

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

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

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

**SECTION I
FEE SUMMARY**

☒ Monthly Fee Application No. 5 or ☐ Interim Fee Application No. or ☐ Final Fee Application

Summary of Amounts Requested for the Period from November 1, 2025, through November 30, 2025:

Total Fees: \$220,203.00^{2 3}
Total Disbursements: \$65.00⁴
Minus 20% holdback of Fees: \$44,040.60
Total Amount Sought To Be Paid at this Time: \$176,227.40

NAME OF PROFESSIONAL	TITLE & YEAR ADMITTED (Applicable to Attorneys)	HOURS	RATE	FEE
1. Bennett S. Silverberg	Partner 2001	9.2	\$1,980	\$18,216.00
2. Steven A. Tyrrell	Partner 1984	7.4	\$1,905	\$14,097.00

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

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

³ During the period from November 1, 2025 through November 30, 2025, Brown Rudnick reduced its requested fees by \$6,243.00. 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.

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



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NAME OF PROFESSIONAL	TITLE & YEAR ADMITTED (Applicable to Attorneys)	HOURS	RATE	FEE
3. Kenneth J. Aulet	Partner 2012	34.9	\$1,725	\$60,202.50
		3.0 ⁵	\$863	\$2,589.00
4. Nicole M. Bouchard	Partner 2009	15.1	\$1,500	\$22,650.00
5. Daniel J. Healy	Partner 1999	.6	\$1,300	\$780.00
6. Daniel L. Sachs	Counsel 2013	7.1	\$1,285	\$9,123.50
7. Nancy H. Turner	Associate 2016	5.7	\$1,000	\$5,700.00
8. Matthew A. Sawyer	Associate 2019	51.2	\$985	\$50,432.00
9. Isabelle R. Jacobs	Associate 2020	27.4	\$965	\$26,441.00
10. Jessica Y. Liong	Associate 2024	7.2	\$685	\$4,932.00
11. Jack Collins	Paralegal	12.6	\$400	\$5,040.00
TOTALS		181.4		\$220,203.00

Fee Totals: \$220,203.00

Disbursements Totals: \$65.00

Total Fee Application \$220,268.00

⁵ Non-working travel time billed at 50% of standard rates.

**SECTION II
SUMMARY OF SERVICES**

SERVICES RENDERED	HOURS	FEE
a) Business Operations Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant, or other similar issues.	1.0	\$985.00
b) Case Administration Coordination and compliance activities; general administration.	1.8	\$720.00
c) Claims Administration and Objections Specific claim inquiries; bar application.	37.8	\$49,787.00
d) Committee Investigation (Non-Lenders) Investigation and analysis of prepetition transactions and activities of the Debtors and related entities and third parties.	20.2	\$28,848.50
e) Employee Matters Analysis of issues including severance, retention, 401K coverage and continuance of pension plan.	.8	\$788.00
f) Fee/Employment Applications Preparations of employment and fee applications for Brown Rudnick.	22.3	\$13,487.50
g) Insurance Evaluation of insurance-related issues.	.6	780.00
h) Meetings and Communications with UCC Preparing for and conducting meetings with the creditors' committee.	4.9	\$7,565.00
i) Non-Working Travel Billed at 50%	3.0	\$2,589.00
j) Plan and Disclosure Statement Work relating to the drafting and analysis of a plan and disclosure statement.	89.0	\$114,653.00
SERVICE TOTALS:	181.4	\$220,203.00

SECTION III
SUMMARY OF DISBURSEMENTS

DISBURSEMENTS	AMOUNT
a) In-house Reproduction Services Exclusive of overhead charges.	\$65.00
DISBURSEMENTS TOTAL:	\$65.00

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

Date: December 9, 2025

/s/ Bennett S. Silverberg

BROWN RUDNICK LLP (“Brown Rudnick”) submits this Fifth Monthly Fee Statement of Brown Rudnick LLP for the allowance of compensation for services rendered and reimbursement of expenses incurred as counsel for the Official Committee of Unsecured Creditors for the period November 1, 2025 through November 30, 2025, pursuant to the *Administrative Fee Order Establishing Procedures for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of This Court* entered on July 25, 2025 [Docket No. 519] (the “Interim Compensation Order”).

WHEREFORE, Brown Rudnick respectfully requests payment of fees of \$176,162.40 and expenses of \$65.00 pursuant to this Fifth Monthly Fee Statement, for a total requested payment of \$176,227.40, in accordance with the terms of the Interim Compensation Order.

