

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

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

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

**SECTION 1
FEE SUMMARY**

☒ Monthly Fee Statement No. 2 or ☐ Final Fee Application

Summary of Amounts Requested for the Period from August 1, 2025 through August 31, 2025
(the "Second Statement Period")

Total Fees: \$ 61,382.50
Total Disbursements: \$ 909.53
Minus 20% holdback of Fees: \$ 12,276.50
Amount Sought at this Time: \$ 50,015.53

NAME OF PROFESSIONAL & TITLE	YEAR ADMITTED (Or Years Of Professional Service)	HOURS	RATE	FEE
1. Daniel M. Stolz, Partner	1980	33.00	900.00	\$29,700.00
2. Daniel M. Stolz, Partner	1980	2.70	450.00	\$1,215.00
3. Donald W. Clarke, Partner	2008	21.90	700.00	\$15,330.00
4. Susan S. Long, Counsel	2007	9.90	550.00	\$5,445.00
5. Jaclynn N. McDonnell	2018	22.40	375.00	\$8,400.00
6. Lorrie Denson	Paralegal	4.70	275.00	\$1,292.50

Fee Totals: \$ 61,382.50
Disbursements Totals: \$ 909.53
Total Fee Application \$ 62,292.03



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**SECTION II SUMMARY
OF SERVICES**

SERVICES RENDERED	HOURS	FEE
a) Asset Analysis and Recovery: Identification and review of potential assets including causes of action and non-litigation recoveries.		
b) Asset Disposition Sales, leases, abandonment and related transaction work.		
c) Avoidance Action Litigation Preference and fraudulent transfer litigation.		
d) Business Operations Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar problems.		
e) Case Administration Coordination and compliance activities, including preparation of statement of financial affairs, schedules, list of contracts, United States Trustee interim statements and operating reports; contacts with the United States Trustee; general creditor inquiries.	71.20	47,705.00
f) Claims Administration and Objections Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.	.10	55.00
g) Employee Benefits/Pensions Review issues such as severance, retention, 401K coverage and continuance of pension plan.		
h) Fee/Employment Applications Preparations of employment and fee applications for self or others; motions to Establish interim procedures.	14.80	8,582.50
i) Fee/Employment Objections Review of an objections to the employment and fee applications of others.		
j) Financing Matters under 361, 363 and 364 including cash collateral and secured claims; loan document analysis.		
k) Litigation Other than Avoidance Action Litigation (there should be a separate category established for each major matter).	.90	630.00
l) Meetings of Creditors Preparing for and attending the conference of creditors, the 341(a) meeting and other creditors' committee meetings.	.30	210.00
m) Plan and Disclosure Statement Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to allowance and objections to allowance of claims.	3.80	2,265.00

SERVICES RENDERED	HOURS	FEE
n) Relief from Stay Proceedings Matters relating to termination or continuation of automatic stay under 362.		
o) Accounting/Auditing Activities related to maintaining and auditing books of account, preparation of financial statements and account analysis.		
p) Business Analysis Preparation and review of company business plan; development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.		
q) Corporate Finance Review financial aspects of potential mergers, acquisitions and disposition of company or subsidiaries.		
r) Data Analysis Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.		
s) Litigation Consulting Providing consulting and expert witness services related to various bankruptcy matters such as insolvency, feasibility, avoiding actions; forensic accounting, etc.		
t) Reconstruction Accounting Reconstructing books and records from past transactions and brining accounting current.		
u) Tax Issues Analysis of tax issues and preparation of state and federal tax returns.	.80	720.00
v) Valuation Appraise or review appraisals of assets.		
w) Travel Time	2.70	1,215.00
SERVICE TOTALS:	94.60	\$61,382.50

**SECTION III
SUMMARY OF DISBURSEMENTS**

DISBURSEMENTS	AMOUNT
a) Filing Fees Payable to Clerk of Court.	
b) Computer Assisted Legal Research Westlaw, Lexis and a description of manner calculated.	
c) Pacer Fees Payable to the Pacer Service Center for search and/or print.	
d) Fax Include per page fee charged.	
e) Case Specific Telephone/Conference Call Charges Exclusive of overhead charges.	
f) In-house Reproduction Services Exclusive of overhead charges.	
g) Outside Reproduction Services Including scanning services.	
h) Other Research Title searches, UCC searches, Asset searches, Accurint.	
i) Court Reporting Transcripts.	
j) Travel Mileage, tolls, airfare, parking.	33.45
k) Courier & Express Carriers Overnight and personal delivery.	
l) Postage	
m) Other (specify) Professional BMC Group; Meals	876.08
DISBURSEMENTS TOTAL:	\$909.53

