

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)

Hearing Date: December 17, 2025

Hearing Time: 2:00 p.m.

Hearing Location: MBK

Objection Deadline:

**SUMMARY COVER SHEET TO THE
FIRST INTERIM FEE APPLICATION OF
BROWN RUDNICK LLP AS CO-COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF POWIN LLC, ET AL., FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED DURING THE
PERIOD FROM JUNE 27, 2025 THROUGH AND INCLUDING SEPTEMBER 30, 2025**

Name of Applicant:	Brown Rudnick LLP (“ <u>Brown Rudnick</u> ”)	
Applicant’s Role in Case:	Co-Counsel to the Official Committee of Unsecured Creditors (the “ <u>Committee</u> ”)	
Date Order of Employment Signed:	August 14, 2025, effective <i>Nunc Pro Tunc</i> as of June 27, 2025 [Docket No. 736]	
Interim Application (X) Final Application ()	First Interim Fee Application	
Time period covered by this Application:	6/27/2025 – 9/30/2025 (the “ <u>Application Period</u> ”)	
Time period(s) covered by prior Applications:	N/A	N/A

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.



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Compensation Breakdown for the Application Period Covered by the Interim Fee Application	
Total fees requested in this Application:	\$2,265,111.70 ²
Total fees requested in this Application paid to date:	\$1,812,089.36 ³
Total fees requested in this Application not yet paid:	\$453,022.34 ⁴
Total expenses sought in this Application:	\$14,219.45 ⁵
Total expenses sought in this Application paid to date:	\$14,219.45 ⁶
Total expenses sought in this Application not yet paid:	\$0.00
Total fees and expenses requested in this Application:	\$2,279,331.15
Total fees and expenses requested in this Application paid to date:	\$1,826,308.81
Total fees and expenses requested in the Application not yet paid:	\$453,022.34
Total professional hours covered by this Application:	2,171.60
Blended hourly rate in this Application:	\$1,043.06

² During the Application Period, Brown Rudnick reduced its requested fees by \$17,606.00. The deduction pertains to, among other things, voluntary reductions for transient timekeepers and certain other fee application preparation time that is non-compensable under the guidelines promulgated by the Office of the United States Trustee.

³ Includes 80% of fees requested in Brown Rudnick's First, Second, and Third Monthly Fee Applications for the period June 27, 2025 through September 30, 2025.

⁴ Includes 20% of fees requested in Brown Rudnick's First, Second, and Third Monthly Fee Applications for the period June 27, 2025 through September 30, 2025.

⁵ During the Application Period, Brown Rudnick reduced its requested disbursements by \$2,374.58.

⁶ Includes 100% of expenses sought in Brown Rudnick's First, Second, and Third Monthly Fee Applications for the period June 27, 2025 through September 30, 2025.

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)

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**FIRST INTERIM FEE APPLICATION
OF BROWN RUDNICK LLP AS CO-COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF POWIN LLC, ET AL., FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED DURING THE
PERIOD FROM JUNE 27, 2025 THROUGH AND INCLUDING SEPTEMBER 30, 2025**

TO: THE HONORABLE MICHAEL B. KAPLAN
UNITED STATES BANKRUPTCY JUDGE

Brown Rudnick LLP ("Brown Rudnick"), as Co-Counsel to the Official Committee of Unsecured Creditors (the "Committee") appointed in the above-captioned matter, hereby files this first interim fee application (the "Application") for allowance of compensation for professionals services rendered in the amount of \$2,265,111.70 and expenses incurred in the amount of \$14,219.45 for the period of June 27, 2025 through September 30, 2025 (the "Application Period") pursuant to sections 330(a) and 331 of title 11 of the United States Code (the "Bankruptcy Code"),

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.

Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rules 2016-1 and 2016-3 of the Local Rules of Bankruptcy Procedure 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* (the “Interim Compensation Order”) [Docket No. 519], and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013 (the “U.S. Trustee Guidelines”). In support of this Application, Brown Rudnick submits the Declaration of Bennett S. Silverberg (the “Silverberg Declaration”) attached hereto as **Exhibit A** and a proposed order granting the Application attached hereto as **Exhibit B**. In further support of this Application, Brown Rudnick respectfully states as follows:

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. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules, Local Rules 2016-1 and 2016-3, the Interim Compensation Order, and the U.S. Trustee Guidelines.

BACKGROUND

3. On June 9, 2025 (the “Petition Date”), the Debtors each filed voluntary petitions for relief under the Bankruptcy Code in the United States Bankruptcy Court for the District of New Jersey (the “Court”).

4. The Debtors continue to operate and manage their business as debtors-in-possession pursuant to Bankruptcy Code Sections 1107(a) and 1108. No trustee or examiner has been requested or appointed in these cases.

5. On June 27, 2025, the Office of the United States Trustee (the “U.S. Trustee”) appointed nine eligible unsecured creditors to the Committee. *See Notice of Appointment of Official Committee of Unsecured Creditors* [Docket No. 174].

6. On June 27, 2025, the Committee selected Brown Rudnick to serve as its co-counsel in these cases.

7. On July 25, 2025, the Committee filed the *Application for Order Authorizing the Employment and Retention of Brown Rudnick LLP as Co-Counsel for the Official Committee of Unsecured Creditors of Powin LLC, et al., Nunc Pro Tunc to June 27, 2025* (the “Retention Application”) [Docket No. 528].² On August 14, 2025, the Court entered an order approving the Retention Application (the “Retention Order”) [Docket No. 736].

8. This Application is Brown Rudnick’s first interim fee for allowance of compensation for services rendered and for reimbursement of expenses. Brown Rudnick has previously sought interim compensation through the service of three (3) monthly fee applications covering the period from June 27, 2025 through September 30, 2025 (collectively, the “Monthly Fee Applications”). The Monthly Fee Applications were served upon the Debtors, their counsel, and other notice parties.

² On August 14, 2025, Brown Rudnick submitted a supplemental declaration in support of its Retention Application [Docket No. 735] in response to certain questions raised by the United States Trustee.

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

9. Pursuant to this Application, Brown Rudnick seeks interim allowance of \$2,265,111.70 in fees calculated at the hourly billing rates of Brown Rudnick's personnel who worked on this case, and \$14,219.45 in expenses actually and necessarily incurred by Brown Rudnick while providing services to the Committee during the Application Period. During the Application Period, Brown Rudnick attorneys and paraprofessionals expended a total of 2,171.6 hours for which compensation is requested.

10. The fees charged by Brown Rudnick in this case are billed in accordance with Brown Rudnick's existing billing rates and procedures in effect during the Application Period. The rates Brown Rudnick charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Brown Rudnick charges for professional and paraprofessional services rendered in comparable bankruptcy and non-bankruptcy-related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and similar complex non-bankruptcy cases.

11. Attached hereto as **Exhibit C** is a schedule of the total amount of fees incurred under each of Brown Rudnick's internal task codes during the Application Period.

12. Attached hereto as **Exhibit D** is a summary breakdown of hours and amounts billed by timekeeper. The summary lists those Brown Rudnick professionals, paraprofessionals, and other non-legal staff who have performed services for the Committee during the Application Period, the capacities in which each individual is employed by Brown Rudnick, the department in which each individual practices, the hourly billing rate charged by Brown Rudnick for services performed by such individual, the year in which each attorney was first licensed to practice law,

where applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

13. Attached hereto as **Exhibit E** is a summary for the Application Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which Brown Rudnick is seeking reimbursement.

14. Brown Rudnick maintains computerized records of the time spent by all Brown Rudnick attorneys and paraprofessionals in connection with these chapter 11 cases. Copies of these computerized records were served with the Monthly Fee Statements.

15. Brown Rudnick reserves the right to request additional compensation for the Application Period to the extent that it is later determined that time or disbursement charges for services rendered or disbursements incurred during such time period have not yet been submitted.

SUMMARY OF SERVICES RENDERED

16. The services rendered by Brown Rudnick during these cases can be grouped into the categories set forth below. Brown Rudnick attempted to place the services provided in the category that best related to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. The following provides narrative description of project categories to which attorneys and paraprofessionals of Brown Rudnick dedicated the most significant time (*i.e.*, time charges in excess of \$50,000 in the aggregate) during the Application Period.

A. Committee Investigation (Non-Lenders): Fees: \$1,525,682.50; Total Hours: 1,548.10.

Unsecured creditor recoveries in this case are likely to come primarily from litigation proceeds related to claims and causes of action against certain non-debtor third-parties. Brown Rudnick spent considerable time analyzing these possible claims and causes of action, including conducting legal research and reviewing significant volumes of documents produced in connection

therewith. Brown Rudnick also spent considerable time providing analysis of its findings to the Committee so that the Committee may make informed decisions as to certain critical issues in the case.

B. Meetings and Communications with UCC: Fees: \$179,440.00; Total Hours: 111.30.

These fees include time related to preparing for and conducting meetings and communications with the members of the Committee. Due to the size and complexity of this case, it was necessary for Brown Rudnick to maintain regular communications with the Committee to keep them informed on case developments and strategic decisions and to respond to any questions or concerns from the Committee. To this end, Brown Rudnick and other Committee professionals conducted standing weekly meetings with the Committee, and also engaged in additional meetings and communications as needed. Brown Rudnick also prepared supplemental materials for these weekly meetings, including presentations and weekly updates, for the Committee to utilize and refer to in staying apprised of case developments and workstreams.

C. Asset Sales and Disposition: Fees: \$115,127.00; Total Hours: 81.40.

These fees include all services rendered by Brown Rudnick relating to Powin's asset sale and auction process. Brown Rudnick carefully reviewed the proposed bidding procedures motion and asset purchase agreement and identified and worked to resolve issues, including those related to bidding procedures. Brown Rudnick was also involved in the auction process, and following such process, worked to resolve documentation issues.

D. Plan and Disclosure Statement: Fees: \$106,025.50; Total Hours: 77.20.

These fees include all services rendered by Brown Rudnick relating to the planning, preparation, drafting, reviewing, and revising of the *Joint Combined Disclosure Statement and Chapter 11 Plan of Liquidation of Powin, LLC and Affiliates Thereof and the Official Committee of Unsecured Creditors* [Docket No. 942] (the "Plan"). Brown Rudnick worked extensively with

the Debtors on the terms of a Plan that had the support of the Committee. This work also involved numerous meetings with other Committee professionals as well as the Debtors and their advisors to address and resolve plan-related issues and strategize timelines and revisions.

E. DIP Financing/Cash Collateral: Fees: \$68,859.50; Total Hours: 46.90.

These fees pertain to services rendered by Brown Rudnick concerning the *Final 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; and (IV) Granting Related Relief* [Docket No. 520] (the “DIP Order”). Brown Rudnick analyzed the terms of the proposed DIP facility, and worked with the Debtors on appropriate revisions.

F. Business Operations: Fees: \$65,180.50; Total Hours: 65.90.

These fees pertain primarily to Brown Rudnick’s work analyzing “second day” relief immediately following its retention by the Committee. Brown Rudnick’s work included drafting a memorandum summarizing the relief requested and proposed modifications thereto for the benefit of the Committee, as well as working with the Debtors on such modifications.

G. Case Administration: Fees: \$61,796.50; Total Hours: 99.70.

These fees include all services rendered by Brown Rudnick relating to general administration of the case and may also include specific matters that are not readily classifiable into other more specific matters. This category includes time expended by Brown Rudnick monitoring the case docket and circulating pertinent filings, coordinating internally to optimize workstreams, preparing materials ahead of upcoming hearings, drafting *pro hac* applications and coordinating with local counsel to ensure compliance with local procedures and practices, and calendaring of pertinent dates and deadlines established during the course of these cases.

H. Employee Matters: Fees: \$61,162.50; Total Hours: 46.20.

These fees pertain to the work performed by Brown Rudnick in relation to the Worker Adjustment and Retraining Notification (WARN) Act adversary claims, including analysis thereof and potential defenses thereto. Brown Rudnick's work included considerable coordination and negotiation with the lead WARN class action plaintiff as well as the Debtors, and ultimately materialized in a resolution of these claims through the Plan embodied in the Plan Supplement [Docket No. 1055].

SUMMARY OF ACTUAL AND NECESSARY EXPENSES

17. Brown Rudnick incurred \$14,219.45 as actual and necessary expenses in providing professional services during the Application Period. None of these expenses exceeds the maximum rate set by the UST Guidelines. These charges are intended to cover Brown Rudnick's direct costs, which costs are not incorporated into the Brown Rudnick hourly fees. Only clients who use services of the types for which reimbursement is sought are separately charged for such service.

18. Brown Rudnick asserts that the foregoing services were necessary to the administration of the cases and were beneficial to the Committee at the time which the services were rendered. All services were performed within a reasonable amount of time commensurate with the complexity, importance and nature of the problem, issue or task addressed. A summary of Brown Rudnick's expenses incurred during the Application Period is provided in **Exhibit E**.

SUPPORTING DOCUMENTATION

19. As noted above, Brown Rudnick was retained to serve in the capacity of co-counsel to the Committee by Order of this Court dated August 14, 2025, which retention was effective *nunc pro tunc* as of June 27, 2025.

20. This Application represents Brown Rudnick's first interim fee application as co-counsel to the Committee and covers the period from June 27, 2025, through and including September 30, 2025.

21. The computerized time sheets included with the Monthly Fee Applications attached hereto as **Exhibit F**, **Exhibit G**, and **Exhibit H** detail the services rendered by the members and associates of Brown Rudnick, the hourly rate charged by each timekeeper, and the actual time expended in the performance of such services. The aforementioned time sheets reflect that Brown Rudnick has expended 2,171.60 hours in performing services for the Committee, resulting in charges of \$2,265,111.70. The blended hourly rate charged herein is \$1,043.06, which Brown Rudnick believes is fair and reasonable in light of the nature of the services rendered and the expertise of the professionals rendering such services.

22. The Monthly Fee Applications also include a detailed breakdown of all out-of-pocket disbursements incurred by Brown Rudnick in the performance of its duties as co-counsel to the Committee, which total \$14,219.45. In the normal course of Brown Rudnick's practice, expenses are only charged after the expenses are actually incurred by Brown Rudnick.

23. The following Monthly Fee Applications which comprise this Application are set forth below:

Date Filed	Filing Period	Total Fees (at 100%)	20% Holdback	Fees Requested (at 80%)	Expenses Requested (at 100%)
(First) 08/20/2025 [Dkt No. 757]	June 27, 2025 – July 31, 2025	\$565,520.50	\$113,104.10	\$452,416.40	\$785.04
(Second) 09/17/2025 [Dkt No. 860]	August 1, 2025 – August 31, 2025	\$674,345.20	\$134,869.04	\$539,476.16	\$295.70
(Third) 10/16/2025 [Dkt No. 944]	September 1, 2025 – September 30, 2025	\$1,025,246.00	\$205,049.20	\$820,196.80	\$13,138.71
TOTAL		\$2,265,111.70	\$453,022.34	\$1,812,089.36	\$14,219.45

BASIS FOR THE RELIEF REQUESTED

24. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court’s award of such compensation. 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 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to ...
[a] professional person, the court shall consider the nature, the 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.

11 U.S.C. § 330(a)(3).

25. In accordance with these section 330 factors, Brown Rudnick submits that its request for compensation and reimbursement of expenses is for services that were, at the time rendered, believed to be necessary, reasonable, and proper, and that such request should be allowed in the requested amount. The professional services rendered by Brown Rudnick on behalf of the Committee have required the expenditure of substantial time and effort, as well as a high degree of professional competence and expertise, to deal with the many issues encountered with skill and dispatch.

26. No previous application for the relief sought herein has been made to this or any other Court.

WHEREFORE, Brown Rudnick respectfully requests that the Court: (i) approve the allowance of \$2,265,111.70 for compensation for professional services rendered to the Committee by Brown Rudnick during the Application Period; (ii) approve the reimbursement of \$14,219.45 for Brown Rudnick's out-of-pocket expenses incurred in connection with the rendering of such services during the Application Period; (iii) authorize and direct the immediate payment to Brown Rudnick the unpaid portion of such allowed fees and expenses totalling \$453,022.34; and (iv) award such other relief as the Court deems just and proper.

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Dated: November 26, 2025

BROWN RUDNICK

/s/ Bennett S. Silverberg

Robert J. Stark, Esq.

Kenneth J. Aulet, Esq.

Bennett S. Silverberg, Esq.

Jeffrey L. Jonas, Esq.

rstark@brownrudnick.com

kaulet@brownrudnick.com

bsilverberg@brownrudnick.com

jjonas@brownrudnick.com

Seven Times Square

New York, NY 10036

Tel: (212) 209-4800

Fax: (212) 209-4801

Eric R. Goodman, Esq.

601 Thirteenth Street NW Suite 600

Washington, DC 20005

Tel: (202) 536-1740

egoodman@brownrudnick.com

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

(Silverberg Declaration)

**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)

**DECLARATION OF BENNETT S. SILVERBERG
IN SUPPORT OF THE FIRST INTERIM FEE APPLICATION
OF BROWN RUDNICK LLP AS CO-COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF POWIN, LLC, ET AL., FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED DURING THE
PERIOD FROM JUNE 27, 2025 THROUGH AND INCLUDING SEPTEMBER 30, 2025**

I, Bennett S. Silverberg, declare under penalty of perjury:

1. I am a partner in the law firm of Brown Rudnick LLP (“Brown Rudnick”), a law firm which maintains an office for the practice of law at Seven Times Square, New York, New York 10036.

2. I have read the *First Interim Fee Application of Brown Rudnick LLP as Co-Counsel to the Official Committee of Unsecured Creditors of Powin LLC, et al., for Compensation for Services Rendered and Reimbursement of Expenses Incurred During the Period from June 27, 2025 Through and Including September 30, 2025* (the “Application”) filed contemporaneously herewith.² To the best of my knowledge, information, and belief, formed after reasonable inquiry,

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² Capitalized terms used but not defined herein shall have the meanings assigned to them in the Application.

the statements contained in the Application are true and correct. In addition, I believe that the Application is in conformity with the applicable provisions of the Bankruptcy Code, Federal Rules, Local Rules, the Interim Compensation Order, and the U.S. Trustee Guidelines.

3. In connection therewith, I hereby certify that:
- a. The fees and disbursements sought in the Application are billed at rates customarily employed by Brown Rudnick and generally accepted by Brown Rudnick's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of the Debtor's cases;
 - b. In providing a reimbursable expense, Brown Rudnick does not make a profit on that expense, whether the service is performed by Brown Rudnick in-house or through a third party;
 - c. In accordance with Federal Rule 2016(a) and Bankruptcy Code section 504, no agreement or understanding exists between Brown Rudnick and any other person for the sharing of compensation to be received in connection with these chapter 11 cases except as authorized pursuant to the Bankruptcy Code, the Federal Rules, and the Local Rules; and
 - d. All services for which compensation is sought were professional services on behalf of the Committee and not on behalf of any other person.

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
New York, New York

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

EXHIBIT B

(Proposed Order)

**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)

**ORDER GRANTING
FIRST INTERIM FEE APPLICATION
OF BROWN RUDNICK LLP AS CO-COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF
POWIN LLC, ET AL., FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES INCURRED DURING THE PERIOD
FROM JUNE 27, 2025 THROUGH AND INCLUDING SEPTEMBER 30, 2025**

The relief requested on the following pages is hereby GRANTED.

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The Court has considered the *First Interim Fee Application of Brown Rudnick LLP as Co-Counsel to the Official Committee of Unsecured Creditors of Powin LLC, et al., for Compensation for Services Rendered and Reimbursement of Expenses Incurred During the Period from June 27, 2025 Through and Including September 30, 2025* (the “Application”), filed by Brown Rudnick LLP (the “Applicant”). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of \$2,279,331.15 for the period set forth in the Application.
2. The compensation and reimbursement of expenses allowed in this order and all previous interim allowances of compensation and reimbursement of expenses are approved on an interim basis.
3. The Debtor, as applicable, is hereby authorized and directed to disburse the unpaid amount of compensation and expenses sought under this Application totalling \$453,022.34 as allowed by Paragraph 1 of this Order.

EXHIBIT C

(Summary of Hours Expended and Fees Incurred by Matter Category)

COMPENSATION BY PROJECT CATEGORY

For the Period from June 27, 2025 through September 30, 2025

Project Category	Total Hours	Total Fees
Case Administration	99.7	\$61,796.50
Meetings and Communications with UCC	111.3	\$179,440.00
Employment and Fee Applications	60.9	\$44,887.50
Plan and Disclosure Statement	77.2	\$106,025.50
Stay Relief/Injunction Litigation	1.3	\$1,280.50
Creditors Committee Governance Matters	5.9	\$5,701.50
Non-Working Travel (Billed at 50%)	4.4	\$3,797.20
Committee Investigation (Non - Lenders)	1,548.1	\$1,525,682.50
Claims Administration and Objections	3.7	\$3,843.50
Hearings	18.7	\$22,327.50
Asset Sales and Disposition	81.4	\$115,127.00
DIP Financing/Cash Collateral	46.9	\$68,859.50
Business Operations	65.9	\$65,180.50
Employee Matters	46.2	\$61,162.50
TOTAL	2,171.6	\$2,265,111.70

EXHIBIT D

(Summary of Hours Expended and Fees Incurred by Professionals)

SUMMARY OF TIME AND COMPENSATION

TIME AND COMPENSATION BREAKDOWN – PARTNERS				
Name of Professional Person	Position; Admission Date; Specialty	Hourly Billing Rate	Total Hours Billed	Total Compensation
Robert J. Stark	Partner; Admitted to New Jersey Bar in 1995; New York Bar in 1996; Bankruptcy & Corporate Restructuring	\$2,450	18.7	\$45,815.00
Jeffrey L. Jonas	Partner; Admitted to Massachusetts Bar in 1988; New York Bar in 2021; Litigation and Dispute Resolution	\$2,450	6.0	\$14,700.00
Bennett S. Silverberg	Partner; Admitted to New York Bar in 2001; Bankruptcy & Corporate Restructuring	\$1,980	39.2	\$77,616.00
Steven A. Tyrrell	Partner; Admitted to New York Bar in 1984; D.C. in 2011; White Collar Defense, Investigation and Compliance	\$1,905	166.2	\$316,611.00

TIME AND COMPENSATION BREAKDOWN – PARTNERS				
Name of Professional Person	Position; Admission Date; Specialty	Hourly Billing Rate	Total Hours Billed	Total Compensation
Eric R. Goodman	Partner; Admitted to Ohio Bar in 2003; New York in 2018; Illinois in 2020; D.C. in 2021; Massachusetts in 2021; Bankruptcy & Corporate Restructuring	\$1,800	1.5	\$2,700.00
Kenneth Aulet ¹	Partner; Admitted to New York Bar in 2012 Bankruptcy & Corporate Restructuring	\$1,725	128.5	\$221,662.50
		\$863	4.4	\$3,797.20
Shari I. Dwoskin	Partner; Admitted to Massachusetts Bar in 2014; New York Bar in 2023; Bankruptcy & Corporate Restructuring	\$1,650	4.2	\$6,930.00
Steven B. Levine	Partner; Admitted to Massachusetts Bar in 1981; New York Bar in 2003; Finance	\$1,645	14.0	\$23,030.00
Kevin A. Brown	Partner; Admitted to New Jersey Bar in 2006; New York Bar in 2008; Tax	\$1,500	20.3	\$30,450.00

¹ Fees for Kenneth Aulet are separated to indicate non-working travel time billed at 50% as set forth in the Retention Order.