Dated: December 9, 2025

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

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

Exhibit A

(Brown Rudnick's Fees)



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

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	720.00	0.00	720.00
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	7,565.00	0.00	7,565.00
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	13,487.50	0.00	13,487.50
041594.0006	PLAN AND DISCLOSURE STATEMENT	114,653.00	0.00	114,653.00
041594.0009	NON-WORKING TRAVEL BILLED AT 50%	2,589.00	0.00	2,589.00
041594.0011	COMMITTEE INVESTIGATION (NON- LENDERS)	28,848.50	0.00	28,848.50
041594.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	49,787.00	0.00	49,787.00
041594.0020	BUSINESS OPERATIONS	985.00	0.00	985.00
041594.0021	INSURANCE	780.00	0.00	780.00
041594.0022	EMPLOYEE MATTERS	788.00	0.00	788.00
Total		220,203.00	0.00	220,203.00

Total Current Fees	\$220,203.00
20% Holdback Amount	(44,040.60)
80% CURRENT BALANCE DUE	\$176,162.40
Total Current Costs	\$0.00
Total Invoice	\$176,162.40

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

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: CASE ADMINISTRATION

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	720.00	0.00	720.00
Total		720.00	0.00	720.00

Total Current Fees	\$720.00
Total Current Costs	\$0.00
Total Invoice	\$720.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
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RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
11/03/25	COLLINS	ANALYSIS OF PERTINENT DATES AND DEADLINES	0.20	80.00
11/04/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASE (.1)	0.60	240.00
11/06/25	COLLINS	ANALYSIS OF PERTINENT DATES AND DEADLINES	0.20	80.00
11/07/25	COLLINS	ANALYSIS OF PERTINENT DATES AND DEADLINES	0.10	40.00
11/12/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1); UPDATE DATABASE (.1)	0.40	160.00
11/13/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1); UPDATE DATABASE (.1)	0.30	120.00
Total Hours and Fees			1.80	720.00

TIME SUMMARY

Professional	Hours	Rate	Value
JACK COLLINS	1.80 hours at	400.00	720.00
Total Fees			720.00

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CREDITORS
20550 SW 115TH AVENUE
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Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: MEETINGS AND COMMUNICATIONS WITH UCC

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	7,565.00	0.00	7,565.00
Total		7,565.00	0.00	7,565.00

Total Current Fees \$7,565.00

Total Current Costs \$0.00

Total Invoice \$7,565.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
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RE: MEETINGS AND COMMUNICATIONS WITH UCC

TIME DETAIL

Date	Professional	Description	Hours	Value
11/04/25	AULET	DISCUSSIONS WITH COMMITTEE MEMBERS (.8); OUTLINING ISSUES FOR CALL (.5).	1.30	2,242.50
11/05/25	SILVERBERG	PARTIAL ATTENDANCE OF COMMITTEE MEETING	0.30	594.00
11/05/25	SAWYER	MEET WITH UCC RE PLAN AND PLAN SUPPLEMENT UPDATES AND DICSUSSION	0.60	591.00
11/05/25	TYRRELL	ATTEND CONFERENCE WITH COMMITTEE (0.4)	0.40	762.00
11/05/25	AULET	PREPARING FOR AND MEETING WITH COMMITTEE (1.0)	1.00	1,725.00
11/18/25	AULET	OUTLINING FLEXGEN ISSUES TO COMMITTEE (.5)	0.50	862.50
11/20/25	SAWYER	CALL WITH CREDITOR RE PLAN UPDATES (.4); AND COMMUNICATIONS WITH K. AULET, B. SILVERBERG, AND S. WASCHITZ RE SAME (.4)	0.80	788.00
Total Hours and Fees			4.90	7,565.00

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	0.30 hours at	1,980.00	594.00
KENNETH J. AULET	2.80 hours at	1,725.00	4,830.00
MATTHEW A. SAWYER	1.40 hours at	985.00	1,379.00
STEVEN A. TYRRELL	0.40 hours at	1,905.00	762.00
Total Fees			7,565.00

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

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	13,487.50	0.00	13,487.50
	Total	13,487.50	0.00	13,487.50

Total Current Fees \$13,487.50

Total Current Costs \$0.00

Total Invoice \$13,487.50

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

TIME DETAIL

Date	Professional	Description	Hours	Value
11/18/25	COLLINS	PREPARE POWIN FOURTH MONTHLY FEE STATEMENT (2.3); COMMUNICATION WITH M. SAWYER RE: SAME (.2)	2.50	1,000.00
11/19/25	COLLINS	PREPARE FIRST INTERIM FEE APPLICATION (5.4); COMMUNICATION WITH J. LIONG RE: SAME (.4); PREPARE FOURTH MONTHLY FEE APPLICATION (2.0); COMMUNICATION WITH J. LIONG RE: SAME (.3); COMMUNICATION WITH M.SAWYER RE: SAME (.2)	8.30	3,320.00
11/20/25	LIONG	PREPARE FIRST INTERIM FEE APPLICATION (5.8); PREPARE FOURTH MONTHLY FEE STATEMENT (.6)	6.40	4,384.00
11/22/25	SAWYER	REVIEW AND REVISE OCTOBER MONTHLY FEE APPLICATION (1.0); REVEIW AND REVISE FIRST INTERIM FEE APPLICATION (2.9)	3.90	3,841.50
11/24/25	LIONG	REVISE FIRST INTERIM AND FOURTH MONTHLY	0.80	548.00
11/26/25	SAWYER	FACILITATE EXECUTION OF OCTOBER FEE STATEMENT AND FIRST INTERIM FEE APPLICATION	0.40	394.00
Total Hours and Fees			22.30	13,487.50

