

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

**ATTORNEY MONTHLY FEE STATEMENT COVER SHEET
FOR THE PERIOD NOVEMBER 1, 2025 THROUGH DECEMBER 5, 2025**

In re: Powin, LLC, *et al.*¹

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: January 5, 2026

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 22, 2025
FRANK A. OSWALD Date

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



25161372512220000000000001

**SECTION I
FEE SUMMARY**

Summary of Amounts Requested for the Period
November 1, 2025 through December 5, 2025 (the “**Compensation Period**”):

Fee Total:	\$216,831.50
20% Holdback	\$43,466.30
Net Fees Sought (less Holdback):	\$173,465.20
Disbursement Total:	\$1,139.81
Total Fees Sought: (Net of Holdback), Plus Disbursements:	\$174,605.01

Summary of Amounts Requested for Previous Periods:

Total Previous Fees and Expenses Requested:	\$958,256.00
Total Fees and Expenses (100%) Allowed to Date:	\$958,256.00
Total Retainer Remaining:	\$0.00
Prior Holdbacks (through October 2025):	\$228,241.50
Unpaid Fees and Expenses (through October 2025) ² :	\$375,081.93

² The Objection deadline for the October Fee Statement is December 23, 2025, the Togut Firm has not been paid any fees or expenses for the October Fee Period.

Name of Professional and Title	Year Admitted	Hours	Rate	Fee
Frank A. Oswald Member	1986	62.8	\$1,590	\$99,852.00
John McClain Counsel	2010	1.9	\$1,145	\$2,175.50
Peter Fishkind Associate	2017	40.6	\$975	\$39,585.00
Eitan E. Blander Associate	2018	13.5	\$915	\$12,352.50
Christian Ribeiro Associate	2020	37.5	\$885	\$33,187.50
Cade Grady Associate	2023	7.4	\$575	\$4,255.00
Dawn Person Sr. Paralegal	N/A	45.4	\$560	\$25,424.00
TOTALS	N/A	209.1	N/A	\$216,831.50

**SECTION II
SUMMARY OF SERVICES**

Services Rendered	Hours	Fee (\$)
Automatic Stay Issues	3.1	\$4,788.00
Case Administration	6.4	5,498.00
Case Status/Strategy	2.7	2,330.50
Claims	29.1	29,929.00
Confirmation Matters	22.9	24,701.50
Counterparty Contracts/Issues	79.3	84,816.50
Diligence Review	3.1	4,929.00
Other Litigation	17.3	19,834.50
Plan and Disclosure Statement	8.6	9,421.00
Post Confirmation Matters	2.0	2,189.00
Professionals Fees/Other	10.8	7,435.50
Retention of Professionals	1.1	973.50
Schedules	4.0	4,300.00
Tax Issues	.2	177.00
TSS Fee Application/Fee Statements	18.5	15,508.50
SERVICES TOTAL:	209.1	\$216,831.50

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

Disbursements	Amount
Online Research	\$1,139.81
DISBURSEMENT TOTAL	\$1,139.81

**SECTION IV
CASE HISTORY**

- (1) Date cases filed: June 9, 2025 (the “Petition Date”)³
- (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:⁴.

- (a) The Applicant reviewed, revised, advised on, and/or coordinated the filing of numerous motions and pleadings, including the Surety Estimation Motion [ECF No. 1018], the Emergency Motion Disallowing/Expunging FlexGen’s Administrative Claim [ECF No. 1103], as well as a related motion to shorten.
- (b) The Applicant worked on achieving a consensual resolution to the Surety Estimation Motion [ECF No. 1018] and negotiated a consensual revised proposed order granting the motion, securing the return of \$8 million to the Debtors’ estates.
- (c) The Applicant reviewed claims and assisted with their reconciliation.
- (d) The Applicant reviewed Pulse Energy’s motion for stay relief [ECF No. 1127] and began preparing a response and conducting related research.
- (e) The Applicant worked with the Debtors’ Professionals and Committee Professionals in analyzing claims of the estate against certain contract counterparties and evaluating and responding to settlement offers.
- (f) The Applicant worked on preparing an adversary proceeding complaint and claim objection in regard to a contract counterparty.
- (g) 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, and in preparing the certification of publication relating thereto.

³ 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.

⁴ 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.

- (h) The Applicant reviewed and advised on objections and other responses received in connection with plan confirmation.
 - (i) The Applicant worked with the Debtors' Professionals in reviewing and preparing the Plan Supplement.
 - (j) The Applicant conferred with counsel to the Litigation Trustee to delineate respective workstreams and ensure seamless transition thereof.
 - (k) The Applicant prepared for and attended the status conference held on November 20, 2025, and the confirmation hearing held on November 25, 2025, and presented related matters.
 - (l) The Applicant worked with the Debtors' ordinary course professionals to ensure compliance with the order authorizing the debtors to retain professionals in the ordinary course of business and resolve fee-related issues.
 - (m) The Applicant prepared the fifth monthly fee statement and the first interim fee application.
 - (n) The Applicant worked with Verita and Huron to prepare and file their first interim fee application.
 - (o) The Applicant provided legal advice to the Debtors and co-counsel regarding local rules, practice, and procedure.
 - (p) 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, hearing binders, and obtaining hearing transcripts.
 - (q) The Applicant rendered all other services set forth on the invoices attached hereto as **Exhibit A**.⁵
- (5) Anticipated distribution to creditors:
- (a) Administration expenses: To be paid in full.
 - (b) Secured creditors: To be paid in full.
 - (c) Priority creditors: To be paid in full.
 - (d) General unsecured creditors: Unknown at this time.

⁵ The invoice attached hereto as **Exhibit A** contains detailed descriptions of the services rendered and expenses incurred by the Applicant during the Compensation Period.

(6) Final disposition of case and percentage of dividend paid to creditors: Unknown at this time.

(7) This is the sixth monthly fee statement.

Exhibit A

Invoice

Togut, Segal & Segal LLP

Powin LLP

11/1/2025...12/5/2025

Summary Report

12/18/2025
11:00:45 AM

ID	Name/Description	Slip Hours	Slip Amount
cgrady	Cade Grady	7.4	4,255.00
cribeiro	Christian Ribeiro	37.5	33,187.50
dperson	Dawn Person	45.4	25,424.00
eblander	Eitan Blander	13.5	12,352.50
foswald	Frank A. Oswald	62.8	99,852.00
jmcclain	John McClain	1.9	2,175.50
pfishkind	Peter Fishkind	40.6	39,585.00
Grand Total:		209.1	216,831.50

Togut, Segal & Segal LLP

Powin LLP

11/1/2025...12/5/2025

Summary Report

12/18/2025

11:06:20 AM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	3.1	4,788.00
	Case Administration	6.4	5,498.00
	Case Status/Strategy	2.7	2,330.50
	Claims	29.1	29,929.00
	Confirmation Matters	22.9	24,701.50
	Counterparty Contracts/Issues	79.3	84,816.50
	Diligence Review	3.1	4,929.00
	Other Litigation	17.3	19,834.50
	Plan and Disclosure Statement	8.6	9,421.00
	Post-Confirmation Matters	2.0	2,189.00
	Professionals Fees/Other	10.8	7,435.50
	Retention of Professionals	1.1	973.50
	Schedules	4.0	4,300.00
	Tax issues	0.2	177.00
	TSS Fee Application/Fee Statements	18.5	15,508.50
Grand Total:		209.1	216,831.50

Togut, Segal & Segal LLP

Summary Report

Powin LLP
11/1/2025...12/5/202512/18/2025
11:06:52 AM

ID	Name/Description	Slip Hours	Slip Amount
Automatic Stay Issues		3.1	4,788.00
cribeiro	Christian Ribeiro	0.2	177.00
foswald	Frank A. Oswald	2.9	4,611.00
Case Administration		6.4	5,498.00
cribeiro	Christian Ribeiro	0.6	531.00
dperson	Dawn Person	4.0	2,240.00
eblander	Eitan Blander	0.2	183.00
foswald	Frank A. Oswald	1.6	2,544.00
Case Status/Strategy		2.7	2,330.50
cribeiro	Christian Ribeiro	0.3	265.50
dperson	Dawn Person	1.7	952.00
foswald	Frank A. Oswald	0.7	1,113.00
Claims		29.1	29,929.00
cgrady	Cade Grady	3.2	1,840.00
cribeiro	Christian Ribeiro	11.9	10,531.50
dperson	Dawn Person	4.5	2,520.00
eblander	Eitan Blander	0.1	91.50
foswald	Frank A. Oswald	9.4	14,946.00
Confirmation Matters		22.9	24,701.50
cribeiro	Christian Ribeiro	0.1	88.50
dperson	Dawn Person	11.3	6,328.00
foswald	Frank A. Oswald	11.5	18,285.00
Counterparty Contracts/Issues		79.3	84,816.50
cgrady	Cade Grady	4.1	2,357.50
cribeiro	Christian Ribeiro	3.0	2,655.00
dperson	Dawn Person	2.0	1,120.00
eblander	Eitan Blander	11.8	10,797.00
foswald	Frank A. Oswald	17.8	28,302.00
pfishkind	Peter Fishkind	40.6	39,585.00
Diligence Review		3.1	4,929.00
foswald	Frank A. Oswald	3.1	4,929.00
Other Litigation		17.3	19,834.50

Togut, Segal & Segal LLP

Summary Report

Powin LLP
11/1/2025...12/5/202512/18/2025
11:06:52 AM

ID	Name/Description	Slip Hours	Slip Amount
cribeiro	Christian Ribeiro	9.2	8,142.00
dperson	Dawn Person	0.2	112.00
eblander	Eitan Blander	0.2	183.00
foswald	Frank A. Oswald	5.8	9,222.00
jmcclain	John McClain	1.9	2,175.50
Plan and Disclosure Statement		8.6	9,421.00
cribeiro	Christian Ribeiro	3.7	3,274.50
dperson	Dawn Person	1.4	784.00
eblander	Eitan Blander	0.3	274.50
foswald	Frank A. Oswald	3.2	5,088.00
Post-Confirmation Matters		2.0	2,189.00
cgrady	Cade Grady	0.1	57.50
cribeiro	Christian Ribeiro	0.4	354.00
eblander	Eitan Blander	0.9	823.50
foswald	Frank A. Oswald	0.6	954.00
Professionals Fees/Other		10.8	7,435.50
cribeiro	Christian Ribeiro	1.1	973.50
dperson	Dawn Person	8.7	4,872.00
foswald	Frank A. Oswald	1.0	1,590.00
Retention of Professionals		1.1	973.50
cribeiro	Christian Ribeiro	1.1	973.50
Schedules		4.0	4,300.00
dperson	Dawn Person	2.0	1,120.00
foswald	Frank A. Oswald	2.0	3,180.00
Tax issues		0.2	177.00
cribeiro	Christian Ribeiro	0.2	177.00
TSS Fee Application/Fee Statements		18.5	15,508.50
cribeiro	Christian Ribeiro	5.7	5,044.50
dperson	Dawn Person	9.6	5,376.00
foswald	Frank A. Oswald	3.2	5,088.00
Grand Total:		209.1	216,831.50

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11/1/2025...12/5/2025

Client Billing Report

12/18/2025
11:07:39 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Automatic Stay Issues				
11/24/25	foswald / Review Docs. Automatic Stay Issues	T	0.5 1,590.00	795.00 Billable
#1279561	Review Pulse's Motion to Modify the stay re: Escrow funds.			
11/24/25	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1279565	E-mails with EB re: Pulse's Motion to Modify the stay re: Escrow funds.			
11/25/25	cribeiro / OC/TC strategy Automatic Stay Issues	T	0.2 885.00	177.00 Billable
#1279773	OC EB re Pulse stay relief motion			
11/28/25	foswald / Review Docs. Automatic Stay Issues	T	1.1 1,590.00	1,749.00 Billable
#1279626	Diligence on the Pulse lift stay motion and proposal based on it's damages claims.			
11/28/25	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1279627	E-mails EB re: Pulse lift stay motion.			
12/1/25	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1280583	E-mails EB re: response to Pulse Lift Stay Motion.			
12/1/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1280584	E-mail with Pulse counsel re: Declarant cross exam at hearing.			
12/2/25	foswald / Draft Documents Automatic Stay Issues	T	0.6 1,590.00	954.00 Billable
#1281389	Review and comment on outline response to Pulse Lift Stay Motion.			