TIME AND COMPENSATION BREAKDOWN – PARTNERS				
Name of Professional Person	Position; Admission Date; Specialty	Hourly Billing Rate	Total Hours Billed	Total Compensation
Nicole M. Bouchard	Partner; Admitted to New York Bar in 2009; Tax	\$1,500	14.6	\$21,900.00
Cameron D. Moxley	Partner; Admitted to New York Bar in 2005, Connecticut in 2022; Bankruptcy and Corporate Restructuring	\$1,400	1.8	\$2,520.00
Daniel J. Healy	Partner; Admitted to Massachusetts Bar in 1999; New York Bar in 1999; D.C. Bar in 2002; Maryland in 2005; Litigation and Dispute Resolution	\$1,300	10.0	\$13,000.00
Dylan P. Kletter	Partner; Admitted to Connecticut Bar in 2008; New York in 2022; Mergers and Acquisitions and Private Equity Litigation	\$1,225	2.0	\$2,450.00
Jennifer I. Charles	Partner; Admitted to Massachusetts Bar in 2009; D.C. Bar in 2013; Transactions	\$1,100	12.8	\$14,080.00
TOTAL			444.2	\$797,261.70
PARTNER BLENDED RATE		\$1,794.83		

TIME AND COMPENSATION BREAKDOWN – ASSOCIATES AND OTHER COUNSEL				
Name of Professional Person	Position; Admission Date; Specialty	Hourly Billing Rate	Total Hours Billed	Total Compensation
Daniel L. Sachs	Counsel; Admitted to California Bar in 2013; D.C. Bar in 2017; New York Bar in 2020; White Collar Defense, Investigations & Compliance	\$1,285	173.6	\$223,076.00
Nancy H. Turner	Associate; Admitted to Virginia Bar in 2016; D.C. Bar in 2021; White Collar Defense, Investigations & Compliance	\$1,000	354.5	\$354,500.00
Shlomo D. Katz	Counsel; Admitted to Maryland Bar in 1990; D.C. Bar in 1993; Litigation and Dispute Resolution	\$990	3.2	\$3,168.00
Matthew A. Sawyer	Associate; Admitted to Massachusetts Bar in 2019; Bankruptcy & Corporate Restructuring	\$985	171.1	\$168,533.50
Dov Fiskus	Associate; Admitted to New York Bar in 2014; Tax	\$965	9.3	\$8,974.50

TIME AND COMPENSATION BREAKDOWN – ASSOCIATES AND OTHER COUNSEL				
Name of Professional Person	Position; Admission Date; Specialty	Hourly Billing Rate	Total Hours Billed	Total Compensation
Maria DeOliveira	Associate; Admitted to New Jersey Bar in 2019; New York in 2022; Bankruptcy and Corporate Restructuring	\$825	54.0	\$44,550.00
Vanessa Toro-Plaza	Associate; Admitted to New York Bar in 2023; White Collar Defense, Investigations & Compliance	\$825	143.1	\$118,057.50
Caroline Henschel	Associate; Admitted to D.C. Bar in 2024; White Collar Defense, Investigations & Compliance	\$740	307.90	\$227,846.00
Jase Panebianco	Associate; Admitted to Virginia Bar in 2022; D.C. Bar in 2025; Litigation and Dispute Resolution	\$740	105.4	\$77,996.00
Jessica Y. Liong	Associate; Admitted to Massachusetts Bar in 2024; Bankruptcy & Corporate Restructuring	\$685	9.8	\$6,713.00

TIME AND COMPENSATION BREAKDOWN – ASSOCIATES AND OTHER COUNSEL				
Name of Professional Person	Position; Admission Date; Specialty	Hourly Billing Rate	Total Hours Billed	Total Compensation
Roshni Parikh	Associate; Admitted to New York Bar in 2025; Litigation and Dispute Resolution	\$685	6.0	\$4,110.00
Samuel B. Kahn	Associate; Admitted to New York Bar in 2025; Bankruptcy & Corporate Restructuring	\$685	100.7	\$68,979.50
Darion M. Alexander	Associate; Admitted to D.C. Bar in 2025; Litigation and Dispute Resolution	\$685	154.0	\$105,490.00
TOTAL			1,592.6	\$1,411,994.00
ASSOCIATE & OTHER COUNSEL BLENDED RATE		\$886.60		

TIME AND COMPENSATION BREAKDOWN - PARAPROFESSIONALS				
Name of Professional Person	Position; Numbers of Years	Hourly Billing Rate	Total Hours Billed	Total Compensation
Madelyn A. Soliman	Paralegal; Bankruptcy and Corporate Restructuring; over 5 years	\$510	17.6	\$8,976.00
Jack H. Collins	Paralegal; Bankruptcy & Corporate Restructuring; over 2 years	\$400	86.4	\$34,560.00
Jacob M. Rosner	Project Assistant; Over 1 year	\$400	30.8	\$12,320.00
TOTAL			134.8	\$55,856.00
PARAPROFESSIONALS BLENDED RATE		\$414.36		
GRAND TOTAL				\$2,265,111.70
BLENDED RATE FOR ALL BROWN RUDNICK TIMEKEEPERS		\$1,043.06		

EXHIBIT E

(Summary of Expenses)

SUMMARY OF DISBURSEMENTS

The following is a breakdown of disbursements for the period from June 27, 2025 through September 30, 2025:

Service	Cost
Copies (In-House @ 10 cents per page Color and B&W)	\$270.40
Outside Copies	\$211.60
Overnight Delivery	\$120.00
PACER	\$9.20
Filing Fees	\$1,034.00
Travel Expenses	\$1,841.35
Westlaw Online / Lexis Transactional Searches	\$10,732.90
TOTAL	\$14,219.45

EXHIBIT F

(Brown Rudnick Invoice for June/July 2025)



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	41,580.50	0.00	41,580.50
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	77,533.00	0.00	77,533.00
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	28,776.50	0.00	28,776.50
041594.0006	PLAN AND DISCLOSURE STATEMENT	21,624.50	0.00	21,624.50
041594.0007	STAY RELIEF/INJUNCTION LITIGATION	1,280.50	0.00	1,280.50
041594.0008	COMMITTEE GOVERNANCE MATTERS	5,701.50	0.00	5,701.50
041594.0009	NON-WORKING TRAVEL BILLED AT 50%	1,294.50	0.00	1,294.50
041594.0011	COMMITTEE INVESTIGATION (NON- LENDERS)	169,524.50	0.00	169,524.50
041594.0014	HEARINGS	14,759.00	0.00	14,759.00
041594.0016	ASSET SALES AND DISPOSITION	72,863.50	0.00	72,863.50
041594.0019	DIP FINANCING/CASH COLLATERAL	68,859.50	0.00	68,859.50
041594.0020	BUSINESS OPERATIONS	55,402.50	0.00	55,402.50
041594.0022	EMPLOYEE MATTERS	6,320.50	0.00	6,320.50
Total		565,520.50	0.00	565,520.50

Total Current Fees	\$565,520.50
20% Holdback Amount	(113,104.10)
80% CURRENT BALANCE DUE	\$452,416.40
Total Current Costs	\$0.00
Total Invoice	\$452,416.40



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: CASE ADMINISTRATION

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	41,580.50	0.00	41,580.50
Total		41,580.50	0.00	41,580.50

Total Current Fees	\$41,580.50
Total Current Costs	\$0.00
Total Invoice	\$41,580.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
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RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
06/28/25	SILVERBERG	CONFERENCE R. STARK, E. GOODMAN, S. TYRRELL, K. AULET, F. OSWALD, T. MOYRON, V. DURRER REGARDING CASE ORIENTATION, HEARING ADJOURNMENT	1.50	2,970.00
06/28/25	AULET	MEETING WITH DEBTORS TO OBTAIN CASE BACKGROUND	1.70	2,932.50
06/28/25	STARK	PREPARE FOR AND ATTEND KICK-OFF CALL WITH DEBTOR PROFESSIONALS	2.00	4,900.00
06/29/25	STARK	PREPARE FOR AND CONDUCT INTERNAL MEETING RE CASE STATUS AND STRATEGY	1.00	2,450.00
06/30/25	SOLIMAN	WORK ON INTERNAL DISTRIBUTION LIST (.3); COMMUNICATION WITH M. DEOLIVEIRA AND J. COLLINS RE SAME (.2); CREATE CONTACT LIST (.9); CIRCULATE OF SAME TO J. COLLINS (.2); COMMUNICATION WITH J. COLLINS RE CALENDAR, ADDITIONAL MATTERS PROCEDURES, AND NEW CASE SET UP PROCEDURES (.6)	2.20	1,122.00
06/30/25	SAWYER	COMMUNICATIONS WITH B. SILVERBERG AND M. DEOLIVEIRA RE CASE ADMIN ITEMS (.3); REVIEW CONTACT LIST AND EMAIL DISTRIBUTION LISTS (.5)	0.80	788.00
06/30/25	COLLINS	PREPARE FIRST DRAFT OF CONTACT LIST (.7); ANALYSIS OF PERTINENT DATES AND DEADLINES (1.7)	2.40	960.00
07/01/25	DEOLIVEIRA	REVIEW AND ANALYZE FILE IN CONNECTION WITH THE PROPOSED FINANCIAL ADVISOR	0.10	82.50
07/01/25	SOLIMAN	EMAIL TO LOCAL COUNSEL RE CONTACT LIST (.2); PHONE CALL WITH M. DEOLIVEIRA RE DOCKET (.2); COMPILE DOCKET AND CIRCULATE TO M. DEOLIVEIRA (.2); COMMUNICATION WITH J. COLLINS RE CASE SET UP (.4)	1.00	510.00
07/01/25	COLLINS	CREATE TEMPLATE DOCUMENT FOR FUTURE PLEADINGS (.4); CREATE POWIN DISTRIBUTION AND CONTACT LISTS (1.2); COMMUNICATION RE: CONTACT LIST, LISTSERVS, AND GENERAL CASE PROCEDURES WITH M. SOLIMAN, M. SAWYER, AND M. DEOLIVEIRA (1.1); CIRCULATE RELEVANT PLEADINGS (.8); ANALYSIS OF PERTINENT DATES AND DEADLINES (.7); UPDATE DATABASE (.4)	4.60	1,840.00
07/02/25	SAWYER	ADMINISTRATION ITEMS INCLUDING MAINTENANCE OF CONTACT LIST	0.20	197.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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Date	Professional	Description	Hours	Value
07/02/25	COLLINS	CREATE TEMPLATE DOCUMENT FOR FUTURE PLEADINGS (.6); CREATE POWIN DISTRIBUTION AND CONTACT LISTS (.7); COMMUNICATION RE: CONTACT LIST AND GENERAL CASE PROCEDURES WITH M. SOLIMAN, M. SAWYER, AND M. DEOLIVEIRA (.6); CIRCULATE RELEVANT PLEADINGS (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.9); UPDATE DATABASE (.3)	3.70	1,480.00
07/03/25	SOLIMAN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.20	102.00
07/03/25	SAWYER	REVIEW DISTRIBUTION EMAILS	0.20	197.00
07/03/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.5); UPDATE DATABASE (.3)	1.20	480.00
07/07/25	JONAS	REVIEW CORRESPONDENCE RE CASE BACKGROUND (.5); REVIEW A&M PITCH MATERIALS (.5)	1.00	2,450.00
07/07/25	SOLIMAN	REVIEW DOCKET AND CIRCULATE PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); EMAIL TO J. JONAS RE SAME (.1); INDEX AND COMPILE HEARING BINDER (.4); COORDINATE DELIVERY OF BINDER (.1); REQUEST REGISTRATION TO K. AULET FOR HEARING (.1); DOWNLOAD DATA ROOM FOR TEAM (.3); CIRCULATE SAME (.2)	1.60	816.00
07/08/25	SOLIMAN	REVIEW DOCKET AND CIRCULATE PLEADINGS (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1); COMMUNICATION WITH TEAM RE HEARING AND RELATED ITEMS (.3)	1.00	510.00
07/09/25	DEOLIVEIRA	CONFER WITH R. PARIKH AND S. KAHN RE: PREPARING A SUMMARY OF NEW FILINGS (.3); ANALYZE AND DETERMINE PROCESS FOR SHARING DOCUMENTS IN CONNECTION WITH ONGOING CONTESTED MATTERS (.7); REVIEW AND REVISE CONFIDENTIALITY/PROTECTIVE ORDER PROPOSED BY OKIN HOLLANDER (1.8); REVIEW AND ANALYZE RECENT CASE FILINGS IN PREPARATION FOR DRAFTING MEMO (.7)	3.50	2,887.50
07/09/25	JONAS	REVIEW CORRESPONDENCE AND PLEADINGS	0.40	980.00
07/09/25	SOLIMAN	REVIEW DOCKET AND CIRCULATE PLEADINGS (.6); COMMUNICATION WITH TEAM RE LIST SERVS (.1); EDITS TO LIST SERVS (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1)	0.90	459.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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Date	Professional	Description	Hours	Value
07/10/25	SOLIMAN	CREATE DATABASE FOR INTERNAL TEAM USE (.4); COMMUNICATION WITH D. SACHS RE OF SAME (.1); CREATE DATABASE FOR EXTERNAL USERS (.3); COMMUNICATION TO TEAM RE OF SAME AND PROCESS FOR ONE DRIVE DATABASE (.3); COMMUNICATION WITH M. DOLIVEIRA RE CALENDAR (.1); CIRCULATE CALENDAR (.1); EDITS TO LIST SERV (.2); REVIEW DOCKET AND CIRCULATE PLEADINGS (.4)	1.90	969.00
07/11/25	JONAS	CLIENT AND RELATED CORRESPONDENCE	0.40	980.00
07/11/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.6); UPDATE DATABASE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4)	1.20	480.00
07/14/25	JONAS	REVIEW CORRESPONDENCE, PLEADINGS	0.20	490.00
07/14/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.5); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASE (.2); COMMUNICATE WITH B. SILVERBERG, K. AULET, J. JONAS AND M. SAWYER RE: HEARING BINDER (.2); PREPARE HEARING BINDER FOR HEARING ON 7.15 (1.9)	3.20	1,280.00
07/14/25	SOLIMAN	PHONE CALL WITH J. COLLINS RE CONTACT SHEET AND SERVING FILED DOCUMENTS	0.20	102.00
07/15/25	DEOLIVEIRA	REVIEW AND ANALYZE AMENDED AGENDA IN PREPARATION FOR THE JULY 15TH HEARING	0.20	165.00
07/15/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.2)	0.80	320.00
07/15/25	JONAS	CLIENT AND RELATED CORRESPONDENCE	0.20	490.00
07/16/25	SAWYER	REVIEW UPDATED CONTACT LIST	0.60	591.00
07/16/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.5); UPDATE DATABASE (.2)	1.10	440.00
07/17/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.5); UPDATE DATABASE (.2)	1.10	440.00
07/18/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASE (.2); COMBINE AND PROVIDE DEBTORS SCHEDULES SOFAS (.5)	1.60	640.00
07/18/25	COLLINS	PREPARE BYLAWS DRAFT DOCUMENT WITH SIGNATURES	0.90	360.00
07/22/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASE (.2)	0.80	320.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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Date	Professional	Description	Hours	Value
07/23/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.3); UPDATE DATABASE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3)	0.80	320.00
07/24/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASE (.4)	1.00	400.00
07/25/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASE (.2)	0.80	320.00
07/28/25	JONAS	REVIEW CORRESPONDENCE/PLEADINGS	0.30	735.00
07/28/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.9); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASE (.3)	1.60	640.00
07/29/25	STARK	STRATEGY O/C K. AULET	0.50	1,225.00
07/29/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.2)	0.70	280.00
07/30/25	COLLINS	ADJUSTMENT TO POWIN LISTSERVS (.4); COMMUNICATION WITH M. SAWYER RE: THE SAME (.2)	0.60	240.00
07/31/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.2); UPDATE DATABASE (.2); UPDATE CONTACT LIST (.2)	0.60	240.00
Total Hours and Fees			52.50	41,580.50

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	2.50 hours at	2,450.00	6,125.00
ROBERT J. STARK	3.50 hours at	2,450.00	8,575.00
BENNETT S. SILVERBERG	1.50 hours at	1,980.00	2,970.00
KENNETH J. AULET	1.70 hours at	1,725.00	2,932.50
MATTHEW A. SAWYER	1.80 hours at	985.00	1,773.00
MADELYN A. SOLIMAN	9.00 hours at	510.00	4,590.00
MARIA L. DEOLIVEIRA	3.80 hours at	825.00	3,135.00
JACK COLLINS	28.70 hours at	400.00	11,480.00
Total Fees			41,580.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: MEETINGS AND COMMUNICATIONS WITH UCC

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	77,533.00	0.00	77,533.00
Total		77,533.00	0.00	77,533.00

Total Current Fees

Total Current Costs

Total Invoice

\$77,533.00

\$0.00

\$77,533.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
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RE: MEETINGS AND COMMUNICATIONS WITH UCC

TIME DETAIL

Date	Professional	Description	Hours	Value
06/27/25	SILVERBERG	KICKOFF CONFERENCE WITH COMMITTEE RE PLANNING, STRATEGY, FA SELECTION	0.80	1,584.00
06/29/25	SILVERBERG	CONFERENCE R. STARK, K. AULET REGARDING FA INTERVIEWS, COMMUNICATIONS TO COMMITTEE REGARDING KICKOFF CALL WITH DEBTORS' PROFESSIONALS (.4); CONFERENCE FA CANDIDATE REGARDING FA INTERVIEW PROCESS (.2)	0.60	1,188.00
06/30/25	STARK	COMMUNICATIONS FA CANDIDATES RE FA INTERVIEWS	0.50	1,225.00
07/01/25	SAWYER	CREATE AGENDA FOR COMMITTEE MEETING (.5); COMMITTEE MEETING RE FA PRESENTATIONS (2.1)	2.60	2,561.00
07/01/25	SILVERBERG	COMMITTEE CALL REGARDING FA INTERVIEWS, KICKOFF COMMITTEE CALL WITH A&M (2.0); CONFERENCE R. NEWMAN REGARDING NEXT STEPS (.2); POST-CALL CONFERENCES WITH FA CANDIDATES (.8)	3.00	5,940.00
07/01/25	STARK	FA INTERVIEWS SET UP	2.00	4,900.00
07/01/25	AULET	RUNNING COMMITTEE MEETING TO SELECT FA AND PROVIDE UPDATE TO COMMITTEE WHEN COMPLETE	2.00	3,450.00
07/06/25	DEOLIVEIRA	REVIEW AND ANALYZE COMMITTEE UPDATE	0.10	82.50
07/07/25	SILVERBERG	ATTEND AND PARTICIPATE ON WEEKLY COMMITTEE CALL	1.50	2,970.00
07/07/25	SAWYER	WEEKLY COMMITTEE MEETING RE DIP/CC/BP UPDATES, ADMIN AND OTHER CASE UPDATES	1.50	1,477.50
07/07/25	STARK	PREPARE FOR (.5); AND CONDUCT KICK OFF OCC MEETING (.5)	2.00	4,900.00
07/07/25	JONAS	COMMITTEE CALL	1.20	2,940.00
07/07/25	AULET	PREPARING FOR (.8) AND MEETING WITH UCC(1.5).	2.30	3,967.50
07/10/25	DEOLIVEIRA	CONFER AND STRATEGIZE WITH M. SAWYER RE DRAFTING MEMORANDUM FOR THE COMMITTEE	0.30	247.50
07/11/25	SAWYER	PREPARE WEEKLY UPDATE FOR COMMITTEE	1.30	1,280.50
07/11/25	DEOLIVEIRA	REVIEW AND ANALYZE REVISED MEMO	0.10	82.50
07/11/25	AULET	PREPARING SUMMARIES FOR COMMITTEE ON FILINGS WITH RECOMMENDATIONS	1.60	2,760.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
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Date	Professional	Description	Hours	Value
07/13/25	SAWYER	DRAFT AGENDA FOR 7/14 COMMITTEE MEETING	0.70	689.50
07/14/25	SILVERBERG	ATTEND AND PARTICIPATE ON COMMITTEE CALL	1.00	1,980.00
07/14/25	AULET	PREPARING FOR (.5) AND MEETING WITH UCC TO DISCUSS CASE (1.0)	1.50	2,587.50
07/14/25	STARK	PREPARE FOR (.2) AND CONDUCT OCC CALL (1.0)	1.20	2,940.00
07/14/25	JONAS	COMMITTEE CALL	1.00	2,450.00
07/18/25	SAWYER	EMAILS WITH B. SILVERBERG AND K. AULET RE COMMITTEE SCHEDULES AND STATEMENTS COMMS (.3); DRAFT EMAIL TO COMMITTEE RE SAME (.3); PREPARE WEEKLY UPDATE FOR COMMITTEE (.6)	1.20	1,182.00
07/18/25	AULET	REVIEWING SCHEDULE UPDATE TO COMMITTEE AND REVISING	0.60	1,035.00
07/21/25	DEOLIVEIRA	ATTEND COMMITTEE MEETING	1.00	825.00
07/21/25	SILVERBERG	ATTEND AND PARTICIPATE ON WEEKLY COMMITTEE CALL	0.80	1,584.00
07/21/25	DEOLIVEIRA	REVIEW AND ANALYZE AGENDA FOR COMMITTEE MEETING	0.10	82.50
07/21/25	JONAS	COMMITTEE CALL AND FOLLOW UP	1.00	2,450.00
07/21/25	AULET	PREPARING FOR MEETING WITH UCC (.3); MEETING WITH UCC (1.0)	1.30	2,242.50
07/21/25	SAWYER	PREPARE MEETING AGENDA (.3); MEET WITH COMMITTEE RE SALE AND INVESTIGATION UPDATES AND ADMINISTRATIVE MATTERS (1.0)	1.30	1,280.50
07/21/25	TYRRELL	ATTEND UCC MEETING	1.00	1,905.00
07/25/25	SILVERBERG	CONFERENCE COMMITTEE MEMBER (RH), R. STARK, K. AULET REGARDING SALE MATTERS	0.40	792.00
07/25/25	STARK	PREPARE FOR AND CONDUCT C/C RH SHIPPING RE CLAIMS ISSUES	0.80	1,960.00
07/25/25	SAWYER	DRAFT WEEKLY UPDATE FOR COMMITTEE	0.80	788.00
07/25/25	AULET	DISCUSSION ON CLAIMS ISSUES WITH COMMITTEE MEMBER	0.80	1,380.00
07/25/25	AULET	CALL WITH PROFESSIONALS FOR COMMITTEE	0.50	862.50
07/27/25	DEOLIVEIRA	REVIEW AND ANALYZE CORRESPONDENCE RE: MAINFREIGHT SETTLEMENT	0.10	82.50
07/28/25	DEOLIVEIRA	REVIEW AND ANALYZE AGENDA IN PREPARATION FOR COMMITTEE MEETING	0.10	82.50
07/28/25	SILVERBERG	ATTEND WEEKLY COMMITTEE CALL REGARDING SALE PROCESS, OTHER CRITICAL ITEMS/WORKSTREAMS	1.00	1,980.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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Date	Professional	Description	Hours	Value
07/28/25	SAWYER	DRAFT AND CIRCULATE AGENDA FOR COMMITTEE MEETING (.3); COMMITTEE MEETING RE UPDATES AND NEXT STEPS (.9)	1.20	1,182.00
07/28/25	DEOLIVEIRA	ATTEND COMMITTEE MEETING	1.00	825.00
07/28/25	AULET	PREPARE FOR MEETING (.4) MEET WITH COMMITTEE (1.0)	1.40	2,415.00
07/30/25	SAWYER	MEET WITH COMMITTEE RE AUCTION UPDATES AND PUT RIGHT SETTLEMENT DISCUSSION	0.40	394.00
Total Hours and Fees			45.60	77,533.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	3.20 hours at	2,450.00	7,840.00
ROBERT J. STARK	6.50 hours at	2,450.00	15,925.00
BENNETT S. SILVERBERG	9.10 hours at	1,980.00	18,018.00
KENNETH J. AULET	12.00 hours at	1,725.00	20,700.00
MATTHEW A. SAWYER	11.00 hours at	985.00	10,835.00
STEVEN A. TYRRELL	1.00 hours at	1,905.00	1,905.00
MARIA L. DEOLIVEIRA	2.80 hours at	825.00	2,310.00
Total Fees			77,533.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	28,776.50	0.00	28,776.50
Total		28,776.50	0.00	28,776.50

Total Current Fees	\$28,776.50
Total Current Costs	\$0.00
Total Invoice	\$28,776.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 August 15, 2025

Invoice 7000433
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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
06/30/25	DEOLIVEIRA	CONFER WITH J. COLLINS ABOUT RETENTION APPLICATION	0.10	82.50
06/30/25	COLLINS	COMMUNICATION WITH M. SOLIMAN AND M. SAWYER REGARDING RETENTION APPLICATION	0.50	200.00
06/30/25	SAWYER	WORK ON DISCLOSURES CONNECTION PROCESS	0.10	98.50
07/01/25	SAWYER	WORK ON CONNECTIONS ISSUES	0.30	295.50
07/02/25	COLLINS	PREPARE BR RETENTION APPLICATION	1.80	720.00
07/02/25	SAWYER	ATTEND TO CONNECTIONS DISCLOSURES	0.30	295.50
07/03/25	COLLINS	PREPARE DRAFT RETENTION APPLICATION	0.80	320.00
07/03/25	SAWYER	CALL WITH CONFLICTS STAFF RE INQUIRY	0.10	98.50
07/07/25	SAWYER	REVIEW AND COMMENT RE DRAFT RETENTION APPLICATION	1.00	985.00
07/07/25	DEOLIVEIRA	REVIEW AND REVISE RETENTION APPLICATION	1.00	825.00
07/07/25	SOLIMAN	COMMUNICATION WITH M. DEOLIVEIRA RE CONNECTIONS (.1); EMAIL DIGEST RE OF SAME (.1); ASSIST WITH REDLINE REQUEST RE RETENTION APPLICATION (.1)	0.30	153.00
07/08/25	SAWYER	CONTINUE REVIEW AND COMMENT RE RETENTION APPLICATION	0.90	886.50
07/09/25	SAWYER	ATTENTION TO CONNECTIONS INQUIRIES	0.40	394.00
07/09/25	DEOLIVEIRA	DRAFT AND REVISE DRAFT OF RETENTION APPLICATION	2.60	2,145.00
07/09/25	SOLIMAN	COMMUNICATION WITH M. DEOLIVEIRA RE RETENTION APPLICATION QUESTIONS	0.10	51.00
07/13/25	SAWYER	REVIEW AND COMMENT RE RETENTION APPLICATION	1.70	1,674.50
07/14/25	DEOLIVEIRA	ATTENTION TO RETENTION APPLICATION	0.10	82.50
07/14/25	SAWYER	WORK ON RETENTION APPLICATION	1.30	1,280.50
07/14/25	SOLIMAN	WORK WITH M. SAWYER ON RETENTION APP (.3) COMMUNICATION RE OF SAME (.5)	0.80	408.00
07/15/25	SAWYER	CALL WITH CONFLICTS STAFF ATTORNEY RE CONNECTION RESULTS	0.20	197.00
07/15/25	DEOLIVEIRA	REVIEW AND REVISE RETENTION APPLICATION	1.10	907.50
07/17/25	SAWYER	CALL WITH CONFLICTS ATTORNEY RE CONNECTIONS CHECK STATUS UPDATE	0.10	98.50