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	4.30 hours at	985.00	4,235.50
JESSICA Y. LIONG	7.20 hours at	685.00	4,932.00
JACK COLLINS	10.80 hours at	400.00	4,320.00
Total Fees			13,487.50

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CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0006	PLAN AND DISCLOSURE STATEMENT	114,653.00	0.00	114,653.00
Total		114,653.00	0.00	114,653.00

Total Current Fees	\$114,653.00
Total Current Costs	\$0.00
Total Invoice	\$114,653.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

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RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
11/01/25	SAWYER	REVIEW CURRENT CLAIMS POOL/WATERFALL ANALYSIS FROM A&M AND COMMUNICATIONS RE SAME (.7); CREATE PLAN SUPPLEMENT RE SETTLEMENT NOTICE (1.7); FOLLOW UP COMMUNICATIONS WITH B. SILVERBERG AND K. AULET RE SAME (.5)	2.90	2,856.50
11/02/25	SAWYER	FURTHER REVISE SETTLEMENT PLAN SUPPLEMENT (.7); REVIEW COMMENTS TO LIQUIDATING TRUST AGREEMENT FROM COMMITTEE MEMBER AND FURTHER REVISE SAME (.9)	1.60	1,576.00
11/03/25	SAWYER	ADDITIONAL WORK ON PLAN SUPPLEMENT AND RELATED COMMUNICATIONS WITH K. AULET AND DENTONS	0.50	492.50
11/03/25	AULET	RESOLVING MISC ISSUES (.3); REVIEWING AND COMMENTING ON TRUST DOCUMENTS (1.0)	1.30	2,242.50
11/03/25	BOUCHARD	DRAFT REVISIONS TO LIQUIDATING TRUST AGREEMENT AND DIRECT CLAIMS TRUST AGREEMENT	3.30	4,950.00
11/03/25	JACOBS	PREPARE DIRECT CLAIMS TRUST AGREEMENT	9.00	8,685.00
11/03/25	SILVERBERG	ATTENTION TO DOCUMENTATION OF PLAN SETTLEMENTS	0.40	792.00
11/04/25	BOUCHARD	REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT AND DIRECT CLAIMS TRUST AGREEMENT (1.2); CONFERENCE WITH K. AULET, M. SAWYER, I. JACOBS RE: SAME (.5)	1.70	2,550.00
11/04/25	SAWYER	WORK ON DIRECT CLAIMS TRUST AGREEMENT AND REVISE PLAN SUPPLEMENT (2.3); MEET WITH N. BOUCHARD, K. AULET, I. JACOBS RE SAME (.7)	3.00	2,955.00
11/04/25	AULET	REVIEWING AND REVISING TRUSTS (1.4)	1.40	2,415.00
11/04/25	JACOBS	REVISE DIRECT CLAIMS AND LIQUIDATING TRUST AGREEMENTS	7.50	7,237.50
11/05/25	AULET	DISCUSSIONS WITH DEBTORS (.5); WORK ON TRUST DOCS (1.4).	1.90	3,277.50
11/05/25	JACOBS	REVISE DIRECT CLAIMS AND LIQUIDATING TRUST AGREEMENTS	4.10	3,956.50
11/05/25	SAWYER	CONTINUE WORK ON POWIN PLAN SUPPLEMENT MATERIALS AND RELATED EMAILS WITH COMMITTEE MEMBER COUNSELS AND K. AULET	0.70	689.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

