Docket #0214 Date Filed: 09/14/2026

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

ATTORNEY MONTHLY FEE STATEMENT COVER SHEET
FOR THE PERIOD AUGUST 1, 2026 THROUGH AUGUST 31, 2026

In re: Poolin Technology PTE. LTD., *et al.*,[1]	Applicant: Archer & Greiner, P.C.
Case No. 26-18325 (EJO)	Client: Debtors and Debtors in Possession
Chapter 11	Case Filed: July 22, 2026 Objection Deadline: September 28, 2026

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

Dated: September 14, 2026

/s/ Stephen M. Packman
Stephen M. Packman, Esq.

[1] The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtors' federal tax identification number, are: Poolin Technology PTE. Ltd., a Singapore Private Limited Company; Lonestar Dream Inc. (5105); and Lonestar Taproot LLC (4118). The location of the Debtors' service address for purposes of these Chapter 11 Cases is: c/o Michael DuFrayne, CRO, 2564 US Highway 1, PMB #16884116, Lawrence, NJ 08648.

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SECTION I
FEE SUMMARY

Summary of the Amounts Requested for the Period August 1, 2026 through August 31, 2026 (the "Compensation Period"):

Compensation Period	
Fee Total:	$303,838.50
20% Holdback:	$60,767.70
Net Fees Sought (less Holdback):	$243,070.80
Disbursement Total:	$185.71
Total Fees and Disbursements Sought (net of holdback):	$243,256.51

Summary of Amounts Requested for Previous Periods:

Aggregate Total for Previous Periods	
Fee Total:	$149,314.00
Fees and Expenses Allowed to Date:	$120,451.09
Retainer Remaining (if applicable):	$550,944.67
Total Holdback (if applicable):	$29,862.80
Total Received by Applicant:	$120,451.09

Billing Professional Summary				
Name & Title	Year Admitted	Hours	Rate	Fee (this period)
Stephen M. Packman - Partner	1989	226.9	$825.00 / hr.	$187,192.50
Natasha M. Songonuga - Partner	2009	35.0	$680.00 / hr.	$23,800.00
Douglas G. Leney - Partner	2009	63.7	$575.00 / hr.	$36,627.50
Jawad H. Salah - Partner	2002	0.3	$565 / hr.	$169.50
Alexander J. Andrews - Associate	2022	96.2	$525.00 / hr.	$50,505.00
Amy M. Huber - Paralegal	N/A	23.1	$240.00 / hr.	$5,544.00
TOTALS		**445.2**		**$303,838.50**

SECTION II
SUMMARY OF SERVICES

Description of Services Rendered	Task Code	Hours	Total Fee
Case Administration	B110	118.7	$73,100.00
Asset Analysis and Recovery	B120	3.5	$2,617.50
Asset Disposition	B130	194.9	$141,928.50
Meetings of and Communications with Creditors	B150	3.8	$912.00
Fee/Employment Applications	B160	45.0	$25,486.50
Assumption/ Rejections of Leases and Contracts	B185	2.5	$1,549.00
Non-Working Travel	B195	5.2	$3,620.00
Litigation	B200	28.4	$21,895.50
Reporting	B205	1.1	$907.50
Business Operations	B210	5.9	$4,516.50
Financing/Cash Collateral	B230	1.6	$874.00
Real Estate	B250	22.5	$18,484.50
Tax	B255	0.1	$24.00
Claims Administration and Objections	B310	10.4	$6,603.00
Plan and Disclosure Statement	B320	1.6	$1,320.00
	TOTAL:	**445.2**	**$303,838.50**

SECTION III
SUMMARY OF DISBURSEMENTS

Description	Code	Expenses
Copying	E101	$31.43
Local Travel	E109	$117.28
Out of Town Travel	E110	$14.00
Court Fees	E112	$23.00
	TOTAL	**$185.71**

SECTION IV
SUMMARY OF CASE HISTORY

1. Date Cases filed: July 22, 2026 (the "Petition Date").
2. Chapter under which Cases commenced: Chapter 11.
3. Date of Retention: August 14, 2026, effective as of the Petition Date [*see* Docket No. 125].
4. Summarize in brief the benefits to the estates and attach supplements if needed: during the second month of these chapter 11 cases, as counsel for the debtors and debtors in possession (collectively, the "Debtors"), Archer & Greiner, P.C. ("Archer") contributed meaningful value to the Debtors' estates, thereby permitting the Debtors to pursue a value maximizing sale process for their assets in these chapter 11 cases by, among other things:[2]
    a. Obtaining approval on a final basis of "first day" relief;
    b. Finalizing and obtaining approval of the DBR Land LLC settlement;
    c. Approval of Retention Applications for CRO, Professionals and Verita;
    d. Addressing creditor Lin Liang's Motion for Appointment of Chapter 11 Trustee;
    e. Worked on sale bidding and auction issues for 9/10/2026 auction sale of Debtors' assets;
    f. Worked with Unsecured Creditors Committee on due diligence requests, sale issues, final relief on first days, CRO retention issues and other matters;
    g. Worked on creditor noticing issues with Verita, Notice of Chapter 11 and Notice of Chapter 15;
    h. Worked on Chapter 15 matters with Singapore counsel; and

