

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

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

Debtor: Powin, LLC, et al. Applicant: Genova Burns LLC
Case No.: 25-16137 (MBK) Client: Unsecured Creditors Committee
Chapter: 11 Case Filed: June 10, 2025

**SECTION 1
FEE SUMMARY**

X Monthly Fee Statement No. 5 or ☐ Final Fee Application

Summary of Amounts Requested for the Period from November 1, 2025 through November 30, 2025
(the "Fourth Statement Period")

Total Fees: \$ 44,013.75
Total Disbursements: \$ 423.39
Minus 20% holdback of Fees: \$ 8,802.75
Amount Sought at this Time: \$ 35,634.39

NAME OF PROFESSIONAL & TITLE	YEAR ADMITTED (Or Years Of Professional Service)	HOURS	RATE	FEE
1. Daniel M. Stolz, Partner	1980	37.60	900.00	\$33,840.00
2. Daniel M. Stolz, Partner	1980	3.00	450.00	\$1,350.00
3. Donald W. Clarke, Partner	2008	.20	700.00	\$140.00
4. Susan S. Long, Counsel	2007	9.50	550.00	\$5,225.00
5. R. Edward Stone, Jr. Associate	2025	3.00	325.00	\$975.00
6. R. Edward Stone, Jr. Associates	2025	3.10	162.50	\$503.75
7. Lorrie Denson	Paralegal	7.20	275.00	\$1,970.00

Fee Totals: \$ 44,013.75
Disbursements Totals: \$ 423.39
Total Fee Application \$ 44,437.14



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**SECTION II SUMMARY
OF SERVICES**

SERVICES RENDERED	HOURS	FEE
a) Asset Analysis and Recovery: Identification and review of potential assets including causes of action and non-litigation recoveries.		
b) Asset Disposition Sales, leases, abandonment and related transaction work.		
c) Avoidance Action Litigation Preference and fraudulent transfer litigation.		
d) Business Operations Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar problems.		
e) Case Administration Coordination and compliance activities, including preparation of statement of financial affairs, schedules, list of contracts, United States Trustee interim statements and operating reports; contacts with the United States Trustee; general creditor inquiries.	34.10	27,560.00
f) Claims Administration and Objections Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.	.70	630.00
g) Employee Benefits/Pensions Review issues such as severance, retention, 401K coverage and continuance of pension plan.		
h) Fee/Employment Applications Preparations of employment and fee applications for self or others; motions to Establish interim procedures.	10.80	5,220.00
i) Fee/Employment Objections Review of an objections to the employment and fee applications of others.		
j) Financing Matters under 361, 363 and 364 including cash collateral and secured claims; loan document analysis.		
k) Litigation Other than Avoidance Action Litigation (there should be a separate category established for each major matter).	.10	55.00
l) Meetings of Creditors Preparing for and attending the conference of creditors, the 341(a) meeting and other creditors' committee meetings.		
m) Plan and Disclosure Statement Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to allowance and objections to allowance of claims.	11.60	8,515.00

SERVICES RENDERED	HOURS	FEE
n) Relief from Stay Proceedings Matters relating to termination or continuation of automatic stay under 362.		
o) Accounting/Auditing Activities related to maintaining and auditing books of account, preparation of financial statements and account analysis.		
p) Business Analysis Preparation and review of company business plan; development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.		
q) Corporate Finance Review financial aspects of potential mergers, acquisitions and disposition of company or subsidiaries.		
r) Data Analysis Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.		
s) Litigation Consulting Providing consulting and expert witness services related to various bankruptcy matters such as insolvency, feasibility, avoiding actions; forensic accounting, etc.		
t) Reconstruction Accounting Reconstructing books and records from past transactions and brining accounting current.		
u) Tax Issues Analysis of tax issues and preparation of state and federal tax returns.	.20	180.00
v) Valuation Appraise or review appraisals of assets.		
w) Travel Time	6.10	1,853.75
SERVICE TOTALS:	63.60	\$44,013.75