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11/1/2025...12/5/2025

Client Billing Report

12/18/2025
11:07:39 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter Total:		3.10		4,788.00
Matter: Case Administration				
11/3/25	foswald / Draft Documents Case Administration	T	0.2 1,590.00	318.00 Billable
#1274852	Prepare client weekly report.			
11/3/25	cribeiro / Review Docs. Case Administration	T	0.4 885.00	354.00 Billable
#1276430	Review Powin DS for EKS sale information in preparation for hearing on order to show cause			
11/3/25	cribeiro / Inter Off Memo Case Administration	T	0.1 885.00	88.50 Billable
#1276431	Email with FAO, DP re EKS			
11/4/25	foswald / Comm. Profes. Case Administration	T	0.3 1,590.00	477.00 Billable
#1275489	E-mails with C. Paulson, GC and others re: inquiries on the Charger debtor from Texas Comptroller.			
11/10/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1280562	E-mails with PF re: PHV appearance.			
11/11/25	foswald / Draft Documents Case Administration	T	0.3 1,590.00	477.00 Billable
#1277218	Prepare client report re: TSS weekly summary and fee estimate.			
11/11/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1277219	E-mails with DP re: 11/13 hearing agenda.			
11/11/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1277223	E-mail D. Intrieri re: TSS report for last week.			

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11/1/2025...12/5/2025

Client Billing Report

12/18/2025
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/11/25	dperson / Inter Off Memo Case Administration	T	0.2 560.00	112.00 Billable
#1277384	E-mails with FAO, CR re: 11/13 hearing agenda and related materials, matters going forward.			
11/12/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1277414	Comms w/ DP and FAO re: omnibus hearing dates, status of December omni			
11/14/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1277564	E-mail IRS representative re: missing tax returns.			
11/14/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1277565	E-mail Uzzi re: missing tax returns.			
11/17/25	dperson / Comm. Others Case Administration	T	0.3 560.00	168.00 Billable
#1278524	E-mails with J&J Reporters re: 9/11 Transcript.			
11/18/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1277873	E-mails with G. Medina re: Status of Licensee Motion, 11/25 Agenda and related confirmation hearing matters.			
11/19/25	dperson / Revise Docs. Case Administration	T	1.9 560.00	1,064.00 Billable
#1280640	Draft (.9) Revise (.6) 11/25 Agenda in advance of Court's Status conference, E-mails with Dentons team re: comments for same (.4) E-mail status conference information for team (.1),			
11/22/25	foswald / Review Docs. Case Administration	T	0.2 1,590.00	318.00 Billable
#1278654	Review draft agenda for Tues hearing.			

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11/1/2025...12/5/2025

Client Billing Report

12/18/2025
11:07:39 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/24/25	dperson / Comm. Profes. Case Administration	T	0.4 560.00	224.00 Billable
#1279331	Communications with Verita re: appearance for 11/25 hearing and coordinate same with court.			
11/24/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1279332	Communications with Uzzi Team re: appearances for 11/25 hearing and coordinate same with court.			
11/24/25	cribeiro / Inter Off Memo Case Administration	T	0.1 885.00	88.50 Billable
#1279679	Email with DP re motion to shorten filing			
11/25/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1279236	Review Amended Agenda for hearing.			
11/25/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1279237	E-mails with DP re: Amended Agenda; revised Avalon Order.			
11/25/25	dperson / Inter Off Memo Case Administration	T	0.3 560.00	168.00 Billable
#1279298	E-mails with FAO (.1) and CR (.2) re: Amended Agenda and submission of hearing related Orders.			
12/1/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1281342	Communications with Jim Bowen @ JJ Court re: Confirmation hearing transcript			
12/1/25	dperson / Comm. Profes. Case Administration	T	0.1 560.00	56.00 Billable
#1281344	E-mails with Denton's team re: Confirmation hearing transcript			

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11/1/2025...12/5/2025

Client Billing Report

12/18/2025
11:07:39 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter Total:		6.40		5,498.00
Matter: Case Status/Strategy				
11/3/25	dperson / Comm. Court Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1276444	E-mails with T. Graga @ Chambers re: Hearing status in connection with EKS Sale and Schedules OSC			
11/11/25	dperson / Comm. Profes. Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1276852	Call with G. Medina @ Dentons re: 11/13 Omni Hearing Motion to compel, Agenda etc.			
11/11/25	cribeiro / OC/TC strategy Case Status/Strategy	T	0.1 885.00	88.50 Billable
#1277363	OC EB re Powin workstreams			
11/17/25	foswald / Draft Documents Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1279065	Prep weekly report for client.			
11/18/25	cribeiro / Comm. Profes. Case Status/Strategy	T	0.1 885.00	88.50 Billable
#1278835	Call with N. Martin (Arendt Fox) re case status questions			
11/19/25	cribeiro / OC/TC strategy Case Status/Strategy	T	0.1 885.00	88.50 Billable
#1278857	OC CG re Powin case updates			
11/22/25	foswald / Comm. Profes. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1278653	E-mails with client and Durrer re: resolving Avalon's issues with the estimation and surety's unliquidated/contingent claims; release of \$8m to the Debtors and related issues.			

Togut, Segal & Segal LLP

Powin LLP

11/1/2025...12/5/2025

Client Billing Report

12/18/2025
11:07:39 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/22/25	dperson / Comm. Profes. Case Status/Strategy	T	1.3 560.00	728.00 Billable
#1279309	Multiple coordination calls (.5) and e-mails (.8) with Denton's team re: Preparation and Agenda in connection with 11/25 hearing.			
11/23/25	foswald / Comm. Profes. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1278667	Follow-up call with Durrer re Avalon, US Trustee objs, Flex Gen status.			
12/1/25	foswald / Inter Off Memo Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1280578	E-mails with TSS team re: pending TSS matters.			
Matter Total:		2.70		2,330.50

Matter: Claims

11/4/25	dperson / Inter Off Memo Claims	T	0.7 560.00	392.00 Billable
#1274926	E-mails with CR and Dentons team re: additional comments and finalization of Sureties Motion and underlying Declaration and Order.			
11/4/25	foswald / Comm. Profes. Claims	T	0.4 1,590.00	636.00 Billable
#1275484	E-mails and call with V. Durrer re: Motion to Estimate Claim of Sureties to recover \$8M of posted collateral.			
11/4/25	foswald / Inter Off Memo Claims	T	0.4 1,590.00	636.00 Billable
#1275486	E-mails with CR and DP re: Sureties Motion to be filed tonight.			
11/4/25	foswald / Review Docs. Claims	T	0.8 1,590.00	1,272.00 Billable
#1275487	Review current draft of Motion / Declaration for Sureties relief.			

Togut, Segal & Segal LLP

Powin LLP

11/1/2025...12/5/2025

Client Billing Report

12/18/2025
11:07:39 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/4/25	foswald / Comm. Profes. Claims	T	1.1 1,590.00	1,749.00 Billable
#1275488	E-mails with C. Doherty and others re: comments to Sureties Motion and Declaration for filing tonight.			
11/4/25	dperson / Inter Off Memo Claims	T	0.4 560.00	224.00 Billable
#1276251	E-mails with FAO and CR re:: Sureties Motion, next steps.			
11/4/25	dperson / Prep Filing/Svc Claims	T	1.2 560.00	672.00 Billable
#1276262	Prepared, filed and coordinate service re: Debtors' Motion for Entry of an Order (I) Estimating the Claims of New York Marine & General Insurance Company and Avalon Risk Management Insurance Agency, LLC at \$0; (II) Directing the Turnover and Use of Excess Cash Collateral to be Distributed Pursuant to the Plan; (III) Approving a Procedure for Consensually Resolving Surety Claims and (IV) Related Relief			
11/4/25	cribeiro / Revise Docs. Claims	T	2.0 885.00	1,770.00 Billable
#1276500	Revise surety estimation motion (1.4); revise supporting declaration (0.6)			
11/4/25	cribeiro / Prep Filing/Svc Claims	T	0.3 885.00	265.50 Billable
#1276505	Finalize surety motion and declaration for filing			
11/4/25	cribeiro / Comm. Profes. Claims	T	0.1 885.00	88.50 Billable
#1276507	Call with V. Durrer (Dentons) re surety estimation motion			
11/4/25	cribeiro / OC/TC strategy Claims	T	0.1 885.00	88.50 Billable
#1276509	Call with DP re filing of estimation motion			

Togut, Segal & Segal LLP

Powin LLP

11/1/2025...12/5/2025

Client Billing Report

12/18/2025
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/4/25	dperson / Comm. Profes. Claims	T	0.3 560.00	168.00 Billable
#1280508	E-mails with Verita team re: Estimation motion service issues, additional parties and timing for same.			
11/4/25	dperson / Inter Off Memo Claims	T	0.1 560.00	56.00 Billable
#1280512	Follow-up e-mail with CR re: Estimation motion service issues, additional parties and timing for same.			
11/5/25	cribeiro / Review Docs. Claims	T	0.1 885.00	88.50 Billable
#1276539	Review surety motion			
11/11/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1277217	E-mails with Committee Counsel and others re: Zurich late claim.			
11/17/25	cribeiro / Review Docs. Claims	T	0.1 885.00	88.50 Billable
#1278788	Review Poiwn plan re admin expense claims bar date			
11/17/25	cribeiro / Inter Off Memo Claims	T	0.1 885.00	88.50 Billable
#1278789	Email with FAO re Powin plan admin expense fee claim bar date			
11/17/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1279067	E-mail Durrer re: admin claim of Machine Woks.			
11/17/25	foswald / Inter Off Memo Claims	T	0.2 1,590.00	318.00 Billable
#1279068	E-mails with CG re: need to diligence/fix Machine Works admin claim.			