[2]The following summary is intended to highlight the general categories of services Archer 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 Archer performed.

i. Rendering all such other services set forth on the invoice attached hereto as **Exhibit A**,[3] which is fully incorporated herein by reference.

5. Anticipated distribution to Creditors:

   a. Administrative expenses: unknown at this time.

   b. Secured creditors: n/a.

   c. Priority creditors: unknown at this time.

   d. General unsecured creditors: unknown at this time.

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

7. This is the second monthly fee statement.

[3] The invoice attached hereto as **Exhibit A** contains detailed descriptions of the services rendered and expenses incurred by Archer during the Compensation Period.

EXHIBIT A
(Invoice)

ARCHER & GREINER

ATTORNEYS AT LAW
1025 LAUREL OAK ROAD
VOORHEES, NEW JERSEY 08043
(856-795-2121)

KEVIN PAN, PRESIDENT
POOLIN TECHNOLOGIES PTE, LTD
3415 GREYSTONE DRIVE
SUITE 205
AUSTIN, TX 78731

Invoice Number: 4405355
Invoice Date: 09/14/26
Client Number: POO016

Matter Number: POO016.00933

For Professional Services Rendered Through 08/31/2026

Task Summary

Time Summary by Task

Code	Description	Hours	Value
B110	CASE ADMINISTRATION	118.70	73,100.00
B120	ASSET ANALYSIS AND RECOVERY	3.50	2,617.50
B130	ASSET DISPOSITION	194.90	141,928.50
B150	MEETINGS OF AND COMMUNICATIONS W/CREDITORS	3.80	912.00
B160	FEE / EMPLOYMENT APPLICATIONS	45.00	25,486.50
B185	ASSUMPTION / REJECTION OF LEASES AND CONTRACTS	2.50	1,549.00
B195	NON-WORKING TRAVEL	5.20	3,620.00
B200	LITIGATION	28.40	21,895.50
B205	REPORTING	1.10	907.50
B210	BUSINESS OPERATIONS	5.90	4,516.50
B230	FINANCING / CASH COLLATERAL	1.60	874.00
B250	REAL ESTATE	22.50	18,484.50
B255	TAX	0.10	24.00

Time Summary by Task

Code	Description	Hours	Value
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	10.40	6,603.00
B320	PLAN AND DISCLOSURE STATEMENT	1.60	1,320.00
	TOTAL FEES	**445.20**	**303,838.50**

Expense Summary by Task

Code	Description	Expenses
E107	DELIVERY SERVCIES / MESSENGERS	31.43
E109	LOCAL TRAVEL	117.28
E110	OUT OF TOWN TRAVEL	14.00
E112	COURT FEES	23.00
	TOTAL DISBURSEMENTS	**185.71**
	TOTAL INVOICE	**304,024.21**

Date	Description	Task	Hours	Name	Fees
08/01/26	Reviewed first draft of recognition papers from Singapore counsel (chapter 15 application, DuFrayne declaration, exhibits)	B110	0.80	S. M. Packman	660.00
08/01/26	Sent COIs to CRO re: confirm that they are accurate and good to go to UST	B110	0.10	S. M. Packman	82.50
08/01/26	Communications with Singapore counsel, Stephen M. Packman re: initial drafts of recognition documents for Singapore proceeding	B110	0.50	D. G. Leney	287.50
08/02/26	Communications with Alexander Andrews and Stephen M. Packman re: insurance premium financing agreement	B110	0.30	D. G. Leney	172.50
08/02/26	Communications among Debtor team re: missing documents/documents to file this week	B110	0.30	D. G. Leney	172.50
08/02/26	communications w Alex Andrews re: insurance counsel issues raised and responding to same	B110	0.10	S. M. Packman	82.50
08/02/26	communications with A. Andrews re: chapter 15 issues and notice of commencement of case	B110	0.10	S. M. Packman	82.50
08/02/26	Emailed Singapore counsel re: chapter 15 application issues	B110	0.10	S. M. Packman	82.50
08/02/26	Communications with client re: entry of appearance by Singapore based creditor	B110	0.20	S. M. Packman	165.00
08/03/26	Revise motion to extend deadlines to file schedules and statements, including related communications related to scheduling the hearing.	B110	0.30	A. Andrews	157.50
08/03/26	Numerous communications with Singapore counsel re: chapter 15 filing	B110	0.40	S. M. Packman	330.00
08/03/26	communications with debtors and pan counsel re: noticing issues	B110	0.20	S. M. Packman	165.00
08/03/26	Worked on chapter 15 issues with client and Singapore counsel	B110	0.30	S. M. Packman	247.50
08/03/26	Worked with CRO on revisions to declaration for Chapter 15 filing	B110	0.40	S. M. Packman	330.00
08/03/26	Reviewed and revised motion to extend time for debtors to file schedules and sofas and related communications with paralegal and A. Andrews	B110	0.30	S. M. Packman	247.50
08/03/26	Communicated with Singapore counsel and with A. Huber re: exhibits for chapter 15 filing	B110	0.20	S. M. Packman	165.00
08/03/26	Internal communications re: escrow accounts for debtor funds	B110	0.10	S. M. Packman	82.50