**SECTION III
SUMMARY OF DISBURSEMENTS**

DISBURSEMENTS	AMOUNT
a) Filing Fees Payable to Clerk of Court.	
b) Computer Assisted Legal Research Westlaw, Lexis and a description of manner calculated.	41.10
c) Pacer Fees Payable to the Pacer Service Center for search and/or print.	
d) Fax Include per page fee charged.	
e) Case Specific Telephone/Conference Call Charges Exclusive of overhead charges.	
f) In-house Reproduction Services Exclusive of overhead charges.	
g) Outside Reproduction Services Including scanning services.	
h) Other Research Title searches, UCC searches, Asset searches, Accurint.	
i) Court Reporting Transcripts.	
j) Travel Mileage, tolls, airfare, parking.	
k) Courier & Express Carriers Overnight and personal delivery.	
l) Postage	
m) Other (specify) Professional	382.29
DISBURSEMENTS TOTAL:	\$423.39

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

Date: December 9, 2025

/s/ Daniel M. Stolz

DANIEL M. STOLZ

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
GENOVA BURNS LLC Daniel M. Stolz, Esq. Donald W. Clarke, Esq. Susan A. Long, Esq. Jaclynn N. McDonnell, Esq. dstolz@genovaburns.com dclarke@genovaburns.com slong@genovaburns.com jmcdonnell@genovaburns.com 110 Allen Road, Suite 304 Basking Ridge, NJ 07920 Tel: (973) 533-0777 Fax: (973) 814-4045 <i>Local Counsel for the Official Committee of Unsecured Creditors</i>	BROWN RUDNICK LLP 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 <i>Counsel for the Official Committee of Unsecured Creditors</i>
In re: POWIN, LLC, <i>et al.</i> , ¹ Debtor.	Chapter 11 Case No.: 25-16137 (MBK) (Jointly Administered) Honorable Michael B. Kaplan

**FIFTH MONTHLY FEE STATEMENT OF GENOVA BURNS LLC, LOCAL
COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

Genova Burns LLC (“Genova”) submits this Fifth Monthly Fee Statement for Services Rendered and Expenses Incurred as Local Counsel to the Official Committee of Unsecured Creditors (the “Statement”) for the period commencing November 1, 2025 and ending November 30, 2025 (the “Statement Period”), pursuant to the Administrative Fee Order Establishing Procedures for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of this Court entered on July 25, 2025 (the “Interim Compensation Order”).

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

The billing invoices for the Statement Period are annexed hereto as Exhibit “A”. These invoices detail the services performed. A detailed breakdown of all out-of-pocket disbursements necessarily incurred by Genova is annexed as Exhibit “B”. The fees sought in the within Statement Period is as follows:

Fees	Less 20%	Fee Payment Requested	Expense Reimbursement (100%)
\$44,013.75	(\$8,802.75)	\$35,211.00	\$423.39

WHEREFORE, Genova respectfully requests interim payment of fees for this Statement Period in the sum \$35,211.00, together with expenses of \$423.39, for a total requested interim payment of \$35,634.39, in accordance with the terms of the Interim Compensation Orders.