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Date	Professional	Description	Hours	Value
11/05/25	BOUCHARD	REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT AND DIRECT CLAIMS TRUST AGREEMENT (1.3); REVIEW AND REVISE LANGUAGE FROM WARN CLASS COUNSEL RELATED TO SAME (.6)	1.90	2,850.00
11/05/25	BOUCHARD	LEGAL ANALYSIS RE: SETTLEMENT STRUCTURE AND TAX IMPLICATIONS OF SAME	1.30	1,950.00
11/06/25	SAWYER	FURTHER COMMENTS/DISCUSSIONS WITH K. AULET, N. BOUCHARD RE PLAN SUPPLEMENT DOCS	0.80	788.00
11/06/25	JACOBS	REVISE TRUST AGREEMENT	2.30	2,219.50
11/06/25	AULET	RESOLVING PLAN ISSUES	0.60	1,035.00
11/06/25	BOUCHARD	REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT AND DIRECT CLAIMS TRUST AGREEMENT (1.8); CONFERENCE WITH RESTRUCTURING TEAM RE: SAME (.2)	2.00	3,000.00
11/06/25	BOUCHARD	LEGAL ANALYSIS RE: SETTLEMENT STRUCTURE AND TAX IMPLICATIONS OF SAME	1.60	2,400.00
11/07/25	SILVERBERG	CONFERENCE DENTONS TEAM, K. AULET, M. SAWYER REGARDING PLAN SUPPLEMENT	0.30	594.00
11/07/25	SAWYER	ANALYZE UPDATED WIND DOWN BUDGET	0.40	394.00
11/07/25	SAWYER	MEET WITH K. AULET, N. BOUCHARD, I. JACOBS RE FINALIZE PLAN SUPPLEMENT DOCUMENTS (.2); MEET WITH DENTONS RE SAME (.3); WORK ON AND PREPARE SAME FOR FILING (2.1); MEET WITH PROPOSED DELAWARE TRUSTEE (.2)	2.80	2,758.00
11/07/25	BOUCHARD	REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT AND DIRECT CLAIMS TRUST AGREEMENT (1.4); CONFERENCE WITH RESTRUCTURING TEAM RE: SAME (.4); CONFERENCE WITH DE STATUTORY TRUSTEE RE: SAME (.4)	2.20	3,300.00
11/07/25	AULET	DISCUSSIONS ON PLAN SUPPLEMENT WITH TEAM (.3); DEBTORS (.6); FINALIZING PLAN SUPPLEMENT DOCUMENTS (2.9)	3.80	6,555.00
11/07/25	JACOBS	REVISE LIQUIDATING AND DIRECT CLAIMS TRUST AGREEMENTS	4.50	4,342.50
11/08/25	SILVERBERG	REVIEW PROPOSED PLAN SUPPLEMENT FILING	0.20	396.00
11/11/25	SAWYER	REVIEW DISCREPANCY BETWEEN TRUST AGREEMENT AND SETTLEMENT NOTICE AND RESOLVE SAME	0.40	394.00
11/12/25	SAWYER	COMMUNICATIONS WITH COMMITTEE MEMBER COUNSEL RE TRUST AGREEMENTS (.2); ADDITIONAL MODIFICATIONS TO PLAN SUPPLEMENT (.2)	0.40	394.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
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Date	Professional	Description	Hours	Value
11/13/25	SAWYER	SUMMARIZE MAINFREIGHT STIPULATION FOR COMMITTEE (.4); CALL WITH G. MILLER (DENTONS) RE SAME (.3); REVIEW COMMENTS FROM DEBTORS RE WARN SETTLEMENT AGREEMENT (.5)	1.20	1,182.00
11/14/25	SILVERBERG	CORRESPONDENCE REGARDING MODIFICATION TO LIQUIDATING TRUST AGREEMENT	0.20	396.00
11/17/25	SAWYER	REVIEW AND COMMENT RE WARN SETTLEMENT AGREEMENT PLAN SUPPLEMENT DOCUMENT (.5); REVIEW PROPOSED CHANGE TO MAINFREIGHT STIPULATION (.2)	0.70	689.50
11/17/25	AULET	CALLS ON PLAN SETTLEMENT ISSUES WITH DEBTORS (1.0); RESOLVING PLAN ISSUES (.4)	1.40	2,415.00
11/17/25	SILVERBERG	ATTENTION TO TABULATION ISSUES	0.40	792.00
11/18/25	SILVERBERG	REVIEW PLAN CONFIRMATION RELATED FILING, POTENTIAL RESOLUTIONS (.5); REVIEW TABULATION RESULTS, RELATED CORRESPONDENCE (.2)	0.70	1,386.00
11/19/25	SILVERBERG	CONFERENCES V. DURRER, T. MOYRON, K. AULET REGARDING PLAN CONFIRMATION OBJECTIONS, ADMIN EXPENSE REQUEST (.9); REVIEW PROPOSED BRIEFING INSERTS (.2); REVIEW PROPOSED RESOLUTIONS TO CONFIRMATION OBJECTIONS (.6)	1.70	3,366.00
11/19/25	SAWYER	REVIEW DTE INSERT RE PLAN OBJECTION RESPONSE	0.40	394.00
11/20/25	SAWYER	REVIEW PROPOSED PLAN COMMENTS FROM FLEXGEN AND RELATED EMAILS WITH K. AULET AND DENTONS (.4); REVIEW DRAFT CONFIRMATION ORDER (1.3); CHAMBERS CONFERENCE RE CONFIRMATION HEARING (.3)	2.00	1,970.00
11/20/25	SILVERBERG	CHAMBERS CONFERENCE REGARDING PLAN CONFIRMATION, DISCOVERY ISSUES (.3); CONFER K. AULET, DENTONS TEAM REGARDING POTENTIAL RESOLUTIONS TO CONFIRMATION OBJECTIONS (1.0), CONFERENCE V. DURRER REGARDING FLEXGEN LANGUAGE (.2)	1.50	2,970.00
11/21/25	SAWYER	REVIEW DRAFT CONFIRMATION BRIEF	1.40	1,379.00
11/21/25	BOUCHARD	LEGAL ANALYSIS RE: DE STATUTORY TRUST PROCEDURAL MATTERS	0.80	1,200.00
11/22/25	AULET	DISCUSSIONS ON PLAN WITH DEBTORS	0.30	517.50
11/22/25	SILVERBERG	FINALIZATION OF MOTION TO APPROVE WARN SETTLEMENT IN CONJUNCTION WITH PLAN CONFIRMATION (.5); REVIEW ISSUES RELATED TO PLAN INJUNCTION LANGUAGE (.1)	0.60	1,188.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
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Date	Professional	Description	Hours	Value
11/23/25	AULET	NEGOTIATIONS OVER PLAN ISSUES WITH DEBTORS AND OBJECTORS	2.10	3,622.50
11/23/25	SILVERBERG	REVIEW REVISED PROPOSED CONFIRMATION ORDER	0.10	198.00
11/24/25	SAWYER	REVIEW REVISED PROPOSED CONFIRMATION ORDER	0.30	295.50
11/24/25	AULET	DISCUSSING AND RESOLVING REMAINING PLAN ISSUES AND OBJECTIONS	3.20	5,520.00
11/25/25	AULET	PREPARING FOR (1.0) AND ATTENDING CONFIRMATION HEARING (1.5)	2.50	4,312.50
11/25/25	SAWYER	PREPARE FOR (.7) AND ATTEND CONFIRMATION HEARING (1.7)	2.40	2,364.00
11/25/25	BOUCHARD	MULTIPLE COMMUNICATIONS WITH RESTRUCTURING TEAM RE: TRUST FORMATION MECHANICS	0.30	450.00
Total Hours and Fees			89.00	114,653.00