Date	Description	Task	Hours	Name	Fees
08/03/26	Followed up internally re: 341a and noticing issues for Notice of bankruptcy case filing and service by Verita	B110	0.30	S. M. Packman	247.50
08/03/26	made additional revisions to motion for extension of time re: schedules	B110	0.10	S. M. Packman	82.50
08/03/26	Reviewed entry of appearance for creditor Lin Liang and discussed same with D. Leney	B110	0.10	S. M. Packman	82.50
08/03/26	Reviewed updates and attachments from client re: Singapore arbitration and claimant's position re: chapter 11 filing on case	B110	0.20	S. M. Packman	165.00
08/03/26	communication from insurance counsel re: additional requests	B110	0.10	S. M. Packman	82.50
08/03/26	Communications internally and Debtor personnel re: IDI, 341(a) meeting, and updating assets/liabilities for remaining documents to be filed	B110	0.90	D. G. Leney	517.50
08/03/26	Review drafts of Singapore recognition papers and supporting affidavits (0.7); various Follow-up communications with Singapore counsel and Debtor team re: same (0.7)	B110	1.40	D. G. Leney	805.00
08/03/26	Analysis and communications with Singapore counsel regarding suggestion of bankruptcy and chapter 15 recognition filing in Singapore.	B110	0.10	A. Andrews	52.50
08/03/26	Communications with Verita (.1) and Michael DuFrayne (.1) regarding and review (.2) edited Creditor Matrix and email (.1) the same to Michael D. and Kathy Z. for review and approval for filing. Receive confirmation from Kathy Z. that Creditor Matrix is acceptable and finalize and efile the same along with Mr. DuFrayne's Verification (.2).	B110	0.70	A. M. Huber	168.00
08/03/26	Email to Verita instructing that Archer's phone and fax information be updated to reflect Voorhees office.	B110	0.10	A. M. Huber	24.00
08/03/26	Communications with Team regarding application to extend time to file schedules.	B110	0.10	A. M. Huber	24.00
08/03/26	Communications with Stephen M. Packman (.1) and Bankruptcy Clerk (.1) regarding order certified copy of Petition and Docket Entries. Prepare (.5) correspondence to Bankruptcy Clerk ordering certified copies of Voluntary Petition. Email instructions to Accounts Payable and	B110	0.80	A. M. Huber	192.00

Date	Description	Task	Hours	Name	Fees
	Document Production regarding finalize correspondence to Bankruptcy Clerk (.1).				
08/04/26	Telephone conference with creditor's counsel re: forthcoming motion (0.2); Follow-up with Stephen M. Packman re: same (0.2)	B110	0.40	D. G. Leney	230.00
08/04/26	Conference with Stephen M. Packman re: thoughts on Committee, potential motion to seek Ch 11 Trustee which may be filed, arguments against same	B110	0.40	D. G. Leney	230.00
08/04/26	Conference call with creditor's attorney and Stephen M. Packman re: first-day matter concerns, sale process and case strategy generally (0.5); Follow-up with Stephen M. Packman (0.2)	B110	0.70	D. G. Leney	402.50
08/04/26	Communications with Team (.1) regarding and review, finalize and efile (.7) Motion to Extend Time to File Schedules and Statements.	B110	0.80	A. M. Huber	192.00
08/04/26	Communications with Stephen M. Packman re: Singapore recognition papers, proceedings	B110	0.40	D. G. Leney	230.00
08/04/26	Work on reviewing/revising/commenting on latest turn of Singapore counsel's UNCITRAL recognition papers and circulate among Debtor professional group for review (2.8); E-mails among Debtors' professionals re: same (0.5)	B110	3.30	D. G. Leney	1,897.50
08/04/26	Spent time analyzing and researching Chapter 11 Trustee appointment standards and issues	B110	1.70	S. M. Packman	1,402.50
08/04/26	Communications internal and with UST re: motion to extend time to file schedules and 341a hearing timing issues	B110	0.20	S. M. Packman	165.00
08/04/26	communications with CRO and client re: IDI and 341a timing and production of documents needed for both	B110	0.20	S. M. Packman	165.00
08/04/26	Finalize motion to extend deadlines to file schedules and statements, including related communications.	B110	0.60	A. Andrews	315.00
08/05/26	Worked on the notice of bankruptcy case with paralegal A. Huber	B110	0.30	S. M. Packman	247.50
08/05/26	Communications with Verita re: notice of bankruptcy case	B110	0.20	S. M. Packman	165.00
08/05/26	Sent insurance motion papers to CRO	B110	0.10	S. M. Packman	82.50
08/05/26	Communications Verita re: service issues on	B110	0.10	S. M. Packman	82.50