**GENOVA BURNS LLC
LOCAL COUNSEL FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS**

Dated: December 9, 2025

By: /s/ Daniel M. Stolz
DANIEL M. STOLZ

EXHIBIT A

GENOVA BURNS LLC

November 30, 2025
Invoice No.: 540649

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/02/25	DMS	B110	Emails with Sawyer and Creditors Committee regarding Trust Agreements and meeting.	.20	900.00	180.00
11/02/25	SSL	B110	Review email from Matthew Sawyer of BR to committee listserv regarding trust agreements and rescheduling of committee meeting.	.10	550.00	55.00
11/03/25	DMS	B110	Emails with Aulet regarding preparation for hearing.	.20	900.00	180.00
11/03/25	SSL	B110	Emails from/to Ken Aulet and DMS regarding registration for hearing. Email to Chambers of Judge Kaplan requesting status. Calls to/from Chambers regarding adjournment of hearing.	.40	550.00	220.00
11/04/25	DMS	B110	Email with A&M regarding fee estimate.	.20	900.00	180.00
11/04/25	DMS	B110	Review redlined trust agreements.	.30	900.00	270.00
11/04/25	DMS	B110	Edit trust agreements and emails with BR regarding same.	.50	900.00	450.00
11/04/25	DMS	B110	Review motion to estimate claims.	.20	900.00	180.00
11/04/25	SSL	B110	Review emails from Matthew Sawyer and Ken Aulet of BR, Timothy Walsh and DMS to committee listserv regarding Liquidating Trust Agreement.	.20	550.00	110.00
11/05/25	DMS	B110	Prepare for Creditor Committee meeting and review documents.	.30	900.00	270.00
11/05/25	DMS	B110	Creditor Committee meeting.	1.00	900.00	900.00
11/05/25	DMS	B110	Review LS notice of appearance.	.10	900.00	90.00
11/05/25	DMS	B110	Emails with Aulet and Raisner regarding QSF.	.30	900.00	270.00
11/05/25	DMS	B110	Review Mitsui joinder.	.20	900.00	180.00
11/05/25	DMS	B110	Review DTE joinder.	.20	900.00	180.00

GENOVA BURNS LLC

November 30, 2025
Invoice No.: 540649

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/06/25	DMS	B110	Email with Aulet regarding authority for TOC to retain counsel.	.30	900.00	270.00
11/06/25	DMS	B110	Emails with Aulet and WARN counsel.	.30	900.00	270.00
11/06/25	DMS	B110	Review ad hoc pleading.	.20	900.00	180.00
11/06/25	DMS	B110	Emails with Moyron regarding ACE voting etc.	.30	900.00	270.00
11/06/25	DMS	B110	Review amended abandonment Order.	.10	900.00	90.00
11/07/25	DMS	B110	Call with Creditor Committee Professionals.	.60	900.00	540.00
11/07/25	DMS	B110	Review Plan supplement and list of assumed executory contracts.	.20	900.00	180.00
11/07/25	DMS	B320	Emails regarding Plan supplement.	.20	900.00	180.00
11/07/25	DMS	B110	Emails with Sawyer regarding revised trust agreement.	.30	900.00	270.00
11/07/25	DWC	B110	Coordinate review and finalization of Trust Agreement	.20	700.00	140.00
11/07/25	SSL	B110	Email from Matthew Sawyer of BR to committee listserv regarding trust agreements. Emails from/to DWC regarding same. Emails to/from Sawyer regarding filing of documents.	.30	550.00	165.00
11/08/25	DMS	B320	Review filed Plan supplement.	.20	900.00	180.00
11/08/25	DMS	B320	Review Sawyer update with Plan Supplement and Surety Motion.	.30	900.00	270.00
11/08/25	SSL	B110	Review email from Matthew Sawyer of BR to committee listserv regarding plan supplement, surety motion, and upcoming confirmation hearing.	.20	550.00	110.00
11/10/25	DMS	B320	Review Plan supplement and attachments with special focus on TOC.	.80	900.00	720.00
11/10/25	DMS	B310	Review notice of settled ACE priority claim.	.20	900.00	180.00
11/10/25	DMS	B310	Notice of settlement of WARN claims.	.20	900.00	180.00
11/10/25	DMS	B110	Review Surety estimation motion and Sawyer email regarding same.	.30	900.00	270.00

