

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

**ATTORNEY MONTHLY FEE STATEMENT COVER SHEET  
FOR THE PERIOD OCTOBER 1, 2025 THROUGH OCTOBER 31, 2025**

In re: Powin, LLC, *et al.*<sup>1</sup>

Applicant: Togut, Segal & Segal LLP

Case No. 25-16137 (MBK)

Client: Debtors and Debtors in Possession

Chapter 11

Case Filed: June 9, 2025

Objection Deadline: December 23, 2025

COMPLETION OF SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION  
UNDER PENALTY OF PERJURY PURSUANT TO 28 U.S.C. § 1746.

/s/Frank A. Oswald December 9, 2025  
FRANK A. OSWALD Date

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



251613725120900000000004

<b>SECTION I</b> <b>FEE SUMMARY</b>
--

Summary of Amounts Requested for the Period  
October 1, 2025 through October 31, 2025 (the “**Compensation Period**”):

Fee Total:	\$182,951.50
20% Holdback	\$36,590.30
Net Fees Sought (less Holdback):	\$146,361.20
Disbursement Total:	\$479.23
Total Fees Sought: (Net of Holdback), Plus Disbursements:	\$146,840.43

Summary of Amounts Requested for Previous Periods:

Total Previous Fees and Expenses Requested:	\$961,372.82
Total Fees (80%) and Expenses (100%) Allowed to Date:	\$769,721.62
Total Retainer Remaining:	\$0.00
Prior Holdbacks (through September 2025):	\$191,651.20
Net Unpaid Fees and Expenses (through September 2025):	\$191,651.20

<b>Name of Professional and Title</b>	<b>Year Admitted</b>	<b>Hours</b>	<b>Rate</b>	<b>Fee</b>
Frank A. Oswald Member	1986	49.7	\$1,590	\$79,023.00
Peter Fishkind Associate	2017	6.0	\$975	\$5,850.00
Eitan E. Blander Associate	2018	17.2	\$915	\$15,738.00
Christian Ribeiro Associate	2020	61.1	\$885	\$54,073.50
Cade Grady Associate	2023	6.6	\$575	\$3,795.00
Dawn Person Sr. Paralegal	N/ A	43.7	\$560	\$24,472.00
<b>TOTALS</b>	<b>N/A</b>	<b>184.3</b>	<b>N/A</b>	<b>\$182,951.50</b>

**SECTION II  
SUMMARY OF SERVICES**

<b>Services Rendered</b>	<b>Hours</b>	<b>Fee (\$)</b>
Case Administration	7.6	\$6151.00
Case Status/Strategy	6.4	\$46,207.50
Claims	2.9	\$2,931.50
Confirmation Matters	5.8	\$3,248.00
Counterparty Contracts/Issues	64.7	\$71,457.00
Lease/Landlord Issues	3.8	\$2,273.00
Non Real Property Lease Exec Con.	11.7	\$8,933.50
Plan and Disclosure Statement	55.2	\$59,323.00
Professionals Fees/Other	2.3	\$1,949.00
Retention of Professionals	13.8	\$12,231.50
Sale of Property	1.3	\$1,758.00
Tax Issues	.4	\$354.00
TSS Fee Application/Fee Statements	8.4	\$6,134.50
<b>SERVICES TOTAL:</b>	<b>184.3</b>	<b>\$182,951.50</b>

<p style="text-align: center;"><b>SECTION III</b> <b>SUMMARY OF DISBURSEMENTS</b></p>
---

Disbursements	Amount
Online Research	\$456.73
Photocopies	\$22.50
<b>DISBURSEMENT TOTAL</b>	<b>\$479.23</b>

<p style="text-align: center;"><b>SECTION IV</b> <b>CASE HISTORY</b></p>
--

- (1) Date cases filed: June 9, 2025 (the “Petition Date”)<sup>2</sup>
- (2) Chapter under which cases commenced: Chapter 11
- (3) Date of retention: August 1, 2025, effective as of June 9, 2025. *See* Docket No. 596.

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

- (4) Summarize in brief the benefits to the estate and attach supplements as needed:<sup>3</sup>
  - (a) The Applicant reviewed, revised, and coordinated the filing of numerous other motions and pleadings, including motions to reject specific leases (including the Lu Pacific Lease, the 16909 Millikan Avenue Lease, and a Miami Lease), a motion to extend the section 365(d)(4) period, and a motion to abandon/sell de minimis assets.
  - (b) The Applicant worked with the publication agent on finalizing and publishing the Confirmation Hearing notice in USA Today, The Oregonian, and The Globe and Mail.
  - (c) The Applicant worked with the Debtors’ Professionals and counsel to various contract counterparties, including the Irvine Lessor, Esvolta, Pulse Clean Energy, Lu Pacific, and Matrix Networks, to resolve various contract issues, including to draft and negotiate a lease termination stipulation with Matrix Networks.
  - (d) The Applicant worked with the Debtors’ Professionals in reviewing and revising the Plan and Disclosure Statement and finalizing the timeline for solicitation and approval of the Plan/Disclosure Statement.
  - (e) The Applicant worked to draft, prepare and file the motion seeking approval of solicitation procedures and the solicitation materials, including the ballots, the notice of non-voting status, the confirmation hearing notice, and other related forms and notices.
  - (f) The Applicant worked with the Debtors’ ordinary course professionals to prepare and file declarations and questionnaires in compliance with the

<sup>2</sup> Lead Debtor Case No. 25-16137 (MBK) for Debtor Powin Project LLC was filed on June 9, 2025, Powin EKS SellCo, LLC was filed on October 10, 2025, and the remaining Debtors were filed on June 10, 2025 and June 22, 2025.

<sup>3</sup> The following summary is intended to highlight the general categories of services the Applicant rendered on behalf of the Debtors and for the benefit of the estates; it is not intended to itemize each and every professional service which the applicant performed.

order authorizing the debtors to retain professionals in the ordinary course of business.

- (g) The Applicant prepared for and attended the October 23, 2025 hearing, and presented certain related matters.
  - (h) The Applicant drafted the fourth monthly fee statement.
  - (i) The Applicant worked with Uzzi & Lall to prepare and file their monthly fee statement.
  - (j) The Applicant provided legal advice to the Debtors and co-counsel regarding local rules, practice, and procedure.
  - (k) The Applicant tended to other matters concerning administration of these Chapter 11 Cases as requested by the Debtors, including communicating and coordinating with Chambers regarding the entry of multiple orders, hearing coordination, preparation and filing of hearing agendas, certificates of no objection, and hearing binders.
  - (l) The Applicant rendered all other services set forth on the invoices attached hereto as **Exhibit A**.<sup>4</sup>
- (5) Anticipated distribution to creditors:
- (a) Administration expenses: Unknown at this time.
  - (b) Secured creditors: Unknown at this time.
  - (c) Priority creditors: Unknown at this time.
  - (d) General unsecured creditors: Unknown at this time.
- (6) Final disposition of case and percentage of dividend paid to creditors: Unknown at this time.
- (7) This is the fifth monthly fee statement.

---

<sup>4</sup> The invoice attached hereto as **Exhibit A** contains detailed descriptions of the services rendered and expenses incurred by the Applicant during the Compensation Period.

**Exhibit A**

**Invoice**



Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Summary Report

12/5/2025  
12:21:26 PM

ID	Name/Description	Slip Hours	Slip Amount
cgrady	Cade Grady	6.6	3,795.00
cribeiro	Christian Ribeiro	61.1	54,073.50
dperson	Dawn Person	43.7	24,472.00
eblander	Eitan Blander	17.2	15,738.00
foswald	Frank A. Oswald	49.7	79,023.00
pfishkind	Peter Fishkind	6.0	5,850.00
Grand Total:		184.3	182,951.50

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Summary Report

12/5/2025  
12:22:12 PM

ID	Name/Description	Slip Hours	Slip Amount
	Case Administration	7.6	6,151.00
	Case Status/Strategy	6.4	6,207.50
	Claims	2.9	2,931.50
	Confirmation Matters	5.8	3,248.00
	Counterparty Contracts/Issues	64.7	71,457.00
	Lease/Landlord Issues	3.8	2,273.00
	Non Real Property Lease Exec. Con.	11.7	8,933.50
	Plan and Disclosure Statement	55.2	59,323.00
	Professionals Fees/Other	2.3	1,949.00
	Retention of Professionals	13.8	12,231.50
	Sale of Property	1.3	1,758.00
	Tax issues	0.4	354.00
	TSS Fee Application/Fee Statements	8.4	6,134.50
Grand Total:		184.3	182,951.50

## Togut, Segal &amp; Segal LLP

## Summary Report

Powin LLP  
10/1/2025...10/31/202512/5/2025  
12:24:22 PM

ID	Name/Description	Slip Hours	Slip Amount
<b>Case Administration</b>		<b>7.6</b>	<b>6,151.00</b>
cgrady	Cade Grady	0.5	287.50
cribeiro	Christian Ribeiro	0.3	265.50
dperson	Dawn Person	4.8	2,688.00
eblander	Eitan Blander	0.4	366.00
foswald	Frank A. Oswald	1.6	2,544.00
<b>Case Status/Strategy</b>		<b>6.4</b>	<b>6,207.50</b>
cribeiro	Christian Ribeiro	1.1	973.50
dperson	Dawn Person	3.1	1,736.00
foswald	Frank A. Oswald	2.2	3,498.00
<b>Claims</b>		<b>2.9</b>	<b>2,931.50</b>
cribeiro	Christian Ribeiro	0.1	88.50
dperson	Dawn Person	1.3	728.00
eblander	Eitan Blander	0.4	366.00
foswald	Frank A. Oswald	1.1	1,749.00
<b>Confirmation Matters</b>		<b>5.8</b>	<b>3,248.00</b>
dperson	Dawn Person	5.8	3,248.00
<b>Counterparty Contracts/Issues</b>		<b>64.7</b>	<b>71,457.00</b>
cribeiro	Christian Ribeiro	18.8	16,638.00
dperson	Dawn Person	5.4	3,024.00
eblander	Eitan Blander	13.2	12,078.00
foswald	Frank A. Oswald	21.3	33,867.00
pfishkind	Peter Fishkind	6.0	5,850.00
<b>Lease/Landlord Issues</b>		<b>3.8</b>	<b>2,273.00</b>
cgrady	Cade Grady	1.0	575.00
cribeiro	Christian Ribeiro	0.4	354.00
dperson	Dawn Person	2.4	1,344.00
<b>Non Real Property Lease Exec. Con.</b>		<b>11.7</b>	<b>8,933.50</b>
cgrady	Cade Grady	5.1	2,932.50
dperson	Dawn Person	4.1	2,296.00
eblander	Eitan Blander	0.4	366.00
foswald	Frank A. Oswald	2.1	3,339.00