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

Date: September 10, 2025

/s/ Daniel M. Stolz
DANIEL M. STOLZ

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
GENOVA BURNS LLC Daniel M. Stolz, Esq. Donald W. Clarke, Esq. Susan A. Long, Esq. Jaclynn N. McDonnell, Esq. dstolz@genovaburns.com dclarke@genovaburns.com slong@genovaburns.com jmcdonnell@genovaburns.com 110 Allen Road, Suite 304 Basking Ridge, NJ 07920 Tel: (973) 533-0777 Fax: (973) 814-4045 <i>Local Counsel for the Official Committee of Unsecured Creditors</i>	BROWN RUDNICK LLP Robert J. Stark, Esq. Kenneth J. Aulet, Esq. Bennett S. Silverberg, Esq. Jeffrey L. Jonas, Esq. rstark@brownrudnick.com kaulet@brownrudnick.com bsilverberg@brownrudnick.com jjonas@brownrudnick.com Seven Times Square New York, NY 10036 Tel: (212) 209-4800 Fax: (212) 209-4801 <i>Counsel for the Official Committee of Unsecured Creditors</i>
In re: POWIN, LLC, <i>et al.</i> , ¹ Debtor.	Chapter 11 Case No.: 25-16137 (MBK) (Jointly Administered) Honorable Michael B. Kaplan

**MONTHLY FEE STATEMENT OF GENOVA BURNS LLC, LOCAL
COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

Genova Burns LLC (“Genova”) submits this Monthly Fee Statement for Services Rendered and Expenses Incurred as Local Counsel to the Official Committee of Unsecured Creditors (the “Statement”) for the period commencing August 1, 2025 and ending August 31, 2025 (the “Statement Period”), pursuant to the Administrative Fee Order Establishing Procedures for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of this Court entered on July 25, 2025 (the “Interim Compensation Order”).

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

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

Fees	Less 20%	Fee Payment Requested	Expense Reimbursement (100%)
\$61,382.50	(\$12,276.50)	\$49,106.00	\$909.53

WHEREFORE, Genova respectfully requests interim payment of fees for this Statement Period in the sum \$49,106.00, together with expenses of \$909.53, for a total requested interim payment of \$50,015.53, in accordance with the terms of the Interim Compensation Orders.

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

Dated: September 10, 2025

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

EXHIBIT A

GENOVA BURNS LLC

September 10, 2025
Invoice No.: 538349

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/01/25	DMS	B110	Call with Creditor Committee professionals in preparation.	1.00	900.00	900.00
8/01/25	DMS	B110	Emails with Sawyer and DWC regarding WARN issues.	.20	900.00	180.00
8/01/25	DMS	B160	Emails with US Trustee regarding Creditor Committee retentions.	.20	900.00	180.00
8/01/25	DMS	B110	Emails with Sawyer regarding WARN language.	.20	900.00	180.00
8/01/25	DMS	B110	Review more objections to assumption and assignment.	.30	900.00	270.00
8/01/25	DMS	B110	Review Sawyer workstream chart.	.20	900.00	180.00
8/01/25	DMS	B110	Review Leeward motion and application to shorten time.	.20	900.00	180.00
8/01/25	DMS	B110	Review witness list for KERP motion.	.20	900.00	180.00
8/01/25	DWC	B110	Committee prep call with other professionals to discuss status, process expectation, and next steps	.60	700.00	420.00
8/01/25	DWC	B110	Research and gather local case examples for WARN class treatment	1.80	700.00	1,260.00
8/01/25	DWC	B160	Rvw UST inquiries on application to retain GB and respond accordingly	1.90	700.00	1,330.00
8/01/25	DWC	B110	Call from UST re KEIP/KERP and committee position; updated group on call with UST	.70	700.00	490.00
8/01/25	SSL	B410	Review email from Matthew Sawyer of BR forwarding weekly update to committee listserv.	.10	550.00	55.00
8/02/25	DMS	B110	Email with DWC and Newman regarding bar date.	.20	900.00	180.00
8/02/25	DMS	B110	Review draft Sale Order.	.10	900.00	90.00
8/02/25	DMS	B110	Review Waterfall analysis from Newman.	.20	900.00	180.00