GENOVA BURNS LLC

November 30, 2025
Invoice No.: 540649

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/10/25	DMS	B110	Email to Aulet and Sawyer regarding 2 trust finances, etc.	.30	900.00	270.00
11/11/25	DMS	B110	Email with A&M regarding fees.	.20	900.00	180.00
11/11/25	LD	B160	Review timesheets and prepare GB draft October fee statement.	1.00	275.00	275.00
11/12/25	DMS	B110	Review voting summary.	.20	900.00	180.00
11/12/25	DMS	B110	Review LEDES file.	.20	900.00	180.00
11/12/25	DMS	B160	Emails regarding Fee Application deadlines.	.30	900.00	270.00
11/12/25	LD	B160	Finalize and file GB October fee statement and arrange for service.	.50	275.00	137.50
11/12/25	LD	B160	Prepare first interim fee application for GB.	2.50	275.00	687.50
11/12/25	SSL	B110	Receipt/review ECF notice of filing of GB monthly fee statement.	.10	550.00	55.00
11/13/25	DMS	B110	Review special counsel Order.	.10	900.00	90.00
11/13/25	DMS	B110	Review Sawyer email and Mainfreight agreements.	.30	900.00	270.00
11/13/25	DMS	B320	Review Plan exhibits.	.30	900.00	270.00
11/13/25	LD	B160	Call with A&M re filing of first fee application.	.20	275.00	55.00
11/13/25	SSL	B110	Review email from Matthew Sawyer of BR to committee listserv regarding settlement with Mainfreight.	.10	550.00	55.00
11/14/25	DMS	B110	Emails regarding Creditor Committee meeting.	.20	900.00	180.00
11/14/25	DMS	B110	Emails with Tax Department and A&M regarding returns.	.30	900.00	270.00
11/14/25	DMS	B110	Emails regarding cancelling creditor committee calls.	.20	900.00	180.00
11/14/25	DMS	B160	Emails with various professionals regarding fee application process and schedule.	.30	900.00	270.00
11/14/25	DMS	B240	Review emails regarding tax returns.	.20	900.00	180.00

Genova Burns LLC

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/15/25	DMS	B160	Emails with Oswald and Moyron regarding fee applications.	.20	900.00	180.00
11/17/25	DMS	B160	Numerous emails with D counsel and Creditor Committee professionals regarding fee application procedure.	.50	900.00	450.00
11/17/25	DMS	B160	Emails with Court and Creditor Committee professionals regarding fee applications.	.40	900.00	360.00
11/17/25	DMS	B110	Email with Sawyer and Creditors Committee regarding meetings.	.20	900.00	180.00
11/17/25	DMS	B160	Email with A&M regarding fee applications.	.20	900.00	180.00
11/17/25	DMS	B160	Emails with Court regarding fee application scheduling.	.20	900.00	180.00
11/17/25	DMS	B160	Review and edit First Fee Application.	.30	900.00	270.00
11/17/25	DMS	B160	Emails with Sawyer regarding fee applications.	.20	900.00	180.00
11/17/25	DMS	B310	Review FlexGen request for Administrative Claim.	.30	900.00	270.00
11/17/25	DMS	B110	Review Sawyer email regarding FlexGen.	.20	900.00	180.00
11/17/25	DMS	B110	Review Calderon email regarding voting issues.	.20	900.00	180.00
11/17/25	DMS	B110	Review Mainfreight Stipulation.	.20	900.00	180.00
11/17/25	DMS	B110	Review ACE settlement motion and documents.	.30	900.00	270.00
11/17/25	LD	B160	Revisions to first interim fee application for GB and prepare proposed order.	.70	275.00	192.50
11/17/25	SSL	B110	Review email from Matthew Sawyer to committee listserv regarding conclusion of workstream and cancellation of weekly meetings.	.10	550.00	55.00
11/18/25	DMS	B320	Emails with Debtor and BR regarding Plan voting.	.50	900.00	450.00
11/18/25	DMS	B110	Review Order shortening time regarding FlexGen.	.20	900.00	180.00
11/18/25	DMS	B110	Review detailed voting results and emails regarding same.	.50	900.00	450.00