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August 15, 2025

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Date	Professional	Description	Hours	Value
07/20/25	SAWYER	ADDRESS DISCLOSURE QUESTIONS WITH J. LIONG	0.10	98.50
07/20/25	LIONG	PREPARE CONNECTIONS SCHEDULE FOR RETENTION APPLICATION	2.70	1,849.50
07/21/25	LIONG	PREPARE CASE CONNECTIONS SCHEDULE FOR RETENTION APPLICATION	0.80	548.00
07/22/25	SILVERBERG	PREPARE BR RETENTION APPLICATION	0.50	990.00
07/22/25	SAWYER	REVIEW AND COMMENT RE CONNECTIONS DISCLOSURES AND REVISIONS TO RETENTION APP	2.80	2,758.00
07/22/25	LIONG	PREPARE CASE CONNECTIONS SCHEDULE FOR RETENTION APPLICATION	0.70	479.50
07/23/25	SILVERBERG	CONFER WITH M. SAWYER, J. LIONG REGARDING BR RETENTION APPLICATION	1.00	1,980.00
07/23/25	SAWYER	CALL WITH S. WESSEL RE RESULTS (.5); EMAILS WITH CONFLICTS TEAMS RE CONNECTIONS (.5); MEET WITH B. SILVERBERG AND J. LIONG RE CONNECTIONS DISCLOSURES (.8); UPDATES TO SAME (.6); PREPARE AND CIRCULATE COUNSEL RETENTION APPLICATIONS TO COMMITTEE (.3)	2.70	2,659.50
07/23/25	LIONG	PREPARE SCHEDULES FOR RETENTION APPLICATION	3.40	2,329.00
07/24/25	SAWYER	CONTINUE ADDRESS CONNECTIONS AND INQUIRIES	0.50	492.50
07/24/25	LIONG	FINALIZE CONNECTIONS CHART INTO SCHEDULE FOR RETENTION APP INSERTION	1.70	1,164.50
07/24/25	LIONG	REVIEW AND FINALIZE RETENTION APPLICATION	0.40	274.00
07/25/25	SAWYER	FINAL REVIEW AND COORDINATE FILING OF RETENTION APPLICATION	0.40	394.00
07/25/25	LIONG	COORDINATE FILING OF RETENTION APPLICATION	0.10	68.50
07/31/25	SAWYER	REVIEW AND RESPOND TO UST COMMENTS RE BROWN RUDNICK RETENTION APPLICATION	0.50	492.50
Total Hours and Fees			33.90	28,776.50

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	1.50 hours at	1,980.00	2,970.00
MATTHEW A. SAWYER	13.40 hours at	985.00	13,199.00
MADELYN A. SOLIMAN	1.20 hours at	510.00	612.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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Professional	Hours		Rate	Value
JESSICA Y. LIONG	9.80	hours at	685.00	6,713.00
MARIA L. DEOLIVEIRA	4.90	hours at	825.00	4,042.50
JACK COLLINS	3.10	hours at	400.00	1,240.00
Total Fees				28,776.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0006	PLAN AND DISCLOSURE STATEMENT	21,624.50	0.00	21,624.50
Total		21,624.50	0.00	21,624.50

Total Current Fees	\$21,624.50
Total Current Costs	\$0.00
Total Invoice	\$21,624.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
07/22/25	SAWYER	DISCUSS PLAN DRAFTING WITH S. DWOSKIN (.4); BEGIN REVIEW AND DRAFT OF SAME (1.9)	2.30	2,265.50
07/22/25	DWOSKIN	STRATEGIZE RE DRAFTING OF PLAN	1.30	2,145.00
07/23/25	SAWYER	CALL WITH K. AULET RE PLAN AND TERM SHEET (.2); BEGIN DRAFT SAME (2.8)	3.00	2,955.00
07/24/25	SAWYER	CALL WITH N. BOUCHARD RE PLAN STRUCTURE OPTIONS AND STRATEGIES	0.50	492.50
07/24/25	BOUCHARD	LEGAL ANALYSIS RE: PROPOSED PLAN STRUCTURE AND TAX IMPLICATIONS OF SAME	2.10	3,150.00
07/28/25	BOUCHARD	ANALYZE PROPOSED PLAN TERM SHEET AND TAX IMPLICATIONS OF SAME	1.10	1,650.00
07/30/25	SAWYER	CALLS WITH K. AULET (.2); AND B. SILVERBERG (.1) RE PLAN TERM SHEET; DRAFT SAME (4.7)	5.00	4,925.00
07/31/25	SILVERBERG	REVISIONS TO PLAN TERM SHEET	0.30	594.00
07/31/25	SAWYER	REVIEW COMMENTS TO PLAN TERM SHEET AND RESEARCH AND FURTHER REVISE SAME	3.50	3,447.50
Total Hours and Fees			19.10	21,624.50

TIME SUMMARY

Professional	Hours	Rate	Value
NICOLE M. BOUCHARD	3.20 hours at	1,500.00	4,800.00
BENNETT S. SILVERBERG	0.30 hours at	1,980.00	594.00
SHARI I. DWOSKIN	1.30 hours at	1,650.00	2,145.00
MATTHEW A. SAWYER	14.30 hours at	985.00	14,085.50
Total Fees			21,624.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: STAY RELIEF/INJUNCTION LITIGATION

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0007	STAY RELIEF/INJUNCTION LITIGATION	1,280.50	0.00	1,280.50
Total		1,280.50	0.00	1,280.50

Total Current Fees	\$1,280.50
Total Current Costs	\$0.00
Total Invoice	\$1,280.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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RE: STAY RELIEF/INJUNCTION LITIGATION

TIME DETAIL

Date	Professional	Description	Hours	Value
07/14/25	SAWYER	DRAFT JOINDER TO DEBTORS' OBJECTION TO MAINFREIGHT LIFT STAY MOTION	1.30	1,280.50
Total Hours and Fees			1.30	1,280.50

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	1.30 hours at	985.00	1,280.50
Total Fees			1,280.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: COMMITTEE GOVERNANCE MATTERS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0008	COMMITTEE GOVERNANCE MATTERS	5,701.50	0.00	5,701.50
Total		5,701.50	0.00	5,701.50

Total Current Fees	\$5,701.50
Total Current Costs	\$0.00
Total Invoice	\$5,701.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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RE: COMMITTEE GOVERNANCE MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
06/29/25	DEOLIVEIRA	DRAFT AND REVISE COMMITTEE BY-LAWS	1.40	1,155.00
06/30/25	DEOLIVEIRA	REVIEW AND REVISE COMMITTEE BYLAWS	1.50	1,237.50
06/30/25	SAWYER	WORK ON COMMITTEE BYLAWS	1.20	1,182.00
07/01/25	SAWYER	WORK ON BYLAWS	0.40	394.00
07/06/25	DEOLIVEIRA	REVIEW AND REVISE BYLAWS	0.10	82.50
07/06/25	AULET	DISCUSSIONS RE: BYLAWS ISSUE	0.50	862.50
07/07/25	SAWYER	FINALIZE BYLAWS	0.30	295.50
07/13/25	SAWYER	FACILITATE EXECUTION OF BYLAWS	0.50	492.50
Total Hours and Fees			5.90	5,701.50

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	0.50 hours at	1,725.00	862.50
MATTHEW A. SAWYER	2.40 hours at	985.00	2,364.00
MARIA L. DEOLIVEIRA	3.00 hours at	825.00	2,475.00
Total Fees			5,701.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: NON-WORKING TRAVEL BILLED AT 50%

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0009	NON-WORKING TRAVEL BILLED AT 50%	1,294.50	0.00	1,294.50
Total		1,294.50	0.00	1,294.50

Total Current Fees	\$1,294.50
Total Current Costs	\$0.00
Total Invoice	\$1,294.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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RE: NON-WORKING TRAVEL BILLED AT 50%

TIME DETAIL

Date	Professional	Description	Hours	Value
07/15/25	AULET	RETURNING FROM HEARING	1.50	1,294.50
Total Hours and Fees			1.50	1,294.50

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	1.50 hours at	863.00	1,294.50
Total Fees			1,294.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	169,524.50	0.00	169,524.50
Total		169,524.50	0.00	169,524.50
Total Current Fees				\$169,524.50
Total Current Costs				\$0.00
Total Invoice				\$169,524.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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RE: COMMITTEE INVESTIGATION (NON-LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
06/28/25	TYRRELL	VIDEO CONFERENCE WITH COMPANY COUNSEL TO DISCUSS STATUS AND RELATED MATTERS (1.3); MISC. INTERNAL CALLS TO DISCUSS BACKGROUND ON MATTER, STRATEGY AND NEXT STEPS (.7); REVIEW AND ANALYZE MISC. BACKGROUND MATERIALS (.4)	2.40	4,572.00
06/28/25	TURNER	DISCUSS INVESTIGATION RELATED TO BANKRUPTCY MATTER	0.50	500.00
06/28/25	SACHS	PREPARE FOR AND ATTEND CALL WITH S. TYRRELL AND N. TURNER REGARDING 2004 INVESTIGATION AND INITIAL FACTUAL ANALYSIS	1.00	1,285.00
06/30/25	TURNER	CONDUCT FACTUAL RESEARCH IN CONNECTION WITH INVESTIGATION	2.20	2,200.00
06/30/25	SACHS	FACTUAL ANALYSIS OF COMPANY AND RELEVANT EXECUTIVES	0.60	771.00
06/30/25	TYRRELL	REVIEW AND ANALYZE MISC. BACKGROUND MATERIAL (1.5); DRAFT RULE 2004 DOCUMENT REQUEST (.3); MISC. COMMUNICATIONS WITH TEAM REGARDING NEXT STEPS (.4)	2.20	4,191.00
07/01/25	SACHS	REVIEW POWIN'S FILINGS, TIMELINE, AND BACKGROUND MATERIALS CONCERNING BANKRUPTCY AND COMPANY'S OPERATIONS	3.40	4,369.00
07/01/25	TYRRELL	REVIEW AND ANALYZE MISC. BACKGROUND MATERIAL, INCLUDING MATERIALS PROVIDED BY POTENTIAL FINANCIAL ADVISORS (1.9); MISC. COMMUNICATIONS WITH TEAM REGARDING NEXT STEPS (.7)	2.60	4,953.00
07/01/25	TURNER	CONDUCT FACTUAL RESEARCH AND DEVELOP CHRONOLOGY OF KEY EVENTS	3.10	3,100.00
07/02/25	TYRRELL	REVIEW AND ANALYZE MISC. BACKGROUND MATERIAL, INCLUDING MATERIALS PROVIDED BY POTENTIAL FINANCIAL ADVISORS (.8); MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH ALVAREZ & MARSAL, REGARDING DOCUMENT REQUEST AND NEXT STEPS (1.1)	1.90	3,619.50
07/02/25	AULET	DISCUSSIONS RE: INVESTIGATION AND DOC PRESERVATION	0.60	1,035.00
07/02/25	TURNER	PREPARE FOR AND ATTEND TEAM STRATEGY MEETING	1.40	1,400.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 August 15, 2025

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Date	Professional	Description	Hours	Value
07/02/25	SACHS	FACTUAL ANALYSIS OF POWIN BANKRUPTCY FILINGS AND ATTEND CALL WITH A&M TO PREPARE FOR INVESTIGATION	2.20	2,827.00
07/03/25	SILVERBERG	CONFERENCE S. TYREL, V. DURRER, J. UZZI, ET AL. REGARDING INVESTIGATION MATTERS OF CONCERN	0.70	1,386.00
07/03/25	AULET	ATTENDING PORTION OF INVESTIGATION KICKOFF MEETING WITH DEBTORS	0.50	862.50
07/03/25	TURNER	PREPARE FOR AND ATTEND MEETING WITH DEBTOR	1.10	1,100.00
07/03/25	SACHS	PREPARE FOR AND ATTEND CALL WITH COMPANY, A&M, J. UZZI AND OTHERS REGARDING BANKRUPTCY FILINGS AND COMPANY'S CURRENT STATE	1.30	1,670.50
07/03/25	TYRRELL	REVIEW AND ANALYZE MISC. BACKGROUND MATERIALS (.4); MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH COMPANY COUNSEL, LOCAL COUNSEL, AND ALVAREZ & MARSAL, REGARDING DOCUMENT REQUEST AND NEXT STEPS (1.7)	2.10	4,000.50
07/04/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING INITIAL DOCUMENT REQUEST AND NEXT STEPS (.4); REVIEW REVISED DRAFT OF INITIAL DOCUMENT REQUEST (.4)	0.80	1,524.00
07/04/25	AULET	DISCUSSIONS OF INVESTIGATION ISSUES WITH S. TYRREL	0.20	345.00
07/05/25	SACHS	REVISE AND DRAFT SECTION 2004 REQUESTS TO COMPANY AND CORRESPONDENCE WITH S. TYRRELL REGARDING THE SAME	1.00	1,285.00
07/05/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING DRAFT OF INITIAL DOCUMENT REQUEST AND NEXT STEPS (.7); REVIEW AND REVISE DRAFT OF INITIAL DOCUMENT REQUEST (.5)	1.20	2,286.00
07/06/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING DRAFT OF INITIAL DOCUMENT REQUEST, RECENT DEVELOPMENTS, AND NEXT STEPS	0.50	952.50
07/07/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COMPANY COUNSEL AND ALVAREZ & MARSAL, REGARDING INITIAL DOCUMENT REQUEST AND RELATED MATTERS (.4); REVIEW AND REVISE DRAFT LIST OF PRIORITY DOCUMENT REQUESTS (.3)	0.70	1,333.50
07/07/25	TURNER	REVIEW, ANALYZE, AND SUMMARIZE DOCUMENTS PROVIDED BY DEBTORS	3.80	3,800.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Professional	Description	Hours	Value
07/07/25	SACHS	ANALYSIS OF INITIAL DOCUMENTS SHARED WITH A&M AND CONFER WITH N. TURNER ON FACTS AND NEXT STEPS	2.20	2,827.00
07/08/25	SACHS	ANALYSIS OF DOCUMENTS IN DATA ROOM, CONFER WITH S. TYRRELL AND N. TURNER REGARDING NEXT STEPS AND CORRESPONDENCE WITH A&M REGARDING DOCUMENT REQUESTS	3.10	3,983.50
07/08/25	TYRRELL	MISC. COMMUNICATIONS, REGARDING INITIAL DOCUMENT REQUEST, AREAS OF FOCUS OF INITIAL REVIEW, AND RELATED MATTERS	0.60	1,143.00
07/08/25	TURNER	ANALYZE AND SUMMARIZE DOCUMENTS PROVIDED BY DEBTORS AND OTHER PUBLICLY AVAILABLE SOURCES	1.80	1,800.00
07/09/25	SAWYER	FACILITATE E DISCOVERY TRANSFER	0.30	295.50
07/09/25	SACHS	ANALYSIS OF KKR DOCUMENTS AND POTENTIAL CLAIMS	1.00	1,285.00
07/09/25	TYRRELL	MISC. COMMUNICATIONS, REGARDING RECENT DEVELOPMENTS, STATUS OF INITIAL DOCUMENT REQUEST, AREAS OF FOCUS OF INITIAL REVIEW, AND RELATED MATTERS (.7); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.6)	1.30	2,476.50
07/09/25	TURNER	ANALYZE AND SUMMARIZE DOCUMENTS PROVIDED BY INVESTORS AND OTHER PUBLICLY AVAILABLE SOURCES	1.10	1,100.00
07/10/25	SACHS	ANALYSIS OF KKR DOCUMENTS AND POTENTIAL CLAIMS AGAINST D&O AND KKR	1.50	1,927.50
07/10/25	TURNER	ANALYZE AND SUMMARIZE DOCUMENTS PROVIDED BY INVESTORS AND OTHER PUBLICLY AVAILABLE SOURCES	1.30	1,300.00
07/10/25	TYRRELL	MISC. COMMUNICATIONS REGARDING INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.9); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.4)	1.30	2,476.50
07/11/25	SACHS	ANALYSIS OF KKR DOCUMENTS PROVIDED, DRAFT INVESTIGATIVE PLAN AND CORRESPONDENCE WITH S. TYRRELL REGARDING DOCUMENT REQUESTS	0.60	771.00
07/11/25	TYRRELL	MISC. COMMUNICATIONS REGARDING INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.6); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.4)	1.00	1,905.00
07/11/25	TURNER	ANALYZE DOCUMENTS PROVIDED BY INVESTORS	0.40	400.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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Date	Professional	Description	Hours	Value
07/14/25	SACHS	DRAFT INVESTIGATION PLAN AND ANALYSIS OF PUBLIC AND PRODUCED DOCUMENTS	2.90	3,726.50
07/14/25	SAWYER	ANALYZE PREPETITION LOAN DOCUMENTS RE INDEMNITY AND BEGIN RESEARCH SAME	1.70	1,674.50
07/14/25	TURNER	REVIEW AND REVISE INVESTIGATION PLAN	0.30	300.00
07/14/25	TYRRELL	MISC. COMMUNICATIONS REGARDING INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS	0.40	762.00
07/15/25	SAWYER	ADDITIONAL INDEMNIFICATION RESEARCH	1.90	1,871.50
07/15/25	TYRRELL	REVIEW AND REVISE DRAFT INVESTIGATION PLAN (.5); MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING BANKRUPTCY PROCEEDING, INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.7)	1.20	2,286.00
07/16/25	SACHS	ANALYSIS OF DOCUMENTS AND POTENTIAL CLAIMS RELATING TO DTE	2.30	2,955.50
07/16/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING RESPONSE TO INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.6); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.8)	1.40	2,667.00
07/16/25	TURNER	ANALYZE DOCUMENTS PROVIDED BY DEBTOR	1.90	1,900.00
07/17/25	SACHS	FACTUAL ANALYSIS OF POWIN CORRESPONDENCE AND TRANSACTIONS; CALLS WITH K. AULET, S. TYRRELL, A. GONZALEZ AND N. TURNER REGARDING DOCUMENT REQUESTS AND NEXT STEPS	4.20	5,397.00
07/17/25	TURNER	ANALYZE AND SUMMARIZE DOCUMENTS PROVIDED BY DEBTOR	5.00	5,000.00
07/17/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING RESPONSE TO INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (1.0); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.7)	1.70	3,238.50
07/17/25	TURNER	COORDINATE AND STRATEGIZE WITH INVESTIGATION TEAM REGARDING PRIORITIES	1.50	1,500.00



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Date	Professional	Description	Hours	Value
07/17/25	AULET	DISCUSSION WITH INVESTIGATION TEAM RE: CASE STATUS AND STRATEGY	0.50	862.50
07/18/25	TURNER	DRAFT INTERVIEW OUTLINE FOR DEBTOR'S EXECUTIVES	1.90	1,900.00
07/18/25	SACHS	ANALYSIS OF AND CORRESPONDENCE REGARDING CUSTOMER LIST	0.30	385.50
07/18/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING RESPONSE TO INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.5); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.9)	1.40	2,667.00
07/21/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ AND MARSAL AND COMPANY COUNSEL, REGARDING EFFORTS TO OBTAIN A RESPONSE FROM COMPANY TO DOCUMENT REQUESTS, NEXT STEPS IN INVESTIGATION, AND RELATED MATTERS (.7); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.7)	1.40	2,667.00
07/21/25	SACHS	CORRESPONDENCE WITH S. TYRRELL, K. AULET AND N. TURNER REGARDING DOCUMENT REQUESTS AND CALL WITH A. GONZALEZ AND S. TYRRELL REGARDING THE SAME	0.80	1,028.00
07/21/25	TURNER	ANALYZE DOCUMENTS PROVIDED BY LENDER AND DRAFT INTERVIEW OUTLINES IN CONNECTION WITH INVESTIGATION	1.90	1,900.00
07/21/25	AULET	CALLS WITH DEBTOR RE: INVESTIGATION.	0.80	1,380.00
07/22/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ AND MARSAL AND COMPANY COUNSEL, REGARDING EFFORTS TO OBTAIN A RESPONSE FROM COMPANY TO DOCUMENT REQUESTS, NEXT STEPS IN INVESTIGATION, AND RELATED MATTERS	0.60	1,143.00
07/22/25	SACHS	PREPARE FOR AND ATTEND CALL WITH DEBTOR'S COUNSEL AND A&M REGARDING RESPONSES TO OUR DOCUMENT REQUESTS	0.80	1,028.00
07/22/25	TURNER	ANALYZE CLIENT DOCUMENTS AND REVISE INTERVIEW OUTLINE	1.00	1,000.00
07/23/25	TYRRELL	MISC. COMMUNICATIONS REGARDING EFFORTS TO OBTAIN DOCUMENTS FROM THE DEBTOR AND ITS COUNSEL; PREPARATION FOR AND SCHEDULING OF INTERVIEWS, AND RELATED MATTERS	0.50	952.50
07/23/25	SACHS	CORRESPONDENCE WITH DEBTORS AND WITH S. TYRRELL AND K. AULET REGARDING DEBTOR'S DOCUMENT PRODUCTION	0.30	385.50



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Date	Professional	Description	Hours	Value
07/24/25	TYRRELL	MISC. COMMUNICATIONS REGARDING EFFORTS TO OBTAIN DOCUMENTS FROM THE DEBTOR AND ITS COUNSEL; PREPARATION FOR AND SCHEDULING OF INTERVIEWS, AND RELATED MATTERS	0.60	1,143.00
07/24/25	SACHS	ANALYSIS OF DOCUMENTS PRODUCED BY COMPANY AND SCHEDULE INTERVIEW WITH POTENTIAL WITNESS	0.40	514.00
07/25/25	TURNER	ANALYZE DOCUMENTS PROVIDED BY DEBTORS, INCLUDING BOARD MINUTES	1.00	1,000.00
07/25/25	SACHS	ANALYSIS OF PRODUCED DOCUMENT (.2); PREPARE FOR INTERVIEW OF VIRGIL BEASTON (.1)	0.30	385.50
07/25/25	AULET	DISCUSSION OF CUSTOMER INVESTIGATION WITH DEBTORS	0.50	862.50
07/28/25	TYRRELL	ATTEND UCC MEETING BY VIDEO CONFERENCE (.9); MISC. COMMUNICATIONS REGARDING EFFORTS TO OBTAIN DOCUMENTS FROM THE DEBTOR AND ITS COUNSEL, PREPARATION FOR AND SCHEDULING OF INTERVIEWS, AND RELATED MATTERS (.7)	1.60	3,048.00
07/28/25	TURNER	DRAFT INTERVIEW OUTLINE IN CONNECTION WITH INTERVIEW OF FORMER DEBTOR EMPLOYEE	1.60	1,600.00
07/28/25	SACHS	DOCUMENT REVIEW TO PREPARE FOR INTERVIEW OF V. BEASTON	0.30	385.50
07/29/25	TURNER	REVIEW AND REVISE INTERVIEW OUTLINE (.6); DRAFT DISCOVERY REQUESTS TO THIRD PARTY INVESTORS IN DEBTORS (1.4); PREPARE FOR AND ATTEND INTERVIEW WITH FORMER DEBTOR EMPLOYEE (1.7)	3.70	3,700.00



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Date	Professional	Description	Hours	Value
07/29/25	TYRRELL	REVIEW INTERVIEW OUTLINE AND PREPARE FOR INTERVIEW OF V. BEASTON, FORMER POWIN EMPLOYEE (.8); CONDUCT VIDEO INTERVIEW OF V. BEASTON (.5); ATTEND POST-INTERVIEW CONFERENCE WITH BROWN RUDNICK AND ALVAREZ & MARSAL TO DISCUSS INTERVIEW AND NEXT STEPS (.4); MISC. COMMUNICATIONS REGARDING EFFORTS TO OBTAIN DOCUMENTS FROM THE DEBTOR AND ITS COUNSEL AND OTHER THIRD PARTIES, PREPARATION FOR AND SCHEDULING OF INTERVIEWS, AND RELATED MATTERS (.7); DRAFT LIST OF PRIORITY DOCUMENT REQUESTS (.2); MISC. COMMUNICATIONS, INCLUDING WITH MEMBERS OF THE UCC, REGARDING SHARING OF DOCUMENTS AND INFORMATION CONCERNING POTENTIAL CAUSES OF ACTION (.4); MISC. COMMUNICATIONS REGARDING JV PUT SETTLEMENT CONCERNING EKS (.3)	3.30	6,286.50
07/29/25	SACHS	PREPARE FOR INTERVIEW OF VIRGIL BEASTON (.5); INTERVIEW OF VIRGIL BEASTON (.6); DRAFT PRIORITY DOCUMENT REQUESTS FOR DEBTORS (1.6); LEGAL AND FACTUAL ANALYSIS FOR DRAFTING DOCUMENT REQUESTS AND INVESTIGATIVE PLAN (1.6); CONFER WITH A&M REGARDING DOCUMENT REQUESTS AND NEXT STEPS (.4)	4.70	6,039.50
07/30/25	SACHS	DRAFT AND REVISE PRIORITY REQUESTS TO DEBTORS (.4); DRAFT AND REVISE RFP TO PRIVATE EQUITY SPONSORS AND OTHERS (.4); ANALYSIS OF POTENTIAL DEFENDANTS CARVED OUT OF RELEASES (.3)	1.10	1,413.50
07/30/25	TYRRELL	VIDEO CONFERENCE WITH THE UCC TO DISCUSS AUCTION AND RELATED MATTERS (.5); MISC. COMMUNICATIONS BEFORE AND AFTER UCC VIDEO CONFERENCE TO DISCUSS DRAFT LIST OF EXCLUDED CLAIMS, EKS SETTLEMENT, PRIORITY DOCUMENT REQUESTS FOR INVESTIGATION, OUTCOME OF AUCTION AND RELATED MATTERS (.9); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.3); REVIEW AND REVISE DRAFT 2004 DOCUMENT REQUEST FOR POWIN PE SPONSORS (.6); MISC. COMMUNICATIONS REGARDING SAME (.2)	2.50	4,762.50
07/30/25	TURNER	REVIEW AND REVISE DOCUMENT REQUESTS TO THIRD PARTY INVESTORS IN DEBTORS	0.80	800.00
07/31/25	SACHS	ANALYSIS OF DOCUMENT REQUESTS FOR PRIVATE EQUITY SPONSORS	0.40	514.00