GENOVA BURNS LLC

September 10, 2025
Invoice No.: 538349

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/02/25	DWC	B110	Update A&M on status of bar motion and chambers expectation	.30	700.00	210.00
8/04/25	DMS	B110	Review agenda for Creditor Committee meeting.	.20	900.00	180.00
8/04/25	DMS	B110	Creditor Committee Meeting.	1.30	900.00	1,170.00
8/04/25	DMS	B110	Review list of August 6th matters from SSL.	.20	900.00	180.00
8/04/25	DMS	B110	Call with Debtor professional.	.50	900.00	450.00
8/04/25	DMS	B110	Review APA and email to Lazarus.	.30	900.00	270.00
8/04/25	DMS	B110	Email with Kaplan Clerk regarding hearing preparation.	.20	900.00	180.00
8/04/25	DMS	B110	Review PKS objection.	.20	900.00	180.00
8/04/25	DMS	B110	Review Leeward and Longroad objections.	.30	900.00	270.00
8/04/25	DWC	B110	Call with committee and professionals	1.30	700.00	910.00
8/04/25	DWC	B110	All hands call with debtors and committee professionals	1.20	700.00	840.00
8/04/25	SSL	B410	Review email from Matthew Sawyer of BR to committee listserv with notice of agenda for 8/4 hearings.	.10	550.00	55.00
8/04/25	SSL	B110	Draft and forward calendar invite to committee listserv regarding Aug 6th hearings and instructions for observing same.	.40	550.00	220.00
8/04/25	SSL	B410	Conference call with DMS and committee counsel.	.50	550.00	275.00
8/04/25	SSL	B320	Email from/to DWC regarding Powin Plan.	.10	550.00	55.00
8/05/25	DMS	B110	Review numerous PHV applications and orders.	.30	900.00	270.00
8/05/25	DMS	B110	Call with SSL regarding preparation for hearings.	.40	900.00	360.00
8/05/25	DMS	B110	Review agenda for August 6th.	.20	900.00	180.00
8/05/25	DMS	B110	Email with Oswald regarding bar date motion.	.20	900.00	180.00
8/05/25	DMS	B110	Review Debtor's omnibus reply regarding rejection motion.	.20	900.00	180.00