Date	Description	Task	Hours	Name	Fees
	motion to extend				
08/05/26	Reviewed update from UST re: committee interviews	B110	0.10	S. M. Packman	82.50
08/05/26	Email from CRO confirming COI	B110	0.10	S. M. Packman	82.50
08/05/26	reviewed amended BK notice	B110	0.10	S. M. Packman	82.50
08/05/26	Communications Verita and paralegal A. Huber re: service issues	B110	0.10	S. M. Packman	82.50
08/05/26	Communications (.2) with Bankruptcy Clerk regarding status of Poolin Petition and Notice of Bankruptcy being certified and advise (.1) Stephen M. Packman of the same.	B110	0.30	A. M. Huber	72.00
08/06/26	Teams call w/ Singapore counsel re: recognition papers (0.2); Follow-up with Stephen M. Packman (0.2)	B110	0.40	D. G. Leney	230.00
08/06/26	Receive and review (.1) certified copy of docket entries from Bankruptcy Clerk and communications (.1) with Clerk advising of their error and reiterating need for certified copies of Bankruptcy Petition and Notice of Bankruptcy Case Filing ASAP. Advise Team of the same (.1). Receive and review email from Clerk with Certified Petition (.1). Email certified copies to Keith Han and Ammani Mathivanan (.1).	B110	0.50	A. M. Huber	120.00
08/06/26	Review (.1) email from Verita along with Master Service List and communications (.1) with Team regarding the same.	B110	0.20	A. M. Huber	48.00
08/06/26	Review and comment on checklist list of debtor tasks and timelines in first-day orders.	B110	0.70	A. Andrews	367.50
08/06/26	Communications with A. Huber re: Chapter 15 prep issues and next steps	B110	0.20	S. M. Packman	165.00
08/06/26	Review certified copies of Poolin Petition and docket from clerk's office re: chapter 15 filing exhibits	B110	0.20	S. M. Packman	165.00
08/06/26	Communications with Verita re: master service list	B110	0.10	S. M. Packman	82.50
08/06/26	Communications with client and CRO re: preparing responses to UST for IDI documents and related issues	B110	0.40	S. M. Packman	330.00
08/06/26	Worked on chapter 15 filing papers and related communications with CRO and Singapore	B110	0.80	S. M. Packman	660.00

Date	Description	Task	Hours	Name	Fees
	counsel				
08/06/26	Continue working with Stephen M. Packman and Singapore counsel re: finalizing recognition papers, exhibits, citations/comments for Singapore tribunal	B110	1.60	D. G. Leney	920.00
08/07/26	Receive and review objecting creditor's filed objection to various relief sought by the Debtor and discuss same with Stephen M. Packman	B110	0.70	D. G. Leney	402.50
08/07/26	Various communications with Singapore counsel, among Debtor professionals re: finalizing recognition affidavits/exhibits for submission to Singapore court	B110	1.00	D. G. Leney	575.00
08/07/26	Continued working on Chapter 11 Motion issues and related communications client, counsel and internally	B110	1.60	S. M. Packman	1,320.00
08/07/26	communications with W Weems re: prior government issues re: Poolin	B110	0.30	S. M. Packman	247.50
08/07/26	Reviewed all of the documents responsive to IDI requests from UST and discussed some of them with client and CRO before sending same to UST	B110	0.70	S. M. Packman	577.50
08/07/26	Conference with objector's counsel, and Stephen M. Packman re: bid/sale procedures and related relief	B110	0.80	D. G. Leney	460.00
08/08/26	Communications with UST re: committee issues	B110	0.30	S. M. Packman	247.50
08/08/26	Communications with debtors re: committee issues (conf call, several emails)	B110	0.60	S. M. Packman	495.00
08/08/26	Communications with Stephen M. Packman, UST re: committee interest/formation	B110	0.30	D. G. Leney	172.50
08/08/26	Communications with Singapore counsel re: update on status of Singapore filings/proceedings	B110	0.50	D. G. Leney	287.50
08/09/26	Analysis and multiple communications concerning Lonestar's insurance premium finance agreement and response to counsel for Capital Premium.	B110	0.40	A. Andrews	210.00
08/09/26	Conduct legal research in support of objection to chapter 11 trustee motion.	B110	1.50	A. Andrews	787.50
08/10/26	Communications UST and internal re: prep for IDI	B110	0.30	S. M. Packman	247.50
08/10/26	email internal and client re: Mixin wallet funds	B110	0.20	S. M. Packman	165.00
08/10/26	Communications with UST and client re: creditor	B110	0.30	S. M. Packman	247.50