## Togut, Segal &amp; Segal LLP

## Summary Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025

12:24:22 PM

ID	Name/Description	Slip Hours	Slip Amount
<b>Plan and Disclosure Statement</b>		<b>55.2</b>	<b>59,323.00</b>
cribeiro	Christian Ribeiro	28.8	25,488.00
dperson	Dawn Person	6.2	3,472.00
eblander	Eitan Blander	2.6	2,379.00
foswald	Frank A. Oswald	17.6	27,984.00
<b>Professionals Fees/Other</b>		<b>2.3</b>	<b>1,949.00</b>
cribeiro	Christian Ribeiro	1.4	1,239.00
dperson	Dawn Person	0.7	392.00
foswald	Frank A. Oswald	0.2	318.00
<b>Retention of Professionals</b>		<b>13.8</b>	<b>12,231.50</b>
cribeiro	Christian Ribeiro	7.3	6,460.50
dperson	Dawn Person	4.3	2,408.00
eblander	Eitan Blander	0.2	183.00
foswald	Frank A. Oswald	2.0	3,180.00
<b>Sale of Property</b>		<b>1.3</b>	<b>1,758.00</b>
dperson	Dawn Person	0.3	168.00
foswald	Frank A. Oswald	1.0	1,590.00
<b>Tax issues</b>		<b>0.4</b>	<b>354.00</b>
cribeiro	Christian Ribeiro	0.4	354.00
<b>TSS Fee Application/Fee Statements</b>		<b>8.4</b>	<b>6,134.50</b>
cribeiro	Christian Ribeiro	2.5	2,212.50
dperson	Dawn Person	5.3	2,968.00
foswald	Frank A. Oswald	0.6	954.00
Grand Total:		184.3	182,951.50

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Case Administration</b>				
10/7/25	foswald / Draft Documents Case Administration	T	0.2 1,590.00	318.00 Billable
#1270038	Prepare weekly report for client.			
10/9/25	dperson / Prep Filing/Svc Case Administration	T	0.6 560.00	336.00 Billable
#1269758	Prepared and filed Application for Attorney Christian Ribeiro to Appear Pro Hac Vice			
10/9/25	cribeiro / OC/TC strategy Case Administration	T	0.1 885.00	88.50 Billable
#1269869	OC DP re pro hac vice motion			
10/9/25	cribeiro / Review Docs. Case Administration	T	0.1 885.00	88.50 Billable
#1269870	Review pro hac vice motion and proposed order			
10/14/25	foswald / Draft Documents Case Administration	T	0.2 1,590.00	318.00 Billable
#1270490	Prepare client weekly report.			
10/14/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1270993	Comms w/ Chambers and Dentons teams re: EKS joint admin order			
10/16/25	dperson / Prep Filing/Svc Case Administration	T	0.4 560.00	224.00 Billable
#1270878	Prepared and filed Master Service List on behalf of Verita.			
10/17/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1271009	Comms w/ FAO and DP re: responding to Chamber's comms re: amended Joint Admin order, status of same			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/17/25	dperson / Inter Off Memo Case Administration	T	0.2 560.00	112.00 Billable
#1276139	E-mails with EB and FAO re: Amended Joint Admin order and communications with Chambers on status of submission.			
10/17/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1276142	Communication s with G. Medina @ Dentons re: Amended Joint Admin order and communications with Chambers on status of submission.			
10/20/25	foswald / Comm. Profes. Case Administration	T	0.5 1,590.00	795.00 Billable
#1272638	E-mails with Dentons and DP re: 10/23 hearing; Agenda.			
10/20/25	dperson / Comm. Profes. Case Administration	T	0.5 560.00	280.00 Billable
#1273071	E-mails with FAO, V. Durrer and C. Doherty re: Omni Hearing Agenda for matters scheduled for 10/23/2025, and updates to same.			
10/21/25	foswald / OC/TC strategy Case Administration	T	0.2 1,590.00	318.00 Billable
#1271940	Conference with CG re: Motions to be presented at hearing.			
10/21/25	cgrady / OC/TC strategy Case Administration	T	0.1 575.00	57.50 Billable
#1272801	OC with FAO and DP re Omnibus hearing.			
10/21/25	cgrady / Inter Off Memo Case Administration	T	0.2 575.00	115.00 Billable
#1272802	Email with FAO, CR re omnibus hearing.			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/21/25	dperson / OC/TC strategy Case Administration	T	0.2 560.00	112.00 Billable
#1273069	OC with FAO and CG re: prepare for Omnibus hearing, presenting motions and PHV appearance issues.			
10/21/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1273086	E-mails with C. Doherty @ Dentons re: additional comments to 10/23 hearing Agenda.			
10/21/25	dperson / Revise Docs. Case Administration	T	0.4 560.00	224.00 Billable
#1273096	Revised Agenda to reflect comments from Dentons in advance of hearing. So Ordered Motion for Matrix Networks.			
10/21/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1273097	Follow-up communications with Denton's team in advance of filing 10/23 Omni hearing agenda.			
10/21/25	dperson / Comm. Court Case Administration	T	0.3 560.00	168.00 Billable
#1273098	E-mails with Chambers re: submission of CNO's for 365 d and Rejection Motion, Agenda for 10/23 Omni Hearing.			
10/21/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1273099	E-mails with FAO re: status update and revised Agenda for 10/23 Omni Hearing.			
10/21/25	cribeiro / Comm. Profes. Case Administration	T	0.1 885.00	88.50 Billable
#1273242	Email with DP, V. Durrer (Dentons), FAO re Oct. 23 hearing matters			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/22/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1272603	Review revised Agenda for tomorrow's hearing.			
10/22/25	foswald / OC/TC strategy Case Administration	T	0.2 1,590.00	318.00 Billable
#1272604	Conference with CG re: presentment of Togut Motions.			
10/22/25	cgrady / OC/TC strategy Case Administration	T	0.2 575.00	115.00 Billable
#1272814	OC with CR re October 23 hearing.			
10/22/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1273112	E-mails with chambers re: 10/23 Appearance requests.			
10/22/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1276248	E-mails with G. Dunne @ Uzzi re: hearing appearance and status.			
10/22/25	dperson / Revise Docs. Case Administration	T	0.9 560.00	504.00 Billable
#1276249	Revise, update and circulate 10/23 hearing Agenda (.6) E-mails with C. Doherty, T. Moyron, Van and G. Medina re: hearing prep, appearances and related issues (.3).			
10/31/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1274339	E-mails with Durrer and CR re: Motions to be filed to facilitate confirmation.			
Matter Total:			7.60	6,151.00



## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Case Status/Strategy</b>				
10/8/25	foswald / Comm. Profes. Case Status/Strategy	T	0.7 1,590.00	1,113.00 Billable
#1269618	Call w/T. Moyron re EPC subpoena; UCC investigation (.2) conduct further diligence on the EPC claim (.5).			
10/20/25	dperson / Review Docs. Case Status/Strategy	T	1.3 560.00	728.00 Billable
#1273072	Review and revise 10/23/2025 Omni Hearing Agenda.			
10/21/25	dperson / Inter Off Memo Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1273088	E-mails with FAO re: matters for presentment on 10/23 Omni hearing.			
10/21/25	cribeiro / OC/TC strategy Case Status/Strategy	T	0.1 885.00	88.50 Billable
#1273237	OC FAO re status of pending workstreams			
10/21/25	cribeiro / Review Docs. Case Status/Strategy	T	0.2 885.00	177.00 Billable
#1273238	Review Ad Hoc Customer Group motion to compel			
10/22/25	cribeiro / OC/TC strategy Case Status/Strategy	T	0.2 885.00	177.00 Billable
#1273261	OC CG re Oct. 23 hearing			
10/22/25	cribeiro / Inter Off Memo Case Status/Strategy	T	0.1 885.00	88.50 Billable
#1273263	Email with CG re Oct. 23 hearing			
10/22/25	cribeiro / OC/TC strategy Case Status/Strategy	T	0.3 885.00	265.50 Billable
#1273273	OC CG re Oct. 23 hearing (0.2); OC MM re Powin Oct. 23 hearing (0.1)			

Powin LLP

10/1/2025...10/31/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

12/5/2025  
 12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/22/25	dperson / OC/TC strategy Case Status/Strategy	T	0.5 560.00	280.00 Billable
#1276269	OC with CG re: Presentation and status of matters scheduled for 10/23 Omni Hearing.			
10/23/25	dperson / Comm. Profes. Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1273116	E-mails with G. Dunne @ Uzzi & Lall re: Omni Hearing status.			
10/23/25	dperson / Review Docs. Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1273131	E-mail with Dentons team re: Orders from 10/23 Hearing.			
10/23/25	cribeiro / OC/TC strategy Case Status/Strategy	T	0.1 885.00	88.50 Billable
#1273280	OC CG re Oct. 23 Hearing			
10/23/25	cribeiro / OC/TC strategy Case Status/Strategy	T	0.1 885.00	88.50 Billable
#1273284	OC DP re Powin Oct. 23 hearing/proposed orders			
10/23/25	dperson / Comm. Profes. Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1276268	E-mail with G. Medina @ Dentons re: 10/23 Omni Hearing, status and updates.			
10/23/25	dperson / Inter Off Memo Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1276271	E-mails with FAO re: Togut Matters and disposition for same at 10/23 Omni Hearing.			
10/24/25	foswald / Comm. Profes. Case Status/Strategy	T	1.5 1,590.00	2,385.00 Billable
#1273137	Lunch with B. Silverberg of BR UCC counsel.			