TIME SUMMARY

Professional	Hours	Rate	Value
NICOLE M. BOUCHARD	15.10 hours at	1,500.00	22,650.00
BENNETT S. SILVERBERG	6.10 hours at	1,980.00	12,078.00
KENNETH J. AULET	18.50 hours at	1,725.00	31,912.50
MATTHEW A. SAWYER	21.90 hours at	985.00	21,571.50
ISABELLE R. JACOBS	27.40 hours at	965.00	26,441.00
Total Fees			114,653.00

brownrudnick

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

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: NON-WORKING TRAVEL BILLED AT 50%

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0009	NON-WORKING TRAVEL BILLED AT 50%	2,589.00	0.00	2,589.00
Total		2,589.00	0.00	2,589.00

Total Current Fees	\$2,589.00
Total Current Costs	\$0.00
Total Invoice	\$2,589.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

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RE: NON-WORKING TRAVEL BILLED AT 50%

TIME DETAIL

Date	Professional	Description	Hours	Value
11/25/25	AULET	TRAVEL TO/FROM CONFIRMATION HEARING.	3.00	2,589.00
Total Hours and Fees			3.00	2,589.00

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	3.00 hours at	863.00	2,589.00
Total Fees			2,589.00

brownrudnick

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

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	28,848.50	0.00	28,848.50
	Total	28,848.50	0.00	28,848.50

Total Current Fees \$28,848.50

Total Current Costs \$0.00

Total Invoice \$28,848.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
Page 16