Date	Description	Task	Hours	Name	Fees
	committee formation issues from UST				
08/10/26	Communications with Verita re: service and claim filing issues	B110	0.20	S. M. Packman	165.00
08/10/26	Communication from Singapore counsel re: chapter 15 filing and noticing issues	B110	0.10	S. M. Packman	82.50
08/10/26	Draft and file objection to application to shorten notice with respect to the chapter 11 trustee motion filed on behalf of Lin Liang.	B110	2.20	A. Andrews	1,155.00
08/10/26	Revise reply in support of bidding procedures motion and in response to objection of Lin Liang.	B110	0.60	A. Andrews	315.00
08/10/26	Draft declarations of Michael DuFrayne and Thor Calap in support of the Debtors' reply in support of bidding procedures motion and in response to objection of Lin Liang.	B110	2.20	A. Andrews	1,155.00
08/10/26	Conduct legal research in support of objection to Lin Liang's motion for appointment of a chapter 11 trustee.	B110	1.90	A. Andrews	997.50
08/10/26	Review Lin Liang's motion for appointment of a chapter 11 trustee and supporting exhibits.	B110	1.10	A. Andrews	577.50
08/10/26	Work with Debtors, internal Archer team on oppositions to Liang creditor's requests to adjourn BidPro/Sale matters and appoint Ch 11 Trustee with various communications throughout day re: same	B110	1.40	D. G. Leney	805.00
08/10/26	Receive and review communications from Debtor personnel, UST, Stephen M. Packman re: Initial Debtor Interview issues	B110	0.50	D. G. Leney	287.50
08/10/26	Receive and review communications/documents from Singapore counsel re: Ch 15 recognition proceeding and SIAC issues, related matters	B110	0.60	D. G. Leney	345.00
08/11/26	Analysis and multiple communications concerning order denying application to shorten notice with respect to chapter 11 trustee motion.	B110	0.30	A. Andrews	157.50
08/11/26	Draft notice of deposition and request for production directed to Lin Liang regarding chapter 11 trustee motion.	B110	2.90	A. Andrews	1,522.50
08/11/26	Conduct legal research in support of objection to Lin Liang's motion for appointment of a chapter 11 trustee.	B110	2.60	A. Andrews	1,365.00
08/11/26	Communications internal and with UST re: IDI	B110	0.20	S. M. Packman	165.00

Date	Description	Task	Hours	Name	Fees
	issues				
08/11/26	Communications with UST re: committee formation status	B110	0.20	S. M. Packman	165.00
08/11/26	communications with debtors re: committee formation status and related issues	B110	0.20	S. M. Packman	165.00
08/11/26	reviewed reporting information from client and related communications re: Insurance	B110	0.10	S. M. Packman	82.50
08/11/26	Communications with Verita re: MSL filing issues	B110	0.10	S. M. Packman	82.50
08/11/26	Communication from UST re: committee formation	B110	0.10	S. M. Packman	82.50
08/12/26	Analysis and communications regarding notice of chapter 15 in Singapore.	B110	0.20	A. Andrews	105.00
08/12/26	Reviewed lengthy email and attachments from Singapore counsel re: chapter 15 scheduling of initial hearing, notice to creditors and other chapter 15 matters	B110	0.40	S. M. Packman	330.00
08/12/26	Communications Verita and call to discuss noticing in chapter 15 case	B110	0.30	S. M. Packman	247.50
08/12/26	communications with client and internal Archer BK team re: IDI hearing prep issues and related conf. call with clients and CRO	B110	0.80	S. M. Packman	660.00
08/12/26	Communications CRO and Singapore counsel re: DuFrayne Declaration issues	B110	0.20	S. M. Packman	165.00
08/12/26	Internal communications re: bid procedures hearing prep and attendance	B110	0.10	S. M. Packman	82.50
08/12/26	reviewed notice of committee formation	B110	0.10	S. M. Packman	82.50
08/12/26	Analysis and multiple communications regarding preparations for initial debtor interview and status and strategy for chapter 15 trustee motion.	B110	1.10	A. Andrews	577.50
08/12/26	Analysis and multiple communications regarding hearing attendance and chambers copies of relevant documents for the hearing on August 14.	B110	0.20	A. Andrews	105.00
08/12/26	Draft notice of agenda for hearing on August 14.	B110	1.40	A. Andrews	735.00
08/12/26	Analysis and multiple communications regarding zoom link for initial debtor interview.	B110	0.20	A. Andrews	105.00
08/12/26	phone call from attorney re: creditors committee and discussed general information about case	B110	0.20	S. M. Packman	165.00
08/12/26	Revise deposition notice and request for	B110	0.60	A. Andrews	315.00