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Date	Professional	Description	Hours	Value
07/31/25	TURNER	PREPARE FOR AND ATTEND MEETINGS WITH DEBTORS' COUNSEL	0.70	700.00
07/31/25	TURNER	REVIEW AND REVISE DISCOVERY REQUESTS	1.40	1,400.00
07/31/25	TYRRELL	VIDEO CONFERENCE WITH THE DEBTOR, ITS COUNSEL, ALVAREZ & MARSAL AND OTHERS REGARDING DATA COLLECTION (.6); MISC. COMMUNICATIONS BEFORE AND AFTER VIDEO CONFERENCE REGARDING SAME AND RELATED EFFORTS TO OBTAIN DOCUMENTS AND DATA FROM THIRD PARTIES (.8); REVIEW AND ANALYZE DOCUMENTS PROVIDED BY COMMITTEE MEMBER (.3); MISC. COMMUNICATIONS REGARDING SAME (.2); MISC. COMMUNICATIONS WITH COUNSEL FOR OTHER CREDITORS CONCERNING AVAILABILITY OF EVIDENCE TO SUPPORT POTENTIAL CAUSES OF ACTION (.4); REVIEW AND ANALYZE MISC. BACKGROUND DOCUMENTS CONCERNING SAME (.5)	2.80	5,334.00
Total Hours and Fees			121.80	169,524.50

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	0.70 hours at	1,980.00	1,386.00
KENNETH J. AULET	3.10 hours at	1,725.00	5,347.50
MATTHEW A. SAWYER	3.90 hours at	985.00	3,841.50
DANIEL L. SACHS	36.70 hours at	1,285.00	47,159.50
STEVEN A. TYRRELL	38.00 hours at	1,905.00	72,390.00
NANCY H. TURNER	39.40 hours at	1,000.00	39,400.00
Total Fees			169,524.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: HEARINGS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0014	HEARINGS	14,759.00	0.00	14,759.00
Total		14,759.00	0.00	14,759.00

Total Current Fees	\$14,759.00
Total Current Costs	\$0.00
Total Invoice	\$14,759.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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RE: HEARINGS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/08/25	SAWYER	SETTLEMENT HEARING	0.40	394.00
07/08/25	AULET	PREPARING FOR AND ATTENDING HEARING ON SETTLEMENT ON BEHALF OF UCC	0.60	1,035.00
07/15/25	DEOLIVEIRA	PREPARE AND ATTEND HEARING	1.80	1,485.00
07/15/25	AULET	PREPARING FOR (1.5) AND ATTENDING HEARING ON BEHALF OF UCC (1.5). SUMMARIZING HEARING FOR UCC (.5); PREPARING FOR (.3) AND FOLLOWING UP WITH KKR COUNSEL RE: ISSUE RAISED AT HEARING (.3)	4.10	7,072.50
07/15/25	SAWYER	ATTEND SECOND DAY HEARING	1.00	985.00
07/23/25	SAWYER	ATTEND 341 HEARING	1.50	1,477.50
07/23/25	DEOLIVEIRA	PREPARE AND ATTEND 341 MEETING	2.70	2,227.50
07/31/25	DEOLIVEIRA	REVIEW AND ANALYZE THE COURT'S TEXT ORDER IN CONNECTION WITH THE 8/6 HEARING	0.10	82.50
Total Hours and Fees			12.20	14,759.00

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	4.70 hours at	1,725.00	8,107.50
MATTHEW A. SAWYER	2.90 hours at	985.00	2,856.50
MARIA L. DEOLIVEIRA	4.60 hours at	825.00	3,795.00
Total Fees			14,759.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: ASSET SALES AND DISPOSITION

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0016	ASSET SALES AND DISPOSITION	72,863.50	0.00	72,863.50
Total		72,863.50	0.00	72,863.50

Total Current Fees	\$72,863.50
Total Current Costs	\$0.00
Total Invoice	\$72,863.50



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

TIME DETAIL

Date	Professional	Description	Hours	Value
07/02/25	SAWYER	ANALYZE PROPOSED SETTLEMENT AGREEMENT	1.50	1,477.50
07/02/25	SILVERBERG	CONFERENCE R. NEWMAN REGARDING INBOUND INTEREST (.1); REVIEW PROPOSED BIDDING PROCEDURES (.4)	0.50	990.00
07/03/25	AULET	DISCUSSIONS REGARDING ASSET SALE AND AUCTION STRATEGY.	1.60	2,760.00
07/03/25	SAWYER	ANALYZE BIDDING PROCEDURES/APA AND PUT TOGETHER ISSUES LIST	2.40	2,364.00
07/05/25	AULET	REVIEWING DRAFT APA	0.50	862.50
07/07/25	SILVERBERG	ANALYSIS OF BIDDING PROCEDURES, STALKING HORSE ISSUES	0.50	990.00
07/08/25	SAWYER	DISCUSS APA WITH J. CHARLES (1.0); MEET WITH J. CHARLES, K. AULET, AND B SILVERBERG RE SAME (.6); REVIEW AND COMMENT RE SAME (2.0)	3.60	3,546.00
07/08/25	SILVERBERG	CONFERENCE K. AULET, J. CHARLES, M. SAWYER REGARDING APA (.5); CONFER R. NEWMAN REGARDING POTENTIAL PURCHASER OUTREACH (.2)	0.70	1,386.00
07/08/25	CHARLES	REVIEW DRAFT APA (2.6); CALL WITH BR TEAM TO DISCUSS ISSUES AND CONCERNS (.4); CALL WITH M. SAWYER TO DISCUSS BACKGROUND OF MATTER AND APA RELATED CONCERNS (.3); COMMENT ON DRAFT APA (.7)	4.00	4,400.00
07/08/25	AULET	REVIEWING APA AND BIDDING-RELATED ISSUES.	2.10	3,622.50
07/09/25	SAWYER	CONTINUE ANALYZE AND COMMENT RE APA/BP	4.50	4,432.50
07/09/25	CHARLES	REVIEW AND COMMENT ON DRAFT APA BASED ON CALL WITH BANKRUPTCY TEAM (3.5); CORRESPONDENCE REGARDING SAME (.3); CALL WITH N. BOUCHARD REGARDING MATTER AND TAX COMMENTS (.3)	4.10	4,510.00
07/09/25	SILVERBERG	REVIEW SUMMARY RE APA PROVISIONS	0.60	1,188.00
07/09/25	BOUCHARD	REVIEW DRAFT APA AND PREPARE COMMENTS RE: SAME	2.60	3,900.00



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Date	Professional	Description	Hours	Value
07/10/25	CHARLES	CALLS WITH M. SAWYER TO WALK THROUGH COMMENTS TO APA AND INCORPORATE SAME, INCLUDING DISCUSSION REGARDING TAX COMMENTS (2.5); REVIEW TAX COMMENTS (.3); CORRESPONDENCE REGARDING MATTER (.2)	3.00	3,300.00
07/10/25	SAWYER	MEET WITH J. CHARLES RE DISCUSS APA ISSUES AND REVISIONS (2.4); FOLLOW UP CALL WITH J. CHARLES RE SAME (.2); SUMMARIZE BP AND APA (1.6)	4.20	4,137.00
07/11/25	SAWYER	REVISE COMMITTEE UPDATE RE BP/APA (.4); EMAILS WITH K. AULET AND J. CHARLES RE PROPOSED REVISIONS TO APA (.5); SEVERAL ROUNDS OF COMMENTS WITH DEBTORS RE SAME (.5); EMAILS WITH R. NEWMAN, B. SILVERBERG, AND K. AULET RE MAINFREIGHT BIDDING PROCEDURES OBJECTION (.2)	1.60	1,576.00
07/11/25	CHARLES	REVIEW AND COMMENT APA ISSUES LIST AND CORRESPONDENCE (.4); REVIEW AND COMMENT ON REVISED APA (.7)	1.10	1,210.00
07/11/25	SILVERBERG	ANALYSIS OF ISSUES REGARDING STALKING HORSE SALE TRANSACTION	1.00	1,980.00
07/12/25	SAWYER	DRAFT LIMITED OBJECTION AND ROR RE APA/BP ORDER	1.00	985.00
07/14/25	SAWYER	REVIEW ADDITIONAL COMMENTS FROM STALKING HORSE RE APA	0.60	591.00
07/14/25	CHARLES	REVIEW AND COMMENT ON REVISED APA (.4); CORRESPONDENCE WITH K. AULET REGARDING SAME (.2)	0.60	660.00
07/14/25	SILVERBERG	CORRESPONDENCE REGARDING MAINSTREAM MOTION, ADJOURNMENT ISSUES	0.30	594.00
07/17/25	DEOLIVEIRA	REVIEW AND ANALYZE CORRESPONDENCE RE: SALE PROCESS	0.10	82.50
07/17/25	AULET	REVIEWING IOIS AND DISCUSSING	0.80	1,380.00
07/21/25	DEOLIVEIRA	REVIEW AND ANALYZE NOTICE OF POTENTIALLY ASSUMED EXECUTORY CONTRACTS AND UNEXPIRED LEASES	0.30	247.50
07/22/25	AULET	NEGOTIATING STIPULATION OF CHALLENGE ISSUES (.5); DISCUSSION WITH INDIVIDUAL WHO REACHED OUT WITH INFORMATION ON POWIN; DISCUSSION WITH TEAM (1.0)	1.50	2,587.50
07/25/25	AULET	DISCUSSION OF AKAYSHA SETTLEMENT ISSUE WITH DEBTORS	0.60	1,035.00
07/28/25	SILVERBERG	ATTENTION TO SALES/AUCTION PROCESS PROGRESS	0.50	990.00



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Date	Professional	Description	Hours	Value
07/29/25	SAWYER	EMAILS WITH K. AULET, COMMITTEE PROFESSIONALS RE POSSIBLE SETTLEMENT OF "PUT RIGHT"	0.40	394.00
07/30/25	DEOLIVEIRA	ATTEND COMMITTEE CALL RE: AUCTION	0.50	412.50
07/30/25	AULET	ATTEND AUCTION TO MONITOR, CONSULT WITH DEBTORS, AND RESOLVE DOCUMENTATION ISSUES	7.80	13,455.00
07/30/25	DEOLIVEIRA	REVIEW AND ANALYZE CORRESPONDENCE RE: AUCTION	0.10	82.50
07/30/25	JONAS	CORRESPONDENCE INCLUDING RE AUCTION AND RELATED MATTERS	0.30	735.00
Total Hours and Fees			55.50	72,863.50

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	0.30 hours at	2,450.00	735.00
NICOLE M. BOUCHARD	2.60 hours at	1,500.00	3,900.00
BENNETT S. SILVERBERG	4.10 hours at	1,980.00	8,118.00
JENNIFER I. CHARLES	12.80 hours at	1,100.00	14,080.00
KENNETH J. AULET	14.90 hours at	1,725.00	25,702.50
MATTHEW A. SAWYER	19.80 hours at	985.00	19,503.00
MARIA L. DEOLIVEIRA	1.00 hours at	825.00	825.00
Total Fees			72,863.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: DIP FINANCING/CASH COLLATERAL

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0019	DIP FINANCING/CASH COLLATERAL	68,859.50	0.00	68,859.50
Total		68,859.50	0.00	68,859.50

Total Current Fees	\$68,859.50
Total Current Costs	\$0.00
Total Invoice	\$68,859.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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RE: DIP FINANCING/CASH COLLATERAL

TIME DETAIL

Date	Professional	Description	Hours	Value
06/28/25	GOODMAN	CONFERENCE CALL WITH COUNSEL FOR THE DEBTORS REGARDING DIP FINANCING, CASH COLLATERAL, AND SALE PROCESS	1.50	2,700.00
06/30/25	AULET	PREPARING FOR (.5) AND MEETING WITH NEW CASH COLLATERAL LENDERS RE: MOTION (.5)	1.00	1,725.00
07/03/25	DEOLIVEIRA	REVIEW AND ANALYZE CASH COLLATERAL MOTION	1.30	1,072.50
07/04/25	AULET	STRATEGIZING RE: DIP/CC ORDERS (.7); PREPARING COMMITTEE UPDATES RE: DIP/CC DISCUSSIONS (.8)	1.50	2,587.50
07/05/25	AULET	PREPARING FOR (1.9) AND MEETING WITH DEBTORS TO PROVIDE ISSUES FOR CC/DIP (.8)	2.70	4,657.50
07/06/25	SAWYER	REVIEW AND COMMENT RE CASH COLLATERAL ORDER (1.2); STRATEGY EMAILS WITH K. AULET RE SAME (.2)	1.40	1,379.00
07/06/25	AULET	CALLS WITH DEBTORS ON DIP/CC ISSUES (1.0); PREPARING UPDATE FOR COMMITTEE ON THOSE ISSUES (1.1)	2.10	3,622.50
07/07/25	SAWYER	CALL WITH K. AULET RE CC/DIP COMMENTS (.4); FURTHER COMMENT ON CASH COLLATERAL AND DIP ORDERS (3.0)	3.40	3,349.00
07/07/25	AULET	REVISING CC/DIP ORDERS.	2.30	3,967.50
07/07/25	DEOLIVEIRA	REVIEW AND ANALYZE COMMITTEE UPDATE ABOUT THE CASH COLLATERAL MOTION (.2); REVIEW AND ANALYZE CORRESPONDENCE ABOUT THE DEBTOR'S INVENTORY (.1)	0.30	247.50
07/08/25	AULET	DISCUSSIONS WITH DEBTORS RE: CC/DIP MOTION ISSUES, OUTLINING POTENTIAL OBJECTION	1.30	2,242.50
07/09/25	SAWYER	CALL WITH S. LEVINE RE CASE BACKGROUND AND LIEN REVIEW	0.40	394.00
07/09/25	LEVINE	LIEN ADMINISTRATION; EMAILS TO/FROM AULET RE LIEN ANALYSIS (.5), EMAILS AND CW SAWYER RE BACKGROUND (.5), RVM RE DOCUMENTS IN DATA ROOM (.8), EMAILS TO/FROM FAGRE AND AULET RE UCC SEARCHES (.4)	2.20	3,619.00
07/09/25	AULET	PREPARING FOR AND MEETING WITH DENTONS RE: CASH COLLATERAL ORDER	0.70	1,207.50
07/10/25	SAWYER	DRAFT LIMITED OBJECTION/ROR TO CASH COLLATERAL AND DIP MOTIONS	1.00	985.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Professional	Description	Hours	Value
07/10/25	LEVINE	RVM RE LOAN DOCUMENTS AND UCC SEARCHES IN PREPARATION FOR DRAFTING LIEN PERFECTION REVIEW AND ANALYSIS	6.00	9,870.00
07/11/25	SAWYER	REVIEW ANALYSIS FROM S. LEVINE RE LIEN REVIEW	0.60	591.00
07/11/25	LEVINE	RVM RE UCC LIEN ANALYSIS (2.1), SEND EMAIL SUMMARIZING CONCLUSIONS (2.4)	4.50	7,402.50
07/13/25	SAWYER	REVIEW AND COMMENT RE DIP CREDIT AGREEMENT	3.00	2,955.00
07/14/25	SAWYER	CALL WITH K. AULET RE COMMENTS FROM LENDER TO DIP CREDIT AGREEMENT (.1); REVIEW AND COMMENT RE SAME (1.5)	1.60	1,576.00
07/14/25	AULET	DISCUSSION WITH KKR (.3); RESEARCHING ISSUES RAISED (.9); REVIEWING AND NEGOTIATING SECOND DAY ISSUES AND ORDERS (1.9); PREPARING FOR HEARING (1.3)	4.40	7,590.00
07/14/25	SILVERBERG	CONFER AMONG BROWN RUDNICK, A&M TEAMS REGARDING REVISIONS TO CASH COLLATERAL ORDER, KKR CHALLENGE/INDEMNIFICATION CLAIMS	0.70	1,386.00
07/21/25	DEOLIVEIRA	REVIEW AND ANALYZE LIEN MEMO	0.50	412.50
07/21/25	SAWYER	WORK ON LIEN REVIEW MEMO	1.20	1,182.00
07/22/25	LEVINE	EMAILS TO/FROM AULET AND SILVERBERG RE POTENTIAL SETTLING OF LIEN CHALLENGE	0.30	493.50
07/25/25	LEVINE	ANALYZED IMPACT OF KEYFRAME SETTLEMENT ON AMOUNT AND SECURED STATUS OF CLAIM AGAINST ESTATE AND SUMMARY OF CONCLUSIONS	1.00	1,645.00
Total Hours and Fees			46.90	68,859.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN B. LEVINE	14.00 hours at	1,645.00	23,030.00
BENNETT S. SILVERBERG	0.70 hours at	1,980.00	1,386.00
KENNETH J. AULET	16.00 hours at	1,725.00	27,600.00
MATTHEW A. SAWYER	12.60 hours at	985.00	12,411.00
ERIC R. GOODMAN	1.50 hours at	1,800.00	2,700.00
MARIA L. DEOLIVEIRA	2.10 hours at	825.00	1,732.50
Total Fees			68,859.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: BUSINESS OPERATIONS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0020	BUSINESS OPERATIONS	55,402.50	0.00	55,402.50
Total		55,402.50	0.00	55,402.50

Total Current Fees	\$55,402.50
Total Current Costs	\$0.00
Total Invoice	\$55,402.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
06/30/25	DEOLIVEIRA	DRAFT AND REVISE SECOND DAY MEMO	2.10	1,732.50
06/30/25	DEOLIVEIRA	REVIEW AND ANALYZE SECOND AMENDED ORDER REGARDING JOINT ADMINISTRATION	0.30	247.50
06/30/25	SAWYER	CALLS WITH K. AULET (.2) AND M. DEOLIVEIRA (.1) RE SECOND DAY MOTION RELIEF AND RELATED ANALYSIS	0.30	295.50
07/01/25	KAHN	REVIEW AND COMMENT RE SECOND-DAY RELIEF MEMO	0.90	616.50
07/01/25	SAWYER	ANALYZE SECOND DAY RELIEF AND REVISE MEMO RE SAME	4.30	4,235.50
07/01/25	DEOLIVEIRA	REVIEW AND ANALYZE SECOND DAY RELIEF REQUESTED; DRAFT MEMO RE SAME	5.20	4,290.00
07/02/25	SAWYER	ADDITIONAL WORK ON SECOND DAY MEMO	0.50	492.50
07/02/25	DEOLIVEIRA	ANALYZE MATTERS SCHEDULED TO BE HEARD ON JULY 8TH AND JULY 15TH	0.30	247.50
07/03/25	SAWYER	REVIEW NOTICE OF ADJOURNMENT RE SECOND DAY (.1); CALL WITH M. DEOLIVEIRA RE SAME (.1)	0.20	197.00
07/03/25	DEOLIVEIRA	DRAFT SUMMARY OF ISSUES AND PROPOSED RECOMMENDATIONS TO THE COMMITTEE	1.60	1,320.00
07/03/25	DEOLIVEIRA	REVIEW AND ANALYZE MATTERS SCHEDULED ON 7/8 AND 7/15 (1.0); SPEAK WITH THE COURT REGARDING SAME (.2)	1.20	990.00
07/04/25	SAWYER	REVIEW AND COMMENT RE SECOND DAY PROPOSED FINAL ORDERS	1.40	1,379.00
07/04/25	AULET	DISCUSSIONS OF AUSTRALIA SETTLEMENT MOTION WITH DEBTORS AND ANALYSIS OF CV-STYLE ISSUE	1.10	1,897.50
07/09/25	KAHN	DRAFT SUMMARIES OF COURT FILINGS FROM 7/7 TO 7/9	4.30	2,945.50
07/09/25	PARIKH	REVIEW AND ANALYZE MOTIONS IN CONNECTION WITH FIRST DAY MOTIONS (4.7); INCORPORATE COURT FILING SUMMARIES ONTO SECOND DAY RELIEF – SUPPLEMENTAL MEMO (.3)	5.00	3,425.00
07/10/25	KAHN	EDIT SECOND DAY RELIEF AND RECOMMENDATION MEMO (1.9); EDIT DRAFT SCHEDULE FOR 7.15 HEARING (.3)	2.20	1,507.00
07/10/25	SAWYER	ANALYZE RECENT FILED PLEADINGS (1.8); CALL AND EMAILS WITH M. DEOLIVEIRA RE SAME (.4)	2.20	2,167.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
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Date	Professional	Description	Hours	Value
07/10/25	AULET	REVIEWING ASSORTED SECOND DAY ORDERS (NON-CC/DIP) (.8); REVIEWING OTHER FILED MOTIONS FOR COMMITTEE (.5); REVIEWING LIEN NOTICE AND SUMMARIZING FOR COMMITTEE (.6); REVIEWING HURON FEE ISSUES (.7); NEGOTIATING DIP/CC/BIDDING ISSUES (1.1) AND REVISING ORDERS (1.4)	5.10	8,797.50
07/10/25	PARIKH	PROOFREAD AND REVISE SECOND DAY RELIEF – SUPPLEMENTAL MEMO	1.00	685.00
07/11/25	SAWYER	REVIEW AND REVISE MEMO RE MATTERS UP FOR HEARING ON 7.15 AND RESEARCH FOR SAME (3.2); CALLS WITH K. AULET (.4) AND J. LIONG (.1) RE WORKSTREAM UPDATES	3.70	3,644.50
07/11/25	AULET	RESOLVING OBJECTIONS WITH DEBTORS	0.80	1,380.00
07/14/25	COLLINS	PREPARE FOR FILING (.5); SERVE MAINFREIGHT OBJECTION JOINDER (.3); COMMUNICATE WITH M. SAWYER, AND M. SOLIMAN RE: MAINFREIGHT OBJECTION JOINDER (.2)	1.00	400.00
07/28/25	DEOLIVEIRA	REVIEW AND ANALYZE OBJECTIONS' TO DEBTORS NOTICE OF POTENTIALLY ASSUMED CONTRACTS AND UNEXPIRED LEASES	1.20	990.00
07/29/25	DEOLIVEIRA	REVIEW AND ANALYZE OBJECTIONS' TO DEBTORS NOTICE OF POTENTIALLY ASSUMED CONTRACTS AND UNEXPIRED LEASES (2.4); REVIEW AND ANALYZE AMERESCO, INC. AND KUPONO SOLAR, LLC'S OBJECTION TO THE DEBTORS' NOTICE OF POTENTIALLY ASSUMED CONTRACTS AND UNEXPIRED LEASES (.2); REVIEW AND ANALYZE VARIOUS OBJECTIONS FILED TO THE DEBTORS' NOTICE OF POTENTIALLY ASSUMED CONTRACTS AND UNEXPIRED LEASES (.4)	3.00	2,475.00
07/29/25	DEOLIVEIRA	REVIEW AND ANALYZE PROPOSED EKS SETTLEMENT	0.30	247.50
07/29/25	AULET	DISCUSSIONS WITH DEBTORS RE: EKS (.9); ANALYSIS OF LEGAL ISSUES (1.9); PREPARING SUMMARY AND RECOMMENDATION TO COMMITTEE (1.0)	3.80	6,555.00
07/31/25	AULET	DATA PRESERVATION DISCUSSION (.7); FOLLOW-UP INVESTIGATION DISCUSSION (.6)	1.30	2,242.50
Total Hours and Fees			54.30	55,402.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

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TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	12.10 hours at	1,725.00	20,872.50
MATTHEW A. SAWYER	12.60 hours at	985.00	12,411.00
ROSHNI PARIKH	6.00 hours at	685.00	4,110.00
SAMUEL B. KAHN	7.40 hours at	685.00	5,069.00
MARIA L. DEOLIVEIRA	15.20 hours at	825.00	12,540.00
JACK COLLINS	1.00 hours at	400.00	400.00
Total Fees			55,402.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: EMPLOYEE MATTERS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0022	EMPLOYEE MATTERS	6,320.50	0.00	6,320.50
Total		6,320.50	0.00	6,320.50

Total Current Fees	\$6,320.50
Total Current Costs	\$0.00
Total Invoice	\$6,320.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
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RE: EMPLOYEE MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/08/25	SILVERBERG	CONFER DEBTORS' COUNSEL, GB TEAMS REGARDING STIPULATION EXTENDING TIME TO RESPOND TO WARN COMPLAINT; RELATED DILIGENCE REGARDING NJ LLC FORMATION	0.20	396.00
07/24/25	DEOLIVEIRA	REVIEW DEBTOR'S KEIP/KERP MOTION	1.80	1,485.00
07/24/25	SAWYER	REVIEW KERP/KEIP MOTION AND COMMENT RE SAME FOR K. AULET AND B. SILVERBERG	0.70	689.50
07/24/25	AULET	DISCUSSIONS WITH DEBTORS RE: HURON (.5) AND AUSTRALIA CLOSURE (.4); DISCUSSIONS WITH A&M RE: KEIP (.3); ANALYSIS RE: SAME (.2)	1.40	2,415.00
07/24/25	BROWN	CONFER WITH NB REGARDING WARN ACT CREDITORS	0.20	300.00
07/29/25	AULET	INTERVIEW WITH QPO EMPLOYEE	0.60	1,035.00
Total Hours and Fees			4.90	6,320.50

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	0.20 hours at	1,980.00	396.00
KENNETH J. AULET	2.00 hours at	1,725.00	3,450.00
MATTHEW A. SAWYER	0.70 hours at	985.00	689.50
KEVIN A. BROWN	0.20 hours at	1,500.00	300.00
MARIA L. DEOLIVEIRA	1.80 hours at	825.00	1,485.00
Total Fees			6,320.50

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

TAX IDENTIFICATION # 04-3108175

brownrudnick

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Invoice	7000433
Date	Aug 15, 2025
Client	041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Remittance 

Balance Due: \$452,416.40


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

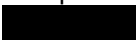
Brown Rudnick LLP Deposit Account
Account Number: 

Exhibit B
(Brown Rudnick's Costs)

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

Invoice 7000434
Date Aug 15, 2025
Client 041594

RE: COSTS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0001	COSTS	0.00	785.04	785.04
Total		0.00	785.04	785.04