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
11/03/25	SACHS	ANALYSIS OF HIT REPORT AND CORRESPONDENCE REGARDING EIP DOCUMENT PRODUCTION	0.40	514.00
11/03/25	TURNER	ANALYZE FOLLOW-UP REQUESTS TO DEBTOR INTERVIEWEES	0.40	400.00
11/04/25	SACHS	DRAFT SETTLEMENT AND RELEASE AGREEMENT (2.9); CORRESPONDENCE REGARDING PE SPONSORS' DOCUMENT PRODUCTION (0.2)	3.10	3,983.50
11/05/25	SACHS	ATTEND COMMITTEE CALL CONCERNING PROPOSED PLAN AND NEXT STEPS	0.90	1,156.50
11/05/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR DEBTORS, REGARDING RELEASES FOR FORMER EMPLOYEES, REQUESTS FOR VARIOUS DOCUMENTS AND RELATED MATTERS (0.5); MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR RECIPIENTS FO 2004 REQUESTS, REGARDING STATUS OF DOCUMENT PRODUCTION AND RELATED MATTERS (0.4); MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING NEXT STEPS IN INVESTIGATION (0.3)	1.20	2,286.00
11/05/25	TURNER	STRATEGIZE WITH TEAM MEMBERS REGARDING REVIEW OF FORTHCOMING THIRD-PARTY PRODUCTIONS	0.60	600.00
11/06/25	TYRRELL	MISC. COMMUNICATIONS WITH COUNSEL FOR DEBTORS REGARDING FOLLOW-UP REQUESTS FOR DOCUMENTS FROM C. PAULSON AND B. KANE (0.3); REVIEW AND ANALYZE MATERIALS PROVIDED BY DEBTORS' COUNSEL (0.5); MISC. COMMUNICATIONS WITH COUNSEL FOR PE SPONSORS REGARDING RESPONSES TO 2004 REQUESTS (0.4)	1.20	2,286.00
11/06/25	TURNER	CORRESPOND WITH DEBTORS' COUNSEL AND FORENSIC ACCOUNTING TEAM	0.40	400.00
11/07/25	TURNER	STRATEGIZE REGARDING THIRD-PARTY DOCUMENT COLLECTION	0.30	300.00
11/07/25	SACHS	CORRESPONDENCE REGARDING DOCUMENT PRODUCTION (0.4) ; CALL WITH DENTON'S REGARDING RELEASES AND SETTLEMENT AGREEMENT (0.2)	0.60	771.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
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Date	Professional	Description	Hours	Value
11/07/25	TYRRELL	VIDEO CONFERENCE AND EMAILS WITH COUNSEL FOR DEBTORS REGARDING FOLLOW-UP REQUESTS FOR DOCUMENTS FROM C. PAULSON AND B. KANE AND RELATED REQUESTS FOR RELEASES (0.7); MISC. COMMUNICATIONS WITH COUNSEL FOR PE SPONSORS REGARDING RESPONSES TO 2004 REQUESTS (0.5)	1.20	2,286.00
11/10/25	SACHS	CORRESPONDENCE REGARDING DOCUMENT PRODUCTION FROM PE SPONSORS	0.20	257.00
11/10/25	TURNER	REVIEW AND ANALYZE THIRD-PARTY DOCUMENTS IN CONNECTION WITH INVESTIGATION PROCESS	0.80	800.00
11/11/25	SACHS	CORRESPONDENCE REGARDING DOCUMENT REVIEW AND COLLECTION	0.20	257.00
11/11/25	TYRRELL	MISC. COMMUNICATIONS WITH COUNSEL FOR PE SPONSORS REGARDING RESPONSES TO 2004 REQUESTS	0.30	571.50
11/12/25	SACHS	CORRESPONDENCE REGARDING DOCUMENT PRODUCTION FROM PE SPONSORS	0.10	128.50
11/13/25	SACHS	CORRESPONDENCE WITH PE SPONSORS; ANALYSIS OF DOCUMENTS PRODUCED AND CONFER WITH S. TYRRELL AND N. TURNER REGARDING THE SAME	0.40	514.00
11/13/25	TURNER	PREPARE FOR AND ATTEND DATA PRESERVATION MEETING (.7); STRATEGIZE WITH TEAM REGARDING THIRD-PARTY DOCUMENT REVIEW AND ANALYSIS (.3); DRAFT SUMMARY OF DATA PRESERVATION MEETING (.3)	1.30	1,300.00
11/13/25	TYRRELL	MISC. COMMUNICATIONS WITH COUNSEL FOR PE SPONSORS, BROWN RUDNICK TEAM AND ALVAREZ & MARSAL REGARDING RESPONSES TO 2004 REQUESTS, RECIPET AND PROCESSING OF RESPONSIVE DATA, AND STRATEGY FOR REVIEW OF SAME	0.80	1,524.00
11/14/25	TURNER	ANALYZE DOCUMENTS PROVIDED BY THIRD PARTIES	0.80	800.00
11/14/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR PE SPONSORS, REGARDING DOCUMENTS PROVIDED I RESPONSE TO 2004 REQUESTS	0.20	381.00
11/18/25	SACHS	REVISIONS AND CORRESPONDENCE REGARDING COOPERATION AGREEMENT	0.40	514.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
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Date	Professional	Description	Hours	Value
11/18/25	TYRRELL	REVIEW AND REVISE DRAFT RELEASES FOR C. PAULSON AND B. KANE (0.5); MISC. COMMUNICATIONS WITH BROWN RUDNICK TEAM REGARDING SAME (0.2); MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS' COUNSEL, REGARDING REQUEST TO PRESERVE DOCUMENTS AND DATA (0.2)	0.90	1,714.50
11/18/25	AULET	REVIEWING COOPERATION AGREEMENT	0.40	690.00
11/19/25	TYRRELL	MISC. EMAILS, INCLUDING WITH DEBTORS' COUNSEL, REGARDING DRAFT RELEASES FOR C. PAULSON AND B. KANE	0.20	381.00
11/20/25	SACHS	CONFER WITH N. TURNER REGARDING DOCUMENT COLLECTION AND REVIEW	0.20	257.00
11/20/25	TURNER	ANALYZE THIRD-PARTY PRODUCED DOCUMENTS	1.10	1,100.00
11/21/25	SACHS	CONFER WITH M. SAWYER AND ANALYSIS FOR DOCUMENT REVIEW	0.20	257.00
11/24/25	SACHS	CORRESPONDENCE WITH PE SPONSORS' COUNSEL AND N. TURNER REGARDING DOCUMENT REVIEW	0.20	257.00
11/24/25	TYRRELL	MISC. EMAILS REGARDING PE STATUS OF PE SPONSORS' RESPONSES TO 2004 REQUESTS AND PREPARATION FOR UPCOMING CONFIRMATION HEARING	0.40	762.00
11/25/25	TYRRELL	MISC. COMMUNICATIONS REGARDING STATUS AND OUTCOME OF PLAN CONFIRMATION HEARING AND TRANSITION OF DOCUMENTS AND DATA TO LITIGATION TRUST FOR PURSUIT OF POTENTIAL CLAIMS	0.30	571.50
11/26/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR PE SPONSORS, REGARDING PRODUCTION OF DOCUMENTS IN RESPONSE TO 2004 REQUESTS	0.30	571.50
11/26/25	SACHS	RECEIPT AND COLLECTION OF DOCUMENTS FROM PE SPONSORS	0.20	257.00
Total Hours and Fees			20.20	28,848.50