Genova Burns LLC

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/18/25	DMS	B110	Review debtor response to ad hoc.	.20	900.00	180.00
11/18/25	DMS	B110	Email with BR regarding ACE voting.	.20	900.00	180.00
11/18/25	DMS	B110	Review US Trustee and DTE objections to conf.	.30	900.00	270.00
11/18/25	DMS	B110	Review CCS conf. objection.	.20	900.00	180.00
11/18/25	DMS	B110	Review FlexGen Notice of Administrative Claim and email regarding same.	.30	900.00	270.00
11/18/25	DMS	B110	Review ACE filing regarding vote.	.20	900.00	180.00
11/18/25	DMS	B110	Review updated voting summary from Calderon.	.20	900.00	180.00
11/18/25	DMS	B110	Review Debtor response to ad hoc motion.	.20	900.00	180.00
11/18/25	SSL	B110	Receipt and forward Verita invoice to Ken Aulet of BR and DMS.	.10	550.00	55.00
11/19/25	DMS	B110	Emails with Court and co-counsel regarding December 20th hearing.	.50	900.00	450.00
11/19/25	DMS	B110	Review Surety Notice of withdrawal.	.20	900.00	180.00
11/19/25	DMS	B110	Emails with Aulet and Creditors Committee regarding FlexGen negotiation.	.30	900.00	270.00
11/19/25	DMS	B110	Review filed conf. objections.	.50	900.00	450.00
11/19/25	SSL	B110	Review emails between Chambers and parties regarding pre-confirmation conference	.20	550.00	110.00
11/20/25	DMS	B110	Emails with BR regarding by laws.	.30	900.00	270.00
11/20/25	DMS	B110	Conference with Judge and follow up with Aulet.	.40	900.00	360.00
11/20/25	DMS	B110	Review Oversight Committee draft by laws.	.30	900.00	270.00
11/20/25	DMS	B110	Email with Aulet regarding goods destroyed.	.20	900.00	180.00
11/20/25	DMS	B110	Email with Aulet regarding FlexGen.	.20	900.00	180.00
11/20/25	DMS	B110	Email with Aulet regarding claim estimation.	.20	900.00	180.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/20/25	DMS	B110	Review Ad Hoc witness list.	.20	900.00	180.00
11/20/25	DMS	B110	Review Debtor's witness and exhibit list.	.30	900.00	270.00
11/20/25	DMS	B110	Review FlexGen witness and exhibit list.	.20	900.00	180.00
11/20/25	LD	B160	File COS re A&M October monthly statement.	.30	275.00	82.50
11/21/25	DMS	B110	Emails regarding preparation for November 25th hearing.	.70	900.00	630.00
11/21/25	DMS	B110	Emails with BR and Creditors Committee regarding FlexGen.	.40	900.00	360.00
11/21/25	DMS	B110	Emails with Creditors Committee regarding conf hearing.	.30	900.00	270.00
11/21/25	DMS	B110	Review draft estimation motion.	.20	900.00	180.00
11/21/25	DMS	B110	Review RH Plan response.	.20	900.00	180.00
11/21/25	DMS	B110	Review emails regarding possible FlexGen resolution.	.20	900.00	180.00
11/21/25	DMS	B110	Review filed vote tabulation.	.30	900.00	270.00
11/21/25	DMS	B110	Review Honeywell joinder.	.20	900.00	180.00
11/21/25	DMS	B110	Emails with Aulet and Creditors Committee regarding FlexGen.	.30	900.00	270.00
11/21/25	SSL	B110	Review emails from Matthew Sawyer and Ken Aulet of BR regarding motion to estimate FlexGen claim. Email from Sawyer confirming debtor to file motion. Receipt/review ECF notice of filing of same. Emails to/from DMS regarding application on shortened time.	.40	550.00	220.00
11/21/25	SSL	B320	Review multiple ECF notices regarding filing of objections, declarations, and joinder.	.20	550.00	110.00
11/21/25	SSL	B320	Emails from/to DMS and committee member regarding requesting panelist status for November 25 hearing.	.20	550.00	110.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/21/25	SSL	B320	Emails from/to Matthew Sawyer of BR, DWC, and JNM regarding drafting and filing of witness and exhibit list.	.20	550.00	110.00