Genova Burns LLC

GENOVA BURNS LLC

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/05/25	DMS	B110	Review Honeywell joinder.	.20	900.00	180.00
8/05/25	DMS	B110	Review revised draft sale order and related documents.	.30	900.00	270.00
8/05/25	SSL	B410	Calls with and emails to/from Maddie Soliman of BR and DMS regarding notice of agenda for 8/6 hearings.	.30	550.00	165.00
8/06/25	DMS	B110	Prepare for hearings.	.70	900.00	630.00
8/06/25	DMS	B195	Travel to/from Basking Ridge/United States Bankruptcy Court, Trenton, NJ	2.70	450.00	1,215.00
8/06/25	DMS	B110	Hearings at United States Bankruptcy Court, Trenton, NJ.	7.50	900.00	6,750.00
8/06/25	DMS	B110	Review bar date motion.	.30	900.00	270.00
8/06/25	DWC	B110	Coordinate in person appearance for local	.30	700.00	210.00
8/06/25	SSL	B410	Emails from Matthew Sawyer of BR, Seth Waschit, and committee regarding incorrect hearing link. Follow up with Court. Update to calendar invite with corrections.	.30	550.00	165.00
8/06/25	SSL	B320	Emails from/to DWC regarding plan.	.30	550.00	165.00
8/06/25	SSL	B410	Review email from Ken Aulet of BR to committee listserv regarding status and result of hearings.	.10	550.00	55.00
8/07/25	DMS	B320	Review Plan term sheet and emails regarding same.	.50	900.00	450.00
8/07/25	DMS	B110	Call from Abramowitz and email to BR regarding discovery.	.30	900.00	270.00
8/07/25	DMS	B110	Review Schwartz and Dentons emails regarding sale order.	.20	900.00	180.00
8/07/25	DMS	B110	Review bar date Motion and emails regarding same.	.50	900.00	450.00
8/07/25	DMS	B110	Review BR edits to bar date Motion.	.20	900.00	180.00
8/07/25	DMS	B110	Review docket entries regarding August 6th hearings.	.20	900.00	180.00
8/07/25	DMS	B110	Review Schwartz letter regarding objections to Order.	.20	900.00	180.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/07/25	DMS	B110	Call with Abramowitz and email with Aulet regarding info sharing.	.40	900.00	360.00
8/07/25	DMS	B110	Review more letters to Court regarding Order.	.20	900.00	180.00
8/07/25	DWC	B110	Coordinate response to UST re adjournment request	.40	700.00	280.00
8/07/25	DWC	B160	Recirculate and summarize status of GB and AM retention issues for Lauren B of the UST	.60	700.00	420.00
8/07/25	DWC	B110	Discuss potential friction among committee	.70	700.00	490.00
8/07/25	SSL	B320	Email from DWC and call with Lorrie Denson regarding drafting of plan.	.20	550.00	110.00
8/07/25	SSL	B110	Receipt/review ECF notice of order authorizing employment of A&M.	.10	550.00	55.00
8/08/25	DMS	B160	Email with A&M regarding US Trustee retention issues.	.20	900.00	180.00
8/08/25	DMS	B110	Creditor Committee pre-call.	.40	900.00	360.00
8/08/25	DMS	B240	Memo to JM on research on tax losses.	.20	900.00	180.00
8/08/25	DMS	B160	Email with Bielskie regarding A&M retention.	.20	900.00	180.00
8/08/25	DWC	B110	Committee professionals prep call	.60	700.00	420.00
8/08/25	DWC	B160	Follow up on UST input on GB and A&M applications	.80	700.00	560.00
8/08/25	LD	B160	Prepare draft GB first interim monthly fee statement for July 2025.	.80	275.00	220.00
8/08/25	LD	B160	File and arrange service of GB first interim monthly fee statement for July 2025.	.40	275.00	110.00
8/08/25	SSL	B320	Emails from/to DWC regarding plan.	.10	550.00	55.00
8/08/25	SSL	B160	Emails from/to DMS, Seth Waschitz, and DWC regarding A&M retention application.	.20	550.00	110.00
8/08/25	SSL	B110	Review emails between DWC and Lauren Bielskie of OUST regarding declaration in support of GB retention. Review of same.	.30	550.00	165.00