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	0.40 hours at	1,725.00	690.00
DANIEL L. SACHS	7.10 hours at	1,285.00	9,123.50
STEVEN A. TYRRELL	7.00 hours at	1,905.00	13,335.00
NANCY H. TURNER	5.70 hours at	1,000.00	5,700.00
Total Fees			28,848.50

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

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	49,787.00	0.00	49,787.00
Total		49,787.00	0.00	49,787.00

Total Current Fees \$49,787.00

Total Current Costs \$0.00

Total Invoice \$49,787.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
Page 21

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
11/08/25	SAWYER	ANALYZE AND SUMMARIZE SURETY BOND MOTION FOR COMMITTEE	1.20	1,182.00
11/08/25	SILVERBERG	CONTINUED CORRESPONDENCE RELATED TO ACE SETTLEMENT	0.20	396.00
11/11/25	SAWYER	REVIEW MAINFREIGHT STIPULATION AND BILL OF SALE	0.70	689.50
11/11/25	SILVERBERG	CONFERENCE M. SAWYER REGARDING PLAN SUPPLEMENT, PLAN REVISIONS TO INCORPORATE ACE/WARN SETTLEMENTS (.2); REVIEW PROPOSED PLAN SUPPLEMENT/PLAN MODIFICATIONS (.4)	0.60	1,188.00
11/14/25	SILVERBERG	REVIEW DRAFT 9019 MOTION, CORRESPONDENCE RELATED TO ACE SETTLEMENT TO FACILITATE PLAN CONFIRMATION	0.40	792.00
11/15/25	SILVERBERG	REVIEW REVISIONS TO ACE SETTLEMENT AGREEMENT AND RELATED SOLICITATION ISSUES	1.00	1,980.00
11/16/25	SILVERBERG	CONTINUED REVIEW/ANALYSIS OF ACE SETTLEMENT MATERIALS	0.60	1,188.00
11/17/25	SAWYER	ANALYZE FLEXGEN ADMIN CLAIM AND SUMMARIZE SAME FOR COMMITTEE (.7); CALL WITH DENTONS RE SAME AND FOLLOW UP EMAILS (.4)	1.10	1,083.50
11/18/25	SAWYER	MEET WITH DENTONS AND LATHAM RE RESOLUTION OF FLEXGEN ADMIN CLAIM (.8); FOLLOW UP WITH K. AULET RE SAME (.1); REVIEW WELLDIX SETTLEMENT AGREEMENT AND SUMMARY FOR COMMITTEE RE MEETING AND RESOLUTION (.8); CALL WITH S. WASCHITZ RE SAME (.3)	2.00	1,970.00
11/18/25	AULET	PLANNING OUT RESPONSE TO FLEXGEN ISSUES (.8)	0.80	1,380.00
11/18/25	SAWYER	REVIEW DISCOVERY REQUESTS BY FLEXGEN	0.30	295.50
11/19/25	SAWYER	DRAFT MOTION TO ADJUDICATE OR ESTIMATE FLEXGEN ADMIN CLAIM (5.0); MEET WITH DENTONS RE STRATEGIZE CALL WITH FLEXGEN COUNSEL (.7); MEET WITH FLEXGEN COUNSEL RE ADMIN CLAIM RESOLUTION (.6); FOLLOW UP WITH BR AND DENTONS RE SAME (.3)	6.60	6,501.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
Page 22

Date	Professional	Description	Hours	Value
11/19/25	AULET	OUTLINING FLEXGEN OBJECTION (.9); DISCUSSIONS RE FLEXGEN WITH DEBTORS (1.0); WITH FLEXGEN (.8); DRAFTING PLAN REPLY INSERT (1.1); REVIEWING OBJECTIONS (1.2); DISCUSSION WITH OBJECTOR (.3)	5.30	9,142.50
11/20/25	SAWYER	CONTINUE WORK ON FLEXGEN CLAIM OBJECTION/ESTIMATION	4.70	4,629.50
11/20/25	AULET	PREPARING FOR (.3) AND ATTENDING STATUS CONFERENCE (.4); OUTLINING OBJECTION TO FLEXGEN CLAIM (1.8).	2.50	4,312.50
11/21/25	SAWYER	SEVERAL ROUNDS OF REVISIONS OF FLEXGENS ADMIN CLAIM OBJECTION AND PREPARE FOR FILING (2.2); COMMUNICATIONS WITH DENTONS AND K. AULET RE SAME (.6)	2.80	2,758.00
11/21/25	AULET	REVISING FLEXGEN EMERGENCY OBJECTION (2.6); DISCUSSIONS ON SETTLEMENT ISSUES WITH DEBTORS (1.4); REVIEWING PROPOSED FILINGS (.6)	4.60	7,935.00
11/22/25	SAWYER	MEET WITH DENTONS RE FLEXGEN SETTLEMENT UPDATES (.3); ANALYZE PROPOSED SETTLEMENTS WITH FLEXGEN AND RH SHIPPING (.4); EMAIL TO COMMITTEE RE SAME (.3)	1.00	985.00
11/23/25	SAWYER	REVIEW AND COMMENT RE DRAFT FLEXGEN SETTLEMENT AGREEMENT	0.40	394.00
11/24/25	SAWYER	SEVERAL ROUNDS OF REVISIONS TO AND MULTIPLE EMAILS RE FLEXGEN SETTLEMENT AGREEMENT	1.00	985.00
Total Hours and Fees			37.80	49,787.00