11/22/25	DMS	B110	Numerous emails regarding status of FlexGen negotiation and preparation of pleadings.	1.10	900.00	990.00
11/22/25	DMS	B110	Review WARN settlement and application shortening time.	.20	900.00	180.00
11/22/25	DMS	B110	Review and approve witness list and emails regarding same.	.40	900.00	360.00
11/22/25	DMS	B110	Review Notice of agenda.	.20	900.00	180.00
11/22/25	DMS	B110	Review draft estimation motion and emails regarding service.	.50	900.00	450.00
11/22/25	SSL	B320	Emails from/to Matthew Sawyer and Ken Aulet of BR, DWC, and JNM regarding witness and exhibit list.	.60	550.00	330.00
11/22/25	SSL	B320	Review and cross-reference docketed witness and exhibit lists for November 25 hearings. Draft committee list. Forward to co-counsel for review and authorization to file. Filing of same.	1.80	550.00	990.00
11/22/25	SSL	B110	Receipt/review ECF notice of Notice of Agenda for November 25 hearings filed by debtor. Review of same.	.20	550.00	110.00
11/23/25	DMS	B110	Review Motion etc to approve WARN settlement.	.30	900.00	270.00
11/23/25	DMS	B110	Review Uzzi Declaration.	.20	900.00	180.00
11/23/25	DMS	B110	Emails with Aulet and debtor's counsel regarding FlexGen.	.30	900.00	270.00
11/23/25	DMS	B320	Review amended exhibit to Plan supplement.	.20	900.00	180.00
11/23/25	SSL	B110	Receipt/review multiple ECF notices regarding pre-confirmation settlement motion.	.10	550.00	55.00
11/24/25	DMS	B110	Emails regarding attempts to settle open issues.	.30	900.00	270.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/24/25	DMS	B110	Review Orders Shortening Time.	.30	900.00	270.00
11/24/25	DMS	B110	Review Application to Shorten Time regarding FlexGen expungement.	.20	900.00	180.00
11/24/25	DMS	B110	Review Oswald email regarding Avalon resolution.	.20	900.00	180.00
11/24/25	DMS	B110	Review Order Shortening Time.	.20	900.00	180.00
11/24/25	DMS	B110	Emails with Aulet and Walsh regarding preparation for hearings.	.30	900.00	270.00
11/24/25	DMS	B110	Emails with Creditors Committee regarding November 25th hearings.	.60	900.00	540.00
11/24/25	DMS	B110	Emails regarding FlexGen settlement.	.40	900.00	360.00
11/24/25	DMS	B110	Review RH settlement.	.30	900.00	270.00
11/24/25	DMS	B110	Review Oswald status letter.	.10	900.00	90.00
11/24/25	DMS	B110	Review revised Avalon Order.	.20	900.00	180.00
11/24/25	DMS	B110	Review EPC objection to conf.	.20	900.00	180.00
11/24/25	SSL	B110	Emails to/from committee members and Chambers of Judge Kaplan regarding registering members for panelist status for November 25 hearings.	.60	550.00	330.00
11/24/25	SSL	B320	Review multiple ECF notices regarding settlements, responses to objections, revised confirmation order.	.20	550.00	110.00
11/25/25	DMS	B320	Review draft confirmation order.	.20	900.00	180.00
11/25/25	DMS	B110	Review FlexGen settlement agreement.	.20	900.00	180.00
11/25/25	DMS	B195	Travel to and from Trenton/Basking Ridge.	3.00	450.00	1,350.00
11/25/25	DMS	B320	Meeting with Aulet and Confirmation Hearings.	3.00	900.00	2,700.00
11/25/25	DMS	B110	Emails with BR regarding transition.	.30	900.00	270.00
11/25/25	DMS	B110	Emails regarding Transcript.	.20	900.00	180.00
11/25/25	DMS	B160	Emails with Dentons et al regarding Fee Applications.	.30	900.00	270.00