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11/18/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1278007	E-mails with CG re: Northrup's admin. claim diligence.			
11/18/25	cgrady / OC/TC strategy Claims	T	0.1 575.00	57.50 Billable
#1278349	OC with CR re priority of claims.			
11/18/25	cgrady / Research Claims	T	1.1 575.00	632.50 Billable
#1278351	Review proof of claim to determine admin status.			
11/18/25	cgrady / Correspondence Claims	T	0.5 575.00	287.50 Billable
#1278352	Correspondence with counsel re claim status.			
11/18/25	cribeiro / OC/TC strategy Claims	T	0.1 885.00	88.50 Billable
#1278826	OC CG re Powin claim review			
11/19/25	cgrady / OC/TC strategy Claims	T	0.1 575.00	57.50 Billable
#1278365	OC with CR re priority of claims.			
11/19/25	cgrady / OC/TC strategy Claims	T	0.1 575.00	57.50 Billable
#1278366	OC with CR re prepetition rent claims.			
11/19/25	cgrady / Comm. Others Claims	T	0.3 575.00	172.50 Billable
#1278369	Correspondence with counsel re priority claims			
11/19/25	cgrady / Comm. Others Claims	T	0.3 575.00	172.50 Billable
#1278370	Review proof of claim.			

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11/19/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1278460	E-mails with Dom S. and PF re: BHER PofC analysis.			
11/19/25	foswald / Review Docs. Claims	T	0.7 1,590.00	1,113.00 Billable
#1278461	Review BHER claim and support / evaluate objections needed.			
11/19/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1278462	E-mails with CG re: fixing Wessor claim (admin disputes).			
11/19/25	cribeiro / OC/TC strategy Claims	T	0.2 885.00	177.00 Billable
#1278870	OC PF re BHER claim objection			
11/19/25	cribeiro / OC/TC strategy Claims	T	0.1 885.00	88.50 Billable
#1278871	OC CG re lessor claim issue			
11/20/25	eblander / Review Docs. Claims	T	0.1 915.00	91.50 Billable
#1278762	Review email from Avalon Risk Management Insurance Agency LLC re: Debtor's Motion Re Claims of New York Marine and Avalon Risk Management, D.E. 1018 and related FAO comms			
11/20/25	cribeiro / Revise Docs. Claims	T	3.1 885.00	2,743.50 Billable
#1278882	Revise Powin BHER claim objection			
11/20/25	cribeiro / OC/TC strategy Claims	T	0.2 885.00	177.00 Billable
#1278885	OC PF re BHER claim objection			

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11/20/25	dperson / Prep Filing/Svc Claims	T	0.9 560.00	504.00 Billable
#1281336	Prepared Debtors Witness List and Exhibit List and exhibits in connection with Estimation Motion.			
11/20/25	dperson / Comm. Profes. Claims	T	0.9 560.00	504.00 Billable
#1281337	E-mails with Denton's team (.6), CR (.2) and FAO (.1) re: revisions/changes to Debtors Witness Lists and Exhibit List in connection with Estimation Motion.			
11/21/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1278575	E-mails with Durrer re: Avalon estimation / turnover Motion.			
11/21/25	foswald / OC/TC strategy Claims	T	0.2 1,590.00	318.00 Billable
#1278577	Call with CR re: Avalon Estimation / turnover issues.			
11/21/25	foswald / Comm. Profes. Claims	T	0.3 1,590.00	477.00 Billable
#1278580	Call with Durrer re: Avalon Estimation / turnover issues; options for hearing \$8 million.			
11/21/25	foswald / Comm. Profes. Claims	T	0.8 1,590.00	1,272.00 Billable
#1278588	Call with C. Dogherty counsel for Avalon re: issues with the procedures proposed in the Motion and certain fact statements.			
11/21/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1278601	E-mail Durrer re: report on call with Avalon attorney.			

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11/21/25	foswald / Review Docs. Claims	T	0.4 1,590.00	636.00 Billable
#1278603	Review proposed surety procedures to formulate counter proposal to resolve Avalon's issues.			
11/21/25	foswald / Review Docs. Claims	T	0.2 1,590.00	318.00 Billable
#1278607	Review Surety Program Term Sheet.			
11/21/25	foswald / Review Docs. Claims	T	0.1 1,590.00	159.00 Billable
#1278610	Review Mech lien.			
11/21/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1278617	E-mail Northrop attorney re: Administrative claim.			
11/21/25	foswald / Review Docs. Claims	T	1.1 1,590.00	1,749.00 Billable
#1278621	Review confirmation brief and declaration.			
11/21/25	cgrady / Comm. Others Claims	T	0.1 575.00	57.50 Billable
#1278748	correspondence re admin. claims and priority status (.10)			
11/21/25	cribeiro / Inter Off Memo Claims	T	0.2 885.00	177.00 Billable
#1278895	Email with PF re BHER claim objection			
11/22/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1278656	E-mails Dentons re need for TSS to prep motion to shorten time on Flexgen estimation motion for Tues hearing.			

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11/22/25	foswald / Inter Off Memo Claims	T	0.1 1,590.00	159.00 Billable
#1278657	E-mail CR re need for TSS to prep motion to shorten time on Flexgen estimation motion for Tues hearing.			
11/23/25	foswald / Comm. Profes. Claims	T	0.8 1,590.00	1,272.00 Billable
#1278665	Multiple emails with Dentons and CR concerning the Flex Gen late objection and demand for an admin claim; motion to estimate and motion to shorten time to be heard at the confirmation hrg.			
11/23/25	cribeiro / Draft Documents Claims	T	1.5 885.00	1,327.50 Billable
#1278913	Draft motion to shorten re FlexGen claim objection/estimation motion			
11/23/25	cribeiro / Comm. Profes. Claims	T	0.4 885.00	354.00 Billable
#1278915	Email with T. Moyron (Dentons), V. Durrer (Dentons) re estimation motion to shorten (0.1); email with K. Aulet (Brown Rudnick), D. Stolz (Genova) re motion to shorten (0.2); Call with V. Durrer (Dentons) re motion to shorten (0.1)			
11/23/25	cribeiro / Inter Off Memo Claims	T	0.1 885.00	88.50 Billable
#1278916	Email with FAO re surety estimation motion proposed order			
11/23/25	cribeiro / Inter Off Memo Claims	T	0.1 885.00	88.50 Billable
#1278918	Email with FAO re surety estimation motion			
11/23/25	cribeiro / Revise Docs. Claims	T	1.0 885.00	885.00 Billable
#1278919	Revise surety estimation proposed order			

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11/24/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1279579	E-mail with BHER counsel update re: Tariffs Claim.			
11/24/25	cribeiro / Revise Docs. Claims	T	0.6 885.00	531.00 Billable
#1279685	Revise Avalon surety proposed order (0.3); revise notice of revised proposed order (0.3)			
11/24/25	cribeiro / Comm. Profes. Claims	T	0.3 885.00	265.50 Billable
#1279702	Email with K. Aulet (BR) re revised surety estimation motion (0.2); Call with V. Durrer (Dentons) re revised proposed surety order (0.1)			
11/24/25	cribeiro / Review Docs. Claims	T	0.3 885.00	265.50 Billable
#1279713	Review revisions to surety proposed order from Avalon counsel			
11/24/25	cribeiro / Comm. Others Claims	T	0.1 885.00	88.50 Billable
#1279720	Email with A. Donner (Spector Rubin) re revisions to proposed surety order			
11/24/25	cribeiro / OC/TC strategy Claims	T	0.1 885.00	88.50 Billable
#1279722	Call with FAO re surety estimation proposed order			
11/24/25	cribeiro / Draft Documents Claims	T	0.5 885.00	442.50 Billable
#1279724	Draft notice of revised proposed order			
11/25/25	cgrady / Comm. Others Claims	T	0.5 575.00	287.50 Billable
#1279755	correspondence re priority status of claim (.50)			

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11/26/25	cgrady / Comm. Others Claims	T	0.1 575.00	57.50 Billable
#1279766	correspondence re priority status of claims (.10)			
11/26/25	cribeiro / Revise Docs. Claims	T	0.1 885.00	88.50 Billable
#1279822	Revise surety estimation proposed order (0.1)			
11/26/25	cribeiro / Comm. Court Claims	T	0.1 885.00	88.50 Billable
#1279823	Email with R. Earl (Chambers) re surety estimation proposed order			
Matter Total:		29.10		29,929.00

Matter: Confirmation Matters

11/3/25	dperson / Inter Off Memo Confirmation Matters	T	0.1 560.00	56.00 Billable
#1276462	E-mail with FAO re: Certificates of Publication for Confirmation Notice.			
11/3/25	dperson / Inter Off Memo Confirmation Matters	T	0.3 560.00	168.00 Billable
#1276464	E-mail with Miller Adv. re: Affidavits for filing Certificates of Publication for Confirmation Notice.			
11/4/25	dperson / Draft Documents Confirmation Matters	T	0.4 560.00	224.00 Billable
#1276258	Draft Certification of Publication re: Confirmation Notice published in the Oregonian, USA Today and The Toronto Globe.			
11/4/25	dperson / Filing/Service Confirmation Matters	T	0.2 560.00	112.00 Billable
#1276259	File Certification of Publication re: Confirmation Notice published in the Oregonian, USA Today and The Toronto Globe.			

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11/17/25	dperson / Comm. Profes. Confirmation Matters	T	0.3 560.00	168.00 Billable
#1278518	E-mails with CR re: Motion to Shorten in connection with Estimation Motion.			
11/17/25	dperson / Comm. Profes. Confirmation Matters	T	0.2 560.00	112.00 Billable
#1278711	Review and circulate Request for Payment of Administrative Expense filed by Blake Denton on behalf of FlexGen Power Systems, LLC			
11/18/25	foswald / Review Docs. Confirmation Matters	T	0.3 1,590.00	477.00 Billable
#1278004	Review Plan voting detail; opts outs and rejections.			
11/18/25	foswald / Comm. Profes. Confirmation Matters	T	0.6 1,590.00	954.00 Billable
#1278005	E-mails with Verita and others re: voting summary; duplicate ballot; opt outs.			
11/18/25	foswald / Review Docs. Confirmation Matters	T	0.8 1,590.00	1,272.00 Billable
#1278006	Review US Trustee objections Plan.			
11/18/25	foswald / Review Docs. Confirmation Matters	T	0.3 1,590.00	477.00 Billable
#1278008	Review CS Energy's plan objections.			
11/18/25	foswald / Review Docs. Confirmation Matters	T	0.3 1,590.00	477.00 Billable
#1278009	Review DTE objections.			
11/18/25	foswald / Comm. Profes. Confirmation Matters	T	0.4 1,590.00	636.00 Billable
#1278010	E-mails UCC counsel and Dentons re: Plan objections; voting summary.			

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11/18/25	dperson / Review Docs. Confirmation Matters	T	2.2 560.00	1,232.00 Billable
#1278713	Review and circulate Objections to Confirmation (1.3) Draft Agenda for same. (.9)			
11/18/25	dperson / Comm. Profes. Confirmation Matters	T	0.6 560.00	336.00 Billable
#1278720	E-mails with Dentons team re: Objections to Confirmation (.3) E-mails with G. Medina re: Draft Agenda for same. (.3).			
11/18/25	dperson / Comm. Profes. Confirmation Matters	T	0.9 560.00	504.00 Billable
#1278750	Prepared (.5), filed (.2) and coordinate service (.2) of Debtors Witness and Exhibit List for Hearing on Motion for Entry of an Order (I) Estimating the Claims of New York Marine & General Insurance Company and Avalon Risk Management Insurance Agency, LLC at \$0; (II) Directing the Turnover and Use of Excess Cash Collateral to be Distributed Pursuant to the Plan; (III) Approving a Procedure for Consensually Resolving Surety Claims and (IV) Related Relief			
11/19/25	foswald / Comm. Court Confirmation Matters	T	0.2 1,590.00	318.00 Billable
#1278463	E-mails with Chambers re: Court conference.			
11/20/25	foswald / Comm. Court Confirmation Matters	T	0.4 1,590.00	636.00 Billable
#1278476	Participate in Court Zoom re: Confirmation Hearing issues.			
11/21/25	foswald / Review Docs. Confirmation Matters	T	0.1 1,590.00	159.00 Billable
#1278612	Review updated Voting Declaration.			
11/21/25	foswald / Review Docs. Confirmation Matters	T	0.2 1,590.00	318.00 Billable
#1278615	Review Flex Gen objections.			