Total Current Fees	\$0.00
Total Current Costs	\$785.04
Total Invoice	\$785.04



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
August 15, 2025

Invoice 7000434
Page 2

COST DETAIL

Date	Description	Value
07/07/25	COPIES	0.10
07/07/25	COPIES	0.10
07/07/25	COPIES	6.60
07/07/25	COPIES	2.50
07/07/25	COPIES	1.00
07/08/25	COPIES	1.50
07/08/25	COPIES	0.40
07/08/25	COPIES	7.90
07/08/25	COPIES	0.80
07/08/25	COPIES	0.20
07/11/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
07/11/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	84.00
07/21/25	COPIES	0.10
07/24/25	COPIES	3.40
07/24/25	COPIES	3.70
07/24/25	COPIES	0.10
07/29/25	TAXI - 07/15/25; VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2005588; DATE: 7/18/2025	657.14
07/29/25	COPIES	5.00
07/29/25	COPIES	0.10
07/29/25	COPIES	8.40
Total Costs		785.04

COST SUMMARY

Description	Value
TAXI	657.14
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	86.00
COPIES	41.90
Total Costs	785.04

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 7000434
Date Aug 15, 2025
Client 041594

RE: COSTS

Remittance 



Balance Due: \$785.04


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 G

(Brown Rudnick Invoice for August 2025)



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

INVOICE

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

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

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: CASE ADMINISTRATION

INVOICE

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

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

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



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

Invoice 7001842
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RE: CASE ADMINISTRATION

TIME DETAIL

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



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

TIME SUMMARY

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



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

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Professional	Hours		Rate	Value
JACK COLLINS	20.70	hours at	400.00	8,280.00
Total Fees				12,056.00



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: MEETINGS AND COMMUNICATIONS WITH UCC

INVOICE

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

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

Total Current Fees	\$70,143.50
Total Current Costs	\$0.00
Total Invoice	\$70,143.50



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

Invoice 7001842
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RE: MEETINGS AND COMMUNICATIONS WITH UCC

TIME DETAIL

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



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



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

TIME SUMMARY

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

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

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

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



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

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



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

TIME SUMMARY

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

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

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

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



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

TIME DETAIL

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



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

TIME SUMMARY

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: NON-WORKING TRAVEL BILLED AT 50%

INVOICE

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

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

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



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RE: NON-WORKING TRAVEL BILLED AT 50%

TIME DETAIL

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

TIME SUMMARY

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

INVOICE

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

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

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



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RE: COMMITTEE INVESTIGATION (NON-LENDERS)

TIME DETAIL

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



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



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



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

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



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



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

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



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



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



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



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



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



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

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



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



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



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

TIME SUMMARY

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

INVOICE

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

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

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



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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RE: CLAIMS ADMINISTRATION AND OBJECTIONS

TIME DETAIL

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

TIME SUMMARY

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: HEARINGS

INVOICE

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

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

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



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

Invoice 7001842
Page 37

RE: HEARINGS

TIME DETAIL

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

TIME SUMMARY

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: ASSET SALES AND DISPOSITION

INVOICE

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

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

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



RE: ASSET SALES AND DISPOSITION

TIME DETAIL

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



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

Invoice 7001842
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Date	Professional	Description	Hours	Value
08/13/25	AULET	DISCUSSIONS WITH DEBTORS RE: ASSET SALE STATUS, FOLLOW-UP EMAIL TO FLEXGEN	0.40	690.00
08/14/25	AULET	DISCUSSING SALE ISSUES WITH DEBTORS (.5); REVIEWING ISSUES AND PREPARING UPDATE FOR COMMITTEE (.6)	1.10	1,897.50
08/14/25	SACHS	ANALYSIS OF PLAN FOR FLEXGEN SALE ORDER	0.20	257.00
08/15/25	AULET	TEAM STRATEGY CALL (.8); DATA PRESERVATION ISSUES (.5); ASSET SALE ISSUES (1.1)	2.40	4,140.00
08/18/25	SAWYER	EMAILS RE SALE UPDATE	0.20	197.00
08/18/25	AULET	PREPARING FOR AND ATTENDING STATUS CONFERENCE ON SALE (.9); FOLLOW-UP DISCUSSIONS ON SALE ISSUES AND ANALYSIS (.8); COMMITTEE MEETING ON ASSET SALE ISSUES AMONG OTHERS (1.0)	2.70	4,657.50
08/18/25	TYRRELL	MISC. EMAILS REGARDING STATUS OF SALE PROCESS AND REVIEW OF D&O POLICIES	0.30	571.50
08/19/25	DEOLIVEIRA	REVIEW AND ANALYZE RE: SALE ORDER	0.30	247.50
08/19/25	AULET	RESOLVING MISC ISSUES WITH DEBTORS	0.40	690.00
08/20/25	AULET	DISCUSSION WITH DEBTORS RE: HURON COMP.	0.40	690.00
08/27/25	SILVERBERG	CORRESPONDENCE K. AULET, M. SAWYER REGARDING POTENTIAL ACQUISITION OF INVENTORY FROM MAIN FREIGHT	0.20	396.00
Total Hours and Fees			25.20	41,574.00

TIME SUMMARY

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: BUSINESS OPERATIONS

INVOICE

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

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

Total Current Fees \$9,778.00

Total Current Costs \$0.00

Total Invoice \$9,778.00



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

Invoice 7001842
Page 42

RE: BUSINESS OPERATIONS

TIME DETAIL

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

TIME SUMMARY

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



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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: EMPLOYEE MATTERS

INVOICE

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

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

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



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

Invoice 7001842
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RE: EMPLOYEE MATTERS

TIME DETAIL

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

TIME SUMMARY

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

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

TAX IDENTIFICATION # 04-3108175

brownrudnick

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

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Remittance 


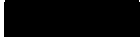
Balance Due: \$539,476.16

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

Remittance Address

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

Wire Instructions

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

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 

Exhibit B
(Brown Rudnick's Costs)

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

Invoice 7001841
Date Sep 11, 2025
Client 041594

RE: COSTS

INVOICE

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

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

Total Current Fees

Total Current Costs

Total Invoice

\$0.00

\$295.70

\$295.70



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

Invoice 7001841
Page 2

COST DETAIL

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

COST SUMMARY

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

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

TAX IDENTIFICATION # 04-3108175

brownrudnick

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

Invoice 7001841
Date Sep 11, 2025
Client 041594

RE: COSTS

Remittance 



Balance Due: \$295.70


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

Remittance Address

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

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: 

SWIFT Code: 

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 

EXHIBIT H

(Brown Rudnick Invoice for September 2025)



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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	8,160.00	0.00	8,160.00
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	31,763.50	0.00	31,763.50
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	6,653.50	0.00	6,653.50
041594.0006	PLAN AND DISCLOSURE STATEMENT	49,406.50	0.00	49,406.50
041594.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	878,629.00	0.00	878,629.00
041594.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	396.00	0.00	396.00
041594.0014	HEARINGS	5,247.50	0.00	5,247.50
041594.0016	ASSET SALES AND DISPOSITION	689.50	0.00	689.50
041594.0022	EMPLOYEE MATTERS	44,300.50	0.00	44,300.50
Total		1,025,246.00	0.00	1,025,246.00

Total Current Fees	\$1,025,246.00
20% Holdback Amount	(205,049.20)
80% CURRENT BALANCE DUE	\$820,196.80
Total Current Costs	\$0.00
Total Invoice	\$820,196.80

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	8,160.00	0.00	8,160.00
Total		8,160.00	0.00	8,160.00
Total Current Fees				\$8,160.00
Total Current Costs				\$0.00
Total Invoice				\$8,160.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

Invoice 7003439
Page 3

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
09/02/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION AND ANALYSIS	0.50	200.00
09/02/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION FOR 09/03 HEARING	0.50	200.00
09/02/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION FOR 09/03 HEARING	1.00	400.00
09/02/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION FOR 09/03 HEARING	1.30	520.00
09/02/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION FOR 09/03 HEARING	1.40	560.00
09/02/25	COLLINS	WORK WITH J. ROSNER RE: HEARING BINDER (2.7); REVIEW DOCKET AND CIRCULATE RELEVANT FILINGS (.3); ANALYSIS OF PERTINENT DATE AND DEADLINES (.4); UPDATE DATABASE (.2); REGISTER ATTORNEYS FOR HEARING (.2); POWIN HEARING BINDER TO K. AULET (.2); COMMUNICATION WITH CO-COUNSEL RE: HEARING AGENDA (.2)	4.20	1,680.00
09/03/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION AND ANALYSIS	0.60	240.00
09/03/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASE (.2)	0.90	360.00
09/04/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1); UPDATE DATABASE (.1)	0.40	160.00
09/08/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION AND ANALYSIS	0.70	280.00
09/09/25	COLLINS	COMMUNICATION WITH M. SOLIMAN RE: HEARING SCHEDULING (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.1); COMMUNICATION WITH CO-COUNSEL RE: PHV SPONSORSHIP (.2); COMMUNICATE WITH B. SULLIVAN AND L. RESTUCCIA RE: PHV PAYMENTS (1.2)	2.00	800.00
09/10/25	COLLINS	COMMUNICATION WITH L. RESTUCCIA RE: PHV PAYMENT (1.1); COMMUNICATION WITH B. SULLIVAN RE: SAME (.5)	1.60	640.00
09/11/25	ROSNER	ORGANIZE AND ASSEMBLE MATERIALS TO SEND OUT FOR BINDER PRINTING	0.50	200.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

Invoice 7003439
Page 4

Date	Professional	Description	Hours	Value
09/11/25	COLLINS	COMMUNICATION WITH B. SULLIVAN RE: PHVS	0.20	80.00
09/12/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.1); UPDATE DATABASE (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); COMMUNICATION WITH L. RESTUCCIA RE: PHV PAYMENTS (.2); COMMUNICATION WITH M. SOLIMAN RE: CASE TIMELINES (.3)	0.90	360.00
09/16/25	COLLINS	COMMUNICATION WITH CO-COUNSEL RE: CONTACT LIST (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.1)	0.60	240.00
09/18/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.1)	0.40	160.00
09/23/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.8); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASE (.3)	1.50	600.00
09/24/25	COLLINS	REVIEW DOCKET AND CIRCULATE PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.1)	0.70	280.00
09/26/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.1)	0.50	200.00
Total Hours and Fees			20.40	8,160.00

TIME SUMMARY

Professional	Hours	Rate	Value
JACOB M. ROSNER	6.50 hours at	400.00	2,600.00
JACK COLLINS	13.90 hours at	400.00	5,560.00
Total Fees			8,160.00

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: MEETINGS AND COMMUNICATIONS WITH UCC

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	31,763.50	0.00	31,763.50
Total		31,763.50	0.00	31,763.50

Total Current Fees	\$31,763.50
Total Current Costs	\$0.00
Total Invoice	\$31,763.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

Invoice 7003439
Page 6

RE: MEETINGS AND COMMUNICATIONS WITH UCC

TIME DETAIL

Date	Professional	Description	Hours	Value
09/02/25	SAWYER	COMMITTEE MEETING RE PLAN AND INVESTIGATION UPDATES	0.30	295.50
09/02/25	AULET	PREPARING FOR (.4) AND MEETING WITH UCC (.8).	1.20	2,070.00
09/02/25	SACHS	PREPARE FOR COMMITTEE MEETING (.6); ATTEND COMMITTEE MEETING AND SUMMARIZE FOR COMMITTEE STATUS OF INVESTIGATION (.5)	1.10	1,413.50
09/04/25	AULET	MEETING WITH RH SHIPPING	0.50	862.50
09/05/25	TYRRELL	VIDEO CONFERENCE WITH BROWN RUDNICK AND ALVAREZ & MARSAL TEAMS TO DISCUSS UPCOMING UCC MEETING	0.50	952.50
09/08/25	SILVERBERG	ATTEND AND PARTICIPATE ON WEEKLY COMMITTEE CALL	0.50	990.00
09/08/25	SAWYER	COMMITTEE MEETING RE CASE UPDATES AND NEXT STEPS	0.60	591.00
09/08/25	STARK	PREPARE FOR (.4) AND ATTEND OCC CALL (.6)	1.00	2,450.00
09/08/25	AULET	PREPARING FOR (.5) AND MEETING WITH COMMITTEE (.8)	1.30	2,242.50
09/08/25	SACHS	PREPARE FOR (.3) AND ATTEND COMMITTEE MEETING REGARDING NEXT STEPS IN INVESTIGATION (.2)	1.00	1,285.00
09/08/25	TYRRELL	VIDEO CONFERENCE WITH THE UCC TO PROVIDE UPDATE ON VARIOUS TOPICS, INCLUDING STATUS OF INVESTIGATION (.6); REVIEW AND ANALYZE MISC. MATERIALS IN PREPARATION FOR UCC MEETING (.7)	1.30	2,476.50
09/10/25	AULET	PREPARING FOR AND MEETING WITH UCC MEMBER RE: PLAN	0.80	1,380.00
09/11/25	SILVERBERG	ATTEND AND PARTICIPATE ON COMMITTEE CALL	0.50	990.00
09/12/25	AULET	STRATEGY CALL WITH TEAM IN ADVANCE OF UCC MEETING	0.50	862.50
09/12/25	TYRRELL	VIDEO CONFERENCE WITH ALVAREZ & MARSAL TO DISCUSS UPCOMING UCC MEETING	0.30	571.50
09/13/25	SACHS	CALL WITH S. TYRRELL TO PREPARE FOR COMMITTEE MEETING	0.20	257.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

Invoice 7003439
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Date	Professional	Description	Hours	Value
09/15/25	SACHS	PREPARE FOR AND ATTEND COMMITTEE MEETING (.9); CONFER WITH A&M REGARDING PRESENTATION TO COMMITTEE AND QUANTITATIVE ANALYSIS (.5); FACTUAL ANALYSIS OF POTENTIAL CLAIMS (1.3); CONFER WITH N. TURNER REGARDING COMMITTEE PRESENTATION (.6)	3.30	4,240.50
09/15/25	SAWYER	DRAFT COMMITTEE MEETING AGENDA (.2); MEETING RE SAME (.6); EMAIL WITH COMMITTEE MEMBER RE ADMINISTRATIVE INQUIRY (.1)	0.90	886.50
09/15/25	AULET	PREPARING FOR (.4) AND MEETING WITH COMMITTEE TO DISCUSS PLAN (.6)	1.00	1,725.00
09/17/25	SACHS	DRAFT AND REVISE PRESENTATION FOR UCC	2.60	3,341.00
09/19/25	SILVERBERG	COMMITTEE COORDINATION CALL WITH A&M TEAM, K. AULET	0.30	594.00
09/22/25	SAWYER	EMAILS WITH COMMITTEE MEMBER COUNSEL RE TRUST AGREEMENT	0.10	98.50
09/26/25	SILVERBERG	CONFERENCE WITH A&M, K. AULET, S. TYRELL REGARDING PREPARATIONS FOR COMMITTEE CALL, INVESTIGATION PRESENTATION	0.60	1,188.00
Total Hours and Fees			20.40	31,763.50

TIME SUMMARY

Professional	Hours	Rate	Value
ROBERT J. STARK	1.00 hours at	2,450.00	2,450.00
BENNETT S. SILVERBERG	1.90 hours at	1,980.00	3,762.00
KENNETH J. AULET	5.30 hours at	1,725.00	9,142.50
MATTHEW A. SAWYER	1.90 hours at	985.00	1,871.50
DANIEL L. SACHS	8.20 hours at	1,285.00	10,537.00
STEVEN A. TYRRELL	2.10 hours at	1,905.00	4,000.50
Total Fees			31,763.50

brownrudnick

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	6,653.50	0.00	6,653.50
Total		6,653.50	0.00	6,653.50

Total Current Fees	\$6,653.50
Total Current Costs	\$0.00
Total Invoice	\$6,653.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

Invoice 7003439
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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/04/25	SAWYER	REVIEW AND REVISE CNO RE FIRST MONTHLY FEE STATEMENT	0.50	492.50
09/09/25	COLLINS	COMMUNICATION WITH M. SOLIMAN RE: POWIN CNO (.3); COMMUNICATION WITH B. SILVERBERG RE: CNO (.1); COMMUNICATION WITH DEBTORS COUNSEL RE: PAYMENT (.2)	0.60	240.00
09/10/25	COLLINS	COMMUNICATION WITH G. HANNEY RE: AUGUST FEE PAYMENT (.2); COMMUNICATION WITH DEBTORS COUNSEL RE: SAME (.2)	0.40	160.00
09/11/25	COLLINS	COMMUNICATION W. DEBTORS COUNSEL RE: FIRST MONTHLY FEE STATEMENT PAYMENT (.2); PREPARE SECOND MONTHLY FEE STATEMENT (.9)	1.10	440.00
09/12/25	COLLINS	PREPARE DRAFT OF SECOND MONTHLY FEE STATEMENT	0.80	320.00
09/15/25	SILVERBERG	PREPARE AUGUST MONTHLY FEE STATEMENT	0.30	594.00
09/15/25	COLLINS	COMMUNICATION WITH B. SILVERBERG RE: FIRST MONTHLY PAYMENT FROM THE DEBTORS (.3); COMMUNICATION WITH M. SOLIMAN RE: CONTACT LIST (.3); REVIEW COSTS FOR SECOND MONTHLY FEE STATEMENT (.3)	0.90	360.00
09/15/25	COLLINS	PREPARE POWIN SECOND MONTHLY FEE STATEMENT	1.40	560.00
09/16/25	COLLINS	REVIEW AND REVISE SECOND MONTHLY FEE STATEMENT	1.10	440.00
09/17/25	SILVERBERG	REVIEW AUGUST MONTHLY FEE STATEMENT	0.30	594.00
09/17/25	SAWYER	REVIEW AND REVISE AUGUST FEE APPLICATION	1.80	1,773.00
09/17/25	COLLINS	REVISE SECOND MONTHLY FEE APPLICATION (1); COMMUNICATION WITH M. SAWYER AND M. SOLIMAN RE: SAME (.3); PROVIDE SECOND MONTHLY FEE STATEMENT TO CO-COUNSEL FOR FILING (.2); PROVIDE LEDES FILES TO UST (.2)	1.70	680.00
Total Hours and Fees			10.90	6,653.50

TIME SUMMARY

Professional	Hours	Rate	Value
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October 14, 2025

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Professional	Hours		Rate	Value
BENNETT S. SILVERBERG	0.60	hours at	1,980.00	1,188.00
MATTHEW A. SAWYER	2.30	hours at	985.00	2,265.50
JACK COLLINS	8.00	hours at	400.00	3,200.00
Total Fees				6,653.50

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0006	PLAN AND DISCLOSURE STATEMENT	49,406.50	0.00	49,406.50
Total		49,406.50	0.00	49,406.50
Total Current Fees				\$49,406.50
Total Current Costs				\$0.00
Total Invoice				\$49,406.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

Invoice 7003439
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RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
09/02/25	SAWYER	REVIEW AND COMMENT RE PLAN AND DS	4.00	3,940.00
09/03/25	SAWYER	DRAFT PLAN SUMMARY FOR COMMITTEE	0.40	394.00
09/04/25	AULET	DISCUSSING TAX ISSUES WITH DEBTORS (.5); REVIEWING PLAN (1.1)	1.60	2,760.00
09/05/25	SILVERBERG	PROFESSIONAL COORDINATION CALL RE PLAN DEVELOPMENT, INVESTIGATION	0.50	990.00
09/05/25	AULET	CASE STRATEGY DISCUSSION WITH KEY COMMITTEE PROFESSIONALS	0.50	862.50
09/08/25	SAWYER	CALL WITH K. AULET RE PLAN STRATEGY DISCUSSION (.2); CONTINUE REVIEW AND COMMENT RE SAME (.6)	0.80	788.00
09/10/25	SAWYER	REVIEW FURTHER COMMENTS FROM K. AULET TO DRAFT PLAN	0.40	394.00
09/11/25	SAWYER	REVIEW PROPOSED CONFIRMATION TIMELINE FROM DENTONS (.4); EMAILS WITH K. AULET AND B. SILVERBERG RE SAME (.1)	0.50	492.50
09/12/25	SAWYER	REVIEW RELEASE PROVISIONS OF DRAFT PLAN AND EMAILS WITH K. AULET RE SAME	0.50	492.50
09/15/25	SAWYER	EMAILS WITH COMMITTEE MEMBER COUNSEL RE PLAN COMMENTS (.2); REVIEW AND REVISE PLAN RE SAME (1.5); CALL WITH K. AULET RE SAME (.2)	1.90	1,871.50
09/15/25	STARK	FOCUS ON LITIGATION TRUST ISSUES, INCLUDING TRUSTEE SELECTION PROCESS	1.00	2,450.00
09/15/25	DWOSKIN	CALL WITH SAWYER RE LITIGATION TRUST PROVISIONS OF PLAN	0.20	330.00
09/15/25	BOUCHARD	REVISE DRAFT PLAN (.9); DRAFT CORRESPONDENCE TO K. AULET RE: SAME (.2)	1.10	1,650.00
09/16/25	SAWYER	REVIEW TAX COMMENTS TO PLAN (1.4); MEET WITH K. AULET AND N. BOUCHARD RE SAME (.3); FURTHER REVISIONS TO PLAN (2.0)	3.70	3,644.50
09/16/25	AULET	DISCUSSING PLAN ISSUES WITH TEAM	0.50	862.50
09/16/25	BOUCHARD	REVISE DRAFT PLAN (2.0); CONFERENCE WITH K. AULET AND M. SAWYER RE: SAME (.4)	2.40	3,600.00
09/17/25	SAWYER	CALLS WITH B. SILVERBERG AND K. AULET RE REVISIONS TO POWIN PLAN (.5); REVISE SAME (.9); REVIEW AND COMMENT RE MOTION FOR CONDITIONAL APPROVAL (1.1)	2.50	2,462.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

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Date	Professional	Description	Hours	Value
09/17/25	SILVERBERG	CONSIDER ISSUES REGARDING DIRECT CLAIMS TRUST	0.80	1,584.00
09/18/25	BOUCHARD	REVIEW AND REVISE DRAFT PLAN	0.90	1,350.00
09/19/25	SILVERBERG	REVIEW PLAN REVISIONS (.1); CONFERENCE A&M, K. AULET REGARDING PLAN IMPLEMENTATION ISSUES (.2)	0.30	594.00
09/19/25	SAWYER	COMMUNICATIONS WITH COMMITTEE MEMBERS RE PLAN (.5); EMAILS WITH DEBTORS RE PLAN AND CONDITIONAL APPROVAL ITEMS (.4) MEET WITH DEBTORS RE SAME (.5); SEND COMMITTEE UPDATE RE PLAN (.1)	1.50	1,477.50
09/19/25	AULET	MEETING WITH TEAM TO DISCUSS NEXT STEPS (.5) DISCUSSIONS ON PLAN ISSUES (1.3)	1.80	3,105.00
09/19/25	SILVERBERG	REVIEW REVISIONS TO PLAN (.2); CONFERENCE M. SAWYER REGARDING SAME (.1)	0.30	594.00
09/19/25	BOUCHARD	CONFERENCE WITH DEBTOR COUNSEL RE: PLAN REVISIONS (.6); REVIEW REVISIONS TO PLAN IN PREPARATION FOR SAME (.5)	1.10	1,650.00
09/21/25	AULET	DISCUSSION WITH COMMITTEE MEMBER COUNSEL RE: PLAN	0.40	690.00
09/22/25	SAWYER	CALL WITH K. AULET RE PLAN STATUS AND LITIGATION INSERT (.1); REVIEW AND REVISE LITIGATION INSERT AND EMAILS WITH DENTONS RE SAME (.3)	0.40	394.00
09/24/25	SAWYER	ANALYZE PROPOSED DEBTOR REVISIONS TO PLAN AND SUMMARIZE RECOMMENDATIONS OF SAME FOR K. AULET (1.1); FOLLOW UP EMAILS WITH K. AULET RE PLAN ISSUES (.2)	1.30	1,280.50
09/24/25	AULET	DISCUSSIONS WITH DEBTORS ON PLAN	0.40	690.00
09/24/25	BOUCHARD	REVIEW AND ANALYSIS OF DEBTOR REVISIONS TO PLAN (.9); DRAFT CORRESPONDENCE TO RESTRUCTURING PARTNERS RE: POTENTIAL IMPLICATIONS OF SAME (.5)	1.40	2,100.00
09/25/25	AULET	DISCUSSIONS WITH DENTONS RE: PLAN (.5); DISCUSSIONS WITH TEAM (.6)	1.10	1,897.50
09/26/25	SAWYER	MEET WITH K. AULET RE PLAN UPDATES (.2); REVIEW CHANGES TO PLAN FROM DENTONS AND FURTHER REVISE SAME (1.0); DRAFT ADDITIONAL PLAN SUPPLEMENT LANGUAGE RE PREFERENCE ACTIONS (.3); REVIEW UPDATED PLAN/CONFIRMATION TIMELINE FROM DENTONS (.3)	1.80	1,773.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

Invoice 7003439
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Date	Professional	Description	Hours	Value
09/26/25	AULET	DISCUSSION WITH TEAM RE: PLAN (.6); DISCUSSIONS WITH DEBTORS (.5); FOLLOW-UPS WITH ACE (.2)	1.30	2,242.50
Total Hours and Fees			37.30	49,406.50

TIME SUMMARY

Professional	Hours	Rate	Value
ROBERT J. STARK	1.00 hours at	2,450.00	2,450.00
NICOLE M. BOUCHARD	6.90 hours at	1,500.00	10,350.00
BENNETT S. SILVERBERG	1.90 hours at	1,980.00	3,762.00
SHARI I. DWOSKIN	0.20 hours at	1,650.00	330.00
KENNETH J. AULET	7.60 hours at	1,725.00	13,110.00
MATTHEW A. SAWYER	19.70 hours at	985.00	19,404.50
Total Fees			49,406.50

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	878,629.00	0.00	878,629.00
	Total	878,629.00	0.00	878,629.00
Total Current Fees				\$878,629.00
Total Current Costs				\$0.00
Total Invoice				\$878,629.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