Matter Total: 6.40 6,207.50

Powin LLP

10/1/2025...10/31/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

12/5/2025  
 12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Claims</b>				
10/8/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1269613	E-mails w/counsel for EPC Services re subpoena call.			
10/8/25	foswald / Comm. Profes. Claims	T	0.4 1,590.00	636.00 Billable
#1269615	Zoom w/counsel for EPC Services re insurance coverage.			
10/8/25	dperson / Inter Off Memo Claims	T	0.3 560.00	168.00 Billable
#1269780	E-mails with FAO re: EPC Services Claim review.			
10/8/25	dperson / Review Docs. Claims	T	0.4 560.00	224.00 Billable
#1276183	Review claims register/court filings re: EPC Services Claim status.			
10/9/25	dperson / Comm. Profes. Claims	T	0.3 560.00	168.00 Billable
#1269776	E-mails with Chambers re: coordination of appearances in connection with DS Approval Hearing.			
10/9/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1270016	Email Committee Counsel re EPC claims/subpoena.			
10/10/25	dperson / Comm. Profes. Claims	T	0.3 560.00	168.00 Billable
#1269775	E-mails with Verita re: Claim 313 and access to same for review.			
10/19/25	eblander / Review Docs. Claims	T	0.4 915.00	366.00 Billable
#1271010	Review PACER docket re: POC No. 209; Emails w/ Verita re: Pulse POC NO. 209; review claim			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/24/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1273145	E-mail V. Durrer re: Tariffs dispute with BHER.			
10/30/25	cribeiro / Exam/Analysis Claims	T	0.1 885.00	88.50 Billable
#1274411	Review Powin claims register			
10/30/25	foswald / Review Docs. Claims	T	0.2 1,590.00	318.00 Billable
#1274618	Review BHER claim.			
Matter Total:		2.90		2,931.50

**Matter: Confirmation Matters**

10/14/25	dperson / Comm. Profes. Confirmation Matters	T	0.9 560.00	504.00 Billable
#1270891	Communications with Miller Adv re: Coordination of Publication Notice for Confirmation hearing.			
10/14/25	dperson / Comm. Client Confirmation Matters	T	0.2 560.00	112.00 Billable
#1276230	Communications with Uzzi re: Costs for Publication Notice for Confirmation hearing.			
10/14/25	dperson / Revise Docs. Confirmation Matters	T	0.4 560.00	224.00 Billable
#1276233	Review and revise final publication proof re: Notice for Confirmation hearing.			
10/15/25	dperson / Comm. Profes. Confirmation Matters	T	0.4 560.00	224.00 Billable
#1270889	Follow-up communications with Miller Adv re: Publication Notice issues/costs for Confirmation hearing.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/15/25	dperson / Comm. Profes. Confirmation Matters	T	0.6 560.00	336.00 Billable
#1276237	E-mails with Denton's team re: final sign-off on Publication Notice for Confirmation Hearing.			
10/16/25	dperson / Review Docs. Confirmation Matters	T	1.7 560.00	952.00 Billable
#1270882	Review, revised and finalized Draft Publication Notices with Miller Adv. re: approval and authority to publish same for Notice of Confirmation hearing.			
10/16/25	dperson / Comm. Profes. Confirmation Matters	T	0.4 560.00	224.00 Billable
#1270885	Communications with Dentons and Uzzi teams re: Publication Notice issues/costs for Confirmation hearing.			
10/20/25	dperson / Prep Filing/Svc Confirmation Matters	T	0.5 560.00	280.00 Billable
#1273079	Coordinate with Uzzi publication notice/expenses etc.			
10/20/25	dperson / Comm. Profes. Confirmation Matters	T	0.3 560.00	168.00 Billable
#1273132	E-mails with N. Archibald re: Publication confirmation and invoicing for same.			
10/23/25	dperson / Comm. Profes. Confirmation Matters	T	0.2 560.00	112.00 Billable
#1273118	E-mails with D. Intrieri and Chris Ucko re: Confirmation Hearing publication notice.			
10/24/25	dperson / Comm. Profes. Confirmation Matters	T	0.2 560.00	112.00 Billable
#1275714	E-mail with N. Archibald re: coordination for publication, invoicing and Declarations for same.			
Matter Total:			5.80	3,248.00

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Counterparty Contracts/Issues</b>				
10/1/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267993	E-mails with CRO and others re: Matrix Services.			
10/1/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267994	E-mail Matrix attorney re: Termination.			
10/1/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1268487	Comms w/ Dentons team re: follow up re: Pulse escrow issue (.1); comms w / Pulse counsel re: status (.1)			
10/2/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1268840	E-mail D. Intrieri re: Matrix Networks Services; Flex Gen.			
10/2/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1268841	E-mails with Irvine Lessor and Subtenant attorneys re: Rej Stipulation; equipment in the premises owned by Es Volta.			
10/3/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1268273	E-mails with CRO re: Pulse Clean Escrow.			
10/3/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1268274	E-mails with CG re: open issues on the 365(d)(4) Motion.			
10/3/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1268275	E-mails with Lessor and subtenant to conclude Rej/Vacatur of the Irvine premises.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/3/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1268277	E-mails with CG re: Irvine Rej.			
10/3/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1268278	E-mails with Matrix counsel re: Termination Stipulation.			
10/3/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1268497	Comms w/ G. Uzzi re: Pulse Energy Contract			
10/3/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1268498	TC w / D. Intrieri (Uzzi) re: Pulse Energy, next steps; review VM from D. Intrieri			
10/6/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1268604	Revise proposed Termination Stipulation re: Matrix.			
10/6/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1268606	E-mails CRO re: Rej. Motion for the Miami lease / sublease.			
10/6/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1268607	Review Rej. Motion for the Miami lease / sublease.			
10/6/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1268611	E-mails DP re: Irvine Rej. Stipulation process.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/6/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1268612	E-mail Chambers re: Irvine Stipulation.			
10/6/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1268614	Review e-mail to Miami Lessor / Sublessor.			
10/6/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1268628	E-mail Uzzi re: Matrix stipulation.			
10/6/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1268629	E-mail Matrix attorney re: Matrix stipulation.			
10/6/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1268631	E-mail D. Intrieri re: confirm Flex Gen / Matrix.			
10/6/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1270177	Comms w/ D. Intrieri (Uzzi) re: coordination w/ Company re: Pulse Energy contract			
10/6/25	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.2 560.00	112.00 Billable
#1276125	E-mails with FAO re:procedures for filing/scheduling Stipulation to reject certain leases.			
10/7/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1270014	E-mails with Sub-lessee counsel at Irvine to finalize stipulation.			



Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/7/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1270033	E-mails with CG re: Irvine stipulation -- approval process.			
10/7/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1270035	E-mails DP and CG re: Irvine stipulation -- approval process.			
10/8/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1269611	E-mails w/Uzzi re response EPC background.			
10/8/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1269612	E-mail JMC re EPC discovery demands.			
10/8/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1269614	E-mails w/DP and CG re motion in lieu for matrix prep.			
10/8/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1269617	Revise application in lieu of motion re EPC.			
10/8/25	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.2 560.00	112.00 Billable
#1269744	E-mails with FAO and CG re: Notice and Motion in lieu for matrix contracts, next steps.			
10/8/25	dperson / Comm. Court Counterparty Contracts/Issues	T	0.2 560.00	112.00 Billable
#1269778	E-mails with Chambers re: Stipulation and Consent Order filing protocol in connection with Matrix settlement.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/8/25	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.3 560.00	168.00 Billable
#1269779	E-mails with FAO re: Stipulation and Consent Order filing protocol in connection with Matrix settlement, application requirements.			
10/8/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1270259	Comms w/ FAO re: EPC contract counterparties			
10/8/25	dperson / Comm. Court Counterparty Contracts/Issues	T	0.1 560.00	56.00 Billable
#1276186	Follow-up call with R. Earl @ Chambers re: Procedures for submission of Notice and Motion in lieu for matrix contracts.			
10/9/25	dperson / Prep Filing/Svc Counterparty Contracts/Issues	T	1.2 560.00	672.00 Billable
#1269759	Prepared, filed and coordinate service re: Notice of Filing and Debtors' Application in Lieu of Motion In Support of Entry of Joint Stipulation and Consent Order Authorizing the Rejection of Customer Agreements with Matrix Networks and Granting Related Relief			
10/9/25	cribeiro / Exam/Analysis Counterparty Contracts/Issues	T	0.5 885.00	442.50 Billable
#1269884	Review status of BHER related matters			
10/9/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1270010	Diligence BHER - monies owed to Powin.			
10/9/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1270015	Additional diligence as to the 3.2M claim of EPC based on rejection of the ESSA 4/2023 agreement.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/9/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1270019	Email counsel for EPC re discovery.			
10/9/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1270020	Emails w/S. Shrag re Lu Pacific lease rej/inventory.			
10/9/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1270183	Email memo to FAO re: background / issues re: Pulse contract escrow issue			
10/10/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1269910	Review BHER (Denton's conflict party) relationship and agreement with Powin and amounts owing to Powin, possible adv proceeding to be commenced next week			
10/11/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1274266	Follow-up e-mails with EPC counsel re 2004 requests related to insurance.			
10/13/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.9 915.00	823.50 Billable
#1270185	Review Pulse agreement, analysis, email to FAO			
10/13/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1270186	Comms w/ FAO re: next steps re: Pulse agreement			
10/14/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1270488	E-mails and conference with EB re: Pulse Energy \$5M escrow from Powin's not completing project; interest income.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/14/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1270489	Follow-up with Pulse bankruptcy counsel.			
10/14/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1270995	Review Dentons comms re: suggestions re: Pulse escrow matter			
10/14/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.5 915.00	457.50 Billable
#1270998	Draft proposed email to UCC re: Pulse Energy Agreement; review and revise and circulate to FAO for review and circulation			
10/14/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1270999	Email to FAO re: correspondences re: Pulse matter and next steps			
10/14/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1271000	Comms w/ FAO re: coordination w/ Dentons re: Pulse escrow questions			
10/14/25	eblander / OC/TC strategy Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1271002	TC w/ FAO re: Pulse matter and next steps			
10/15/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1270716	E-mails with C. Paulson and EB re: Pulse Energy Escrow.			
10/15/25	foswald / Exam/Analysis Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1270717	Analysis of information from Paulson to determine if Pulse posted escrow funds are property of Debtor's estate.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/15/25	eblander / Comm. Client Counterparty Contracts/Issues	T	0.3 915.00	274.50 Billable
#1271005	Email to Chad Paulson re: Pulse Energy escrow agreement and request, next steps			
10/15/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1271006	Email to Dentons team re: next steps re: Pulse escrow request, confirming damages / payments			
10/16/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1271008	Review C. Paulson emails re: Pulse escrow background			
10/16/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1271612	E-mails General Counsel re: Pulse escrow.			
10/19/25	eblander / Comm. Client Counterparty Contracts/Issues	T	0.6 915.00	549.00 Billable
#1271011	Email to C. Paulson re: analysis re: Pulse ESA and Escrow Agreement, interplay between claims for return of escrow and rejection damages claims.			
10/19/25	eblander / Exam/Analysis Counterparty Contracts/Issues	T	1.2 915.00	1,098.00 Billable
#1271013	Review C. Paulson email re: Pulse escrow deposit as security, review of Energy Supply Agreement re: security and schedule of payments, analysis re: same			
10/19/25	eblander / Exam/Analysis Counterparty Contracts/Issues	T	0.4 915.00	366.00 Billable
#1271014	Further analysis re: Pulse ESA and interests, role of payments / damages re: security escrow			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/19/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1271015	Comms w FAO re: Pulse contract and strategy			
10/20/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1272639	E-mails with Committee counsel re: Pulse Escrow issues.			
10/20/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1272640	E-mails with client re: Pulse Escrow diligence.			
10/20/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1272641	Call with EB re: additional information on Pulse Escrow.			
10/20/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1272642	E-mail Wender counsel for Pulse.			
10/20/25	dperson / Prep Filing/Svc Counterparty Contracts/Issues	T	0.9 560.00	504.00 Billable
#1273077	Prepared, filed and coordinate service re: Notice of Filing and Debtors' Application in Lieu of Motion In Support of Entry of Stipulation and Agreed Order Authorizing JPMorgan Chase Bank to Apply Prepetition Collateral Against Commercial Card Obligations [ECF Docket No. 953].			
10/20/25	dperson / Draft Documents Counterparty Contracts/Issues	T	0.5 560.00	280.00 Billable
#1273078	Draft Notice of Hearing re: Chase stipulation.			
10/20/25	eblander / Comm. Client Counterparty Contracts/Issues	T	0.3 915.00	274.50 Billable
#1275099	Review C. Paulson email re: responses re: Pulse escrow, response email re: next steps and call			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/20/25	eblander / Comm. Client Counterparty Contracts/Issues	T	0.5 915.00	457.50 Billable
#1275100	TC w/ C. Paulson re: review of Pulse agreement framework, milestones, etc.			
10/20/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1275101	Review FAO comms w/ Dentons / UCC re: Pulse matter and call			
10/20/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1275102	Review email / chart from C. Paulson re: status / milestones re: Pulse contract			
10/20/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1275103	Comms w/ Dentons team re: filing of Chase Stipulation re: collateral, and next steps re: filing / notice			
10/20/25	eblander / Draft Documents Counterparty Contracts/Issues	T	0.8 915.00	732.00 Billable
#1275104	Draft email to UCC / Dentons / FAO re: additional details and information re: structure of Pulse escrow framework and implications re: damages claims / request for release			
10/20/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1275105	Review and finalize email to UCC / Dentons re: updates re: Pulse analysis, circulate to group			
10/20/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1275106	Comms w/ FAO re: coordination w/ UCC re: Pulse matter			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/20/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1275107	Comms w/ CR re: Pulse matter and attending call with Pulse counsel, next steps			
10/20/25	eblander / Prep Filing/Svc Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1275108	Comms w/ DP re: filing / notice of Chase Stipulation			
10/20/25	eblander / Prep Filing/Svc Counterparty Contracts/Issues	T	0.4 915.00	366.00 Billable
#1275110	Review draft Notice re: Chase Stipulation per DP draft, review local rules re: notice of application in lieu of motion (.2); review draft Application (.1); comms w/ DP re: signoff re: filing, next steps (.1)			
10/20/25	eblander / Prep Filing/Svc Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1275111	Further comms w/ DP re: review / signoff re: Chase Stipulation filing			
10/20/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1275113	Review V. Durr / FAO comms to UCC re: Pulse matter			
10/20/25	eblander / OC/TC strategy Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1275114	TC w/ FAO re: status / updates re: Pulse contract counterparty issue			
10/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1271892	E-mails with UCC counsel and others re: Pulse Escrow.			
10/21/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1271894	Review CNO for Rej. Motion.			



Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/21/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1271896	Conference with EB re: Pulse Escrow call with counsel.			
10/21/25	foswald / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1271897	Prepare for Pulse counsel.			
10/21/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1271899	E-mails with client re: Pulse counsel.			
10/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1271902	Call with Pulse counsel re: Escrow funds / claims.			
10/21/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1271905	Review Motion to Compel -- Ad Hoc customers.			
10/21/25	dperson / Comm. Court Counterparty Contracts/Issues	T	0.3 560.00	168.00 Billable
#1273082	E-mails with R. Earl @ Chambers re: Notice of Filing and Debtors' Application in Lieu of Motion In Support of Entry of Joint Stipulation and Consent Order Authorizing the Rejection of Customer Agreements with Matrix Networks and Granting Related Relief			
10/21/25	dperson / Draft Documents Counterparty Contracts/Issues	T	0.4 560.00	224.00 Billable
#1273093	Draft CNO and proposed Order re: Lease rejection Motion			
10/21/25	dperson / Comm. Profes. Counterparty Contracts/Issues	T	0.4 560.00	224.00 Billable
#1273094	E-mails with J. Beck re: CNO for Lease rejection Motion			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/21/25	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.2 560.00	112.00 Billable
#1273095	E-mails with CG and FAO re: So Ordered Motion for Matrix Networks			
10/21/25	cribeiro / Exam/Analysis Counterparty Contracts/Issues	T	0.8 885.00	708.00 Billable
#1273235	Review status of escrow agreement dispute issue per EB			
10/21/25	cribeiro / Comm. Others Counterparty Contracts/Issues	T	0.3 885.00	265.50 Billable
#1273240	Call with FAO, EB, D. Wender (Eversheds), S. Alifarag (Eversheds) re escrow issue			
10/21/25	cribeiro / Exam/Analysis Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1273243	Review status of BHER issues			
10/21/25	cribeiro / OC/TC strategy Counterparty Contracts/Issues	T	0.2 885.00	177.00 Billable
#1273247	OC EB re Pulse escrow status			
10/21/25	eblander / Attend Meeting Counterparty Contracts/Issues	T	0.6 915.00	549.00 Billable
#1275148	Prep for call with TSS / Evershed re: Pulse contract and escrow issues (.2); attend meeting w/ FAO, CR, and Evershed (.3): post-call OC w/ FAO re: recap and next steps (.1)			
10/21/25	eblander / Comm. Client Counterparty Contracts/Issues	T	0.3 915.00	274.50 Billable
#1275149	Comms w/ C. Paulson re: clarifying questions re: milestones in Pulse ESA			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/21/25	eblander / Comm. Client Counterparty Contracts/Issues	T	0.6 915.00	549.00 Billable
#1275150	Email to C. Paulson / Dentons team re: update from call with Pulse counsel; and next steps re: reconciliation			
10/21/25	eblander / Comm. Others Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1275151	Comms w/ UCC re: Company analysis re: damages under ESA (.1); comms w/ C. Paulson re: rejection damages analysis (.1)			
10/21/25	eblander / Comm. Others Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1275152	Comms w/ C. Paulson re: escrow amount (0.1); comms w/ Pulse counsel re: escrow amount (0.1)			
10/21/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.4 915.00	366.00 Billable
#1275153	Email to UCC group re: update following call with Pulse counsel and next steps / strategy (.2); further comms w/ K. Aulet re: next steps (.1); further calculations re: payment schedule following comms w/ K. Aulet (.1)			
10/21/25	eblander / OC/TC strategy Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1275154	OC w/ CR re: review / background re: Pulse matter and next steps / strategy			
10/21/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1275155	Review C. Paulson email re: estimated / scope of potential Pulse damages under ESA, comms w/ FAO re: coordinating with UCC			
10/22/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1272598	Additional diligence on the Pulse Agreements and the Escrow as to whether Debtors' estate has rights.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/22/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1272599	Conference with EB re: Pulse analysis; Pulse's requests for the return of the full escrow.			
10/22/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1272600	E-mails with Committee counsel re: Pulse analysis; Pulse's requests for the return of the full escrow.			
10/22/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1272601	E-mails with in-house counsel re: Pulse analysis; Pulse's requests for the return of the full escrow.			
10/22/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1272602	E-mails with counsel for BMO re: equip. inquiry.			
10/22/25	cribeiro / Review Docs. Counterparty Contracts/Issues	T	0.2 885.00	177.00 Billable
#1273252	Review damages analysis provided by C. Paulson re Pulse			
10/22/25	cribeiro / Exam/Analysis Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1273253	Review status of BHER issues			
10/22/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.5 915.00	457.50 Billable
#1275250	Email to FAO / CR re: analysis of Company / UCC proposals re: Pulse escrow and proposed next steps, open items			
10/22/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1275251	Review UCC email re: Company assessment of Pulse damages claim			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	1.1 1,590.00	1,749.00 Billable
#1273221	Additional diligence on Pulse / Debtor Escrow and who is entitled to it.			
10/23/25	foswald / Attend Hearing Counterparty Contracts/Issues	T	0.7 1,590.00	1,113.00 Billable
#1273222	Attend omni hearing -- Motions granted.			
10/24/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1273138	Review Orders entered today.			
10/24/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1273141	E-mail DP re: Orders entered today; client/Dentons circulation.			
10/24/25	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.5 560.00	280.00 Billable
#1275680	E-mail with FAO re: Orders approved by the Court (.1) Review and circulate same to other professionals. (.4).			
10/27/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1274020	E-mails with Intrieri re: BHER diligence; tariffs dispute.			
10/27/25	cribeiro / Comm. Profes. Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1274271	Email with D. Intrieri (Uzzi) re BHER documents (0.1)			
10/27/25	cribeiro / Exam/Analysis Counterparty Contracts/Issues	T	0.3 885.00	265.50 Billable
#1274278	Review BHER agreements received from Uzzi			

## Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/28/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1273858	Follow-up with Pulse attorney re: escrow dispute.			
10/28/25	foswald / Review Docs. Counterparty Contracts/Issues	T	1.1 1,590.00	1,749.00 Billable
#1273859	Review additional info/documents provided by client to evaluate Powin's entitlement to tariff monies from BHER.			
10/28/25	cribeiro / Exam/Analysis Counterparty Contracts/Issues	T	0.2 885.00	177.00 Billable
#1274332	Review Pulse POC and initial offer			
10/28/25	cribeiro / Review Docs. Counterparty Contracts/Issues	T	1.5 885.00	1,327.50 Billable
#1274343	Review BHER underlying agreements (ESA, change order)			
10/29/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1273705	TC with FO, CR, and Dominic Intrieri re dispute with BHER			
10/29/25	pfishkind / Research Counterparty Contracts/Issues	T	0.9 975.00	877.50 Billable
#1273791	Review Energy Supply Agreement re analysis of potential claims			
10/29/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.4 975.00	390.00 Billable
#1273798	Emails with FO and CR re analysis of potential claims under the Energy Supply Agreement			
10/29/25	foswald / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1273982	Prepare for call with D. Intrieri of Uzzi re: Powin / BHER tariffs dispute \$4.7 million.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/29/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1273984	E-mails PF re: BHER analysis / Powin claims.			
10/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1273985	Zoom D. Intrieri, CR and PF re: review bases for Powin's right to the \$4.7 million disputed tariffs; relevant agreement, rejection of Agreement and Manfreight lien.			
10/29/25	cribeiro / Review Docs. Counterparty Contracts/Issues	T	7.0 885.00	6,195.00 Billable
#1274348	Continue reviewing BHER underlying agreements (ESA, Change Order) and related pleadings (Mainfreight motion, objections, responses, and rejection motion and order re BHER) (4.1); Review additional docs provided by Uzzi re BHER (emails, correspondence, invoices) (0.3); Review Pulse ESA (2.6)			
10/29/25	cribeiro / Inter Off Memo Counterparty Contracts/Issues	T	2.8 885.00	2,478.00 Billable
#1274353	Draft memo to FAO re status of BHER dispute			
10/29/25	cribeiro / Comm. Profes. Counterparty Contracts/Issues	T	0.3 885.00	265.50 Billable
#1274356	Call with FAO, PF, D. Intrieri (Uzzi) re BHER issues			
10/29/25	cribeiro / OC/TC strategy Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1274357	OC PF re BHER			
10/29/25	cribeiro / Exam/Analysis Counterparty Contracts/Issues	T	0.7 885.00	619.50 Billable
#1274361	Review status of Pulse contract/claim issues			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/30/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.5 975.00	487.50 Billable
#1274065	Emails with FO and CR re analysis of potential claims under the Energy Supply Agreement			
10/30/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1274066	Emails with FO, CR , and AK re analysis of potential claims under the Energy Supply Agreement			
10/30/25	pfishkind / Research Counterparty Contracts/Issues	T	1.3 975.00	1,267.50 Billable
#1274067	Review Energy Supply Agreement, Change Order, and relevant case filings re analysis of potential claims			
10/30/25	cribeiro / Inter Off Memo Counterparty Contracts/Issues	T	1.3 885.00	1,150.50 Billable
#1274401	Email with PF re Mainfreight pleadings (0.1); email with FAO, PF re BHER issues (1.2)			
10/30/25	cribeiro / Research Counterparty Contracts/Issues	T	0.3 885.00	265.50 Billable
#1274407	Research on set off rights (0.2); research on section 542 (0.1)			
10/30/25	cribeiro / Comm. Profes. Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1274416	Call with D. Intrieri (Uzzi) re BHER			
10/30/25	cribeiro / Review Docs. Counterparty Contracts/Issues	T	0.2 885.00	177.00 Billable
#1274421	Review Pulse ESA			
10/30/25	cribeiro / OC/TC strategy Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1274429	OC AK re rejection damages research question			



Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/30/25	foswald / Review Docs. Counterparty Contracts/Issues	T	1.1 1,590.00	1,749.00 Billable
#1274616	Conduct additional diligence for breach of contract turnover of the disputed tariffs.			
10/30/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1274617	E-mail PF and CR re: additional diligence for breach of contract turnover of the disputed tariffs.			
10/31/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1274337	E-mails with Committee Counsel re: Pulse proposal.			
10/31/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1274341	E-mails PF and AK re: research for BHER Complaint.			
10/31/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1274342	Review PF's diligence questions on BHER.			
10/31/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1274344	Review AK's research results re: Pulse Escrow dispute -- damages under rejected lease vs Debtor's right to payment for work completed.			
10/31/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1274346	Review AK's research results re: Pulse Escrow dispute -- damages under rejected lease vs Debtor's right to payment for work completed.			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/31/25	pfishkind / Research Counterparty Contracts/Issues	T	1.7 975.00	1,657.50 Billable
#1274396	Draft analysis re potential claims under the Energy Supply Agreement			
10/31/25	pfishkind / OC/TC strategy Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1274397	TC with CR re analysis of potential claims under the Energy Supply Agreement			
10/31/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1274398	Emails with FAO and CR re analysis of potential claims under the Energy Supply Agreement			
10/31/25	pfishkind / OC/TC strategy Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1274399	TC with AK re analysis of potential claims under the Energy Supply Agreement			
10/31/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1274400	Emails with AK re analysis of potential claims under the Energy Supply Agreement			
10/31/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1274402	Emails with FO re analysis of potential claims under the Energy Supply Agreement			
10/31/25	cribeiro / Comm. Client Counterparty Contracts/Issues	T	0.4 885.00	354.00 Billable
#1274435	Email with C. Paulson (Powin) re Pulse offer (0.4)			
10/31/25	cribeiro / Comm. Profes. Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1274436	EMail with K. Aulet (Brown Rudnick) re Pulse offer			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/31/25	cribeiro / Research Counterparty Contracts/Issues	T	0.4 885.00	354.00 Billable
#1274437	Research on set off rights			
10/31/25	cribeiro / Revise Docs. Counterparty Contracts/Issues	T	0.5 885.00	442.50 Billable
#1274443	Revise memo to Dentons team re BHER issues and status			
10/31/25	cribeiro / OC/TC strategy Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1274446	Call with PF re BHER issues			
10/31/25	cribeiro / OC/TC strategy Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1274451	Call with AK re legal research - rejection damages			
10/31/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.3 915.00	274.50 Billable
#1275298	Review email from Pulse counsel re: escrow amounts and settlement proposal; email to CR re: next steps re: coordinating w/ UCC and assessment of settlement offer			
10/31/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1275299	Review CR comms w/ C. Paulson / UCC re: Pulse settlement proposal			

Matter Total: 64.70 71,457.00

**Matter: Lease/Landlord Issues**

10/6/25	cgrady / Draft Documents Lease/Landlord Issues	T	0.5 575.00	287.50 Billable
#1270524	draft notice for stipulation re rejection of leased premises (.50)			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/7/25	dperson / Prep Filing/Svc Lease/Landlord Issues	T	1.4 560.00	784.00 Billable
#1269761	Prepared, filed and coordinate service re: Notice of Filing of Debtors' Application In Lieu of Motion In Support of Entry of Joint Stipulation and Agreed Order Authorizing the Termination of that Certain Real Property Lease for Property Located at 16909 Millikan Avenue			
10/7/25	dperson / Inter Off Memo Lease/Landlord Issues	T	0.6 560.00	336.00 Billable
#1269784	E-mails and calls with CG re: coordination and filing of Millikan Stipulation			
10/7/25	cgrady / Draft Documents Lease/Landlord Issues	T	0.5 575.00	287.50 Billable
#1270525	Correspondance with FAO, DP re lease rejection for irvine premises (.50)			
10/22/25	dperson / Comm. Court Lease/Landlord Issues	T	0.3 560.00	168.00 Billable
#1273105	E-mails with Chambers re: Notice of Filing of Debtors' Application In Lieu of Motion In Support of Entry of Joint Stipulation and Agreed Order Authorizing the Termination of that Certain Real Property Lease for Property Located at 16909 Millikan Avenue [ECF Docket No. 919].			
10/22/25	cribeiro / Review Docs. Lease/Landlord Issues	T	0.4 885.00	354.00 Billable
#1273274	Review rejection motion re Powin Oct. 23 hearing			
10/22/25	dperson / Inter Off Memo Lease/Landlord Issues	T	0.1 560.00	56.00 Billable
#1276246	E-mails with CG re: Approval of Millkan Motion, entry of Order.			
Matter Total:		3.80		2,273.00

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Non Real Property Lease Exec.</b>				
10/3/25	foswald / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.3 1,590.00	477.00 Billable
#1268280	E-mails DP and CG re: 365(d)(4) Motion; hearing; service.			
10/3/25	eblander / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.1 915.00	91.50 Billable
#1268490	Review CG / Dentons comms re: 365(d) extension motion			
10/3/25	eblander / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 915.00	183.00 Billable
#1268492	Review Dentons comments and related comms re: 365(d) Motion and filing timeline			
10/3/25	eblander / Review Docs. Non Real Property Lease Exec. Con.	T	0.1 915.00	91.50 Billable
#1268493	Review final draft of 365(d) Motion			
10/3/25	cgrady / Revise Docs. Non Real Property Lease Exec. Con.	T	1.5 575.00	862.50 Billable
#1270523	prepare 365(d)(4) motion to be filed (1.5)			
10/3/25	dperson / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.3 560.00	168.00 Billable
#1275460	E-mails with FAO re: 365 (d) (4) Motion, Notice timing and related issues.			
10/3/25	dperson / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.4 560.00	224.00 Billable
#1275461	E-mails with Verita team re: coordination for service of 365 (d) (4) Motion, Notice timing and related issues.			
10/3/25	dperson / Revise Docs. Non Real Property Lease Exec. Con.	T	0.4 560.00	224.00 Billable
#1275463	Revised and comment on Notice re: 365 (d) (4) Motion.			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/3/25	dperson / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 560.00	112.00 Billable
#1275465	E-mails with CG re: Notice of Hearing for 365 (d) (4) Motion.			
10/4/25	foswald / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.4 1,590.00	636.00 Billable
#1268284	E-mails with CG re 365(d)(4) motion; client comments; completing and filing for the Oct hearing.			
10/4/25	foswald / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 1,590.00	318.00 Billable
#1268285	Call with J. Beck re 365(d)(4) motion; client comments; completing and filing for the Oct hearing.			
10/5/25	foswald / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.8 1,590.00	1,272.00 Billable
#1268679	E-mails with DP and CG re finalizing 365(d)(4) motion; Notice; service / filing.			
10/5/25	foswald / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.4 1,590.00	636.00 Billable
#1268680	E-mails Beck and others re Omni lease rejection motion pleadings; filing/ service for October 23 hrg.			
10/5/25	dperson / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.3 560.00	168.00 Billable
#1269746	E-mails with FAO and CG re: finalizing 365(d)(4) motion; Notice; service / filing.			
10/5/25	dperson / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	0.8 560.00	448.00 Billable
#1269765	Prepared, filed and coordinate service re: Notice of Hearing and Debtors' Motion for Entry of an Order, Pursuant to Section 365(d)(4) of the Bankruptcy Code, Extending the Deadline for the Debtors to Assume or Reject Unexpired Leases of Non-Residential Real Property.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/6/25	dperson / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	1.2 560.00	672.00 Billable
#1269764	Prepared, filed and coordinate service re: Notice of Hearing and Debtors' Omnibus Motion for Entry of an Order (i) Authorizing the (A) Rejection of Certain Leases and (B) Abandonment of Personal Property; and (II) Granting Related Relief			
10/8/25	cgrady / Draft Documents Non Real Property Lease Exec. Con.	T	1.5 575.00	862.50 Billable
#1270527	draft application in lieu of motion to support stip with matrix networks (1.5)			
10/21/25	dperson / Draft Documents Non Real Property Lease Exec. Con.	T	0.5 560.00	280.00 Billable
#1273092	Draft CNO and proposed Order re: 365(d)(4) Motion.			
10/22/25	cgrady / Prep. Hearing Non Real Property Lease Exec. Con.	T	2.1 575.00	1,207.50 Billable
#1272819	Prepare for omnibus hearing re lease rejection and extension motions.			
Matter Total:		11.70		8,933.50

**Matter: Plan and Disclosure Statement**

10/1/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.3 1,590.00	2,067.00 Billable
#1267995	Review updated drafts of Plan solicitations documents.			
10/1/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.3 1,590.00	477.00 Billable
#1267996	E-mails with Verita re: updated drafts of Plan solicitations documents; Plan timing / solicitation.			
10/1/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.3 915.00	274.50 Billable
#1268486	Review CR drafts of solicitation materials and related comms w/ CR			

Powin LLP

10/1/2025...10/31/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

12/5/2025  
 12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/1/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1268488	Review CR comms w/ FAO re: circulation of solicitation material drafts			
10/1/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	1.0 885.00	885.00 Billable
#1268729	Revise solicitation and voting procedures			
10/1/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	1.8 885.00	1,593.00 Billable
#1268734	Review solicitation materials			
10/1/25	cribeiro / Inter Off Memo Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1268741	Email with FAO, EB re solicitation materials and outstanding items			
10/1/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.6 885.00	531.00 Billable
#1268751	Email with T. Moyron (Dentons) re solicitation materials (0.5); email with D. Calderon (Verita) re same (0.1)			
10/2/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	0.7 885.00	619.50 Billable
#1268801	Review comments to solicitation and voting procedures from Verita (0.7)			
10/2/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	1.2 885.00	1,062.00 Billable
#1268803	Revise solicitation materials to incorporate Verita comments			
10/2/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1268843	E-mails Dentons re: follow-up on the solicitation documents.			



Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/2/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1268844	E-mails with Calderon and others re: Verita's questions and responses as to Plan solicitation materials and timing.			
10/2/25	foswald / Revise Docs. Plan and Disclosure Statement	T	0.8 1,590.00	1,272.00 Billable
#1268845	Review revised solicitation documents incorporating comments to date.			
10/3/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.6 1,590.00	954.00 Billable
#1268279	E-mails with Moyron and team re: open issues with the Plan / Disclosure Statement and Solicitation documents.			
10/3/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.1 1,590.00	1,749.00 Billable
#1268281	Review latest draft of the Plan solicitation documents.			
10/3/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1268489	Review comms from Stretto re: comments re: solicitation procedures			
10/3/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1268491	Review CR email to Stretto re: solicitation procedures and brief TC re: same (.1); TC w/ CR re: timing / status re: filing of solicitation motion and plan timeline (.1)			
10/3/25	eblander / OC/TC strategy Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1268494	TC w/ CR re: plan timeline, coordinating w/ chambers			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/3/25	eblander / Comm. Court Plan and Disclosure Statement	T	0.4 915.00	366.00 Billable
#1268496	Email to Chambers re: status update / timeline re: Motion for Interim DS Approval / Solicitation procedures			
10/3/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1268499	Review email from Chambers re: October 10th Hearing; response email to chambers and comms w/ CR re: same			
10/3/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1268812	Review solicitation materials			
10/3/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.5 885.00	442.50 Billable
#1268815	Email with T. Moyron (Dentons) re solicitation materials (0.1); Email with D. Calderon (Verita) re revised solicitation materials (0.1); Email with T. Moyron (Dentons) re court schedule for DS hearing (0.1); call with T. Moyron (Dentons) re solicitation materials and timing (0.1); follow up call with T. Moyron (Dentons) re same (0.1)			
10/3/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1268822	Call with EB re timing of plan filing (0.1); follow up call with EB re chambers availability re DS motion (0.1)			
10/5/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.7 1,590.00	2,703.00 Billable
#1268681	Review the proposed modifications to the DS approval motion and related plan docs from Client & Dentons, including notices/ ballots.			
10/5/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.3 1,590.00	477.00 Billable
#1268682	E-mails with Dentons re solicitation materials; UCC review and timing for filing.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/5/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1268683	E-mail CR re modifications to the plan documents.			
10/6/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.3 1,590.00	2,067.00 Billable
#1268603	Review final Plan / Disclosure Statement.			
10/6/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.8 1,590.00	1,272.00 Billable
#1268605	E-mails with Stretto and Team re: solicitation timeline; pub. Notice, creditors per class, etc.			
10/6/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1268620	E-mails with Calderone re: cost estimates plan solicitation.			
10/6/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.3 1,590.00	477.00 Billable
#1268622	E-mails with CR re: latest modifications to solicit. documents and timeline.			
10/6/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.6 1,590.00	954.00 Billable
#1268624	Review modifications to solicitation materials.			
10/6/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.3 1,590.00	477.00 Billable
#1268625	E-mails Moyron, DP, Medina filings today for Plan.			
10/6/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.5 1,590.00	2,385.00 Billable
#1268632	Review latest draft of the Disclosure Statement approval / solicitation documents approval with Committee and additional Debtors' changes.			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/6/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1269747	E-mails with Dentons Team, JC and CR re Plan/Solicitation filing timeline, strategy.			
10/6/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1269748	E-mails with Denton's Team, CR, FAO re: Timeline and strategy for filing Motion to Shorten Notice, Motion to Approve Plan/DS.			
10/6/25	dperson / Prep Filing/Svc Plan and Disclosure Statement	T	2.2 560.00	1,232.00 Billable
#1269762	Prepared, filed and coordinate service re: Joint Motion of the Plan Proponents for Entry of an Order Approving (I) the Adequacy of the Disclosure Statement on Conditional Basis, (II) the Solicitation and Notice Procedures, (III) the Forms of Ballots and Notices in Connection therewith, and (IV) Certain Dates with Respect thereto.			
10/6/25	dperson / Prep Filing/Svc Plan and Disclosure Statement	T	0.9 560.00	504.00 Billable
#1269763	Prepared, filed and coordinate service re: Application to Shorten Time (related document: 914 Chapter 11 Combined Plan and Disclosure Statement.			
10/6/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	2.9 885.00	2,566.50 Billable
#1269792	Revise DS timeline (0.1); revise solicitation materials (1.9); revise DS approval motion (0.9)			
10/6/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	1.3 885.00	1,150.50 Billable
#1269793	Email with J. Beck (Dentons) re solicitation timeline (0.1); Call with T. Moyron, J. Beck, D. Cook, H. Thomas, G. Miller re DS motion (0.8); Email with D. Calderon (Verita) re revisions to solicitation and voting procedures (0.2); Call with T. Moyron (Dentons) re DS motion, solicitation materials (0.1); Email with K. Aulet (Brown Rudnick) re solicitation materials (0.1)			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/6/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	2.0 885.00	1,770.00 Billable
#1269794	Review changes to DS approval motion (0.6); review revisions to plan (0.8); final review of DS motion pre-filing (0.6)			
10/6/25	cribeiro / Inter Off Memo Plan and Disclosure Statement	T	0.6 885.00	531.00 Billable
#1269796	Email with EB re plan provision question per Dentons (0.1); email with DP re final filing of DS motion (0.5)			
10/6/25	cribeiro / Draft Documents Plan and Disclosure Statement	T	4.4 885.00	3,894.00 Billable
#1269799	Draft DS motion proposed order (3.3); draft motion to shorten time (1.1)			
10/6/25	cribeiro / Prep Filing/Svc Plan and Disclosure Statement	T	0.5 885.00	442.50 Billable
#1269800	Finalize solicitation materials and DS motion for filing (0.4); finalize motion to shorten for filing (0.1)			
10/6/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1270178	Review various comms from Dentons / Veritas re: coordination and preparation, edits re: filing of Plan / DS and publication of notice			
10/6/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1270179	Comms w/ CR re: Plan provision re: aggregating votes / claims across creditors with claims against multiple debtors			
10/6/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1270180	Review Dentons / CR comms re: next steps re: filing Plan and solicitation documents			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/6/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.5 560.00	280.00 Billable
#1276119	E-mails and strategy discussions with CR re: final filing of Disclosure Statement Joint Motion.			
10/6/25	dperson / Comm. Others Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1276120	E-mails and calls with Denton's Team re Plan and Solicitation related filings.(.2) E-mails with JC re: same (.1).			
10/6/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1276121	E-mails with Denton's and Togut Team re: Plan, solicitation filings and service related issues.			
10/7/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1270036	Review Order re: preliminary Disclosure Statement approval hearing.			
10/7/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1270037	Review TSS Services for last week for client report / estimate.			
10/7/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1270181	Review comms and notices re: filing of Plan documents / Motion to Shorten / Motion for Interim DS Approval			
10/7/25	eblander / OC/TC strategy Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1270182	OC w/ CR re: status / filing of DS / Motion to Shorten and next steps re: coordination w/ Dentons and prep for hearing			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/9/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1269857	OC DP re DS Hearing			
10/9/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1269858	Email with T. Moyron (Dentons), FAO, DP re DS hearing			
10/9/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1269866	Review order to shorten			
10/9/25	cribeiro / Inter Off Memo Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1269867	Email with DP re order to shorten time			
10/9/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1269868	Email with T. Moyron (Dentons) re order to shorten			
10/9/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1269877	OC EB re DS hearing			
10/9/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1270017	Emails CR re tomorrow's hearing - disclosure statement.			
10/9/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1270018	Email DP re hearing appearances/agenda.			
10/9/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1270031	Emails w/Calderon and others re additional questions on the solicitation timeline.			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/10/25	dperson / Review Docs. Plan and Disclosure Statement	T	0.4 560.00	224.00 Billable
#1269756	Review and circulate Objection to Joint Motion of the Plan Proponents for Entry of an Order Approving (I) the Adequacy of the Disclosure Statement on a Conditional Basis, (II) the Solicitation and Notice Procedures, (III) the Forms of Ballots and Notices in Connection Therewith, and (IV) Certain Dates with Respect Thereto.			
10/10/25	dperson / Attend Hearing Plan and Disclosure Statement	T	0.7 560.00	392.00 Billable
#1269769	Attend Hearing on DS Approval Motion and related issues.			
10/10/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1269770	E-mails with CR and FAO re: Hearing updates, objections and related issues.			
10/10/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	0.6 885.00	531.00 Billable
#1269885	Review Powin solciitation and noticing procedures (0.2); Review remaining solicitation procedures to ensure conformity with revised DS order and revised solicitation and voting procedures (0.4)			
10/10/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.5 885.00	442.50 Billable
#1269886	Email with D. Calderon (Verita) re solicitation noticing (0.1); Call with T. Moyron (Dentons), V. Durrer (Dentons), G. Miller (Dentons) re DS order (0.3); Email with T. Moyron (Dentons), V. Durrer (Dentons) re revised DS Order (0.1)			
10/10/25	cribeiro / Attend Hearing Plan and Disclosure Statement	T	0.3 885.00	265.50 Billable
#1269896	Attend DS Hearing			
10/10/25	cribeiro / Inter Off Memo Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1269897	Email with FAO re DS Hearing (0.2)			



Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/10/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1269901	Call with DP re Powin DS hearing			
10/10/25	cribeiro / Comm. Court Plan and Disclosure Statement	T	0.7 885.00	619.50 Billable
#1269902	Email with R. Earl (Chambers) re revised proposed DS order (0.7)			
10/10/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	1.2 885.00	1,062.00 Billable
#1269903	Post-hearing revisions to DS order and solicitation and voting procedures			
10/10/25	cribeiro / Comm. US Tee Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1269904	Email with J. Sponder (UST) re revised DS order			
10/10/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1269905	Review UST obj / issues with Disclosure Statement			
10/10/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1269906	Emails with CR and others re UST objections, call with Sponder and today's hrg, revisions to proposed order			
10/10/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1269909	Email with CR re Disclosure Statement hearing and next steps			
10/10/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1269911	Review revised DS order before court submission			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/10/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1269912	Additional communications with Calderon at Vertia and others re voting and related Plan questions as to solicitation of votes			
10/10/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1270184	Review update email from CR re: Hearing on Solicitation / Interim DS Approval			
10/11/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1274264	E-mails with Dentons and Uzzi re additional revisions to the solicitation and voting procedures; forms of Notices , Plan and Disclosure Statement.			
10/11/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.1 1,590.00	1,749.00 Billable
#1274265	Review latest changes to the Plan and related Disclosure Statement / exhibits.			
10/13/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1270187	Review FAO / Verita comms re: status of entry of Solicitation Order			
10/13/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.6 885.00	531.00 Billable
#1270919	Call with T. Moyron (Dentons), D. Calderon (Verita), C. Ucko (Uzzi), S. Zimmerman (Uzzi) re solicitation and emergence timeline			
10/13/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	0.5 885.00	442.50 Billable
#1270920	Revise DS procedures order			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/13/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1270921	Email with T., Moyron (Dentons), D. Calderon (Verita) teams re revised DS procedures order			
10/13/25	cribeiro / Inter Off Memo Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1270922	Email with DP re publication notice			
10/13/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1270923	Email with K. Aulet (Brown Rudnick), D. Stolz (Genova Burns) re revised DS order			
10/13/25	cribeiro / Comm. US Tee Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1270924	Email with J. Sponder (UST) re revised DS order			
10/13/25	cribeiro / Comm. Court Plan and Disclosure Statement	T	0.3 885.00	265.50 Billable
#1270925	Email with R. Earl (Chambers) re revised DS order			
10/13/25	cribeiro / Comm. Others Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1270926	Email with N. Archibald (Miller) re publication notice			
10/14/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1270487	E-mails Verita and others re: Plan solicitation.			
10/14/25	cribeiro / Comm. Court Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1270931	Call W. Quiles (Chambers) re revised proposed order			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/14/25	cribeiro / Comm. Court Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1270941	Email with R. Earl (Chambers) re revised DS order			
10/14/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1270947	Email with Dentons, Verita, Brown Rudnick and Genova Burns teams re entry of DS order			
10/14/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	0.8 885.00	708.00 Billable
#1270948	Revise solicitation materials			
10/14/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1270957	OC DP re publication notice			
10/15/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	1.1 1,590.00	1,749.00 Billable
#1270715	Multiple e-mails among TSS / Dentons / Verita to finalize voting / solicitation materials; Publication Notice and related Plan mechanics.			
10/15/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	1.2 885.00	1,062.00 Billable
#1270966	Email with D. Calderon (Verita), T. Moyron (Dentons) re solicitation (0.1); call with D. Calderon (Verita) re solicitation (0.2); Call with T. Moyron (Dentons), D. Calderon (Verita), H. Thomas (Dentons), T. Buckingham (Verita), S. Zimmerman re solicitation (0.6); Email with G. Uzzi (Uzzi) re cover letter for solicitation package (0.1); Email with D. Calderon (Verita) re final solicitation docs for filing (0.2)			
10/15/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1270970	OC DP re Powin solicitation status			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/15/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1270978	Revise solicitation materials			
10/15/25	dperson / OC/TC strategy Plan and Disclosure Statement	T	0.1 560.00	56.00 Billable
#1276238	OC with CR re: Solicitation status and timeline.			
10/21/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1271907	E-mails E. Seltzer Plan voting questions.			
10/21/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1273248	Email with Dentons team re inquiry from settled priority claimant			
10/23/25	cribeiro / Comm. Others Plan and Disclosure Statement	T	0.4 885.00	354.00 Billable
#1273277	Call with E. Seltzer (Lowenstein) re plan voting issues			
10/23/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1273279	Email with T. Moyron (Dentons), G. Uzzi (Uzzi) re Matrix voting issues (0.2); call with T. Moyron (Dentons) re same (0.1)			
10/24/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1273144	Review Protective stipulation and order re: confidential information.			
10/24/25	cribeiro / Comm. Others Plan and Disclosure Statement	T	0.3 885.00	265.50 Billable
#1273296	Call with E. Seltzer (Lowenstein) re claim submission (0.1); Email with E. Seltzer (Lowenstein) re POC forms (0.2)			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/30/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1274412	Email with D. Calderon (Verita) re amended Matrix claim and revised ballot			
10/31/25	cribeiro / Research Plan and Disclosure Statement	T	0.5 885.00	442.50 Billable
#1274440	Research re timing for filing estimation motion/motion for escrow release			
10/31/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1274441	Email with V. Durrer (Dentons) re notice periods in DNJ			
Matter Total:		55.20		59,323.00

**Matter: Professionals Fees/Other**

10/2/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1268842	E-mails with Marten at Arent re: questions as to OCP declaration / fee payments.			
10/21/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1273234	Email with S. Zimmerman (Uzzi) re KBF retainer			
10/22/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.5 560.00	280.00 Billable
#1273100	Prepared, filed and coordinate service re: September Fee Statement for Uzzi & Lall			
10/22/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1273103	E-mails with Dominic Intrieri re: September Fee Statement for Uzzi & Lall			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/22/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1273250	Email with S. Zimmerman (Uzzi) re KBF OCP issue			
10/23/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1273290	Call with S. Zimmerman (Uzzi) re KBF			
10/23/25	cribeiro / Inter Off Memo Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1273291	Email with FAO re KBF retainer issue			
10/24/25	cribeiro / Comm. US Tee Professionals Fees/Other	T	0.2 885.00	177.00 Billable
#1273293	Email with J. Sponder (UST) re KBF issue			
10/24/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1273295	Email with K. Aulet (Brown Rudnick), D. Stolz (Genova) re KBF issue			
10/27/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.3 885.00	265.50 Billable
#1274274	Email with K. Aulet (Brown Rudnick) re KBF invoices (0.1); Email with S. Zimmerman (Uzzi) re Clyde & Co invoices and KPMG Spain status (0.1); Email with K. Aulet (Brown Rudnick), D. Stolz (Genova) re Clyde & Co invoices (0.1)			
10/27/25	cribeiro / Exam/Analysis Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1274275	Review status of OCPs and payments			
10/27/25	cribeiro / Review Docs. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1274286	Review Clyde & Co invoices (0.1)			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/27/25	cribeiro / Comm. US Tee Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1274288	Email with J. Sponder (UST) re KBF Invoices and Clyde & Co invoices			
10/29/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1274362	Email with S. Zimmerman (Uzzi) re Spanish legal fees			
Matter Total:		2.30		1,949.00

**Matter: Retention of Professionals**

10/1/25	foswald / Comm. Profes. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1267992	E-mails with OCPs and CR re: declarations and questionnaire.			
10/1/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.5 885.00	442.50 Billable
#1268765	Email to M. Nagrodzki (PwC) re retention application (0.1); email to OCPs re status of declarations (0.4)			
10/2/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.3 885.00	265.50 Billable
#1268779	Email with S. Patel re OCP declaration (0.1); Email with D. Intrieri (Uzzi) re G&T OCP (0.1); email with N. Marten (AFS) re OCP declaration (0.1)			
10/2/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268806	Email with F. Sanchez (KPMG Spain) re OCP declaration			
10/2/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1268838	E-mail KPMG (UK) re: questions as to services / claim.			



Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/3/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1268276	E-mails Uzzi re: PWC additional services.			
10/3/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1268821	Call with S. Patel (SLF) re OCP order requirements (0.2)			
10/3/25	cribeiro / Revise Docs. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268823	Revise OCP tracker			
10/3/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268826	Call with J. Bienstock (PwC) re retention application			
10/3/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268827	Email with FAO, D. Intrieri (Uzzi) re PwC retention			
10/6/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1268608	E-mail KPMG documents.			
10/7/25	cribeiro / Review Docs. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1269807	Review SLF OCP declaration (0.1)			
10/7/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1269808	Email with S. Patel (SLF) re OCP declaration			
10/7/25	cribeiro / Revise Docs. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1269809	Revise OCP tracker			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/7/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1269810	Email with C. Paulson (Powin) re PwC retention (0.1); email with T. Moyron (Dentons), G. Uzzi (Uzzi) re KPMG spain OCP issue (0.1)			
10/7/25	cribeiro / Exam/Analysis Retention of Professionals	T	0.2 885.00	177.00 Billable
#1269811	Consider questions posed by KPMG Spain re OCP requirements			
10/7/25	foswald / Comm. Client Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1270032	E-mail with client re: PWC services going forward.			
10/8/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.6 560.00	336.00 Billable
#1269760	Prepared, filed and coordinate service re: Declaration of Surajkumar Patel on behalf of Proposed Ordinary Course Professional Schwartz Levitsky Feldman LLP			
10/8/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1269827	Email with DP re filing of SLF OCP declaration			
10/8/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1269828	Email with F. Martinez (KPMG) re OCP declaration			
10/8/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1269832	Email with S. Patel (SLF) re OCP Declaration filing			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/9/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.6 885.00	531.00 Billable
#1269861	Email with D. Intrieri (Uzzi) re OCPs (0.1); Email with T. Moyron (Dentons), G. Uzzi (Uzzi) re PwC engagement (0.1); Email with F. Martinez (KPMG) re OCP (0.1); Email with J. Bienstock (PwC) re engagement (0.1); email to OCPs re final filing of OCP declarations (0.2)			
10/9/25	cribeiro / Exam/Analysis Retention of Professionals	T	0.1 885.00	88.50 Billable
#1269871	Review status of OCP declarations			
10/9/25	cribeiro / Review Docs. Retention of Professionals	T	0.3 885.00	265.50 Billable
#1269880	Review AFS OCP declaration (0.1); review DWT OCP declaration (0.2)			
10/9/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1269883	Email with DP re filing of AFS OCP declaration			
10/10/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.6 560.00	336.00 Billable
#1269757	Prepared and filed Declaration of Angela M. Santos on Behalf of Proposed Ordinary Course Professional ArentFox Schiff LLP.			
10/10/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.6 560.00	336.00 Billable
#1269767	Prepared and filed Declaration of Sean O'Neill on Behalf of Proposed Ordinary Course Professional McCarthy Tetrault LLP			
10/10/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.6 560.00	336.00 Billable
#1269768	Prepared and filed Declaration of Pascal Jiang on Behalf of Proposed Ordinary Course Professional Beijing Dacheng Law Offices, LLP			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/10/25	dperson / Inter Off Memo Retention of Professionals	T	0.3 560.00	168.00 Billable
#1269773	E-mails with CR re: OCP Declarations for filing, status for same.			
10/10/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.6 885.00	531.00 Billable
#1269887	Email with D. Butler (DWT) re OCP declaration (0.1); Email with S. O'Neill (McCarthy) re OCP declaration questions (0.2); Email with OCP professionals re as filed declarations and related deadlines (0.3)			
10/10/25	cribeiro / Revise Docs. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1269888	Revise DWT OCP declaration for filing			
10/10/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1269889	Email with DP re OCP declaration filing			
10/10/25	cribeiro / Review Docs. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1269890	Review Beijing Dacheng OCP Declaration (0.1); Review McCarthy OCP declaration (0.1)			
10/10/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1269907	Review/ Retention of Professionals review the Declaration & questionnaire for Beijing counsel			
10/10/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1269908	Emails with OCP counsel McCarthy Tetrault re questions to complete retention docs			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/14/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1270928	Email with FAO, EB, P. Diebschlag (Clyde & Co.) re OCP requirements			
10/14/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1270935	Call with D. Intrieri (Uzzi), S. Zimmerman (Uzzi) re OCP			
10/14/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1270945	Email with D. Intrieri (Uzzi), S. Zimmerman (Uzzi) re OCP order			
10/14/25	cribeiro / OC/TC strategy Retention of Professionals	T	0.2 885.00	177.00 Billable
#1270954	OC FAO re KPMG Spain OCP issues			
10/14/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.4 885.00	354.00 Billable
#1270958	Draft memo to FAO re OCP vendor issue			
10/14/25	eblander / Inter Off Memo Retention of Professionals	T	0.2 915.00	183.00 Billable
#1271003	Comms w/ FAO and CR re: payment of pre-petition OCP claims			
10/15/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.4 885.00	354.00 Billable
#1270968	Call with D. Intrieri (Uzzi), S. Zimmerman (Uzzi), F. Martinez (KPMG Spain) re OCP order (0.3); Follow up call with D. Intrieri (Uzzi) re call with KPMG Spain (0.1)			
10/16/25	cribeiro / Exam/Analysis Retention of Professionals	T	0.1 885.00	88.50 Billable
#1270987	Review status of additional OCPs			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/17/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1271044	Call with S. Zimmerman (Uzzi) re OCPs (0.1); Email with S. Zimmerman (Uzzi) re objections to OCP declaration (0.1)			
10/17/25	cribeiro / Comm. US Tee Retention of Professionals	T	0.1 885.00	88.50 Billable
#1271050	Email with J. Sponder (UST) re OCP invoices			
10/17/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1271051	Email with K. Aulet (Brown Rudnick), D. Stolz (Genova) re OCP invoices			
10/23/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1273219	E-mails with CR re: KBF retainer.			
10/24/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1273142	E-mails with CR re: KPF post petition retainer/OCP.			
10/24/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1273143	E-mail J. Sponder and CR re: KPF post petition retainer/OCP.			
10/27/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1274293	Email with C. Reilly (Miller Nash) re OCP declaration			
10/27/25	cribeiro / Review Docs. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1274295	Review Miller Nash OCP declaration			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/27/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1274297	Email with DP re Miller Nash OCP declaration filing			
10/27/25	dperson / Inter Off Memo Retention of Professionals	T	0.1 560.00	56.00 Billable
#1274385	E-mail with CR re: Miller Nash OCP declaration filing status issues.			
10/28/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.5 560.00	280.00 Billable
#1273606	Prepared, filed and coordinate service re: Declaration of Diane M. Butler on behalf of Proposed Ordinary Course Professional Davis Wright Tremaine LLP			
10/28/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.5 560.00	280.00 Billable
#1273627	Prepared, filed and coordinate service re: Declaration of Joshua M. F. Sasaki on behalf of Proposed Ordinary Course Professional Miller Nash LLP			
10/28/25	cribeiro / Exam/Analysis Retention of Professionals	T	0.2 885.00	177.00 Billable
#1274311	Review status of OCPs			
10/28/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1274313	Email with DP re DWT OCP Declaration			
10/28/25	cribeiro / Revise Docs. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1274315	Revise OCP tracker			
10/28/25	dperson / Inter Off Memo Retention of Professionals	T	0.1 560.00	56.00 Billable
#1274384	E-mail with CR re: DWT OCP Declaration, filing issues.			

Togut, Segal &amp; Segal LLP

Powin LLP

10/1/2025...10/31/2025

## Client Billing Report

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/28/25	dperson / Comm. Profes. Retention of Professionals	T	0.3 560.00	168.00 Billable
#1274521	E-mails with professionals re: OCP Declarations, followup for filing same.			
10/28/25	dperson / Inter Off Memo Retention of Professionals	T	0.1 560.00	56.00 Billable
#1276278	E-mail with CR re status and filing of DWT OCP Declaration			
Matter Total:		13.80		12,231.50

**Matter: Sale of Property**

10/2/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1268839	E-mails with T. Moyron re: Motion to Abandon / Sell de minimis assets.			
10/4/25	foswald / Review Docs. Sale of Property	T	0.3 1,590.00	477.00 Billable
#1268286	Review motion for an order to abandon / sell de minimis assets.			
10/6/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1268610	E-mails DP and T. Moyron re: Notice of Abandonment Motion.			
10/6/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1268616	E-mail G. Medina Notice for Abandonment.			
10/6/25	foswald / Review Docs. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1268626	Review draft Notice for Motion to Abandon.			



## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/6/25	foswald / Comm. US Tee Sale of Property	T	0.1 1,590.00	159.00 Billable
#1268627	E-mail US Trustee re: Abandonment Motion.			
10/6/25	dperson / Comm. Profes. Sale of Property	T	0.3 560.00	168.00 Billable
#1276114	E-mails with FAO and T. Moyron (Dentons) re: Notice of Abandonment Motion and related issues (.2) Followup call with T. Moyron re: same (.1).			
Matter Total:		1.30		1,758.00

**Matter: Tax issues**

10/22/25	cribeiro / Comm. Profes. Tax issues	T	0.1 885.00	88.50 Billable
#1273251	Email with G. Uzzi (Uzzi), C. Paulson (Powin) re Charger Holdings tax filings			
10/28/25	cribeiro / Comm. Client Tax issues	T	0.3 885.00	265.50 Billable
#1274345	Email with M. Kahl (Powin) re CHarger Holdings tax filing obligations			
Matter Total:		0.40		354.00

**Matter: TSS Fee Application/Fee**

10/20/25	foswald / Inter Off Memo TSS Fee Application/Fee Statements	T	0.3 1,590.00	477.00 Billable
#1272643	E-mails DP / CR re: Aug and Sep fee statements prep.			
10/20/25	foswald / Revise Docs. TSS Fee Application/Fee Statements	T	0.3 1,590.00	477.00 Billable
#1272644	Review and revise Aug fee statement for filing.			
10/20/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.4 560.00	224.00 Billable
#1273070	E-mails with FAO and CR Re: review and preparing monthly statements for August and September.			

## Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

10/1/2025...10/31/2025

12/5/2025  
12:25:23 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/20/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.9 560.00	504.00 Billable
#1273076	Prepared, filed and coordinate service re: August Fee Statement.			
10/20/25	cribeiro / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 885.00	88.50 Billable
#1273175	Email with FAO, DP re Powin Sept. Fee Statement			
10/20/25	cribeiro / Revise Docs. TSS Fee Application/Fee Statements	T	2.3 885.00	2,035.50 Billable
#1273177	Revise Powin August fee statement (1.0); Revise Sept. fee statement (1.3)			
10/27/25	cribeiro / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 885.00	88.50 Billable
#1274291	Email with DP re Sept. fee statement filing			
10/27/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 560.00	112.00 Billable
#1274386	E-mails with CR re: review and preparing Sept. fee statements for filing for Togut and all professionals.			
10/27/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.9 560.00	504.00 Billable
#1274502	Prepared, filed and coordinate service re: September Fee Statement.			
10/30/25	dperson / Draft Documents TSS Fee Application/Fee Statements	T	1.3 560.00	728.00 Billable
#1274376	Draft Summary cover sheet and exhibits for First Interim Fee Application.			
10/30/25	dperson / Draft Documents TSS Fee Application/Fee Statements	T	1.6 560.00	896.00 Billable
#1274394	Begin Drafting First Interim Fee Application.			

Matter Total: 8.40 6,134.50

Powin LLP

10/1/2025...10/31/2025

**Togut, Segal & Segal LLP**

## Client Billing Report

12/5/2025  
12:25:23 PM

**Date**  
**Slip Number**

**T/E**

**Hours**  
**Rate**

**Slip Amount**  
**Billing Status**

Total Time Bill: 182,951.50

Total Time Non Bill:

Total Costs Bill:

Total Costs Non Bill:

Total Non Billable:

Total Billable: 182,951.50

Grand Total: 182,951.50

Powin LLP  
10/1/2025...10/31/2025

# Togut, Segal & Segal LLP

## Summary Report

12/5/2025  
12:28:14 PM

ID	Name/Description	Slip Hours	Slip Amount
	Online Research	0.0	456.73
	Photocopies	0.0	22.50
Grand Total:		0.0	479.23

Powin LLP

10/1/2025...10/31/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

12/5/2025  
 12:26:54 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: General</b>				
10/1/25	atogut / Online Research General	E	0.0 102.80	102.80 Billable
#1254518	Pacer charges for June 2025.			
10/1/25	atogut / Online Research General	E	0.0 134.98	134.98 Billable
#1262062	Westlaw research for August 2025.			
10/1/25	atogut / Online Research General	E	0.0 57.10	57.10 Billable
#1262726	Pacer charges for August 2025.			
10/31/25	foswald / Photocopies General	E	0.0 22.50	22.50 Billable
#1273963	Photocopies for October 2025.			
10/31/25	foswald / Online Research General	E	0.0 156.15	156.15 Billable
#1274530	Westlaw research for October 2025.			
10/31/25	foswald / Online Research General	E	0.0 5.70	5.70 Billable
#1274580	Pacer charges for October 2025.			

Matter Total: 0.00 479.23

Total Time Bill: \_\_\_\_\_  
 Total Time Non Bill: \_\_\_\_\_  
 Total Costs Bill: 479.23  
 Total Costs Non Bill: \_\_\_\_\_  
 Total Non Billable: \_\_\_\_\_  
 Total Billable: 479.23  
 Grand Total: 479.23