GENOVA BURNS LLC

November 30, 2025
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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/25/25	DMS	B110	Review SOFA on EKS.	.20	900.00	180.00
11/25/25	DMS	B110	Review Aulet email to Creditors Committee.	.10	900.00	90.00
11/25/25	DMS	B110	Email with Sawyer regarding oversight committee.	.20	900.00	180.00
11/25/25	DMS	B110	Email with BR regarding Transcript.	.20	900.00	180.00
11/25/25	RES	B195	Travel from home office to Court. Stop in route to purchase refreshments and food for committee.	1.80	162.50	292.50
11/25/25	RES	B110	Attend hearing.	3.00	325.00	975.00
11/25/25	RES	B195	Travel from courthouse to home office.	1.30	162.50	211.25
11/25/25	SSL	B320	Observe hearing on confirmation.	2.10	550.00	1,155.00
11/25/25	SSL	B110	Emails from/to DMS regarding hearing dial-in information. Emails from/to committee members regarding issues with hearing observation. Emails to/from Chambers of Judge Kaplan regarding same.	.40	550.00	220.00
11/25/25	SSL	B110	Receipt/review multiple ECF notices regarding settlement agreements, statements, schedules, and fee statements.	.20	550.00	110.00
11/25/25	SSL	B320	Emails from/to Carlene Mercier of BR regarding request for transcript of confirmation hearing. Email to DMS regarding same.	.20	550.00	110.00
11/25/25	SSL	B190	Review emails from Chambers of Judge Gravelle to parties regarding case status for PTC in Stier v. Berkowitz.	.10	550.00	55.00
11/26/25	DMS	B110	Review revised Orders submitted.	.30	900.00	270.00
11/26/25	DMS	B160	Coordinate Fee Application filing.	.30	900.00	270.00
11/26/25	DMS	B160	Emails with LD and Professionals regarding filing Fee Applications.	.40	900.00	360.00
11/26/25	DMS	B320	Review Amended Confirmation Order.	.20	900.00	180.00
11/26/25	DMS	B110	Review revised Surety Order.	.10	900.00	90.00

GENOVA BURNS LLC

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/26/25	DMS	B110	Review and file BR monthly.	.20	900.00	180.00
11/26/25	DMS	B320	Review revised Confirmation Order.	.20	900.00	180.00
11/26/25	LD	B160	Finalize GB first fee application.	.30	275.00	82.50
11/26/25	LD	B160	Review and file BR October fee statement.	.30	275.00	82.50
11/26/25	LD	B160	Finalize and file First Interim Fee Applications for GB, A&M and BR.	1.40	275.00	385.00
11/26/25	SSL	B110	Receipt/review ECF notices of interim fee applications by GB, BR, and AM and notice of hearing on same. Receipt/review ECF notice of revised confirmation order.	.20	550.00	110.00

TOTAL PROFESSIONAL SERVICES

\$ 44,013.75

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	3.00	450.00	1,350.00
Daniel M Stolz	Partner	37.60	900.00	33,840.00
Donald W. Clarke	Partner	.20	700.00	140.00
Lorrie Denson	Paralegal	7.20	275.00	1,980.00
R. Edward Stone	Junior Associate	3.10	162.50	503.75
R. Edward Stone	Junior Associate	3.00	325.00	975.00
Susan S. Long	Counsel	9.50	550.00	5,225.00
TOTALS		63.60		\$ 44,013.75

EXHIBIT B

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DISBURSEMENTS

	Description	Amount
10/31/25	Lexis-Nexis Research - Lexis-Nexis Research, RELX Inc. DBA LexisNexis, 3096079337	41.10
11/12/25	Other Professional, BMC Group, Inc., 429-20251112-1 - Job #27043, Professional Services - Amex Period Ending 11-30-DMS	186.47
11/14/25	Other Professional, BMC Group, Inc., 429-20251114-2 - Job #27089, Professional Services - Amex Period Ending 11-30-DMS	195.82
TOTAL DISBURSEMENTS		\$ 423.39