GENOVA BURNS LLC

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/08/25	JNM	B110	Tax benefits recoverable under 548	3.30	375.00	1,237.50
8/09/25	SSL	B410	Review email from Matthew Sawyer to committee listserv forwarding weekly update.	.10	550.00	55.00
8/11/25	DMS	B110	Emails regarding preparation for Creditor Committee meeting.	.50	900.00	450.00
8/11/25	DMS	B160	Review revised retention application.	.20	900.00	180.00
8/11/25	DMS	B110	Creditor Committee Meeting.	.90	900.00	810.00
8/11/25	DMS	B110	Review A&M responses to US Trustee.	.20	900.00	180.00
8/11/25	DMS	B160	Email with Sawyer regarding BR retention status.	.20	900.00	180.00
8/11/25	DWC	B110	Committee call to discuss status and next steps	1.20	700.00	840.00
8/11/25	DWC	B160	Finalize retention docs with UST input and request and circulate draft to committee for final approval with input	.80	700.00	560.00
8/11/25	DWC	B110	Discuss potential for committee interest divergence	.30	700.00	210.00
8/11/25	LD	B160	Amend proposed GB retention order with UST changes.	.50	275.00	137.50
8/11/25	SSL	B160	Review email from DWC to committee listserv forwarding declaration and GB proposed retention order for review.	.10	550.00	55.00
8/11/25	SSL	B410	Review agenda for committee call and investigation update from Matthew Sawyer of BR. Review of investigation update.	.30	550.00	165.00
8/11/25	SSL	B160	Review email from Matthew Sawyer of BR and DMS forwarding revised order and supplemental declaration for BR application.	.10	550.00	55.00
8/12/25	DWC	B110	Prompt committee execution of approved changes to retention app	.20	700.00	140.00
8/12/25	DWC	B160	Rvw retention application for A&M	.40	700.00	280.00
8/12/25	LD	B160	File Declaration and report, and email filed documents and proposed Order to Chambers and cc's.	.60	275.00	165.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/12/25	SSL	B320	Review emails between DWC and Lorrie Denson regarding plan.	.10	550.00	55.00
8/12/25	SSL	B160	Receipt/review ECF notice of entry of order approving employment and retention of GB.	.10	550.00	55.00
8/12/25	SSL	B160	Emails from/to Michael Sawyer of BR, DMS, and Jeffrey Sponder of OUST regarding retention application for BR.	.30	550.00	165.00
8/13/25	DMS	B160	Emails with US Trustee and A&M regarding retentions.	.20	900.00	180.00
8/13/25	DMS	B160	Emails with US Trustee and A&M regarding retention issues.	.20	900.00	180.00
8/13/25	DMS	B240	Review tax loss research.	.30	900.00	270.00
8/13/25	LD	B160	File COS re GB first monthly fee statement.	.30	275.00	82.50
8/13/25	JNM	B110	Continue research on indirect benefits to insiders and 548.	3.40	375.00	1,275.00
8/13/25	JNM	B110	Draft internal memo with research findings.	2.30	375.00	862.50
8/14/25	DMS	B240	Review JNM memo regarding tax loss and email with A&M regarding same.	.30	900.00	270.00
8/14/25	DMS	B160	Emails with A&M, US Trustee and Court regarding retention application.	.30	900.00	270.00
8/14/25	DMS	B160	Finalize BR Supplemental Declaration and write to Court with retention Order.	.30	900.00	270.00
8/14/25	DMS	B110	Call with A&M regarding possible claims against insiders.	.30	900.00	270.00
8/14/25	DMS	B110	Review Aulet sale update and email regarding same.	.20	900.00	180.00
8/14/25	DWC	B110	Respond to non-committee creditor request to move bar date	.20	700.00	140.00
8/14/25	LD	B160	File Supplemental Declaration of B. Silverberg re BR retention.	.30	275.00	82.50

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/14/25	LD	B160	Format and email letter, declaration and proposed Order re BR retention to Chambers and cc's.	.50	275.00	137.50
8/14/25	SSL	B160	Receipt/review email from Matthew Sawyer of BR forwarding supplemental declaration and revised order on BR retention application for filing. Review of same. Emails to/from DMS and Lorrie Denson regarding same.	.20	550.00	110.00
8/14/25	SSL	B110	Review committee listserv emails.	.10	550.00	55.00
8/14/25	JNM	B110	Phone conference to discuss recovery.	.20	375.00	75.00
8/14/25	JNM	B110	Research avoidance of indirect benefits	3.90	375.00	1,462.50
8/15/25	DMS	B110	Call with Creditor Committee professionals.	.50	900.00	450.00
8/15/25	DMS	B110	Research Oregon WARN Act and notice provided by Powin and emails with BR and A&M regarding same.	.70	900.00	630.00
8/15/25	DMS	B160	More emails with retention issues.	.30	900.00	270.00
8/15/25	DMS	B160	Emails with US Trustee and A&M regarding retention issues.	.20	900.00	180.00
8/15/25	DMS	B160	Email with Court et al regarding A&M retention Order.	.20	900.00	180.00
8/15/25	DMS	B110	Review and file supplemental A&M Declaration.	.20	900.00	180.00
8/15/25	LD	B160	File Supplemental Declaration re A&M retention.	.30	275.00	82.50
8/15/25	SSL	B160	Emails to/from DMS, Seth Waschitz, and Jeffrey Sponder of OUST regarding supplemental declaration and revised order on retention application. Emails to/from Lorrie Denson regarding same.	.30	550.00	165.00
8/15/25	SSL	B160	Confirmation of filing of supplemental declaration by Lorrie Denson. Draft/forward email to Chambers of Judge Kaplan with revised A&M retention order.	.30	550.00	165.00
8/16/25	DMS	B110	Review Sawyer workstream update.	.10	900.00	90.00
8/16/25	SSL	B410	Review email from Matthew Sawyer to committee listserv with weekly update.	.10	550.00	55.00