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	2.80 hours at	1,980.00	5,544.00
KENNETH J. AULET	13.20 hours at	1,725.00	22,770.00
MATTHEW A. SAWYER	21.80 hours at	985.00	21,473.00
Total Fees			49,787.00

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

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: BUSINESS OPERATIONS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0020	BUSINESS OPERATIONS	985.00	0.00	985.00
Total		985.00	0.00	985.00

Total Current Fees	\$985.00
Total Current Costs	\$0.00
Total Invoice	\$985.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
Page 24

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
11/21/25	SAWYER	REVIEW CUSTOMER WARRANTY ASSIGNMENT MOTION AND DEBTORS' RESPONSE (.5); DRAFT JOINDER TO DEBTORS' RESPONSE (.5)	1.00	985.00
Total Hours and Fees			1.00	985.00

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	1.00 hours at	985.00	985.00
Total Fees			985.00

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

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: INSURANCE

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0021	INSURANCE	780.00	0.00	780.00
Total		780.00	0.00	780.00

Total Current Fees	\$780.00
Total Current Costs	\$0.00
Total Invoice	\$780.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025

Invoice 7006244
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RE: INSURANCE

TIME DETAIL

Date	Professional	Description	Hours	Value
11/21/25	HEALY	ANALYSIS OF PROPOSED RESOLUTION OF INSURANCE ISSUES RE APPLICATION OF EXCLUSIONS	0.60	780.00
Total Hours and Fees			0.60	780.00

TIME SUMMARY

Professional	Hours	Rate	Value
DANIEL J. HEALY	0.60 hours at	1,300.00	780.00
Total Fees			780.00

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

Invoice 7006244
Date Dec 5, 2025
Client 041594

RE: EMPLOYEE MATTERS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0022	EMPLOYEE MATTERS	788.00	0.00	788.00
Total		788.00	0.00	788.00

Total Current Fees	\$788.00
Total Current Costs	\$0.00
Total Invoice	\$788.00

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
December 5, 2025Invoice 7006244
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RE: EMPLOYEE MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
11/21/25	SAWYER	REVIEW 9019 SETTLEMENT DOCS WITH WARN CLAIMANTS	0.80	788.00
Total Hours and Fees			0.80	788.00

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	0.80 hours at	985.00	788.00
Total Fees			788.00

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

TAX IDENTIFICATION # 04-3108175

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

Invoice	7006244
Date	Dec 5, 2025
Client	041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Remittance 


Balance Due: \$176,162.40

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: 

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 7006245
Date Dec 4, 2025
Client 041594

RE: COSTS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0001	COSTS	0.00	65.00	65.00
Total		0.00	65.00	65.00

Total Current Fees \$0.00

Total Current Costs \$65.00

Total Invoice \$65.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 RE: COSTS
 December 4, 2025

Invoice 7006245
 Page 2

COST DETAIL

Date	Description	Value
10/10/25	PACER	0.80
10/10/25	PACER	(0.80)
11/03/25	COPIES	2.00
11/03/25	COPIES	1.80
11/03/25	COPIES	2.00
11/04/25	COPIES	2.00
11/04/25	COPIES	1.00
11/04/25	COPIES	1.00
11/04/25	COPIES	1.10
11/04/25	COPIES	0.20
11/04/25	COPIES	1.10
11/04/25	COPIES	0.20
11/06/25	COPIES	2.00
11/06/25	COPIES	0.20
11/06/25	COPIES	3.80
11/06/25	COPIES	0.50
11/20/25	COPIES	3.90
11/20/25	COPIES	5.70
11/20/25	COPIES	5.50
11/20/25	COPIES	6.60
11/20/25	COPIES	10.10
11/20/25	COPIES	0.50
11/20/25	COPIES	0.20
11/20/25	COPIES	2.60
11/21/25	COPIES	10.60
11/25/25	COPIES	0.40
Total Costs		65.00

COST SUMMARY

Description	Value
PACER	0.00
COPIES	65.00
Total Costs	65.00

brownrudnick

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

Invoice	7006245
Date	Dec 4, 2025
Client	041594

RE: COSTS

Remittance 



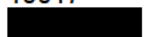
Balance Due: \$65.00

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

Remittance Address

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

Wire Instructions

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



For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 