Date	Description	Task	Hours	Name	Fees
	production directed to Lin Liang regarding chapter 11 trustee motion.				
08/12/26	Draft deposition notice and request for production directed to Rob Zhang regarding chapter 11 trustee motion.	B110	1.90	A. Andrews	997.50
08/12/26	Reviewed chapter 15 affidavits from CRO	B110	0.10	S. M. Packman	82.50
08/12/26	Reviewed with client potential service provider for texting notice to Chinese creditors with no email or bounce back emails and related communications	B110	0.30	S. M. Packman	247.50
08/12/26	Reviewed the form of notice of chapter 15 to creditors from Verita	B110	0.10	S. M. Packman	82.50
08/12/26	Email from chapter 15 counsel re: filing issues in Singapore	B110	0.10	S. M. Packman	82.50
08/12/26	Communicated with UST re: committee formation status	B110	0.10	S. M. Packman	82.50
08/12/26	sent the notice of committee appointment to client and communications client re: creditors on the committee and next steps with the committee	B110	0.40	S. M. Packman	330.00
08/12/26	Communications with Debtor personnel, counsel, UST re: tomorrow's initial debtor interview and all information/documents requested in advance of same	B110	0.90	D. G. Leney	517.50
08/12/26	communications bk team re: IDI prep issues	B110	0.20	S. M. Packman	165.00
08/12/26	Contacted Verita re: list of bounced emails re: noticing of creditors	B110	0.10	S. M. Packman	82.50
08/13/26	Finalize and serve discovery requests to Lin Liang and Rob Zhang regarding the chapter 11 trustee motion, including related communications.	B110	0.50	A. Andrews	262.50
08/13/26	Revise, finalize, and file notice of agenda for hearing on August 14.	B110	0.30	A. Andrews	157.50
08/13/26	Draft final order regarding insurance motion and related communications regarding informal objection of lender with respect to premium finance agreement.	B110	0.70	A. Andrews	367.50
08/13/26	Revise and circulate to U.S. Trustee for final approval the proposed orders with respect to retention applications.	B110	0.40	A. Andrews	210.00
08/13/26	Draft proffer of Michael DuFrayne in support of potentially contested hearing on approval of	B110	2.40	A. Andrews	1,260.00

Date	Description	Task	Hours	Name	Fees
	proposed bidding procedures.				
08/13/26	Prepare for hearing on August 14, including related review and communications regarding strategy and relevant documents, and printing supporting materials.	B110	0.80	A. Andrews	420.00
08/13/26	Attend Initial Debtor Interview with the United States Trustee.	B110	0.80	A. Andrews	420.00
08/13/26	Initial meeting with counsel for the official committee of unsecured creditors.	B110	0.60	A. Andrews	315.00
08/13/26	Draft and file DuFrayne Declaration in support of proposed settlement of DBR's objection to the proposed Bidding Procedures.	B110	2.20	A. Andrews	1,155.00
08/13/26	Receive and review documents/ communications re: Ch 11 Trustee motion, discovery	B110	0.60	D. G. Leney	345.00
08/13/26	Communications with Singapore counsel, creditors re: Ch 15 recognition proceedings, objections, attendance at hearing	B110	0.50	D. G. Leney	287.50
08/13/26	Attend Debtor's IDI (Zoom) with UST Analyst Ardelean	B110	0.70	D. G. Leney	402.50
08/13/26	Attend Debtors' IDI with UST.	B110	0.80	N. M. Songonuga	544.00
08/13/26	Exchange several emails with S. Packman on mandarin interpreter for hearing.	B110	0.20	N. M. Songonuga	136.00
08/13/26	Reviewed email from UST re: bank account and office lease questions	B110	0.10	S. M. Packman	82.50
08/13/26	Prepared response to UST re: inquiries regarding bank account and office lease and related review of lease and bank account statements to prepare response	B110	0.60	S. M. Packman	495.00
08/13/26	UST IDI call with Debtors	B110	0.40	S. M. Packman	330.00
08/13/26	reviewed client summary from IDI call with Debtors	B110	0.20	S. M. Packman	165.00
08/13/26	Communications with Verita re: chapter 15 and other noticing issues	B110	0.20	S. M. Packman	165.00
08/13/26	Additional communications with Verita re: various service issues	B110	0.10	S. M. Packman	82.50
08/13/26	Communication from Singapore counsel re: COS	B110	0.10	S. M. Packman	82.50
08/14/26	Attend 8/14 hearing.	B110	1.50	N. M. Songonuga	1,020.00
08/14/26	Attend/participate in hearing on various matters including scheduling Ch 11 Trustee Motion,	B110	1.20	D. G. Leney	690.00