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11/21/25	dperson / Prep Filing/Svc Confirmation Matters	T	0.7 560.00	392.00 Billable
#1278751	Prepared (.4), filed (.2) Declaration of Darlene S. Calderon with Respect to the Tabulation of Votes on the Joint Combined Disclosure Statement and Chapter 11 Plan of Liquidation of Powin, LLC and Affiliates thereof and the Official Committee of Unsecured Creditors, Communications with Verita Team re: same (.1).			
11/21/25	dperson / Comm. Profes. Confirmation Matters	T	0.3 560.00	168.00 Billable
#1281357	E-mails with Dentons team re: status of FlexGen Motion and related filings.			
11/21/25	dperson / Comm. Court Confirmation Matters	T	0.2 560.00	112.00 Billable
#1281360	Coordination with Court re: Confirmation appearances.			
11/22/25	foswald / Review Docs. Confirmation Matters	T	0.1 1,590.00	159.00 Billable
#1278655	Review witness list for confirm hrg Debtors / UCC.			
11/23/25	dperson / Comm. Profes. Confirmation Matters	T	0.6 560.00	336.00 Billable
#1278517	E-mails with Dentons, Committee and Togut Teams re: Motion to Shorten Estimation Motion and related confirmation matters.			
11/23/25	foswald / Comm. Profes. Confirmation Matters	T	0.4 1,590.00	636.00 Billable
#1278671	E-mails with Durrer and team re Flex Gen settlement discussions; estimation motion issues if not resolved.			
11/23/25	foswald / Comm. Profes. Confirmation Matters	T	0.3 1,590.00	477.00 Billable
#1278672	E-mails Dentons / UCC counsel re US Trustee plan objs, issues resolved/ remaining issues.			

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11/23/25	dperson / Prep Filing/Svc Confirmation Matters	T	0.6 560.00	336.00 Billable
#1278752	Prepared (.2), filed (.2) and coordinate Service (.2) re: Order and Application to Shorten Time re: Estimation Motion.			
11/24/25	dperson / Revise Docs. Confirmation Matters	T	1.5 560.00	840.00 Billable
#1279327	Review docket (.4), filings (.4) and revised Agenda to reflect additional filings objections in connection with confirmation hearing (.7).			
11/24/25	foswald / Review Docs. Confirmation Matters	T	0.3 1,590.00	477.00 Billable
#1279536	Review Amended Plan Supplement.			
11/24/25	foswald / Comm. Profes. Confirmation Matters	T	0.3 1,590.00	477.00 Billable
#1279570	E-mails with J. Spander and Team re: US Trustee open plan issues.			
11/25/25	foswald / Review Docs. Confirmation Matters	T	0.3 1,590.00	477.00 Billable
#1279235	Review latest draft of Confirmation Order.			
11/25/25	foswald / Prep. Ct./Calls Confirmation Matters	T	1.1 1,590.00	1,749.00 Billable
#1279238	Prepare for hearing today, including Avalon Motion and Confirmation -- pleadings review, etc.			
11/25/25	foswald / Attend Hearing Confirmation Matters	T	0.6 1,590.00	954.00 Billable
#1279241	Travel to Trenton for hearing at 1/2 time.			
11/25/25	foswald / Comm. Client Confirmation Matters	T	1.1 1,590.00	1,749.00 Billable
#1279242	Pre hearing conference with client / Dentons to prep.			

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11/25/25	foswald / Attend Hearing Confirmation Matters	T	2.0 1,590.00	3,180.00 Billable
#1279243	Attend Omni hearing, Plan confirmed / Motion granted.			
11/25/25	foswald / Comm. Profes. Confirmation Matters	T	0.4 1,590.00	636.00 Billable
#1279244	Post hearing conference with counsel, next steps, orders.			
11/25/25	foswald / Attend Hearing Confirmation Matters	T	0.8 1,590.00	1,272.00 Billable
#1279245	Travel back to office at 1/2 time.			
11/25/25	dperson / Revise Docs. Confirmation Matters	T	0.7 560.00	392.00 Billable
#1279328	Revise (.5) and filed (.2) amended agenda re: 11/25 confirmation Hearing.			
11/25/25	dperson / Comm. Profes. Confirmation Matters	T	0.5 560.00	280.00 Billable
#1279329	Multiple communications with Denton's Team re: comments and revisions, additional filings relating to amended agenda re: 11/25 confirmation Hearing.			
11/25/25	dperson / Prep. Hearing Confirmation Matters	T	0.8 560.00	448.00 Billable
#1280669	Prepared additional materials in advance of confirmation hearing, and coordination with professionals, Denton's team in connection with same.			
11/25/25	dperson / Comm. Court Confirmation Matters	T	0.2 560.00	112.00 Billable
#1280674	E-mails with R. Earl in Kaplan's Chambers re: Confirmation Hearing Agenda and related issues.			

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11/26/25	cribeiro / Comm. Profes. Confirmation Matters	T	0.1 885.00	88.50 Billable
#1279826	Email with V. Durrer (Dentons) re submission of confirmation-related orders			
12/1/25	foswald / Review Docs. Confirmation Matters	T	0.2 1,590.00	318.00 Billable
#1280586	Review entered Confirmation Order.			
Matter Total:		22.90		24,701.50

Matter: Counterparty Contracts/Issues

11/1/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1275308	Review UCC comms re: response to Pulse settlement offer			
11/1/25	foswald / Review Docs. Counterparty Contracts/Issues	T	1.3 1,590.00	2,067.00 Billable
#1276333	Review the additional case precedent from AK re Powin's claim to recover the tariff charges from BEHR.			
11/2/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1274403	Emails with CR re analysis of potential claims under the Energy Supply Agreement			
11/3/25	pfishkind / Research Counterparty Contracts/Issues	T	2.3 975.00	2,242.50 Billable
#1274645	Legal research analysis re potential claims under the Energy Supply Agreement			
11/3/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	0.6 975.00	585.00 Billable
#1274646	Draft Adversary Complaint re potential claims under the Energy Supply Agreement			

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11/3/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.5 975.00	487.50 Billable
#1274647	Emails with CR re analysis of potential claims under the Energy Supply Agreement			
11/3/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1274648	Emails with DP and LH re analysis of potential claims under the Energy Supply Agreement			
11/3/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1274649	Emails with FAO re analysis of potential claims under the Energy Supply Agreement			
11/3/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1275310	Email to UCC re: clarification points re: Pulse escrow demand			
11/3/25	cribeiro / Inter Off Memo Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1276432	Email with FAO, EB re Pulse offer			
11/3/25	cribeiro / Comm. Others Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1276480	Email with S. Alifarag (Eversheds) re offer			
11/4/25	pfishkind / Research Counterparty Contracts/Issues	T	0.5 975.00	487.50 Billable
#1275085	Legal research analysis re potential claims under the Energy Supply Agreement			
11/4/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	4.6 975.00	4,485.00 Billable
#1275086	Draft Adversary Complaint re potential claims under the Energy Supply Agreement			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/4/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.4 975.00	390.00 Billable
#1275087	Emails with CR re analysis of potential claims under the Energy Supply Agreement			
11/4/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1275088	Emails with FAO re analysis of potential claims under the Energy Supply Agreement			
11/4/25	pfishkind / Review Docs. Counterparty Contracts/Issues	T	0.9 975.00	877.50 Billable
#1275089	Review agreements and case filings re analysis of potential claims under the Energy Supply Agreement			
11/4/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1275090	Emails with Dominic Intrieri re analysis of potential claims under the Energy Supply Agreement			
11/5/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.4 915.00	366.00 Billable
#1275314	Review Pulse response re: CR email re: settlement offer (.1); further review of documents and comms w/ TSS team re: proposed next steps (.3)			
11/5/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	3.3 975.00	3,217.50 Billable
#1275561	Draft Adversary Complaint re potential claims under the Energy Supply Agreement			
11/5/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1275562	Emails with CR re analysis of potential claims under the Energy Supply Agreement			

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11/5/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1275563	Emails with FAO re analysis of potential claims under the Energy Supply Agreement			
11/5/25	pfishkind / Review Docs. Counterparty Contracts/Issues	T	0.4 975.00	390.00 Billable
#1275564	Review agreements and case filings re analysis of potential claims under the Energy Supply Agreement			
11/5/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1276054	E-mails with EB and CR re: Pulse escrow dispute; Pulse double dipping on Rej. Claim and Escrow.			
11/5/25	cribeiro / Research Counterparty Contracts/Issues	T	2.4 885.00	2,124.00 Billable
#1276515	Research on treatment of escrow accounts following breach			
11/5/25	dperson / Research Counterparty Contracts/Issues	T	0.5 560.00	280.00 Billable
#1280518	E-mails with CR (.2) and professionals (.3) re: draft and steps in connection with omnibus fee order.			
11/6/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1276216	Review ECF counsel's request for 2004 info.			
11/6/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1276217	E-mail client and Moyron re: ECF counsel's request for 2004 info.			

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11/6/25	foswald / Draft Documents Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1276218	Draft response and analysis to counsel for Pulse re: disputes as to Escrow funds / rej. claim of Pulse.			
11/6/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1276219	Review additional diligence info as to monies posted with Sureties to recover estimated \$8 million excess.			
11/6/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.3 915.00	274.50 Billable
#1276302	Review and revise CR draft email re: Pulse counteroffer, further explanation; comms w/ FAO and CR re: next steps			
11/6/25	pfishkind / Review Docs. Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1276365	Prepare for call re potential claims under the Energy Supply Agreement			
11/6/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1276366	Emails with CR re analysis of potential claims under the Energy Supply Agreement			
11/6/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.4 975.00	390.00 Billable
#1276367	Call with Gerard Uzzi, Dominic Intrieri, Van Durrer, FAO, and CR re analysis of potential claims under the Energy Supply Agreement			
11/6/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1276368	Emails with Dominic Intrieri and FAO re analysis of potential claims under the Energy Supply Agreement			

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11/6/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1276370	Emails with JMC re analysis of potential claims under the Energy Supply Agreement			
11/6/25	cribeiro / Inter Off Memo Counterparty Contracts/Issues	T	0.2 885.00	177.00 Billable
#1276560	Email with FAO, EB re Pulse issues			
11/6/25	cribeiro / Comm. Profes. Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1276563	Email with K. Aulet (BR), B. Silverberg (BR) re Pulse			
11/7/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1276362	Additional e-mails with Pulse counsel re: disputed Escrow funds.			
11/7/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1276363	E-mails with PF and D. Interei re: BHER Complaint.			
11/7/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1276379	E-mails with BHER counsel.			
11/7/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1276502	Emails with CR re analysis of potential claims under the Energy Supply Agreement			
11/7/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1276503	Emails with Dominic Intrieri re analysis of potential claims under the Energy Supply Agreement			