Invoice 7003439
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RE: COMMITTEE INVESTIGATION (NON-LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
09/01/25	SACHS	ANALYSIS OF DOCUMENTS, CHRONOLOGY AND POTENTIAL THEORIES FOR RECOVERY (1.1); PREPARE FOR COMMITTEE MEETING (.2)	1.30	1,670.50
09/01/25	TURNER	MANAGE DOCUMENT REVIEW, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT FOR REVIEWERS, ANALYZING DOCUMENTS IN TARGETED SEARCH SETS, ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW, AND DRAFTING AND REVISING CHRONOLOGY OF KEY EVENTS AND ISSUES	4.60	4,600.00
09/01/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	2.00	1,650.00
09/01/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	3.80	2,812.00
09/01/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	1.00	740.00
09/02/25	SACHS	COORDINATE DOCUMENT REVIEW (.2); CONFER WITH N. TURNER, K. AULET AND S. TYRRELL REGARDING INVESTIGATION NEXT STEPS AND DOCUMENT REQUESTS (.3)	0.50	642.50
09/02/25	TURNER	MANAGE DOCUMENT REVIEW, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT FOR REVIEWERS, ATTENDING CLIENT MEETINGS, ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW, AND DRAFTING AND REVISING CHRONOLOGY OF KEY EVENTS AND ISSUES	3.10	3,100.00
09/02/25	ALEXANDER	COMPLETE REVIEW OF DOCUMENTS PRODUCED, UPDATE KEY FINDINGS DOCUMENT	2.10	1,438.50
09/02/25	TYRRELL	REVIEW AND PROVIDE COMMENTS ON TALKING POINTS FOR INVESTIGATION UPDATE FOR THE UCC (.2); MISC. COMMUNICATIONS WITH COUNSEL FOR GIC CONCERNING COMPLIANCE WITH 2004 REQUEST (.3)	0.50	952.50
09/02/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	2.00	1,480.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 October 14, 2025

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Date	Professional	Description	Hours	Value
09/02/25	TURNER	MANAGE DOCUMENT REVIEW, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT FOR REVIEWERS, ATTENDING CLIENT MEETINGS, ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW, AND DRAFTING AND REVISING CHRONOLOGY OF KEY EVENTS AND ISSUES	3.10	3,100.00
09/02/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	6.80	5,032.00
09/03/25	ALEXANDER	CONDUCT DOCUMENT REVIEW OF DOCUMENTS FROM UPDATED BATCH	2.80	1,918.00
09/03/25	TURNER	MANAGE DOCUMENT REVIEW, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT FOR REVIEWERS, ATTENDING CLIENT MEETINGS, ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW, AND DRAFTING AND REVISING CHRONOLOGY OF KEY EVENTS AND ISSUES	6.70	6,700.00
09/03/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	5.40	3,996.00
09/04/25	SACHS	ANALYZE DOCUMENTS AND POTENTIAL CLAIMS (1.1); CONFER WITH N. TURNER AND C. HENSCHEL REGARDING POTENTIAL CLAIMS AND NEXT STEPS (.5)	1.60	2,056.00
09/04/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	3.70	2,738.00
09/04/25	ALEXANDER	CONTINUE CONDUCT DOCUMENT REVIEW	2.80	1,918.00
09/04/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	4.20	3,108.00
09/04/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	3.00	2,475.00
09/04/25	TURNER	MANAGE DOCUMENT REVIEW, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT FOR REVIEWERS, ATTENDING CLIENT MEETINGS, ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW, AND DRAFTING AND REVISING CHRONOLOGY OF KEY EVENTS AND ISSUES	7.80	7,800.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 October 14, 2025

Invoice 7003439
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Date	Professional	Description	Hours	Value
09/05/25	TYRRELL	VIDEO CONFERENCE WITH COUNSEL FOR TRILANTIC AND GREENBELT REGARDING 2004 REQUEST (.4); MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCES WITH BROWN RUDNICK AND ALVAREZ & MARSAL TEAMS, REGARDING STATUS OF DOCUMENT REVIEW AND FINANCIAL ANALYSIS, NEXT STEPS, AND RELATED MATTERS (1.3); REVIEW AND ANALYZE MISC. KEY DOCUMENTS (.5)	2.20	4,191.00
09/05/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	5.90	4,366.00
09/05/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING OVERSIGHT AND GUIDANCE TO REVIEWERS, ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW, ATTENDING STRATEGY MEETINGS, AND UPDATING CHRONOLOGY OF KEY EVENTS AND ISSUES	5.90	5,900.00
09/05/25	ALEXANDER	CONTINUE DOCUMENT REVIEW	2.70	1,849.50
09/05/25	SACHS	MEET/CONFER WITH COUNSEL TO PRIVATE EQUITY SPONSORS (.4); ANALYSIS OF POTENTIAL CLAIMS AND DOCUMENT SOURCES WITH A&M, S. TYRRELL AND N. TURNER (.7); DOCUMENT AND LEGAL ANALYSIS REGARDING POTENTIAL CLAIMS AND TOPICS FOR FURTHER INVESTIGATION (1.6)	2.70	3,469.50
09/05/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	0.20	148.00
09/05/25	ROSNER	ASSIST WITH BUILDING MINI CHRONS OF DOC REFERRING TO B. KANE, C. PAULSON, K. PAPRZYCKI, AND K. FLEICHAUER	1.50	600.00
09/06/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	3.80	2,812.00
09/06/25	TURNER	ANALYZE AND SUMMARIZE QPO-RELATED FACTUAL RESEARCH	3.30	3,300.00
09/06/25	ALEXANDER	CONTINUE DOCUMENT REVIEW	2.10	1,438.50
09/07/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING OVERSIGHT AND GUIDANCE TO REVIEWERS, ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW, UPDATING CHRONOLOGY OF KEY EVENTS AND ISSUES, AND DRAFTING CLIENT CORRESPONDENCE	5.30	5,300.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

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Date	Professional	Description	Hours	Value
09/07/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	3.30	2,442.00
09/07/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	8.10	6,682.50
09/07/25	ALEXANDER	COMPLETE DOCUMENT REVIEW OF BATCHES SHARED FOR ADDITIONAL REVIEW	1.80	1,233.00
09/07/25	SACHS	ANALYSIS OF DOCUMENTS IN SUPPORT OF POTENTIAL CLAIMS (1.0); PREPARE FOR COMMITTEE MEETING (.2)	1.20	1,542.00
09/08/25	TYRRELL	MISC. COMMUNICATIONS WITH BROWN RUDNICK TEAM, ALVAREZ AND MARSAL TEAM, AND COUNSEL FOR EIP, REGARDING STATUS OF VARIOUS REQUESTS FOR INFORMATION AND DATA (.5); REVIEW AND ANALYZE MISC. KEY DOCUMENTS AND DRAFT CHRONOLOGY (.8)	1.30	2,476.50
09/08/25	KAHN	CALLS WITH BR DOC REVIEW TEAM RE INVESTIGATION (.4); REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION (.3)	0.70	479.50
09/08/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	10.70	7,918.00
09/08/25	SACHS	COORDINATE NEXT STEPS FOR DOCUMENT REVIEW (.8); FACTUAL ANALYSIS OF POWIN'S EXPENDITURES AND POTENTIAL CLAIMS (3.9)	4.70	6,039.50
09/08/25	ALEXANDER	MEET WITH D. SACHS AND N. TURNER TO DISCUSS DOC REVIEW UPDATES AND NEXT STEPS	0.20	137.00
09/08/25	ALEXANDER	CONDUCT DOCUMENT REVIEW OF BATCHES SHARED FOR ADDITIONAL REVIEW	4.70	3,219.50
09/08/25	TORO-PLAZA	MEET WITH TEAM REGARDING NEXT STEPS (.2); ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS (1.9)	2.10	1,732.50
09/08/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWER (1.2), PREPARING FOR AND ATTENDING MEETINGS (1.3); ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (3.0), AND REVISING CHRONOLOGY OF KEY EVENTS AND ISSUES (1.4)	6.90	6,900.00
09/08/25	PANEBIANCO	DOCUMENT REVIEW: REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	2.90	2,146.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 October 14, 2025

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Date	Professional	Description	Hours	Value
09/08/25	PANEBIANCO	DOC REVIEW TEAM MEETING	0.20	148.00
09/09/25	HENSCHER	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	5.80	4,292.00
09/09/25	SACHS	LEGAL AND FACTUAL ANALYSIS OF PRE-BANKRUPTCY CONDUCT, DOCUMENTS AND CORRESPONDENCE (4.7); MEET/CONFER WITH COUNSEL FOR GREENBELT/TRILANTIC REGARDING 2004 REQUESTS (.4); STRATEGIZE AND SET SCHEDULE FOR NEXT STEPS WITH S. TYRRELL AND N. TURNER (.7)	5.80	7,453.00
09/09/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	3.50	2,397.50
09/09/25	TYRRELL	PREPARE FOR AND ATTEND VIDEO CONFERENCE WITH COUNSEL FOR GREENBELT AND TRILANTIC REGARDING 2004 REQUEST AND EXCHANGE FOLLOW-UP EMAILS (.7); MISC. COMMUNICATIONS WITH COUNSEL FOR ENERGY IMPACT PARTNERS REGARDING 2004 REQUEST (.2); MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS' COUNSEL AND ALVAREZ & MARSAL, REGARDING OUTSTANDING REQUESTS FOR DOCUMENTS AND DATA (.7); REVIEW AND ANALYZE MISC. KEY DOCUMENTS (.3)	1.90	3,619.50
09/09/25	ALEXANDER	CONTINUE DOCUMENT REVIEW	5.90	4,041.50
09/09/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	4.80	3,960.00
09/09/25	PANEBIANCO	DOCUMENT REVIEW: REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	1.70	1,258.00
09/09/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (1.1), ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (3.0), DRAFT AND REVISE CHRONOLOGY OF KEY EVENTS AND ISSUES (3.2)	7.30	7,300.00
09/09/25	ROSNER	REVISE B. KANE AND KKR MINI CHRONS	5.00	2,000.00
09/09/25	COLLINS	COLLECT AND CATEGORIZE DOCUMENTS FOR N. TURNER AND D. SACHS	1.40	560.00
09/10/25	ALEXANDER	CONDUCT DOCUMENT REVIEW OF ADDITIONAL BATCHES FOR REVIEW	5.90	4,041.50
09/10/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION AND ANALYSIS	1.50	600.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 October 14, 2025

Invoice 7003439
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Date	Professional	Description	Hours	Value
09/10/25	TYRRELL	PREPARE FOR AND ATTEND VIDEO CONFERENCE WITH COUNSEL FOR ENERGY IMPACT PARTNERS REGARDING 2004 REQUEST (.6); MISC. COMMUNICATIONS WITH COUNSEL FOR GIC REGARDING 2004 REQUEST (.2); MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR A MEMBER OF UCC, REGARDING SEARCH FOR SPECIFIC DOCUMENTS (.2); MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING OUTSTANDING REQUESTS FOR DOCUMENTS AND DATA AND PREPARATION OF REPORT CONCERNING PRELIMINARY FINDINGS OF INVESTIGATION (.5); REVIEW AND ANALYZE MISC. KEY DOCUMENTS AND OTHER MATERIALS FOR PREPARATION OF REPORT (.6)	2.10	4,000.50
09/10/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	3.80	2,603.00
09/10/25	SACHS	MEET/CONFER WITH COUNSEL FOR PRIVATE EQUITY SPONSOR (.5); FACTUAL ANALYSIS OF EMAILS AND DOCUMENTS LEADING UP TO BANKRUPTCY FILING (3.8); ANALYZE AND CONFER WITH S. TYRRELL AND N. TURNER REGARDING PRESENTATION TO COMMITTEE AND DOCUMENT COLLECTION (.8)	5.10	6,553.50
09/10/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	5.30	4,372.50
09/10/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING OVERSIGHT AND GUIDANCE TO REVIEWERS (1.7), SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (2.9), REVIEW AND REVISE CHRONOLOGY OF KEY EVENTS AND ISSUES (1.0), PREPARE FOR AND ATTEND STRATEGY MEETINGS AND CALLS WITH THIRD-PARTY COUNSEL (1.2)	6.80	6,800.00
09/10/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	9.80	7,252.00
09/10/25	PANEBIANCO	DOCUMENT REVIEW: REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	0.80	592.00



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09/11/25	TYRRELL	MEETING WITH BROWN RUDNICK TEAM TO DISCUSS TOPICS FOR PRESENTATION TO CLIENT REGARDING PRELIMINARY FINDINGS IN INVESTIGATION (.8); REVIEW AND ANALYZE MISC. MATERIALS IN PREPARATION FOR MEETING (.3); VIDEO CONFERENCE WITH COUNSEL FOR GIC REGARDING 2004 REQUEST (.6); REVIEW AND ANALYZE MISC. MATERIALS IN PREPARATION FOR VIDEO CONFERENCE (.2); MISC. EMAILS WITH COUNSEL FOR EIP AND ALVAREZ & MARSAL REGARDING SCOPE OF DOCUMENTS REQUESTED IN 2004 REQUEST (.2); MISC. COMMUNICATIONS, WITH DEBTORS' COUNSEL AND ALVAREZ & MARSAL, REGARDING STATUS AND SCOPE OF DATA COLLECTION FROM DEBTORS AND RELATED MATTERS (.3); MISC. COMMUNICATIONS WITH BROWN RUDNICK TEAM REGARDING PREPARATION OF REPORT OF PRELIMINARY RESULTS OF INVESTIGATION FOR CLIENT (.4); REVIEW AND ANALYZE MISC. KEY DOCUMENTS (.5)	3.30	6,286.50
09/11/25	KAHN	INTERNAL UPDATE CALL WITH BR DOC REVIEW TEAM (.7); BEGIN DRAFT SLIDES FOR PRESENTTION (2.9); REVIEW DOCUMENTS PROVIDED BY DEBTOR (1.5)	5.10	3,493.50
09/11/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	10.00	7,400.00
09/11/25	SACHS	FACTUAL AND LEGAL ANALYSIS OF PRE-BANKRUPTCY CONDUCT (2.5); SUPERVISE DOCUMENT REVIEW AND CONFER WITH N. TURNER AND S. TYRRELL REGARDING THE SAME (.5); MEET WITH ASSOCIATES TO PLAN DRAFTING OF PRESENTATION TO COMMITTEE (.6); MEET/CONFER WITH COUNSEL FOR GIC (.5)	4.10	5,268.50
09/11/25	ALEXANDER	MEET WITH TEAM TO DISCUSS DOC REVIEW FINDINGS AND NEXT STEPS FOR CLIENT DELIVERABLE	0.50	342.50
09/11/25	ALEXANDER	COMPLETE DOCUMENT REVIEW OF FINAL BATCHES	7.60	5,206.00
09/11/25	ROSNER	MAKE EDITS AND ADDITIONS TO B. KANE AND KKR MINI CHRON (1.0); MAKE EDITS AND ADDITIONS TO C. PAULSON MINI CHRON (2.3)	3.30	1,320.00



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09/11/25	TURNER	MANAGE AND PROVIDE GUIDANCE TO DOCUMENT REVIEW PROCESS (2.0); ANALYZE AND SUMMARIZE KEY DOCUMENTS FOR PARTNER REVIEW (3.2); PREPARE FOR AND ATTEND STRATEGY MEETING REGARDING NEXT PHASES OF INVESTIGATION (1.4); PREPARE FOR AND ATTEND CALL WITH THIRD-PARTY COUNSEL (.5); REVISE CHRONOLOGY OF KEY ISSUES AND EVENTS (.5)	7.60	7,600.00
09/11/25	PANEBIANCO	DOCUMENT REVIEW: REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION (1.7); NDA NEGOTIATIONS; CORRESPONDENCE WITH A. SHERMAN ON FINALIZING AND DISTRIBUTING TECH DEMO PRESENTATION; CORRESPONDENCE WITH CLIENT ON FINALIZING AND DISTRIBUTING TECH DEMO VIDEO (1.9); DOC REVIEW TEAM MEETING TO DISCUSS DIVISION OF LABOR FOR PREPARATION OF CLIENT REPORT AND PRESENTATION (.7)	4.30	3,182.00
09/11/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS (4.2); CONFER WITH J. PANEBIANCO, D. ALEXANDER, S. KAHN, D. SACHS, N. TURNER, C. HENSHEL, AND S. TYRELL CONCERNING UCC PRESENTATION (.8)	5.00	4,125.00
09/12/25	TURNER	MANAGE AND PROVIDE GUIDANCE TO DOCUMENT REVIEW PROCESS (2.3); DRAFT, REVIEW, AND REVISE OUTLINE FOR UCC PRESENTATION (1.4); ANALYZE AND SUMMARIZE KEY DOCUMENTS FOR PARTNER REVIEW (2.0)	5.70	5,700.00
09/12/25	TYRRELL	MISC. COMMUNICATIONS WITH COUNSEL FOR EIP REGARDING 2004 REQUEST (.2); MISC. COMMUNICATIONS WITH BROWN RUDNICK TEAM REGARDING PREPARATION OF PRESENTATION FOR CLIENT CONCERNING PRELIMINARY FINDINGS IN INVESTIGATION (.5); REVIEW DRAFT PROTECTIVE ORDER FOR DOCUMENTS PROVIDED IN RESPONSE TO 2004 REQUESTS (.4); REVIEW AND ANALYZE MISC. KEY DOCUMENTS FOR INCLUSION IN REPORT FOR CLIENT (3.2)	4.30	8,191.50
09/12/25	HENSCHER	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	10.30	7,622.00
09/12/25	SACHS	DRAFT OUTLINE FOR INVESTIGATION FINDINGS POWERPOINT (2.3); FACTUAL ANALYSIS OF DEBTOR'S DOCUMENTS (1.2); CONFER WITH S. TYRRELL, N. TURNER AND A&M REGARDING DOCUMENT REVIEW (.7)	4.20	5,397.00
09/12/25	ROSNER	BUILD CATL MINI CHRON	0.50	200.00



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09/12/25	ALEXANDER	DOCUMENT REVIEW (5.1); REVIEW MOST RECENT CHRON. FOR NEXT STEPS IN CLIENT FINDINGS PRESENTATION (1.4)	6.50	4,452.50
09/12/25	KAHN	SEARCH DOCUMENTS PROVIDED BY DEBTOR RELATING TO NATURGY AND FRONT RANGE ENERGY (4.4); DRAFT OUTLINE FOR SLIDES RE POWIN AND NATURGY SUPPLY AGREEMENT ISSUES (3.5)	7.90	5,411.50
09/13/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	4.50	3,330.00
09/13/25	TURNER	CREATE, REVIEW, AND ANALYZE ISSUE-SPECIFIC, TARGETED DOCUMENT SEARCHES	2.90	2,900.00
09/13/25	ALEXANDER	CONDUCT FOLLOW UP SEARCHES (2.4); CORRESPOND WITH CAROLINE H. AND NANCY T. REGARDING THE SAME (.2)	2.60	1,781.00
09/14/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	3.20	2,368.00
09/14/25	TURNER	CREATE, REVIEW, AND ANALYZE ISSUE-SPECIFIC, TARGETED DOCUMENT SEARCHES	3.10	3,100.00
09/14/25	TORO-PLAZA	ANALYZE CHRONOLOGY AND OTHER MATERIALS IN ORDER TO DRAFT UCC PRESENTATION	2.10	1,732.50
09/14/25	SACHS	FACTUAL ANALYSIS OF DEBTOR'S DOCUMENTS IN PREPARATION FOR COMMITTEE MEETING (.8); REVIEW AND DRAFT CONFIDENTIALITY AGREEMENT (.3)	1.10	1,413.50
09/14/25	ALEXANDER	PREPARE SPECIFIC ISSUES SEARCH (.8); REVIEW DOCUMENTS ALREADY IN CHRON TO PREPARE FUTURE SEARCHES (1.3)	2.10	1,438.50
09/15/25	TURNER	MANAGE INVESTIGATION INTO DEBTORS' PREPETITION CONDUCT, INCLUDING PREPARING FOR AND ATTENDING COMMITTEE MEETING (.6); PREPARING FOR AND ATTENDING STRATEGY MEETING REGARDING INVESTIGATION PRIORITIES (1.0); PROVIDING GUIDANCE AND OVERSIGHT TO DOCUMENT REVIEWERS (2.9); ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (2.0); AND REVISING CHRONOLOGY OF KEY EVENTS AND ISSUES (1.1)	7.60	7,600.00
09/15/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	10.20	7,548.00



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09/15/25	KAHN	SEARCH DOCUMENTS PROVIDED BY DEBTOR RELATING TO DTE AND POWIN AGREEMENT (3.7); REVIEW KEY DOCUMENTS IN TIMELINE RELATING TO DTE (2.1)	5.80	3,973.00
09/15/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION AND ANALYSIS	1.50	600.00
09/15/25	TYRRELL	MISC. COMMUNICATIONS WITH BROWN RUDNICK TEAM REGARDING PREPARATION OF PRESENTATION FOR CLIENT CONCERNING PRELIMINARY FINDINGS IN INVESTIGATION (.4); REVIEW AND ANALYZE MISC. KEY DOCUMENTS FOR INCLUSION IN REPORT FOR CLIENT (2.3)	2.70	5,143.50
09/15/25	ALEXANDER	CORRESPOND WITH NANCY T., CAROLINE H. AND A&M TEAM REGARDING FOLLOW UP SEARCHES AND ISSUES WITH EACH ENTITY IN SPECIFIC BATCHES (1.1); REVIEW CHRONOLOGY TO CREATE OUTLINE FOR CLIENT PRESENTATION (4.9)	3.80	2,603.00
09/15/25	TORO-PLAZA	ANALYZE DEBTOR DOCUMENTS CONCERNING G. JACOBSON COMMUNICATIONS WITH DEBTOR EXECUTIVES (2.1); BORROWING BASE NEGOTIATIONS (1.7); KKR LOAN TERM SHEETS (1.5); LOAN WAIVERS (2.3); IN REGARDS TO DRAFTING PRESENTATION OUTLINE	7.60	6,270.00
09/16/25	TYRRELL	REVIEW AND REVISE DRAFT STIPULATION AND PROTECTIVE ORDER (0.5); MISC. COMMUNICATIONS WITH COUNSEL FOR RULE 2004 REQUESTS REGARDING SAME (0.2); REVIEW AND ANALYZE ENERGY IMPACT PARTNERS' RESPONSES AND OBJECTIONS TO 2004 REQUEST (0.4); MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS AND ALVAREZ & MARSAL, REGARDING DATA PRESERVATION AND COLLECTION (0.2); REVIEW AND PROVIDE EDITS TO OUTLINE FOR PRESENTATION TO UCC CONCERNING PRELIMINARY FINDINGS FROM INVESTIGATION (0.4); REVIEW AND ANALYZE DRAFT CHRONOLOGY AND MISC. KEY DOCUMENTS FOR INCLUSION IN REPORT FOR CLIENT (1.3)	3.00	5,715.00
09/16/25	ALEXANDER	REVIEW SPECIFIC SEARCHES SUBMITTED BY A&M FOR OUTLINE (2.3); MEET WITH NANCY T. REGARDING FOLLOW-UP SEARCHES FOR SPECIFIC ISSUES (.4); CORRESPOND WITH A&M TEAM REGARDING THE SAME (.2)	2.90	1,986.50



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09/16/25	SACHS	LEGAL AND FACTUAL ANALYSIS OF DEBTOR'S DOCUMENTS (1.7); DRAFT PROTECTIVE ORDER (2.1); PREPARE FOR PRESENTATION TO UCC AND CONFER WITH S. TYRRELL, K. AULET, N. TURNER AND A. GONZALEZ REGARDING THE SAME (1.1)	4.90	6,296.50
09/16/25	KAHN	SEARCH DOCUMENTS PROVIDED BY DEBTOR RELATING TO DTE (4.9); DRAFT OUTLINE OF DOCS RELATING TO POWIN AND DTE ESA (1.4)	6.30	4,315.50
09/16/25	PANEBIANCO	DOCUMENT REVIEW SELECTIVE ANALYSIS FOCUSING ON PARTICULAR INVESTORS TO SELECT PARTICULARLY RELEVANT EXAMPLES FOR CLIENT PRESENTATION	2.00	1,480.00
09/16/25	TORO-PLAZA	ANALYZE DEBTOR DOCUMENTS CONCERNING POWINS PAYMENTS TO KMPG (1.1); WAIVERS (.6); AND LOAN DEFAULTS (.9); DRAFT PRESENTATION OUTLINE (3.3); REVISE KEY DOCUMENTS OUTLINE TO INCLUDE OUTLINE DOCUMENTS (.6)	6.50	5,362.50
09/16/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	9.40	6,956.00
09/16/25	TURNER	MANAGE INVESTIGATION, INCLUDING PROVIDING OVERSIGHT AND GUIDANCE TO REVIEWERS (2.3); ANALYZE AND SUMMARIZE KEY DOCUMENTS FOR PARTNER REVIEW (1.2); REVISE CHRONOLOGY OF KEY EVENTS AND ISSUES (1.6)	5.10	5,100.00
09/17/25	KAHN	SEARCH DOCUMENTS PROVIDED BY DEBTOR RELATING TO GREENERGY AND POWIN (3.5); DRAFT OUTLINE OF AGREEMENT AND CONFLICT BETWEEN GREENERGY AND POWIN (2.8); SEARCH DOCUMENTS PROVIDED BY DEBTOR RELATING TO ATMOS AND POWIN (3.1); DRAFT OUTLINE OF COMMUNICATIONS BETWEEN ATMOS AND POWIN (1.8)	11.20	7,672.00
09/17/25	ALEXANDER	CONDUCT SPECIFIC SEARCH REVIEW FOR CONTRACTED ENTITIES (3.7); MEET WITH A&M TEAM (.4); DRAFT OUTLINE FOR CLIENT PRESENTATION REGARDING THE SAME (2.8); SHARE WITH N. TURNER AND D. SACHS (.2)	7.10	4,863.50
09/17/25	SACHS	CORRESPONDENCE WITH COUNSEL FOR PRIVATE EQUITY SPONSORS REGARDING PROTECTIVE ORDER (.3); FACTUAL ANALYSIS OF POWIN'S AND PRIVATE EQUITY SPONSOR'S CONDUCT (2.4)	2.70	3,469.50