Date	Description	Task	Hours	Name	Fees
	various applications, BidPro motion, other matters scheduled for Second Day hearing				
08/14/26	Prep/review documents in advance of hearing later this morning on all agenda items scheduled for Second Day omnibus hearing	B110	1.40	D. G. Leney	805.00
08/14/26	Reviewed email from Singapore counsel with attachments re: responses of creditors to Chapter 15 filing in Singapore and proposed responses to court re: case management and other matters	B110	0.60	S. M. Packman	495.00
08/14/26	Numerous communications with client and Verita re: noticing issues	B110	0.30	S. M. Packman	247.50
08/14/26	Attend hearing regarding bidding procedures, retention applications, interim compensation procedures, and chapter 11 trustee motion.	B110	2.10	A. Andrews	1,102.50
08/14/26	Numerous communications with Stephen M. Packman, Alexander Andrews, Debtor post-hearing today re: items to square away today/weekend (0.9); Receive and review various entered orders in wake of today's hearing and OTBS (0.5)	B110	1.40	D. G. Leney	805.00
08/14/26	Review Agenda for hearing.	B110	0.10	N. M. Songonuga	68.00
08/15/26	Communications with Stephen M. Packman, Singapore counsel re: objections received, opposition to same	B110	0.40	D. G. Leney	230.00
08/15/26	reviewed email and attachments from chapter 15 counsel re: responses from creditors to Chapter 15 filing	B110	0.20	S. M. Packman	165.00
08/15/26	reviewed communications from client re: creditor responses to chapter 15 application	B110	0.20	S. M. Packman	165.00
08/15/26	Communication from CRO re: chapter 15 hearing issues	B110	0.10	S. M. Packman	82.50
08/15/26	responses to documents from chapter 15 counsel re; upcoming hearing	B110	0.10	S. M. Packman	82.50
08/16/26	Communications with Singapore counsel, Debtors' counsel re: Singapore recognition proceedings and upcoming hearings (0.6); Receive and review draft responses to objections lodged (0.6)	B110	1.20	D. G. Leney	690.00
08/16/26	reviewed update of security program from client	B110	0.10	S. M. Packman	82.50
08/16/26	Communications client re: Chinese noticing	B110	0.10	S. M. Packman	82.50

Date	Description	Task	Hours	Name	Fees
	vendor				
08/16/26	Reviewed proposal from Chinese vendor for services and related email from client	B110	0.20	S. M. Packman	165.00
08/17/26	Communications with Team regarding upcoming tasks to be completed.	B110	0.20	A. M. Huber	48.00
08/17/26	Communications with Verita and Team regarding filing updated Master Service List.	B110	0.30	A. M. Huber	72.00
08/17/26	Communications with Team regarding depositions of Rob Zhang and Lin Liang	B110	0.20	A. M. Huber	48.00
08/17/26	Receive Notices of Electronic Filing emails from Bankruptcy Court and obtain copies of and review: Lin Liang's Motion to Appoint a Chapter 11 Trustee and related Application to Shorten Time; Debtors' Objection to Shortening Time; Certificate of Rob Zhang in Support of Motion to Appoint Chapter 11 Trustee; and, Order and Amended Order Denying Application to Shorten Time.	B110	0.20	A. M. Huber	48.00
08/17/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Notice of Appointment of Official Committee of Unsecured Creditors.	B110	0.10	A. M. Huber	24.00
08/17/26	Ensure stenographer is ordered for depositions of Lin Liang and Rob Zhang (Zhang Hongxing).	B110	0.20	A. M. Huber	48.00
08/17/26	Receive and review various communications from Singapore counsel and most recent filings in foreign Ch 15 case, Follow-up re: same	B110	0.90	D. G. Leney	517.50
08/17/26	Receive and review various entered Second Day Orders, text orders re: scheduling/service of documents, internal A&G communications and with claims agent re: next steps	B110	0.80	D. G. Leney	460.00
08/17/26	reviewed email from chapter 15 counsel and additional responses from creditors to chapter 15 recognition request	B110	0.20	S. M. Packman	165.00
08/17/26	communications with proposed contractor to assist CRO	B110	0.20	S. M. Packman	165.00
08/17/26	reviewed email, letter from Progressive and confirmed insurance coverage question with debtor	B110	0.20	S. M. Packman	165.00
08/17/26	sent paralegal and BK team detailed email memo re: open tasks, descriptions and team detail for	B110	0.30	S. M. Packman	247.50