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11/7/25	cribeiro / Comm. Others Counterparty Contracts/Issues	T	0.1 885.00	88.50 Billable
#1276584	Email with S. Alifarag (Eversheds) re Pulse issues			
11/9/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1276504	Emails with CR re analysis of potential claims under the Energy Supply Agreement			
11/9/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1276506	Emails with Dominic Intrieri re analysis of potential claims under the Energy Supply Agreement			
11/9/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	1.8 975.00	1,755.00 Billable
#1276508	Draft Adversary Complaint re potential claims under the Energy Supply Agreement			
11/9/25	pfishkind / Research Counterparty Contracts/Issues	T	0.6 975.00	585.00 Billable
#1276510	Legal research analysis re potential claims under the Energy Supply Agreement			
11/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1276690	E-mails with counsel for BHRE - tariffs dispute.			
11/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1276691	E-mails with Pulse counsel re escrow and rej damages.			
11/10/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1276736	Emails with FAO and CR re analysis of potential claims under the Energy Supply Agreement			

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11/10/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1276737	Emails with Dominic Intrieri re analysis of potential claims under the Energy Supply Agreement			
11/10/25	pfishkind / Review Docs. Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1276738	Prepare for call with Gibson Dunn re potential claims under the Energy Supply Agreement			
11/10/25	pfishkind / Research Counterparty Contracts/Issues	T	0.6 975.00	585.00 Billable
#1276739	Factual research re potential claims under the Energy Supply Agreement			
11/11/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1277025	Emails with FAO and CR re analysis of potential claims related to BHER liabilities			
11/11/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1277026	Emails with Dominic Intrieri re analysis of potential claims related to BHER liabilities			
11/11/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	0.9 975.00	877.50 Billable
#1277027	Draft Adversary Complaint re potential claims related to BHER liabilities			
11/11/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1277222	E-mail with BHER counsel re: tariffs call.			

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11/11/25	eblander / OC/TC strategy Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1277410	OC w/ CR re: status / next steps re: Pulse dispute and assessment of law / arguments			
11/12/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1277050	Emails with FAO and CR re analysis of potential claims related to BHER liabilities			
11/12/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1277051	Emails with Gerard Uzzi and Dominic Intrieri re analysis of potential claims related to BHER liabilities			
11/12/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1277052	TC with Dominic Intrieri re analysis of potential claims related to BHER liabilities			
11/12/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	0.4 975.00	390.00 Billable
#1277053	Draft Adversary Complaint re potential claims related to BHER liabilities			
11/12/25	pfishkind / Review Docs. Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1277054	Prepare for call with Gibson Dunn re potential claims related to BHER liabilities			
11/12/25	pfishkind / Review Docs. Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1277055	Call with Gibson Dunn, FAO, and CR re potential claims related to BHER liabilities			

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11/12/25	foswald / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1277247	Prepare for all with BHER counsel re: tariff's dispute.			
11/12/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1277248	E-mails PF and CR re: call with BHER counsel.			
11/12/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1277249	Call with BHER counsel re: tariffs due vs rej. damages; prior payments made by BHER, legal/factual support.			
11/12/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1277250	E-mails with Uzzi and team re: call with BHER; counter arguments.			
11/12/25	foswald / Exam/Analysis Counterparty Contracts/Issues	T	0.9 1,590.00	1,431.00 Billable
#1277251	Analysis of additional support for recovery of BHER tariffs money.			
11/13/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1277266	Emails with FAO and CR re analysis of potential claims related to BHER liabilities			
11/13/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	1.4 975.00	1,365.00 Billable
#1277267	Draft legal analysis re potential claims related to BHER liabilities			
11/13/25	pfishkind / Research Counterparty Contracts/Issues	T	0.6 975.00	585.00 Billable
#1277268	Legal research re potential claims related to BHER liabilities			

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11/13/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1277269	Emails with Gerard Uzzi and Dominic Intrieri re analysis of potential claims related to BHER liabilities			
11/13/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1277339	Review position letter to BHER.			
11/13/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.6 1,590.00	954.00 Billable
#1277340	Review additional support for Powin's recovery of a portion of Pulse escrow.			
11/13/25	eblander / Draft Documents Counterparty Contracts/Issues	T	0.3 915.00	274.50 Billable
#1277417	Comms w/ FAO re: Pulse request for further discussions; draft proposed response email re: divergence of positions and next steps			
11/14/25	pfishkind / Comm. Others Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1277290	Emails with FAO and CR re analysis of potential claims related to BHER liabilities			
11/14/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1277291	Finalize draft of Complaint re potential claims related to BHER liabilities			
11/14/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1277292	Emails with Gerard Uzzi and Dominic Intrieri re analysis of potential claims related to BHER liabilities			

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11/14/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1277563	E-mails with client and PF re: position letter to BHER counsel.			
11/17/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1279066	E-mails with Avolon Risk reps re: Debtors' estimate/turnover Motion.			
11/18/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1278037	Emails with CR re objection to BHER claim			
11/19/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1278188	Emails with CR re objection to BHER claim			
11/19/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1278189	Emails with DP re objection to BHER claim			
11/19/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1278190	Emails with Dominc Intrieri re tariff payment dispute with BHER			
11/19/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1278191	Emails with Van Durrer re tariff payment dispute with BHER			
11/19/25	pfishkind / OC/TC strategy Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1278192	OC with CR re analysis of BHER claim			

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11/19/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1278193	Emails with FAO and CR re analysis of BHER claim			
11/19/25	pfishkind / Comm. Others Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1278194	Emails with Jeff Krause re tariff payment dispute with BHER			
11/19/25	pfishkind / Review Docs. Counterparty Contracts/Issues	T	0.4 975.00	390.00 Billable
#1278195	Analyze BHER claim re liability of Powin for damages			
11/19/25	pfishkind / Research Counterparty Contracts/Issues	T	0.9 975.00	877.50 Billable
#1278196	Legal research re objection to BHER claim			
11/19/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	3.2 975.00	3,120.00 Billable
#1278197	Draft objection re BHER claim			
11/19/25	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.2 560.00	112.00 Billable
#1278504	E-mails with PF re objection to BHER claim.			
11/19/25	dperson / Review Docs. Counterparty Contracts/Issues	T	1.3 560.00	728.00 Billable
#1278505	Review claims objection precedent in connection with BHER claim objection.			
11/20/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1278477	Call with counsel for Avalon re: Debtor's Motion to recover excess escrow funds / estimate claim.			

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11/20/25	foswald / Review Docs. Counterparty Contracts/Issues	T	1.2 1,590.00	1,908.00 Billable
#1278478	Review Avalon underlying documents and Motion support for follow-up call with counsel in advance of Tuesday's hearing.			
11/20/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1278479	E-mail and call with CR re: Avalon counsel call; next steps.			
11/20/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1278483	E-mails with client and Dentons re: Avalon counsel call.			
11/20/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1278484	E-mails with Doherty and others re: Tuesday's evidentiary hearing for Sureties.			
11/20/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1278485	Review Exhibits and witness lists for hearing.			
11/20/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1278593	Emails with Van Durrer re tariff payment dispute with BHER			
11/20/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	0.8 975.00	780.00 Billable
#1278594	Draft objection re BHER claim			
11/20/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1278595	Emails with CR re objection to BHER claim			

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11/20/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1278596	Emails with FAO re objection to BHER claim			
11/20/25	pfishkind / OC/TC strategy Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1278597	OC with CR re objection to BHER claim			
11/21/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1278606	E-mail Uzzi re: Avalon update.			
11/21/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1278624	Emails with CR re objection to BHER claim			
11/21/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	2.3 975.00	2,242.50 Billable
#1278626	Draft objection re BHER claim			
11/21/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1278630	Emails with CR re objection to BHER claim			
11/21/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1278631	Draft objection re BHER claim			
11/22/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1278652	E-mails with Avalon's counsel to resolve Avalon's issues with the estimation and surety's unliquidated/contingent claims; release of \$8m to the Debtors and related issues.			

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11/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1278663	E-mail Avalon counsel re Avalon's issues with the estimation / procedures motion, call today.			
11/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.6 1,590.00	954.00 Billable
#1278666	Zoom call with Avalon counsel and Durrer to resolve Avalon's issues with the estimation/procedures motion.			
11/23/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1278668	E-mail report to Uzzi and others re recap of Avalon call, deal points, next steps.			
11/23/25	foswald / Draft Documents Counterparty Contracts/Issues	T	1.1 1,590.00	1,749.00 Billable
#1278669	Draft proposed order resolving Avalon's issues; returning \$8m, reserving rights as to \$4m and related items.			
11/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1278670	E-mail Durrer and others re proposed Avalon order and open points.			
11/24/25	pfishkind / Comm. Others Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1279032	Emails with Jeff Krause re tariff payment dispute			
11/24/25	pfishkind / Comm. Others Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1279033	Emails with Gerard Uzzi, Dominic Intrieri, Van Durrer, FAO, and CR re tariff payment dispute			
11/24/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1279035	Emails with FAO and CR re tariff payment dispute			

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11/24/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1279541	E-mails with Durrer re: revised Avalon Order, markup.			
11/24/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1279543	E-mails with Committee Counsel re: revised Avalon Order, markup; return of \$8m, etc.			
11/24/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1279546	E-mails with CR re: revised Avalon Order, markup; return of \$8m, etc.; 11/25 hearing.			
11/24/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1279549	E-mails with Avalon's counsel re: revised Avalon Order, markup; return of \$8m, etc.; 11/25 hearing.			
11/24/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1279559	E-mails with Chambers re: Avalon issues resolved.			
11/24/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1279567	Additional revisions to Avalon Order resolving Motion.			
11/24/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1279573	E-mail CR re: Notice for revised Avalon Order.			
11/24/25	eblander / Exam/Analysis Counterparty Contracts/Issues	T	0.8 915.00	732.00 Billable
#1279867	Analysis and begin organizing response to Pulse Motion to Lift Stay; email memo to TSS / Dentons teams re: analysis of arguments in Motion and responses to same, strengths and weaknesses			

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11/24/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1279868	Email memo to FAO and CR re: analysis of Pulse Motion to Lift Stay			
11/24/25	eblander / Research Counterparty Contracts/Issues	T	0.8 915.00	732.00 Billable
#1279869	Legal research re: escrow case law and citations in Pulse Motion to Lift Stay			
11/24/25	eblander / Research Counterparty Contracts/Issues	T	0.5 915.00	457.50 Billable
#1279870	Additional research re: interests / rights to escrow accounts and related dynamics under NY law			
11/24/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.4 915.00	366.00 Billable
#1279871	Review as-filed Pulse Motion to Lift Stay and related Motion to Seal			
11/24/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1279872	Download and review un-redacted full copies of Pulse Motion to Lift Stay and exhibits			
11/24/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1279873	Comms w/ Tanya (Dentons) re: Pulse Motion and internal coordination			
11/25/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.3 975.00	292.50 Billable
#1279211	Emails with FAO re tariff payment dispute			

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11/25/25	pfishkind / Draft Documents Counterparty Contracts/Issues	T	0.5 975.00	487.50 Billable
#1279212	Prepare analysis re BHER defenses for tariff payment dispute			
11/25/25	pfishkind / Comm. Others Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1279213	Emails with Jeff Krause re tariff payment dispute			
11/25/25	pfishkind / OC/TC strategy Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1279214	OC with CR re tariff payment dispute			
11/25/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1279246	E-mails with CG re: fixing LL admin claim.			
11/25/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1279900	Review C. Paulson analysis and comments re: Pulse motion to lift stay and ESA background			
11/25/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1279901	Email to FAO re: next steps re: Pulse Motion and post-confirmation authority re: estate interests			
11/25/25	eblander / OC/TC strategy Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1279902	OC w/ CR re: Pulse Motion to Lift Stay and analysis, strategy and considerations, next steps			
11/26/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1279480	Emails with CR re tariff payment dispute			

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11/26/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1279800	E-mail Avalon counsel re: Order; wire.			
11/26/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1279801	E-mail Chambers re: Orders; fee applications.			
11/26/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1279926	Comms w/ FAO re: follow up re: Pulse motion and next steps			
11/27/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1279931	Comms w/ FAO re: Pulse contract discussions			
11/30/25	eblander / Draft Documents Counterparty Contracts/Issues	T	0.6 915.00	549.00 Billable
#1279933	Begin drafting / outlining Objection to Pulse Motion to Lift Stay			
11/30/25	eblander / Research Counterparty Contracts/Issues	T	2.1 915.00	1,921.50 Billable
#1279934	Review of authorities and legal analysis in Pulse Motion to Lift Stay; research re: title to escrow funds, comparison of escrow to performance bond, case law re: escrow funds as security for performance (e.g., Stein v. Rand Const. Co; In re Atl. Gulf Communities Corp.; In re Drexel Burnham Lambert Grp., Inc)			
12/1/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1280587	E-mail with Avalon counsel re: follow-up on \$8m wire.			