GENOVA BURNS LLC

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/18/25	DMS	B110	Review agenda for Creditor Committee call.	.10	900.00	90.00
8/18/25	DMS	B110	Creditor Committee Meeting.	1.10	900.00	990.00
8/18/25	DMS	B110	Review and send to Creditor Committee sale Order.	.20	900.00	180.00
8/18/25	DWC	B110	Committee call with all professionals	.90	700.00	630.00
8/18/25	DWC	B110	Catch up call with DMS	.30	700.00	210.00
8/18/25	DWC	B110	Discuss status of plan drafting and motion for joint disclosure statement (conditional approval)	.30	700.00	210.00
8/18/25	DWC	B110	Respond to debtor counsel re assistance in plan process	.20	700.00	140.00
8/18/25	SSL	B110	Review email from Matthew Sawyer to committee listserv with 8/18 meeting agenda.	.10	550.00	55.00
8/18/25	SSL	B110	Receipt/review Verita invoice. Forward of same to DMS and DWC.	.20	550.00	110.00
8/19/25	DMS	B110	Email regarding Flexgen sale completed.	.20	900.00	180.00
8/19/25	DMS	B110	Review entered Denton's Order.	.10	900.00	90.00
8/19/25	LD	B160	Prepare certification of no objection re GB first monthly fee statement.	.50	275.00	137.50
8/19/25	SSL	B110	Review email from Ken Aulet of BR to committee listserv advising sale to Flexgen was closed.	.10	550.00	55.00
8/19/25	JNM	B110	Continue research in avoidance of tax benefits.	3.20	375.00	1,200.00
8/20/25	LD	B160	File and arrange for service of BR first interim monthly fee statement.	.40	275.00	110.00
8/20/25	SSL	B160	Review emails from Maddie Soliman and Michael Sawyer of BR regarding filing of BR first monthly fee application. Confirm filing of same.	.30	550.00	165.00
8/20/25	SSL	B110	Review email from counsel for Rubicon requesting claim number.	.10	550.00	55.00
8/20/25	SSL	B310	Review email from DMS to committee listserv advising of claim bar date.	.10	550.00	55.00