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09/17/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR RULE 2004 REQUESTS, REGARDING SAME (.3); MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS AND ALVAREZ & MARSAL, REGARDING DATA PRESERVATION AND COLLECTION (.2); MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR DEBTORS, REGARDING INTERVIEWS OF B. KANE AND C. PAULSON (.4); REVIEW AND ANALYZE MISC. KEY DOCUMENTS AND CHRONOLOGY IN PREPARATION FOR INTERVIEWS (.5)	1.40	2,667.00
09/17/25	ROSNER	ASSIST V. TORO-PLAZA WITH GATHERING DOCS FOR KKR TOPICS PRESENTATION	1.00	400.00
09/17/25	ROSNER	ASSIST WITH DOCUMENT COLLECTION AND ANALYSIS	3.50	1,400.00
09/17/25	PANEBIANCO	DOCUMENT REVIEW SELECTIVE ANALYSIS FOCUSING ON PARTICULAR INVESTORS TO SELECT PARTICULARLY RELEVANT EXAMPLES FOR CLIENT PRESENTATION	11.30	8,362.00
09/17/25	TURNER	MANAGE INVESTIGATION, INCLUDING PROVIDING OVERSIGHT AND GUIDANCE TO REVIEWERS (2.0); ANALYZING KEY DOCUMENTS IN CONNECTION WITH FORTHCOMING INTERVIEWS (2.0); AND REVISING CHRONOLOGY OF KEY EVENTS AND ISSUES (1.7)	5.70	5,700.00
09/17/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	7.20	5,328.00
09/17/25	TORO-PLAZA	ANALYZE POWIN'S LIQUIDITY SHORTFALL DUE TO KKR (.7); ANALYZE GREENBELT AND KKR NEGOTIATIONS (.8); ANALYZE KRR AND POWIN NEGOTIATIONS (1.1); DRAFT PRESENTATION OUTLINE UCC (3.3); ANALYZE D. SACHS REVISIONS TO OUTLINE (.6)	6.50	5,362.50
09/18/25	ALEXANDER	ANALYZE POWIN D&O POLICIES AND DISCUSS WITH D. SACHS AND N. TURNER	1.20	822.00
09/18/25	KAHN	EDIT SLIDE DECK OUTLINE FOR DTE AND POWIN ESA	2.20	1,507.00
09/18/25	HEALY	REVIEW OF INITIAL INSURANCE DOCUMENTS(.7); CF W/ D. SACHS RE COVERAGE ISSUES AND TIMING (.4); CF W/ D. ALEXANDER RE INSURANCE DOCUMENTS (.3)	1.10	1,430.00
09/18/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	10.00	7,400.00



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09/18/25	SACHS	ANALYSIS AND DRAFTING FOR PPT PRESENTATION TO UCC (6.0); PREPARE FOR INTERVIEWS OF PAULSON AND KANE (.7); CONFER WITH D. HEALY REGARDING D&O INSURANCE (.3); CONFER WITH S. TYRRELL, K. AULET AND N. TURNER REGARDING PRESENTATION AND INTERVIEWS (.5); CORRESPONDENCE WITH A&M (.2)	7.70	9,894.50
09/18/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR RULE 2004 REQUESTS, REGARDING DRAFT PROTECTIVE ORDER (.2); MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS AND ALVAREZ & MARSAL, REGARDING DATA PRESERVATION AND COLLECTION (.2); MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR DEBTORS, REGARDING SCHEDULING OF AND PREPARATION FOR INTERVIEWS OF B. KANE AND C. PAULSON (.7); MISC. COMMUNICATIONS REGARDING PREPARATION OF INTERIM REPORT OF RESULTS OF INVESTIGATION FOR CLIENT (.5); REVIEW AND ANALYZE MISC. KEY DOCUMENTS AND CHRONOLOGY IN PREPARATION FOR INTERVIEWS AND REPORT FOR CLIENT (1.8)	3.40	6,477.00
09/18/25	ALEXANDER	PREPARE PRESENTATION SLIDES	4.10	2,808.50
09/18/25	PANEBIANCO	CORRESPONDENCE WITH TEAM RE DATA SET (.3); COLLECTING LOCAL COPIES OF SELECTED DOCUMENTS FROM DATA SET (1.2); DRAFTING AND COMPILING PRESENTATION SLIDES (1.4)	2.90	2,146.00
09/18/25	TURNER	MANAGE INVESTIGATION, INCLUDING PROVIDING OVERSIGHT AND GUIDANCE TO REVIEWERS (1.9); DRAFTING, REVIEWING, AND REVISING INTERVIEW OUTLINES (4.8); ANALYZING AND REVISING CHRONOLOGY OF KEY EVENTS AND ISSUES (1.3); AND DRAFTING PRESENTATION FOR UCC (1.6)	9.60	9,600.00
09/18/25	TORO-PLAZA	DRAFT SLIDE SHOW PRESENTATION OF KKR TOPICS (5.1); ANALYZE DEBTOR DOCUMENTS RE SAME (2.0)	7.10	5,857.50
09/18/25	ROSNER	ASSEMBLE FIRST DRAFT OF DOCS FOR B. KANE INTERVIEW OUTLINE	0.40	160.00
09/19/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	11.80	8,732.00
09/19/25	TORO-PLAZA	ANALYZE DEBTOR DOCUMENTS FOR USE IN PRESENTATION	2.20	1,815.00



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09/19/25	TURNER	MANAGE INVESTIGATION, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (2.7); DRAFTING, REVIEWING AND REVISING CLIENT PRESENTATION (5.3); DRAFTING, REVIEWING AND REVISING INTERVIEW OUTLINES (2.0)	10.00	10,000.00
09/19/25	PANEBIANCO	DRAFTING AND COMPILING PRESENTATION SLIDES ON SMA, AESC, AND C3CONTROLS	4.10	3,034.00
09/19/25	KAHN	SEARCH DOCUMENTS PROVIDED BY DEBTOR RE RECLASSIFICATION OF GREENERGY COSTS AND EXPENSES (4.2); DRAFT DTE SLIDE DECK BASED ON D. SACHS EDITS (2.4); DRAFT GREENERGY SLIDE (.9)	7.50	5,137.50
09/19/25	ALEXANDER	CORRESPOND WITH D. SACHS AND N. TURNER REGARDING NEXT STEPS (.2); PULL ADDITIONAL DOCS SHARED BY A&M COMPILE AND CORRESPOND WITH D. SACHS REGARDING THE SAME (.7)	0.90	616.50
09/19/25	ALEXANDER	REVIEW SPECIFIC ISSUES MATERIALS AND COMMENTS FROM D. SACHS (.9); PREPARE SLIDES FOR PRESENTATION AND SHARE WITH N. TURNER AND D. SACHS (3.4)	4.30	2,945.50
09/19/25	SACHS	DRAFT, REVISE AND RESEARCH PPT FOR CLIENT SUMMARIZING INVESTIGATION AND NEXT STEPS (5.7); CONFER WITH N. TURNER, D. ALEXANDER, K. AULET AND A&M REGARDING PRESENTATION TO CLIENT AND NEXT STEPS (1.2); ATTEND COMMITTEE PRE-CALL MEETING WITH K. AULET, S. TYRRELL, B. SILVERBERG AND A&M (.4)	7.30	9,380.50
09/19/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING PREPARATION OF REPORT FOR CLIENT SETTING FORTH PRELIMINARY RESULTS OF INVESTIGATION (1.1); REVIEW DRAFT SLIDES PREPARED BY ALVAREZ & MARSAL, FOR INCLUSION IN REPORT FOR CLIENT (.5); MISC. COMMUNICATIONS REGARDING PREPARATION FOR INTERVIEWS OF B. KANE AND C. PAULSON (.6); REVIEW AND ANALYZE MISC.. DOCUMENTS AND DRAFT OUTLINE IN PREPARATION FOR INTERVIEW OF B. KANE (1.1)	3.30	6,286.50
09/19/25	ROSNER	ASSEMBLE AND ORGANIZE DOCS FOR BINDER PRINTING RE B. KANE INTERVIEW PREP	0.50	200.00
09/20/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	6.80	5,032.00



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09/20/25	TURNER	REVIEW AND ANALYZE DEBTOR COMMUNICATIONS (2.1); REVIEW AND REVISE INTERVIEW OUTLINES (1.8)	3.90	3,900.00
09/20/25	ROSNER	ASSEMBLE FIRST DRAFT DOCS FOR C. PAULSON INTERVIEW OUTLINE	0.60	240.00
09/21/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	1.90	1,406.00
09/21/25	TURNER	REVIEW AND REVISE INTERVIEW OUTLINES (.9); REVIEW AND ANALYZE DEBTOR COMMUNICATIONS (3.9)	4.80	4,800.00
09/21/25	SACHS	DRAFT, REVISE AND RESEARCH PPT FOR CLIENT SUMMARIZING INVESTIGATION AND NEXT STEPS	4.30	5,525.50
09/21/25	ROSNER	CREATE EBINDER OF C. PAULSON INTERVIEW DOCS	0.80	320.00
09/22/25	HEALY	ANALYSIS OF D&O POLICIES (.7); REVIEW OF OREGON CASE LAW RE CHOICE OF LAW, EXTRACONTRACTUAL DAMAGES AND BAD FAITH CLAIMS (.9); DRAFT SUMMARY RE SAME (.6); RESPOND TO COMMENTS AND QUESTIONS RE INSURANCE ISSUES AND CASES (.7)	2.90	3,770.00
09/22/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION FOR INTERVIEWS	11.10	8,214.00
09/22/25	SACHS	RESEARCH, DRAFT AND REVISE PPT FOR UCC SUMMARIZING INVESTIGATION AND POTENTIAL CLAIMS (6.7); CONFER WITH S. TYRRELL, N. TURNER, C. HENSCHEL, D. HEALY, AND M. SAWYER REGARDING PPT AND INTERVIEWS OF PAULSON AND KANE (2.6)	9.30	11,950.50
09/22/25	TYRRELL	REVIEW AND ANALYZE MISC. DOCUMENTS AND DRAFT OUTLINE FOR INTERVIEW OF C. PAULSON (3.8); MISC. COMMUNICATIONS WITH BROWN RUDNICK TEAM REGARDING KEY DOCUMENTS AND AREAS OF INQUIRY FOR INTERVIEW (.4); REVIEW AND ANALYZE MISC. DOCUMENTS AND DRAFT OUTLINE FOR INTERVIEW OF B. KANE (1.3); MISC. COMMUNICATIONS WITH BROWN RUDNICK TEAM REGARDING KEY DOCUMENTS AND AREAS OF INQUIRY FOR INTERVIEW (.3); MISC. COMMUNICATIONS REGARDING PREPARATION OF REPORT FOR CLIENT CONCERNING PRELIMINARY RESULTS OF INVESTIGATION (.5); REVIEW AND ANALYZE MISC. MATERIALS REGARDING LEGAL ISSUES RELEVANT TO POTENTIAL CAUSES OF ACTION AND RECOVERY (.4)	6.70	12,763.50



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09/22/25	ALEXANDER	REVIEW INFORMATION ABOUT B. KANE IN PREPARATION FOR INTERVIEW (1.5); CORRESPOND WITH C. HENSCHER REGARDING THE SAME (.3)	1.80	1,233.00
09/22/25	TURNER	MANAGE INVESTIGATION, INCLUDING PROVIDING OVERSIGHT AND GUIDANCE TO REVIEWERS (2.1); DRAFTING, REVIEWING, AND REVISING PRESENTATION TO CLIENT (2.6); DRAFTING, REVIEWING, AND REVISING INTERVIEW OUTLINES (3.2); ANALYZING KEY DOCUMENTS FOR PARTNER REVIEW (.8)	8.70	8,700.00
09/22/25	TORO-PLAZA	ANALYZE LEGAL ISSUES BASED ON FACTS DISCLOSED	2.60	2,145.00
09/22/25	ROSNER	MAKE EDITS TO C. PAULSON INTERVIEW MATERIALS (.6); COLLECT, ORGANIZE DOCS, AND FACILITATE PRINTING RE C. PAULSON INTERVIEW (.5)	1.10	440.00
09/23/25	TURNER	PREPARE FOR AND ATTEND INTERVIEW OF DEBTOR EXECUTIVE	7.00	7,000.00
09/23/25	SACHS	DRAFT, REVISE AND RESEARCH PPT FOR PRESENTATION TO CLIENT (4.8); CONFER WITH V. TORO-PLAZA REGARDING LEGAL RESEARCH FOR UCC CLAIMS (.4); PREP FOR INTERVIEW OF C. PAULSON AND CONFER WITH N. TURNER REGARDING THE SAME (.4)	5.60	7,196.00
09/23/25	TYRRELL	REVIEW AND ANALYZE MISC. MATERIALS, INCLUDING REVISED OUTLINE, IN PREPARATION FOR INTERVIEW OF C. PAULSON (1.2); CONDUCT INTERVIEW OF C. PAULSON (4.2); MISC. COMMUNICATIONS WITH BROWN RUDNICK AND ALVAREZ AND MARSAL TEAM REGARDING KEY POINTS FROM INTERVIEW AND PREPARATION OF REPORT FOR CLIENT CONCERNING PRELIMINARY FINDINGS IN INVESTIGATION (.6); MISC. COMMUNICATIONS WITH RECIPIENTS OF 2004 REQUESTS CONCERNING DRAFT PROTECTIVE ORDER AND STATUS OF COLLECTION OF RESPONSIVE DATA (.3)	6.30	12,001.50
09/23/25	SAWYER	CALL WITH G. CICERO RE POWIN PLAN AND INVESTIGATION (.2); ANALYZE LAW RE SAME (1.0) AND EMAILS WITH D. SACHS AND K. AULET (.3); BEGIN REVIEW POWERPOINT PRESENTATION RE INVESTIGATION (1.3)	2.80	2,758.00
09/23/25	ROSNER	MAKE EDITS TO C. PAULSON INDEX RE NEWLY ADDED MATERIALS.	2.00	800.00
09/23/25	ALEXANDER	REVIEW INTERNAL OUTLINE AND EXHIBITS IN PREPARATION FOR 9.24 INTERVIEW OF FORMER CEO BRIAN KANE.	3.40	2,329.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

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Date	Professional	Description	Hours	Value
09/23/25	HENSCHEL	PREPARE AND SUPERVISE MATERIALS CREATED FOR CHAD PAULSON INTERVIEW (4.2); STRATEGIZE WITH N. TURNER RE: SAME (.8); ATTEND CHAD PAULSON INTERVIEW (4.0); STRATEGIZE WITH N. TURNER RE: BRIAN KANE INTERVIEW (.9); ANALYZE NOTES FROM CHAD PAULSON INTERVIEW (.5)	10.40	7,696.00
09/23/25	AULET	REVIEWING INTERVIEW DOCUMENTS (.9); ATTENDING PAULSON INTERVIEW (4.1); REVIEWING INVESTIGATION REPORT (2.1)	7.10	12,247.50
09/23/25	TORO-PLAZA	CONVERSE WITH D. SACHS CONCERNING ANALYZING OREGON CASE LAW (.2); ANALYZE CASE LAW RE OFFICERS AND DIRECTOR CLAIMS (9.3)	9.50	7,837.50
09/23/25	PANEBIANCO	CORRESPONDENCE WITH D. SACHS ON ASSIGNMENT (.2); COMPILING AND ORGANIZING LOCAL COPIES OF ALL DOCUMENTS REFERENCED WITHIN CLIENT PRESENTATION (3.4)	3.60	2,664.00
09/24/25	TYRRELL	REVIEW AND ANALYZE MISC. MATERIALS, INCLUDING REVISED OUTLINE, IN PREPARATION FOR INTERVIEW OF B. KANE (1.2); CONDUCT INTERVIEW OF B. KANE (3.2); MISC. COMMUNICATIONS WITH BROWN RUDNICK AND ALVAREZ AND MARSAL TEAMS REGARDING KEY POINTS FROM INTERVIEW AND PREPARATION OF REPORT FOR CLIENT CONCERNING PRELIMINARY FINDINGS IN INVESTIGATION (.5); MISC. COMMUNICATIONS WITH RECIPIENTS OF 2004 REQUESTS CONCERNING DRAFT PROTECTIVE ORDER AND STATUS OF COLLECTION OF RESPONSIVE DOCUMENTS (.2); REVIEW AND ANALYZE MISC. MATERIALS RELATING TO REPORT TO CLIENT CONCERNING PRELIMINARY RESULTS OF INVESTIGATION (.7), MISC. COMMUNICATIONS REGARDING PREPARATION OF REPORT FOR CLIENT (.3)	6.10	11,620.50
09/24/25	ALEXANDER	REVIEW E BINDER FOR B. KANE INTERVIEW	2.10	1,438.50
09/24/25	ALEXANDER	ATTEND/CONDUCT INTERVIEW OF BRIAN KANE	3.00	2,055.00
09/24/25	SACHS	PREPARE FOR AND ATTEND INTERVIEW OF BRIAN KANE (4.3); LEGAL AND FACTUAL ANALYSIS FOR PPT PRESENTATION FOR CLIENT AND CONFER WITH N. TURNER, S. TYRRELL, K. AULET AND M. SAWYER REGARDING THE SAME (2.7)	7.00	8,995.00
09/24/25	ALEXANDER	REVIEW AND EDIT NOTES FROM INTERVIEW WITH B. KANE FOR MEMORANDUM	2.10	1,438.50



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Date	Professional	Description	Hours	Value
09/24/25	TURNER	PREPARE FOR DEBTOR INTERVIEW (1.2); DRAFT, REVIEW, AND REVISE DISCOVERY REQUESTS (1.0); ANALYZE AND REVISE CLIENT PRESENTATION (2.3); ANALYZE KEY DOCUMENTS FOR PARTNER REVIEW (1.1)	5.60	5,600.00
09/24/25	SAWYER	CALLS WITH K. AULET (.2) AND D. SACHS (.4) RE INVESTIGATION UPDATES; EMAILS WITH TEAM RE SAME (.3); BEGIN RESEARCH RE SAME (1.0)	1.90	1,871.50
09/24/25	ROSNER	MAKE ADDITIONS TO B. KANE INDEX, EBINDER, AND PHYSICAL BINDERS	0.70	280.00
09/24/25	HENSCHER	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION FOR INTERVIEWS (7.0); DRAFT MEMO TO FILE RE CHAD PAULSON INTERVIEW (3.0)	10.00	7,400.00
09/24/25	AULET	DISCUSSION ON SLIDES AND NEXT STEPS (.8); ATTENDING KANE INTERVIEW (2.5)	3.20	5,520.00
09/24/25	TORO-PLAZA	CONFER WITH D. SACHS CONCERNING CLAIMS (.2); REVIEW CASE LAW RE SAME (2.5)	2.70	2,227.50
09/24/25	MOXLEY	CONFER WITH K. AULET REGARDING ALTER EGO AND VEIL PIERCING ANALYSIS (.3); ANALYZE DRAFT INVESTIGATION SUMMARY (.7)	1.00	1,400.00
09/25/25	ALEXANDER	REVIEW NOTES FROM INTERVIEW OF BRIAN KANE ON 9.24 TO DRAFT MEMORANDUM	1.40	959.00
09/25/25	ALEXANDER	DRAFT MEMORANDUM FOR CLIENTS OF BRIAN KANE INTERVIEW	5.10	3,493.50
09/25/25	TURNER	ANALYZE AND REVISE CLIENT PRESENTATION (1.3); ANALYZE KEY DOCUMENTS FOR PARTNER REVIEW (2.0)	3.30	3,300.00
09/25/25	SACHS	LEGAL ANALYSIS AND CASE LAW REVIEW OF POTENTIAL CLAIMS (1.4); FACTUAL ANALYSIS AND DRAFTING OF PPT FOR UCC PRESENTATION (1.1); DRAFT AND REVISE 2004 REQUEST FOR KKR (1.2); CONFER WITH A&M, K. AULET AND N. TURNER REGARDING PRESENTATION AND NEXT STEPS (.5)	4.20	5,397.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Professional	Description	Hours	Value
09/25/25	TYRRELL	REVIEW AND ANALYZE MISC. MATERIALS, INCLUDING DRAFT REPORT FOR CLIENT CONCERNING PRELIMINARY FINDINGS IN INVESTIGATION, IN PREPARATION FOR PRESENTATION TO CLIENT (1.9); MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH ALVAREZ & MARSAL, TO DISCUSS INTERVIEWS OF C. PAULSON AND B. KANE AND PREPARATION OF REPORT FOR CLIENT CONCERNING PRELIMINARY RESULTS OF INVESTIGATION (1.0); MISC. COMMUNICATIONS, INCLUDING WITH RECIPIENTS OF 2004 REQUESTS, CONCERNING DRAFT PROTECTIVE ORDER AND STATUS OF COLLECTION OF RESPONSIVE DOCUMENTS (.4)	3.30	6,286.50
09/25/25	SAWYER	ADDITIONAL RESEARCH RE CAUSES OF ACTION AGAINST THIRD-PARTIES ARISING FROM INVESTIGATION (1.7); REVIEW REVISIONS TO PRESENTATION FOR COMMITTEE RE SAME (.8)	2.50	2,462.50
09/25/25	KAHN	REVIEW TIMELINE OF KKR AND ACE	1.10	753.50
09/25/25	TORO-PLAZA	ANALYZE CASE LAW RE POTENTIAL CLAIMS	5.10	4,207.50
09/25/25	HENSCHEL	REVIEWING DOCUMENTS IN CONNECTION WITH INVESTIGATION (2.0) AND REVISE NOTES FROM CHAD PAULSON INTERVIEW (1.5) AND DRAFT MEMO TO FILE FOR CHAD PAULSON INTERVIEW (5.0)	8.50	6,290.00
09/26/25	KAHN	REVIEW DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION (3.8); REVIEW UPDATED KEY DOCUMENT CHRONOLOGY (.4)	4.20	2,877.00
09/26/25	HEALY	ANALYSIS OF POLICY LANGUAGE RE INSURED V INSURED EXCLUSION AND RELATED ISSUES	1.10	1,430.00
09/26/25	TORO-PLAZA	CONFER WITH D. SACHS, S. TYRELL, N. TURNER, C. MOXLEY, AND M. SAWYER CONCERNING POSSIBLE CLAIMS (.6); ANALYZE CASELAW RE SAME (7.5)	8.10	6,682.50
09/26/25	HENSCHEL	DRAFT CHAD PAULSON MEMO TO FILE	2.40	1,776.00
09/26/25	TURNER	MANAGE INVESTIGATION, INCLUDING PROVIDING OVERSIGHT AND GUIDANCE TO REVIEWERS (3.0); ANALYZING KEY DOCUMENTS FOR PARTNER REVIEW (1.5); ANALYZING INTERVIEW MEMOS (2.3)	6.80	6,800.00
09/26/25	SACHS	DRAFT AND REVISE PPT FOR PRESENTATION TO CLIENT (3.2); CONFER WITH N. TURNER AND A&M REGARDING PPT PRESENTATION (.6); ANALYSIS OF CLAIMS WITH C. MOXLEY, K. AULET, S. TYRRELL, N. TURNER AND M. SAWYER (.5)	4.30	5,525.50