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12/1/25	pfishkind / Inter Off Memo Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1280740	Emails with FAO re omnibus hearing			
12/1/25	pfishkind / Comm. Others Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1281347	Emails with Jeff Krause re tariff payment dispute			
12/1/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1281544	Comms w/ FAO re: Effective Date, transition to post-effective Trust, and next steps re: Objection to Pulse motion			
12/1/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1281545	Comms w/ Debtor transition team re: response / objection deadline re: Pulse motion			
12/1/25	eblander / Comm. Others Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1281548	Comms w/ Pulse counsel re: appearances at scheduled hearing re: Auto Stay / Redaction motion and next steps			
12/2/25	pfishkind / Comm. Others Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1281349	Emails with Jeff Krause re tariff payment dispute			
12/2/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.2 975.00	195.00 Billable
#1281351	Emails with Dominic Intrieri re tariff payment dispute			
12/2/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1281549	Comms w/ FAO re: next steps re: preparing Pulse objection papers			

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12/2/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1281551	Review FAO comms w/ Pulse counsel re: status / next steps re: response to motion			
12/2/25	eblander / Draft Documents Counterparty Contracts/Issues	T	3.1 915.00	2,836.50 Billable
#1281554	Continue drafting Objection to Pulse Stay Motion re: Escrow Funds -- background, analysis of ESA and Escrow Agreement, arguments and objection			
12/3/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1281772	Review documents from C. Paulson re: Pulse Escrow.			
12/3/25	foswald / Review Docs. Counterparty Contracts/Issues	T	1.1 1,590.00	1,749.00 Billable
#1281775	Review research results to help support Powin's recovery of Pulse Escrow funds despite Rej. damages.			
12/3/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1281778	Follow-up with Avalon re: \$8 million wire.			
12/4/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1282119	Follow-up with BEHR counsel on Tariff claims.			
12/4/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	1.0 975.00	975.00 Billable
#1282124	Emails with Jeff Krause re tariff payment dispute			
12/4/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	1.0 975.00	975.00 Billable
#1282125	Emails with Dominic Intrieri re tariff payment dispute			

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12/4/25	pfishkind / Comm. Profes. Counterparty Contracts/Issues	T	0.1 975.00	97.50 Billable
#1282126	Emails with Steptoe team re tariff payment dispute			
12/4/25	cgrady / Inter Off Memo Counterparty Contracts/Issues	T	0.1 575.00	57.50 Billable
#1282211	Comms w/ FAO and Trustee re: Pulse motion, next steps			
12/5/25	cgrady / Draft Documents Counterparty Contracts/Issues	T	1.1 575.00	632.50 Billable
#1282212	Continue drafting Objection to Pulse Motion to Lift Stay -- fact background and discussion re: Escrow Agreement and ESA			
12/5/25	cgrady / Draft Documents Counterparty Contracts/Issues	T	2.9 575.00	1,667.50 Billable
#1282213	Drafting of Objection to Pulse Motion to Lift Stay -- argument and background section -- analysis re: choice of law (UK vs. NY for ESA vs. Escrow Agreement); analysis re: interests in escrow itself vs. escrow funds; treatment of escrow funds in relation to termination / liquidation damages; procedure re: rejection damages			

Matter Total: 79.30 84,816.50

Matter: Diligence Review

11/3/25	foswald / Inter Off Memo Diligence Review	T	0.2 1,590.00	318.00 Billable
#1274849	E-mails PF re: BHER open diligence issues.			
11/4/25	foswald / Review Docs. Diligence Review	T	1.7 1,590.00	2,703.00 Billable
#1275485	Review support for Estimation / turnover Motion both factual and legal.			

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11/4/25	foswald / OC/TC strategy Diligence Review	T	0.1 1,590.00	159.00 Billable
#1275490	Conference with PF re: follow-up on BHER diligence for turnover.			
11/7/25	foswald / Review Docs. Diligence Review	T	1.1 1,590.00	1,749.00 Billable
#1276369	Review additional diligence for possible additional recoveries from BHER, including taxes paid by Powin.			
Matter Total:		3.10		4,929.00

Matter: Other Litigation

11/3/25	cribeiro / Inter Off Memo Other Litigation	T	0.2 885.00	177.00 Billable
#1276435	Email with PF re complaint drafting			
11/3/25	cribeiro / Inter Off Memo Other Litigation	T	0.1 885.00	88.50 Billable
#1276442	Email with PF, MM, JS re precedent complaints for breach of contract claims			
11/4/25	cribeiro / Research Other Litigation	T	5.0 885.00	4,425.00 Billable
#1276490	Research on set off damages claim issues re complaint			
11/4/25	jmccclain / Comm. Profes. Other Litigation	T	0.3 1,145.00	343.50 Billable
#1276777	Emails w PF re: breach-of-contract complaint against BHER			
11/4/25	jmccclain / Review Docs. Other Litigation	T	0.8 1,145.00	916.00 Billable
#1276778	Review research, sample complaints re: pleading elements of breach of contract under New York law			

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11/5/25	foswald / Draft Documents Other Litigation	T	1.8 1,590.00	2,862.00 Billable
#1276058	Work on draft Complaint to recover \$4.7 million.			
11/5/25	cribeiro / Revise Docs. Other Litigation	T	1.6 885.00	1,416.00 Billable
#1276535	Review and revise draft of complaint			
11/5/25	cribeiro / Revise Docs. Other Litigation	T	0.2 885.00	177.00 Billable
#1276536	Email with T. Buckingham (Verita), C. Doherty (Dentons) re service of estimation motion			
11/5/25	cribeiro / OC/TC strategy Other Litigation	T	0.1 885.00	88.50 Billable
#1276540	OC PF re BHER complaint			
11/6/25	foswald / Prep. Ct./Calls Other Litigation	T	0.4 1,590.00	636.00 Billable
#1276211	Prepare for call with Uzzi and others re: draft Complaint to recover \$4.7 million from BHER.			
11/6/25	foswald / Revise Docs. Other Litigation	T	1.1 1,590.00	1,749.00 Billable
#1276212	Additional drafting / revisions to BHER Complaint.			
11/6/25	foswald / Comm. Client Other Litigation	T	0.4 1,590.00	636.00 Billable
#1276213	Zoom with Uzzi and team re: draft Complaint -- BHRE.			
11/6/25	foswald / Comm. Client Other Litigation	T	0.3 1,590.00	477.00 Billable
#1276214	Call with D. Interei of Uzzi re: additional claims for BHER.			

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11/6/25	cribeiro / Comm. Profes. Other Litigation	T	0.1 885.00	88.50 Billable
#1276550	Call with D. Intrieri (Uzzi) re BHER complaint			
11/6/25	cribeiro / Inter Off Memo Other Litigation	T	0.1 885.00	88.50 Billable
#1276551	Email with FAO, PF re BHER complaint			
11/6/25	cribeiro / Comm. Profes. Other Litigation	T	0.1 885.00	88.50 Billable
#1276552	Email with D. Intrieri (Uzzi) re BHER complaint			
11/6/25	cribeiro / Research Other Litigation	T	0.1 885.00	88.50 Billable
#1276562	Research on DNJ filing requirements			
11/6/25	cribeiro / Prep. Ct./Calls Other Litigation	T	0.2 885.00	177.00 Billable
#1276564	Prep for call on BHER			
11/6/25	cribeiro / Comm. Profes. Other Litigation	T	0.3 885.00	265.50 Billable
#1276567	Call with FAO, PF, G. Uzzi (Uzzi), V. Durrer (Dentons), D. Intrieri (Uzzi) re BHER complaint			
11/6/25	cribeiro / OC/TC strategy Other Litigation	T	0.1 885.00	88.50 Billable
#1276568	OC PF re BHER complaint			
11/6/25	cribeiro / OC/TC strategy Other Litigation	T	0.1 885.00	88.50 Billable
#1276569	OC DP re Powin fee application			

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11/6/25	jmcclain / Review Docs. Other Litigation	T	0.8 1,145.00	916.00 Billable
#1276806	Review and take notes on complaint against BHER (0.5), emails w PF re: same (0.3)			
11/7/25	foswald / Revise Docs. Other Litigation	T	0.6 1,590.00	954.00 Billable
#1276377	Additional revisions to draft BHER Complaint.			
11/10/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1276689	E-mails with Dentons re: WARN action answer deadline.			
11/10/25	eblander / Inter Off Memo Other Litigation	T	0.2 915.00	183.00 Billable
#1277397	Comms w/ DP and FAO re: WARN action Answer deadline, next steps			
11/10/25	dperson / Inter Off Memo Other Litigation	T	0.2 560.00	112.00 Billable
#1277409	E-mails with FAO, EB re: Status and deadline for WARN Adv. Proceeding answer deadline.			
11/11/25	foswald / Revise Docs. Other Litigation	T	0.6 1,590.00	954.00 Billable
#1277224	Review and edit latest draft of Complaint re: BHER.			
11/12/25	cribeiro / Comm. Others Other Litigation	T	0.5 885.00	442.50 Billable
#1277402	Email with FAO, PF, J. Krause (Gibson) re BHER (0.2); Call with FAO, PF, J. Krause (Gibson) re complaint (0.3)			
11/13/25	cribeiro / Revise Docs. Other Litigation	T	0.4 885.00	354.00 Billable
#1277463	Revise position statement re BHER complaint			

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12/2/25	foswald / Review Docs. Other Litigation	T	0.5 1,590.00	795.00 Billable
#1281390	Review updated draft of the BHER Complaint.			
Matter Total:		17.30		19,834.50

Matter: Plan and Disclosure Statement

11/5/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1276057	E-mails with counsel for Specified Tech re: Plan/Disclosure Statement questions.			
11/6/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1276215	E-mails with Calderon and team re: plan supplement and Assumption Notice.			
11/7/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1276361	E-mails Dentons / Verita re: Plan supplement and assumption documents.			
11/7/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.3 1,590.00	2,067.00 Billable
#1276373	Review Plan supplement exhibits, including retained cases of action and liquidation analysis and LT Agreement.			
11/10/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.8 1,590.00	1,272.00 Billable
#1276688	Complete review of Plan supplement.			
11/12/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1277245	Review plan voting summary.			