GENOVA BURNS LLC

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/20/25	JNM	B110	Research on recovery of indirect tax benefits by corp. insiders. Code sections 548, 550. Pass thru entity.	2.90	375.00	1,087.50
8/20/25	JNM	B110	Draft memorandum with findings on recovery of tax benefits from insiders.	3.20	375.00	1,200.00
8/21/25	DMS	B110	Review Oracle objection.	.20	900.00	180.00
8/21/25	DWC	B150	Inquiry from non-committee creditor (Morris O'Riordan; RPS)	.30	700.00	210.00
8/21/25	DWC	B160	Rvw A&M fee statement	.30	700.00	210.00
8/21/25	SSL	B160	Review email from Seth Waschitz forwarding July A&M fee statement for filing and follow up emails with DWC regarding filing and service of same.	.30	550.00	165.00
8/22/25	DMS	B110	Read story regarding further layoffs and circulate.	.20	900.00	180.00
8/22/25	DMS	B110	Creditor Committee professionals call.	.50	900.00	450.00
8/22/25	DMS	B110	Review letter to Creditors Committee regarding August 25th meeting.	.20	900.00	180.00
8/22/25	DMS	B110	Review Aulet update.	.10	900.00	90.00
8/22/25	SSL	B110	Review emails from DMS and Ken Aulet of BR to committee listserv.	.30	550.00	165.00
8/22/25	SSL	B160	Emails from/to Denise Mendez regarding filing of A&M monthly fee statement. Review service of same.	.20	550.00	110.00
8/25/25	DMS	B110	Memo regarding recapture of tax loss benefit.	.70	900.00	630.00
8/25/25	DMS	B160	Review Huron retention order.	.20	900.00	180.00
8/25/25	DMS	B110	Review Zendesk objection.	.20	900.00	180.00
8/25/25	DMS	B110	Review and process PHV application.	.20	900.00	180.00
8/25/25	DWC	B110	Coordinate PHV filing	.20	700.00	140.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/25/25	SSL	B110	Review email from Matthew Sawyer of BR to DWC regarding filing of pro hac vice applications and email to Denise Meendez regarding same. Confirm filing and service of same.	.30	550.00	165.00
8/26/25	DMS	B110	Meeting with DWC and SSL regarding motion to cond. approve.	.30	900.00	270.00
8/26/25	DMS	B110	Emails regarding fee estimates.	.20	900.00	180.00
8/26/25	DWC	B110	Draft motion for conditional approval of the disclosure statement	3.30	700.00	2,310.00
8/26/25	SSL	B320	Emails from/to DWC, DMS, Teresita Orgueira and Silas Lam regarding reformatting of motion for approval of disclosure. Review of motion.	.50	550.00	275.00
8/26/25	SSL	B320	Edits to motion to approve disclosure statement.	1.10	550.00	605.00
8/27/25	DMS	B110	Review stay motion and Order shortening time.	.30	900.00	270.00
8/27/25	DMS	B110	Email with Oswald regarding fee payment.	.20	900.00	180.00
8/27/25	DMS	B110	Review Notice of Status Conference.	.20	900.00	180.00
8/27/25	DMS	B110	Emails regarding rescheduling of pre-call and Creditor Committee meeting.	.20	900.00	180.00
8/27/25	LD	B160	Email filed CNO re payment of GB 1st interim monthly fee statement.	.10	275.00	27.50
8/28/25	DMS	B110	Email with DWC and BR regarding status conference.	.20	900.00	180.00
8/28/25	DMS	B110	Email with DWC regarding preparation for hearing etc.	.30	900.00	270.00
8/28/25	DWC	B110	Status conference on draft order concerning powerflex	.90	700.00	630.00
8/28/25	DWC	B190	Address powerflex concerns regarding an appropriate form of order resolving the Debtors' Rejection Motion [ECF No. 88] and related issues	.90	700.00	630.00
8/28/25	SSL	B320	Continue motion to approve disclosure statement.	.90	550.00	495.00
8/29/25	DMS	B110	Review Ad Hoc group motion for adequate protection.	.20	900.00	180.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/29/25	DMS	B110	Review expeditors stay motion.	.20	900.00	180.00
8/29/25	SSL	B410	Emails from/to Jack Collin's of BR regarding upcoming 9/3 hearings.	.20	550.00	110.00

TOTAL PROFESSIONAL SERVICES

\$ 61,382.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	2.70	450.00	1,215.00
Daniel M Stolz	Partner	33.00	900.00	29,700.00
Donald W. Clarke	Partner	21.90	700.00	15,330.00
Lorrie Denson	Paralegal	4.70	275.00	1,292.50
Susan S. Long	Counsel	9.90	550.00	5,445.00
Jaclynn N. McDonnell	Senior Associate	22.40	375.00	8,400.00
TOTALS		94.60		\$ 61,382.50

EXHIBIT B

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DISBURSEMENTS

	Description	Amount
7/15/25	Parking - Station Plaza Parking, Trenton, NJ - Parking for court appearance in Trenton - Amex Period Ending 7-31-DWC	11.75
7/16/25	Meals- Tommys Tavern, Princeton, NJ, Lunch for professionals during court appearance in Trenton - Amex Period Ending 7-31-DWC	38.99
7/29/25	Travel Expense - NJ Transit ticket to NYC for Powin Auction at Dentons - Amex Period Ending 7-31-DWC	15.90
7/30/25	Travel Expense - NYCT (NJ Transit) - NYC subway tickets for travel to Dentons for Powin Auction - Amex Period Ending 7-31-DWC	5.80
8/08/25	Other Professional, BMC Group, Inc., 429-20250808-1 - Professional Services - Amex Period Ending 8-31-DMS	210.74
8/12/25	Other Professional, BMC Group, Inc., 429-20250812-1 - Professional Service fee. - Amex Period Ending 8-31-DMS	186.51
8/20/25	Other Professional, BMC Group, Inc., 429-20250820-1 - Fee for Professional Services Rendered, Job #25743- Amex Period Ending 8-31-DMS	217.65
8/22/25	Other Professional, BMC Group, Inc., 429-20250822-1 - Fee for Professional Services Rendered, Job #25778 - Amex Period Ending 8-31-DMS	222.19
TOTAL DISBURSEMENTS		\$ 909.53