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Date	Professional	Description	Hours	Value
09/26/25	MOXLEY	PREPARE FOR CALL WITH INVESTIGATION TEAM (.3); CONFER WITH K. AULET, S. TYRELL, AND TEAM CONCERNING INVESTIGATION STRATEGY (.5)	0.80	1,120.00
09/26/25	SAWYER	CONTINUE RESEARCH/REVIEW AND COMMENT RE INVESTIGATION PRESENTATION (2.4); MEET WITH INVESTIGATION TEAM RE SAME (.7); FOLLOW UP CALL WITH T. AXELROD RE SAME (.2)	3.30	3,250.50
09/26/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH ALVAREZ & MARSAL, TO DISCUSS PREPARATION OF REPORT FOR CLIENT CONCERNING PRELIMINARY RESULTS OF INVESTIGATION (1.6); REVIEW AND ANALYZE MISC. MATERIALS, INCLUDING DRAFT REPORT FOR CLIENT CONCERNING PRELIMINARY FINDINGS IN INVESTIGATION IN PREPARATION TO CLIENT (1.7); MISC. COMMUNICATIONS, INCLUDING WITH RECIPIENTS OF 2004 REQUESTS CONCERNING DRAFT PROTECTIVE ORDER AND STATUS OF COLLECTION OF RESPONSIVE DATA (.5)	3.80	7,239.00
09/26/25	AULET	PREPARING FOR AND DISCUSSION OF PE CLAIMS WITH TEAM	1.30	2,242.50
09/26/25	PANEBIANCO	SEARCH DOCUMENT DATA BASE FOR VARIOUS LLC AGREEMENTS ASSOCIATED WITH THE NUMEROUS POWIN ENTITIES (1.9); CORRESPONDENCE WITH D. SACHS AND N. TURNER RE SAME (.4)	2.30	1,702.00
09/28/25	KAHN	REVIEW DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	1.10	753.50
09/28/25	HENSCHER	REVISE CHAD PAULSON MEMO TO FILE	0.90	666.00
09/29/25	HEALY	ANALYSIS OF POLICY LANGUAGE AND CORRESPONDENCE RE SAME (1.3); DRAFT COMMENTS RE SAME AND PROVISIONS RE POTENTIAL CLAIMS (.6); REVIEW OF ADDITIONAL POLICIES PROVIDED IN RESPONSE TO COMMENTS (1.4)	3.30	4,290.00
09/29/25	SACHS	DRAFT AND REVISE PPT FOR PRESENTATION TO CLIENT (3.2); LEGAL RESEARCH REGARDING CLAIMS AGAINST D&O AND PE SPONSORS (.4); CONFER WITH N. TURNER, D. HEALY, M. SAWYER AND S. TYRRELL REGARDING PRESENTATION TO CLIENT (1.2)	4.80	6,168.00
09/29/25	ALEXANDER	FOLLOW UP WITH D. HEALY ON D&O POLICIES FOR INSURANCE RECOVERY (.3); REVIEW THE LLCS (3.9)	4.20	2,877.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Professional	Description	Hours	Value
09/29/25	SAWYER	REVIEW REVISED INVESTIGATION PRESENTATION FOR COMMITTEE	1.50	1,477.50
09/29/25	TURNER	MANAGE INVESTIGATION, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (2.2); ANALYZING AND REVISING PRESENTATION FOR CLIENT (2.0); REVIEW AND REVISE DISCOVERY REQUESTS (1.0)	5.20	5,200.00
09/29/25	TYRRELL	REVIEW AND REVISE DRAFT REPORT FOR CLIENT SETTING FORTH PRELIMINARY RESULTS OF INVESTIGATION (5.3); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.8); MISC. COMMUNICATIONS WITH BROWN RUDNICK AND ALVAREZ & MARSAL TEAMS REGARDING DRAFT REPORT, DRAFT PROTECTIVE ORDER, NEXT STEPS IN INVESTIGATION, AND RELATED MATTERS (.6); REVIEW AND REVISE DRAFT 2004 REQUEST FOR KKR (.3); MISC. COMMUNICATIONS REGARDING SAME (.2)	7.20	13,716.00
09/29/25	TORO-PLAZA	ANALYZE DEBTOR DOCUMENTS FOR POWIN ENERGY HOLDINGS LLC AND POWIN LLC ARTICLES OF INCORPORATION AND BYLAWS	2.60	2,145.00
09/29/25	AULET	REVIEWING INVESTIGATION REPORT AND DISCUSSING WITH TEAM	2.00	3,450.00
09/29/25	HENSCHEL	REVIEW AND ANALYZE KIRK FLEISCHHAUER TEXT MESSAGES (1.8); REVISE MEMO TO FILE FOR CHAD PAULSON INTERVIEW (3.5)	5.30	3,922.00
09/30/25	HENSCHEL	REVIEW UPDATED POWERPOINT TO UCC RE INVESTIGATION (.6); STRATEGIZE WITH D. SACHS, N. TURNER, D. ALEXANDER AND M. SAWYER RE: POWERPOINT TO UCC RE INVESTIGATION (.6); LEGAL RESEARCH AND ANALYSIS RE: GENERAL DELAWARE CASE LAW (5.5); LEGAL RESEARCH AND ANALYSIS RE: CLAIMS UNDER DELAWARE LAW (.8); REVIEW AND ANALYZE KIRK FLEISCHHAUER TEXT MESSAGES (.3); IDENTIFY AND LOCATE KKR AND POWIN FORBEARANCE AGREEMENT (.9); COMMUNICATE WITH A&M, D. SACHS AND N. TURNER RE LOCATING SAME (.5); READ AND ANALYZE CASE LAW RE ADDITIONAL CLAIMS (1.5)	10.70	7,918.00
09/30/25	SAWYER	MEET WITH INVESTIGATION TEAM RE INVESTIGATION PRESENTATION (2.3); RESEARCH AND WORK ON DECK (5.6)	7.90	7,781.50



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Date	Professional	Description	Hours	Value
09/30/25	TYRRELL	REVIEW AND REVISE DRAFT REPORT FOR CLIENT SETTING FORTH PRELIMINARY RESULTS OF INVESTIGATION (5.1); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.6); MISC. COMMUNICATIONS WITH BROWN RUDNICK AND ALVAREZ & MARSAL TEAMS REGARDING DRAFT REPORT, NEXT STEPS IN INVESTIGATION, AND RELATED MATTERS (1.2); MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR RECIPIENTS OF 2004 REQUESTS, REGARDING DRAFT PROTECTIVE ORDER (.4)	7.30	13,906.50
09/30/25	ALEXANDER	MEET WITH D. SACHS, M. SAWYER, AND N. TURNER TO DISCUSS BOFD RESEARCH AND NEXT STEPS (.5); CONDUCT BOFD LEGAL RESEARCH FOR CLAIMS AGAINST BOARD; SHARE FINDINGS WITH D. SACHS FOR PRESENTATION (4.2)	4.70	3,219.50
09/30/25	SACHS	LEGAL RESEARCH FOR PRESENTATION TO UCC (2.6); DRAFT AND REVISE PPT FOR UCC (3.1); CONFER WITH S. TYRRELL, K. AULET, M. SAWYER, N. TURNER, D. ALEXANDER, AND C. HENSCHER REGARDING PRESENTATION TO UCC (1.0); REVISE 2004 REQUEST TO KKR (.4)	7.10	9,123.50
09/30/25	TURNER	MANAGE INVESTIGATION, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (.6); PREPARING AND ATTENDING STRATEGY MEETINGS REGARDING UCC PRESENTATION (1.6); ANALYZE AND REVISE UCC PRESENTATION (4.2); REVIEW AND ANALYZE RELEVANT CASE LAW (.5)	6.90	6,900.00
09/30/25	ROSNER	PULL DOCS RELEVANT TO INVESTIGATION	0.40	160.00
09/30/25	HEALY	ANALYSIS OF POLICY LANGUAGE RE INSURED V. INSURED AND OTHER EXCLUSION ISSUES (.9); REVIEW OF CASE LAW RE SAME (.7)	1.60	2,080.00
09/30/25	AULET	REVIEWING AND REVISING INVESTIGATION SLIDE DECK AND PLANNING PRESENTATION WITH TEAM	2.60	4,485.00
Total Hours and Fees			918.30	878,629.00

TIME SUMMARY

Professional	Hours	Rate	Value
D. C. MOXLEY	1.80 hours at	1,400.00	2,520.00
KENNETH J. AULET	16.20 hours at	1,725.00	27,945.00
MATTHEW A. SAWYER	19.90 hours at	985.00	19,601.50
VANESSA TORO-PLAZA	92.90 hours at	825.00	76,642.50



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Professional	Hours	Rate	Value
CAROLINE HENSCHER	201.30 hours at	740.00	148,962.00
DANIEL J. HEALY	10.00 hours at	1,300.00	13,000.00
DARION M. ALEXANDER	102.40 hours at	685.00	70,144.00
SAMUEL B. KAHN	60.40 hours at	685.00	41,374.00
DANIEL L. SACHS	101.50 hours at	1,285.00	130,427.50
STEVEN A. TYRRELL	70.10 hours at	1,905.00	133,540.50
NANCY H. TURNER	170.30 hours at	1,000.00	170,300.00
JACOB M. ROSNER	24.30 hours at	400.00	9,720.00
JASE PANEBIANCO	45.80 hours at	740.00	33,892.00
JACK COLLINS	1.40 hours at	400.00	560.00
Total Fees			878,629.00

brownrudnick

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	396.00	0.00	396.00
Total		396.00	0.00	396.00

Total Current Fees	\$396.00
Total Current Costs	\$0.00
Total Invoice	\$396.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
October 14, 2025

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RE: CLAIMS ADMINISTRATION AND OBJECTIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/19/25	SILVERBERG	ATTEND TO CORRESPONDENCE REGARDING AMENDMENT TO SCHEDULES	0.20	396.00
Total Hours and Fees			0.20	396.00

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	0.20 hours at	1,980.00	396.00
Total Fees			396.00

brownrudnick

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: HEARINGS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0014	HEARINGS	5,247.50	0.00	5,247.50
Total		5,247.50	0.00	5,247.50

Total Current Fees	\$5,247.50
Total Current Costs	\$0.00
Total Invoice	\$5,247.50



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October 14, 2025

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RE: HEARINGS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/03/25	SAWYER	ATTEND OMNIBUS HEARING	1.00	985.00
09/03/25	AULET	PREPARING FOR AND ATTENDING HEARING ON BEHALF OF UCC.	1.90	3,277.50
09/25/25	SAWYER	PREPARE FOR (.5) AND APPEAR AT 9/25 HEARING ON BEHALF OF COMMITTEE (.5)	1.00	985.00
Total Hours and Fees			3.90	5,247.50

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	1.90 hours at	1,725.00	3,277.50
MATTHEW A. SAWYER	2.00 hours at	985.00	1,970.00
Total Fees			5,247.50

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: ASSET SALES AND DISPOSITION

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0016	ASSET SALES AND DISPOSITION	689.50	0.00	689.50
Total		689.50	0.00	689.50
Total Current Fees				\$689.50
Total Current Costs				\$0.00
Total Invoice				\$689.50



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

TIME DETAIL

Date	Professional	Description	Hours	Value
09/23/25	SAWYER	ANALYZE MOTION TO SELL OR ABANDON REMAINING INVENTORY	0.70	689.50
Total Hours and Fees			0.70	689.50

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	0.70 hours at	985.00	689.50
Total Fees			689.50

brownrudnick

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: EMPLOYEE MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0022	EMPLOYEE MATTERS	44,300.50	0.00	44,300.50
Total		44,300.50	0.00	44,300.50

Total Current Fees	\$44,300.50
Total Current Costs	\$0.00
Total Invoice	\$44,300.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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RE: EMPLOYEE MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/05/25	BROWN	FURTHER REVIEW/CONSIDERATION OF WARN ACT ANALYSIS, LIABILITY AND POTENTIAL DEFENSES	2.60	3,900.00
09/08/25	KATZ	REVIEW REGARDING WARN ACT LIABILITY ANALYSIS	2.30	2,277.00
09/08/25	BROWN	FURTHER REVIEW/CONSIDERATION OF WARN MATTERS	0.80	1,200.00
09/09/25	KATZ	REVIEW AND ANALYZE WARN ACT LIABILITY	0.90	891.00
09/09/25	BROWN	CONFER WITH SHLOMO KATZ REGARDING POTENTIAL WARN ACT LIABILITY, FURTHER CONSIDERATIONS RE THE SAME	1.30	1,950.00
09/10/25	BROWN	PREPARING LIST OF QUESTIONS RELATIVE TO WARN ACT LIABILITY FOR DEBTOR RESPONSE, REVIEW OF LAW IN CONNECTION WITH THE SAME	0.80	1,200.00
09/11/25	SILVERBERG	CONFERENCE K. BROWN, R. NEWMAN ET AL. REGARDING WARN EXPOSURE DILIGENCE	0.30	594.00
09/11/25	SAWYER	MEET WITH K. BROWN, R. NEWMAN, ET AL RE WARN CLAIMS	0.40	394.00
09/11/25	BROWN	CONFER WITH A&M, B. SILVERBERG AND M. SAWYER REGARDING WARN MATTERS.	0.60	900.00
09/15/25	SAWYER	REVIEW WARN RELATED DOCUMENTS PRODUCED BY DEBTORS	1.00	985.00
09/15/25	BROWN	REVIEW OF DOCUMENTATION PROVIDED BY A&M RELATIVE TO WARN LIABILITY.	0.50	750.00
09/17/25	BROWN	REVIEW OF ADDITIONAL DOCUMENTATION PROVIDED BY A&M RELATIVE TO POTENTIAL WARN LIABILITY.	0.80	1,200.00
09/18/25	BROWN	REVIEW OF WARN DATA PROVIDED BY DEBTOR, FURTHER CONSIDERATION REGARDING WARN MATTERS AND DEFENSES.	2.30	3,450.00
09/19/25	SAWYER	MEET WITH DEBTORS RE WARN CLAIMS DISCUSSION	0.60	591.00
09/19/25	FISKUS	RESEARCH APPLICATION OF WARN ACT IN CONNECTION WITH EMPLOYEE TERMINATIONS	1.30	1,254.50
09/19/25	SILVERBERG	CONFERENCE K. BROWN, S. MCCANDLESS, T. MOYRON RE WARN EXPOSURE CALCULATION	0.70	1,386.00
09/19/25	BROWN	CONFER WITH DENTONS REGARDING WARN MATTERS	0.70	1,050.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Professional	Description	Hours	Value
09/19/25	BROWN	CONFER WITH DOV FISKUS REGARDING WARN MATTERS AND FURTHER CONSIDERATION REGARDING THE SAME, INCLUDING POTENTIAL DEFENSES	0.90	1,350.00
09/26/25	BROWN	ANALYSIS OF WARN LIABILITY BASED ON PRIOR DISCUSSION WITH DEBTOR COUNSEL AND IN PREPARATION FOR IMPENDING FOLLOW-UP CALL WITH DEBTOR COUNSEL AND GC, CONFER WITH DOV FISKUS RE THE SAME	3.10	4,650.00
09/26/25	FISKUS	RESEARCH EXCEPTION TO WARN ACT AND APPLICATION TO IN-PERSON AND REMOTE WORKERS	3.20	3,088.00
09/28/25	BROWN	CONFERENCE CALL WITH DEBTOR COUNSEL AND GENERAL COUNSEL AND BEN SILVERBERG REGARDING WARN MATTERS	1.00	1,500.00
09/28/25	SAWYER	EMAILS WITH K. BROWN RE WARN CALCULATIONS AND MEETING UPDATE	0.30	295.50
09/28/25	SILVERBERG	CONFERENCE K. BROWN, S. MCCANDLESS, V. DURRER REGARDING WARN CLAIMS BACKGROUND, ASSESSMENT	1.30	2,574.00
09/29/25	SAWYER	REVIEW WARN CALCULATION FROM WARN CLAIMANT COUNSEL	0.50	492.50
09/29/25	BROWN	CONFER WITH DOV FISKUS REGARDING WARN MATTERS	0.60	900.00
09/29/25	FISKUS	RESEARCH AND SUMMARIZE RECENT CASELAW REGARDING EXCEPTIONS TO WARN ACT TO DEBTORS IN BANKRUPTCY (2.6); REVIEW COMPANY BYLAWS AND COORDINATE KICKOFF CALL SCHEDULING (1.1)	3.70	3,570.50
09/29/25	SILVERBERG	CONFER BR TEAM REGARDING WARN EXPOSURE	0.20	396.00
09/30/25	BROWN	CONFER WITH BS REGARDING WARN LIABILITY AND DEFENSES	0.30	450.00
09/30/25	FISKUS	CONDUCT ADDITIONAL RESEARCH REGARDING WARN ACT NOTICE REQUIREMENTS	1.10	1,061.50
Total Hours and Fees			34.10	44,300.50

TIME SUMMARY

Professional	Hours	Rate	Value
SHLOMO D. KATZ	3.20 hours at	990.00	3,168.00
BENNETT S. SILVERBERG	2.50 hours at	1,980.00	4,950.00
MATTHEW A. SAWYER	2.80 hours at	985.00	2,758.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Professional	Hours	Rate	Value
KEVIN A. BROWN	16.30 hours at	1,500.00	24,450.00
ISRAEL (DOV) D. FISKUS	9.30 hours at	965.00	8,974.50
Total Fees			44,300.50

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

TAX IDENTIFICATION # 04-3108175

brownrudnick

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

Invoice 7003439
Date Oct 14, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Remittance 

Balance Due: \$820,196.80


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 7003438
Date Oct 14, 2025
Client 041594

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0001	COSTS	0.00	13,138.71	13,138.71
Total		0.00	13,138.71	13,138.71

Total Current Fees

Total Current Costs

Total Invoice

\$0.00

\$13,138.71

\$13,138.71



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
October 14, 2025

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COST DETAIL

Date	Description	Value
09/03/25	COPIES	2.60
09/03/25	COPIES	4.90
09/08/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
09/08/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	110.00
09/08/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	594.00
09/10/25	FILING FEE - VENDOR: NJ LAWYERS FUND FOR CLIENT PROTECTION; INVOICE#: 090925; DATE: 9/9/2025	267.00
09/10/25	COPIES	3.90
09/10/25	OVERNIGHT DELIVERY	30.00
09/11/25	OVERNIGHT DELIVERY	30.00
09/11/25	FILING FEE - VENDOR: CLERK FOR UNITED STATES BANKRUPTCY COURT; INVOICE#: 091025-1; DATE: 9/10/2025	250.00
09/11/25	FILING FEE - VENDOR: CLERK FOR UNITED STATES BANKRUPTCY COURT; INVOICE#: 091025; DATE: 9/10/2025 - FILING FEES B SILVERBERG	250.00
09/11/25	FILING FEE - VENDOR: NJ LAWYERS FUND FOR CLIENT PROTECTION; INVOICE#: 091025; DATE: 9/10/2025	267.00
09/11/25	COPIES	0.30
09/11/25	COPIES	0.40
09/11/25	COPIES	1.20
09/11/25	COPIES	5.00
09/11/25	COPIES	0.70
09/11/25	COPIES	0.70
09/11/25	COPIES	0.20
09/11/25	COPIES	0.10
09/11/25	COPIES	1.10
09/11/25	COPIES	0.60
09/11/25	COPIES	5.80
09/11/25	COPIES	0.40
09/11/25	COPIES	0.10
09/11/25	COPIES	1.20
09/11/25	COPIES	5.90
09/11/25	COPIES	0.10
09/11/25	COPIES	0.20
09/11/25	COPIES	0.20
09/11/25	COPIES	0.20
09/11/25	COPIES	0.30



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
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Date	Description	Value
09/11/25	COPIES	0.70
09/11/25	COPIES	0.20
09/11/25	COPIES	0.40
09/11/25	COPIES	0.20
09/11/25	COPIES	1.30
09/11/25	COPIES	9.90
09/11/25	COPIES	0.30
09/11/25	COPIES	3.00
09/11/25	COPIES	0.20
09/11/25	COPIES	0.40
09/13/25	OUTSIDE COPIES - VENDOR: CASE DRIVEN TECHNOLOGIES, INC.; INVOICE#: 5070_201; DATE: 9/11/2025	211.60
09/15/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
09/16/25	OVERNIGHT DELIVERY	30.00
09/16/25	OVERNIGHT DELIVERY	30.00
09/16/25	COPIES	4.00
09/16/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
09/16/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
09/18/25	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2005636; DATE: 8/8/2025	1,184.21
09/19/25	COPIES	0.40
09/19/25	COPIES	0.60
09/19/25	COPIES	0.40
09/19/25	COPIES	1.00
09/19/25	COPIES	0.60
09/19/25	COPIES	0.20
09/19/25	COPIES	1.00
09/19/25	COPIES	0.20
09/19/25	COPIES	0.10
09/19/25	COPIES	0.20
09/19/25	COPIES	0.10
09/19/25	COPIES	0.40
09/19/25	COPIES	1.60
09/19/25	COPIES	0.60
09/19/25	COPIES	0.60
09/19/25	COPIES	0.40
09/19/25	COPIES	0.60
09/19/25	COPIES	0.60



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Description	Value
09/19/25	COPIES	0.40
09/19/25	COPIES	5.60
09/19/25	COPIES	0.40
09/19/25	COPIES	0.40
09/19/25	COPIES	0.40
09/22/25	COPIES	0.30
09/22/25	COPIES	0.20
09/22/25	COPIES	0.10
09/22/25	COPIES	0.50
09/22/25	COPIES	0.10
09/22/25	COPIES	0.40
09/22/25	COPIES	0.10
09/22/25	COPIES	0.30
09/22/25	COPIES	0.10
09/22/25	COPIES	0.60
09/22/25	COPIES	0.20
09/22/25	COPIES	2.50
09/22/25	COPIES	0.70
09/22/25	COPIES	3.70
09/22/25	COPIES	0.10
09/22/25	COPIES	0.40
09/22/25	COPIES	0.20
09/22/25	COPIES	1.90
09/22/25	COPIES	0.30
09/22/25	COPIES	0.10
09/22/25	COPIES	0.50
09/22/25	COPIES	0.10
09/22/25	COPIES	0.20
09/22/25	COPIES	0.20
09/22/25	COPIES	0.40
09/22/25	COPIES	0.90
09/22/25	COPIES	0.10
09/22/25	COPIES	0.40
09/22/25	COPIES	1.00
09/22/25	COPIES	0.10
09/22/25	COPIES	0.20
09/22/25	COPIES	0.20



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
October 14, 2025

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Date	Description	Value
09/22/25	COPIES	1.00
09/22/25	COPIES	0.10
09/22/25	COPIES	0.10
09/22/25	COPIES	1.00
09/22/25	COPIES	0.10
09/22/25	COPIES	0.80
09/22/25	COPIES	1.40
09/22/25	COPIES	2.50
09/22/25	COPIES	0.40
09/22/25	COPIES	0.10
09/22/25	COPIES	5.00
09/22/25	COPIES	0.20
09/22/25	COPIES	0.10
09/22/25	COPIES	8.80
09/22/25	COPIES	1.00
09/22/25	COPIES	0.40
09/22/25	COPIES	3.80
09/22/25	COPIES	0.60
09/22/25	COPIES	1.20
09/22/25	COPIES	0.20
09/22/25	COPIES	0.60
09/22/25	COPIES	1.20
09/22/25	COPIES	1.80
09/22/25	COPIES	1.00
09/22/25	COPIES	0.60
09/22/25	COPIES	0.40
09/22/25	COPIES	0.20
09/22/25	COPIES	0.10
09/22/25	COPIES	0.20
09/22/25	COPIES	5.00
09/22/25	COPIES	0.20
09/22/25	COPIES	0.60
09/22/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
09/22/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
09/22/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	6.00
09/22/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	95.00
09/22/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	594.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
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Date	Description	Value
09/23/25	LEXIS	56.18
09/23/25	LEXIS	209.88
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	24.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,099.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	102.82
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	77.38
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	594.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	309.52
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	12.72
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	38.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	560.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	317.92
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	792.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	255.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	55.00
09/23/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
09/23/25	COPIES	0.30
09/23/25	COPIES	0.10
09/23/25	COPIES	0.30
09/23/25	COPIES	0.30
09/23/25	COPIES	0.10
09/23/25	COPIES	0.20
09/23/25	COPIES	0.30
09/23/25	COPIES	0.10
09/23/25	COPIES	0.30
09/23/25	COPIES	0.20
09/23/25	COPIES	0.60
09/23/25	COPIES	2.40
09/23/25	COPIES	0.20
09/23/25	COPIES	0.60
09/23/25	COPIES	0.80
09/23/25	COPIES	0.20



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
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Date	Description	Value
09/23/25	COPIES	0.70
09/23/25	COPIES	2.70
09/23/25	COPIES	0.10
09/23/25	COPIES	0.20
09/23/25	COPIES	0.10
09/23/25	COPIES	0.20
09/23/25	COPIES	0.10
09/23/25	COPIES	0.10
09/23/25	COPIES	0.10
09/23/25	COPIES	0.10
09/23/25	COPIES	0.10
09/23/25	COPIES	0.20
09/23/25	COPIES	0.20
09/23/25	COPIES	0.20
09/23/25	COPIES	0.20
09/23/25	COPIES	0.20
09/23/25	COPIES	2.50
09/23/25	COPIES	0.40
09/23/25	COPIES	6.00
09/23/25	COPIES	0.20
09/23/25	COPIES	0.60
09/23/25	COPIES	5.40
09/23/25	COPIES	0.60
09/23/25	COPIES	0.60
09/23/25	COPIES	0.60
09/23/25	COPIES	0.20
09/23/25	COPIES	0.60
09/23/25	COPIES	0.40
09/23/25	COPIES	1.20
09/23/25	COPIES	0.80
09/23/25	COPIES	0.40
09/23/25	COPIES	0.60
09/23/25	COPIES	1.40
09/23/25	COPIES	2.00
09/23/25	COPIES	0.20
09/23/25	COPIES	0.20
09/23/25	COPIES	0.20



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
October 14, 2025

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Date	Description	Value
09/23/25	COPIES	0.20
09/23/25	COPIES	0.20
09/24/25	COPIES	2.20
09/24/25	COPIES	0.20
09/24/25	COPIES	0.10
09/24/25	COPIES	1.80
09/24/25	COPIES	0.20
09/24/25	COPIES	0.30
09/24/25	COPIES	0.20
09/24/25	COPIES	0.50
09/24/25	COPIES	0.30
09/24/25	COPIES	0.10
09/24/25	COPIES	0.50
09/24/25	COPIES	0.20
09/24/25	COPIES	0.80
09/24/25	COPIES	0.30
09/24/25	COPIES	0.30
09/24/25	COPIES	0.20
09/24/25	COPIES	0.30
09/24/25	COPIES	0.30
09/24/25	COPIES	0.20
09/24/25	COPIES	2.80
09/24/25	COPIES	0.20
09/24/25	COPIES	0.20
09/24/25	COPIES	0.20
09/24/25	COPIES	0.20
09/24/25	COPIES	0.20
09/24/25	COPIES	0.60
09/24/25	COPIES	14.30
09/25/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	8.00
09/25/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	160.00
09/25/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
09/26/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	26.00
09/26/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	359.00
09/26/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	79.48
09/26/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,188.00
09/26/25	COPIES	0.90



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
October 14, 2025

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Date	Description	Value
09/26/25	COPIES	0.10
09/26/25	COPIES	11.20
09/26/25	COPIES	4.10
09/26/25	COPIES	0.60
09/26/25	COPIES	0.10
09/29/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	45.00
09/29/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
09/30/25	COPIES	1.00
09/30/25	COPIES	1.00
09/30/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
09/30/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
09/30/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
09/30/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
09/30/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
09/30/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
09/30/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
09/30/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	456.00
09/30/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	396.00
Total Costs		13,138.71

COST SUMMARY

Description	Value
FILING FEE	1,034.00
OUTSIDE COPIES	211.60
TAXI	1,184.21
OVERNIGHT DELIVERY	120.00
LEXIS	266.06
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10,106.84
COPIES	216.00
Total Costs	13,138.71

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	7003438
Date	Oct 14, 2025
Client	041594

RE: COSTS

Remittance 



Balance Due: \$13,138.71


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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: 