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11/17/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1278763	Brief review of UST objection to joint Plan / DS			
11/17/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1278764	Email to Verita team re: West Columbia Storage comms re: ballot			
11/17/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1278765	Review email from counsel to West Columbia Storage LLC re: ballot issues			
11/18/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	0.6 885.00	531.00 Billable
#1278839	Review UST objection to Powin plan (0.2); Review Powin plan and solicitation procedures (0.4)			
11/18/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1278849	Call with T. Moyron (Dentons) re voting/tabulation procedures			
11/19/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1278464	E-mails with CR re: US Trustee objections.			
11/19/25	cribeiro / Inter Off Memo Plan and Disclosure Statement	T	0.4 885.00	354.00 Billable
#1278852	Email with FAO re UST Powin plan objection			
11/19/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1278863	OC MM re Powin plan workstreams			

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11/20/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1278886	OC DP re exhibit list filing in Powin			
11/20/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1278887	Call with FAO re surety estimation motion (0.1); Follow up call with FAO re discussion with Spector Rubin re surety estimation motion (0.1)			
11/20/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.7 885.00	619.50 Billable
#1278888	Email with FAO, DP, C. Doherty (Dentons) re surety estimation motion (0.1); Email with T. Moyron, V. Durrer (Dentons) re Spector Rubin inquiry re estimation motion (0.1); Call with V. Durrer (Dentons), C. Doherty (Dentons) re Avalon response (0.2); Email with FAO re call with Dentons re surety negotiations (0.3)			
11/20/25	cribeiro / Comm. Others Plan and Disclosure Statement	T	0.3 885.00	265.50 Billable
#1278889	Email with FAO, A. Donner (Spector Rubin) re surety estimation motion (0.1); Call with A. Donner (Spector Rubin) re surety estimation motion (0.2)			
11/20/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1278890	Review exhibit list re estimation motion			
11/20/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1278892	Review surety estimation motion			
11/21/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1278903	Call with V. Durrer (Dentons) re Avalon issues			

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11/21/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1278904	Call with FAO re Avolon surety issues			
11/22/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.7 885.00	619.50 Billable
#1278911	Call with T. Moyron (Dentons), V. Durrer (Dentons), G. Medina (Dentons), C. Doherty (Dentons) re confirmation matters (0.6); call with T. Moyron (Dentons) re motion to shorten (0.1)			
11/24/25	dperson / Prep Filing/Svc Plan and Disclosure Statement	T	0.6 560.00	336.00 Billable
#1279324	Prepared (.2), filed (.2) and coordinate service (.2) in connection with Emergency Motion of The Debtors and The Committee For Entry of An Order Disallowing and Expunging The Administrative Claim Filed By Flexgen or, In The Alternative, Estimating That Claim at \$0 For All Purposes.			
11/24/25	dperson / Review Docs. Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1279325	Review and circulate Order Granting Emergency Motion of The Debtors and The Committee For Entry of An Order Disallowing and Expunging The Administrative Claim Filed By Flexgen or, In The Alternative, Estimating That Claim at \$0 For All Purposes filed by Debtor Powin, LLC			
11/24/25	dperson / Prep Filing/Svc Plan and Disclosure Statement	T	0.6 560.00	336.00 Billable
#1279326	Prepared (.2) , filed (.2) and coordinate service (.2) re: Notice of Revised Proposed Order Granting Debtors' Motion for Entry of an Order (I) Estimating the Claims of New York Marine & General Insurance Company and Avalon Risk Management Insurance Agency, LLC at \$0; (II) Directing the Turnover and Use of Excess Cash Collateral to be Distributed Pursuant to the Plan; (III) Approving a Procedure for Consensually Resolving Surety Claims and (IV) Related Relief			
Matter Total:			8.60	9,421.00

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Post-Confirmation Matters				
12/1/25	foswald / Comm. Profes. Post-Confirmation Matters	T	0.2 1,590.00	318.00 Billable
#1280579	E-mails with Walsh / Dentons / BR re: transition call.			
12/1/25	foswald / Comm. Profes. Post-Confirmation Matters	T	0.4 1,590.00	636.00 Billable
#1280581	Zoom with T. Walsh / B. Gleason, Dentons, EB and CR re: transition issues post Effective Date.			
12/1/25	cribeiro / Comm. Profes. Post-Confirmation Matters	T	0.3 885.00	265.50 Billable
#1281381	Call with FAO, EB, V. Durrer (Dentons), T. Moyron (Dentons), T. Walsh (Steptoe), J. Archambeau (Steptoe), K. Aulet (Brown Rudnick), B. Gleason (J.S. Held) re post- effective date transition issues			
12/1/25	cribeiro / Inter Off Memo Post-Confirmation Matters	T	0.1 885.00	88.50 Billable
#1281385	Email with FAO, EB re Powin transition issues			
12/1/25	eblander / Inter Off Memo Post-Confirmation Matters	T	0.2 915.00	183.00 Billable
#1281542	Comms and coordination w/ FAO and CR re: Debtor transition call w/ Trustee			
12/1/25	eblander / Prep. Ct./Calls Post-Confirmation Matters	T	0.1 915.00	91.50 Billable
#1281543	Further comms and coordination re: post-confirmation transition call			
12/1/25	eblander / Attend Meeting Post-Confirmation Matters	T	0.4 915.00	366.00 Billable
#1281546	Attend call with TSS, Dentons, and Steptoe re: transition issues post-Effective Date (.3); email to FAO following call re: next steps re: Pulse matter (.1)			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/25	eblander / Comm. Profes. Post-Confirmation Matters	T	0.1 915.00	91.50 Billable
#1281547	Comms w/ Steptoe / TSS re: transition issues re: post-effective transition			
12/2/25	eblander / OC/TC strategy Post-Confirmation Matters	T	0.1 915.00	91.50 Billable
#1281552	OC w/ FAO re: next steps re: post-Effective transition and Pulse matter			
12/5/25	cgrady / Inter Off Memo Post-Confirmation Matters	T	0.1 575.00	57.50 Billable
#1282214	Comms w/ FAO re: status of Effective Date, transition to Trustee			
Matter Total:		2.00		2,189.00

Matter: Professionals Fees/Other

11/11/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1277221	Call with V. Durrer re: professionals first fee applications.			
11/11/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.4 560.00	224.00 Billable
#1277520	Communications with Dentons team re: scheduling of hearing on first interim fee applications.			
11/11/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1277523	Communications with G. Medina re: 11/13 Omni Hearing, matters going forward.			
11/11/25	dperson / Comm. Court Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1277527	Communications with R. Earl in Chambers re: Scheduling of Dec Omni Hearing and professional fee applications.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/12/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.4 1,590.00	636.00 Billable
#1277246	E-mails among Dentons, DP and Uzzi re: first fee applications.			
11/12/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.4 560.00	224.00 Billable
#1277380	E-mails with FAO and Professionals re: first interim fee applications, deadlines and related strategy issues.			
11/12/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.8 560.00	448.00 Billable
#1277530	Communications with Denton's team re: coordination of scheduling of fee hearing, filing timelines etc.			
11/12/25	dperson / Comm. US Tee Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1277531	Communications with US Trustee re: coordination of scheduling of fee hearing, filing timelines etc.			
11/12/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.3 560.00	168.00 Billable
#1277532	Communications with Committee professionals re: First Interim Fee Hearing and filing timeline.			
11/12/25	dperson / Review Docs. Professionals Fees/Other	T	0.3 560.00	168.00 Billable
#1277533	Review Uzzi engagement re: fee application filing requirements. (.2) E-mails with D. Intieri re: same (.1).			
11/14/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1277562	E-mails with Committee counsel and Dentons re: fee applications.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/17/25	foswald / Comm. Court Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1279064	E-mail with Chambers and others re: first fee applications.			
11/20/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.6 560.00	336.00 Billable
#1278725	Prepared, filed and coordinate service Fifth Monthly Statement for Uzzi for the Period October 1, 2025 through October 31, 2025			
11/20/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1281332	E-mails with D. Intreri re: filing of Fifth Monthly Statement for Uzzi for the Period October 1, 2025 through October 31, 2025			
11/25/25	cribeiro / OC/TC strategy Professionals Fees/Other	T	0.2 885.00	177.00 Billable
#1279777	OC DP re Powin fee app filings			
11/25/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1279782	Email with D. Intrieri (Uzzi) re AFS invoices			
11/25/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1280673	E-mails with D. Nicholls re: Dentons Fee Application review and comments.			
11/25/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1280678	E-mails with H. Thomas @ Dentons re: exhibit comments for first interim Fee Applications.			
11/25/25	dperson / Draft Documents Professionals Fees/Other	T	0.9 560.00	504.00 Billable
#1280679	Draft Omnibus Notice of Hearing.			

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11/25/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.1 560.00	56.00 Billable
#1280680	E-mails with D. Calderon @ Verita re: First Interim Fee Application status.			
11/25/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1280681	E-mails with V. Durrer re: Huron Engagement and requirements in connection with filing a First Interim Fee Application.			
11/25/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1280682	E-mails with Committee Counsel re: First Interim Fee Applications.			
11/25/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.6 560.00	336.00 Billable
#1280683	Prepared, filed and coordinate service re: Huron Advisory First & Final Interim Fee Application.			
11/26/25	dperson / Revise Docs. Professionals Fees/Other	T	1.1 560.00	616.00 Billable
#1279320	Revised Draft Omni Notice of Hearing for all Professional Fee Applications.			
11/26/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.9 560.00	504.00 Billable
#1279322	Prepared, filed and coordinate service re: Final Application for Compensation for Huron Transaction Advisory, LLC.			
11/26/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.7 560.00	392.00 Billable
#1279323	Prepared, filed and coordinate service re: First Application for Compensation for Kurtzman Carson Consultants, LLC dba Verita Global, Administrative Advisor			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/25	cribeiro / Comm. US Tee Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1281371	Email with J. Sponder (UST) re KBF invoices			
12/1/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1281374	Email with K. Aulet (BR) re KBF invoices			
12/1/25	cribeiro / Review Docs. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1281375	Review KBF invoices			
12/1/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.2 885.00	177.00 Billable
#1281377	Email with D. Intrieri (Uzzi), S. Zimmerman (Uzzi) re KBF and Rudd & Co. issues			
12/1/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1281379	Email with K. Bryan (ArendtFox) re OCP invoices			
12/1/25	cribeiro / Comm. Profes. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1281383	Call with D. Intrieri (Uzzi) re OCP issues			
12/2/25	cribeiro / Review Docs. Professionals Fees/Other	T	0.1 885.00	88.50 Billable
#1281368	Review Beijing Dacheng OCP invoices			
12/2/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1281388	E-mails with Intrieri re: fee estimate thru Effective Date.			
Matter Total:		10.80		7,435.50

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Retention of Professionals				
11/11/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1277376	Email with D. Intrieri (Uzzi) re KPMG UK issues			
11/14/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1277491	Call with D. Intrieri (Uzzi) re OCP declaration filing			
11/14/25	cribeiro / Comm. Others Retention of Professionals	T	0.2 885.00	177.00 Billable
#1277493	Email with G&T re OCP declaration			
11/19/25	cribeiro / Review Docs. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1278859	Review G&T OCP declaration			
11/19/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1278860	Email with P. Groenenboom (G&T) re OCP declaration			
11/20/25	cribeiro / Review Docs. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1278876	Review revised G&T OCP declaration			
11/20/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1278878	Call with D. Intrieri (Uzzi) re G&T OCP issues			
11/20/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1278881	Email with D. Intrieri (Uzzi), P. Groenenboom (G&T) re OCP declaration			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/21/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1278898	Email with P. Groenenboom (G&T) re OCP declaration			
Matter Total:		1.10		973.50

Matter: Schedules

11/3/25	foswald / Comm. Profes. Schedules	T	0.2 1,590.00	318.00 Billable
#1274850	Call with V. Durrer re: TSS to handle the OSC today on EKS.			
11/3/25	foswald / Review Docs. Schedules	T	0.4 1,590.00	636.00 Billable
#1274851	Review OSC and underlying papers for the Powin EKS SellCo matter.			
11/3/25	foswald / Review Docs. Schedules	T	0.2 1,590.00	318.00 Billable
#1274853	Review letters to the Court from Durrer/Sponder re: OSC and underlying papers for the Powin EKS SellCo matter.			
11/3/25	foswald / Inter Off Memo Schedules	T	0.4 1,590.00	636.00 Billable
#1274854	E-mails DP and CR re: info on EKS sale/Plan info.			
11/3/25	foswald / Prep. Ct./Calls Schedules	T	0.5 1,590.00	795.00 Billable
#1274855	Prepare for OSC hearing as to EKS Schedules / Statements; sale of EKS on asset "put" right in the Aug sale.			
11/3/25	foswald / Comm. Profes. Schedules	T	0.2 1,590.00	318.00 Billable
#1274856	Additional e-mails with J. Sponder/V. Durrer and Chambers re: OSC hearing as to EKS Schedules / Statements; sale of EKS on asset "put" right in the Aug sale.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/3/25	foswald / Review Docs. Schedules	T	0.1 1,590.00	159.00 Billable
#1274857	Review Chambers' advise re: EKS matter will be decided on the papers -- no OSC hearing today.			
11/3/25	dperson / Inter Off Memo Schedules	T	0.4 560.00	224.00 Billable
#1276260	E-mails with FAO and CR re: EKS sale and Plan information.			
11/3/25	dperson / Review Docs. Schedules	T	0.7 560.00	392.00 Billable
#1276261	Review EKS sale and Plan information in connection with US Trustee Objection to Debtors request to not file schedules and hearing preparation for same.			
11/3/25	dperson / Inter Off Memo Schedules	T	0.2 560.00	112.00 Billable
#1276436	E-mails with FAO re: Appearance information for Hearing on OSC			
11/3/25	dperson / Comm. Profes. Schedules	T	0.3 560.00	168.00 Billable
#1276441	E-mails with G. Medina re: status of 11/3 Emergency hearing.			
11/3/25	dperson / Review Docs. Schedules	T	0.4 560.00	224.00 Billable
#1276443	Review terms of EKS Sale and provide summary/related filings in advance of scheduled emergency hearing on same.			
Matter Total:		4.00		4,300.00

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Tax issues				
11/4/25	cribeiro / Review Docs. Tax issues	T	0.2 885.00	177.00 Billable
#1276498	Review charger holdings chapter 11 petition and authorizing resolution re TX tax inquiry			
Matter Total:		0.20		177.00
Matter: TSS Fee Application/Fee				
11/3/25	dperson / Draft Documents TSS Fee Application/Fee Statements	T	0.4 560.00	224.00 Billable
#1276448	Draft CNO re: August Fee Statement (.3) E-mails with FAO and CR re: same. (.1)			
11/4/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.5 560.00	280.00 Billable
#1276256	Prepared, filed and coordinate service re: CNO regarding Togut Third Fee Statement.			
11/5/25	cribeiro / OC/TC strategy TSS Fee Application/Fee Statements	T	0.1 885.00	88.50 Billable
#1276533	OC DP re Powin fee app			
11/5/25	dperson / OC/TC strategy TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1280517	OC with CR re Professional and Togut First Interim Application.			
11/6/25	dperson / OC/TC strategy TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1280550	OC with CR re: comments for Togut Fee Application.			
11/6/25	dperson / Prep. Charts TSS Fee Application/Fee Statements	T	2.9 560.00	1,624.00 Billable
#1280556	Review NJ case precedent and prepared Summary cover sheet, data files, Exhibits, Time and Expense reports, certification and related Budget & Customary reports.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/10/25	dperson / Revise Docs. TSS Fee Application/Fee Statements	T	1.6 560.00	896.00 Billable
#1277393	Finalize draft of First Interim Application for circulation.			
11/11/25	dperson / OC/TC strategy TSS Fee Application/Fee Statements	T	0.3 560.00	168.00 Billable
#1276850	OC's with CR re: Timing for first interim fee applications.			
11/11/25	dperson / Comm. Profes. TSS Fee Application/Fee Statements	T	0.3 560.00	168.00 Billable
#1276851	Call with G. Medina @ Dentons re: Timing for first interim fee applications.			
11/11/25	cribeiro / OC/TC strategy TSS Fee Application/Fee Statements	T	0.2 885.00	177.00 Billable
#1277374	OC DP re Powin fee app (0.1); follow up OC DP re Powin fee app (0.1)			
11/11/25	dperson / Draft Documents TSS Fee Application/Fee Statements	T	0.4 560.00	224.00 Billable
#1277462	Draft CNO re: Togut September Fee Statement.			
11/11/25	dperson / Comm. Profes. TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1277526	Communications with T. Buckingham re: CNO service issues.			
11/18/25	cribeiro / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 885.00	88.50 Billable
#1278841	Email wtih FAO re Powin Oct fee statement			
11/18/25	cribeiro / OC/TC strategy TSS Fee Application/Fee Statements	T	0.1 885.00	88.50 Billable
#1278842	OC DP re Powin Oct. fee statement			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/19/25	dperson / Comm. US Tee TSS Fee Application/Fee Statements	T	0.3 560.00	168.00 Billable
#1280635	Followup e-mails with D. Rudiewicz @ US Tee Office re: voluntary reduction discussions.			
11/21/25	foswald / Review Docs. TSS Fee Application/Fee Statements	T	0.6 1,590.00	954.00 Billable
#1278572	Review updated draft of fee application.			
11/23/25	foswald / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 1,590.00	159.00 Billable
#1278673	E-mail CR re TSS first fee app status.			
11/23/25	cribeiro / Revise Docs. TSS Fee Application/Fee Statements	T	2.2 885.00	1,947.00 Billable
#1278917	Revise Powin fee application			
11/24/25	dperson / Revise Docs. TSS Fee Application/Fee Statements	T	0.7 560.00	392.00 Billable
#1279336	Revised Togut First Interim Fee Application and exhibits in advance of final review and filing.			
11/25/25	foswald / Revise Docs. TSS Fee Application/Fee Statements	T	0.4 1,590.00	636.00 Billable
#1279247	Final revisions to TSS 1st fee application.			
11/25/25	foswald / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1279248	E-mails with CR re: final revisions to TSS 1st fee application.			
11/25/25	cribeiro / Review Docs. TSS Fee Application/Fee Statements	T	0.5 885.00	442.50 Billable
#1279752	Review Powin fee application			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
11/25/25	cribeiro / Revise Docs. TSS Fee Application/Fee Statements	T	0.8 885.00	708.00 Billable
#1279770	Revise Powin fee application			
11/25/25	cribeiro / Review Docs. TSS Fee Application/Fee Statements	T	0.2 885.00	177.00 Billable
#1279774	Review Dentons fee application			
11/25/25	dperson / Revise Docs. TSS Fee Application/Fee Statements	T	0.4 560.00	224.00 Billable
#1280677	Revised Fee Application to incorporate comments from FAO/CR.			
11/26/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.9 560.00	504.00 Billable
#1279321	Prepared, filed and coordinate service re: First Application for Compensation for Togut, Segal & Segal LLP			
11/26/25	foswald / Review Docs. TSS Fee Application/Fee Statements	T	0.4 1,590.00	636.00 Billable
#1279802	Final review of 1st fee application for filing.			
11/26/25	cribeiro / Review Docs. TSS Fee Application/Fee Statements	T	0.3 885.00	265.50 Billable
#1279819	Review Powin fee app			
12/4/25	foswald / Draft Documents TSS Fee Application/Fee Statements	T	0.3 1,590.00	477.00 Billable
#1282120	Review TSS' projections for remaining fee estimate.			
12/4/25	foswald / Comm. Profes. TSS Fee Application/Fee Statements	T	0.1 1,590.00	159.00 Billable
#1282121	E-mail Uzzi team re: TSS' projections for remaining fee estimate.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/25	foswald / Review Docs. TSS Fee Application/Fee Statements	T	1.1 1,590.00	1,749.00 Billable
#1282123	Review services/pleadings 9/1 to date.			
12/4/25	cribeiro / Review Docs. TSS Fee Application/Fee Statements	T	0.4 885.00	354.00 Billable
#1282237	Review Powin October fee statement			
12/4/25	cribeiro / Revise Docs. TSS Fee Application/Fee Statements	T	0.3 885.00	265.50 Billable
#1282242	Revise Powin fee statement			
12/5/25	cribeiro / Review Docs. TSS Fee Application/Fee Statements	T	0.4 885.00	354.00 Billable
#1282244	Review Powin fee statement			
12/5/25	cribeiro / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 885.00	88.50 Billable
#1282245	Emailw tih CJ, DP re Powin Oct fee statement.			
12/5/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1283058	E-mail with CR re: October Fee Statement.			
12/5/25	dperson / Comm. Client TSS Fee Application/Fee Statements	T	0.4 560.00	224.00 Billable
#1283452	E-mail with Gabriel Paul re: Revised Invoice for Release of Holdbacks 1st Interim Fee App (5-28-25 through 8-31 -2025)			
12/5/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1283453	E-mail with CR/MM re: Revised Invoice for Release of Holdbacks 1st Interim Fee App (5-28-25 through 8-31 -2025)			

Matter Total: 18.50 15,508.50

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Date
Slip Number**T/E****Hours**
Rate**Slip Amount**
Billing StatusTotal Time Bill:

216,831.50Total Time Non Bill:

Total Costs Bill:

Total Costs Non Bill:

Total Non Billable:

Total Billable:

216,831.50Grand Total:

216,831.50

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Summary Report

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ID	Name/Description	Slip Hours	Slip Amount
	Online Research	0.0	1,139.81
Grand Total:		0.0	1,139.81

Togut, Segal & Segal LLP

11/1/2025...12/5/2025

Expense Detail

12/17/2025
11:43:53 AM

Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
Powin LLP				
11/30/2025 #1279999 General	atogut Powin LLP Online Research	Bi	1139.81	1139.81
Westlaw research for November 2025.				
Subtotal For: Online Research		Billable Unbillable	0.0	1,139.81
Total For: Powin LLP		Billable Unbillable	0.0	1,139.81
Grand Total		Billable Unbillable	0.0	1,139.81