Date	Description	Task	Hours	Name	Fees
	completion				
08/17/26	communications paralegal re: updating MSL on the docket and future monthly updates of same	B110	0.20	S. M. Packman	165.00
08/17/26	communicated with committee counsel re: issues raised as to wages to insiders and related issues	B110	0.30	S. M. Packman	247.50
08/17/26	consulted with clients re: wage order issues raised by committee	B110	0.20	S. M. Packman	165.00
08/17/26	reviewed email memo from client re: job responsibilities and tasks going forward of insiders	B110	0.30	S. M. Packman	247.50
08/17/26	Reviewed communications from committee counsel re: comments and questions re: second day and final orders and discussed same with CRO and client	B110	0.60	S. M. Packman	495.00
08/17/26	Reviewed email from chapter 15 counsel re: tribunal view on prior interim arbitration decision and expiration of same	B110	0.10	S. M. Packman	82.50
08/17/26	Emails from N. Songonuga and markups of insurance order re: issue raised by Capital finance	B110	0.20	S. M. Packman	165.00
08/18/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Amended Notice of Motion to Appoint a Chapter 11 Trustee (.1). Advise Team of hearing date and objection deadline (.1).	B110	0.20	A. M. Huber	48.00
08/18/26	Review final orders on first day pleadings and exchange emails with A. Andrews re same.	B110	0.40	N. M. Songonuga	272.00
08/18/26	Communications with Alexander Andrews, Stephen M. Packman; review drafts for final PII Redaction Order for entry	B110	0.50	D. G. Leney	287.50
08/18/26	Review and respond to email from S. Packman re: insurance order and language from Capital's counsel.	B110	0.10	N. M. Songonuga	68.00
08/18/26	Communications with Debtor personnel, internal among A&G attorneys re: filing/service of various matters today and next steps in sale process	B110	0.70	D. G. Leney	402.50
08/18/26	Communications with Singapore counsel, Stephen M. Packman re: status, next steps in Singapore recognition matter	B110	0.40	D. G. Leney	230.00
08/18/26	Reviewed email from client with attachments (English and Chinese versions of chapter 11 and	B110	0.30	S. M. Packman	247.50

Date	Description	Task	Hours	Name	Fees
	chapter 15 notices)				
08/18/26	reviewed summary from counsel re: registrars conference and related issues to chapter 15 and next steps	B110	0.20	S. M. Packman	165.00
08/18/26	reviewed email from UCC counsel re: FA selection	B110	0.10	S. M. Packman	82.50
08/18/26	Worked with client, CRO and committee counsel on wage issue with insiders and many related communications	B110	0.80	S. M. Packman	660.00
08/18/26	Worked with associate A. Andrews and committee counsel on resolving issues with second day and other orders (wages, insurance, cash management, etc.) and many related communications, edits	B110	2.30	S. M. Packman	1,897.50
08/18/26	Reviewed drafts of proposed second day and other orders from A. Andrews	B110	0.70	S. M. Packman	577.50
08/18/26	Review and incorporate comments from parties in interest into the proposed orders in advance of the second day hearings along with circulating related redlines.	B110	2.60	A. Andrews	1,365.00
08/18/26	Analysis and multiple communications regarding hearing preparation, revisions to proposed orders, and settlement of informal comments from the committee.	B110	0.30	A. Andrews	157.50
08/18/26	Draft notice of agenda for second day hearings on August 20, 2026.	B110	1.60	A. Andrews	840.00
08/19/26	Communications with Team (.1) regarding and review, edit, finalize and efile (.2) Agenda for 8/20/2021 hearing. Email to Verita detailing instructions to effectuate service of Agenda (.1). Email copy of Agenda to Chambers for EJO's review (.1).	B110	0.50	A. M. Huber	120.00
08/19/26	Communications with Verita (.1) and Stephen M. Packman (.1) regarding status of filing Master Service List.	B110	0.20	A. M. Huber	48.00
08/19/26	Review emails from S. Packman and S. Loosle re edits to Insurance Order.	B110	0.20	N. M. Songonuga	136.00
08/19/26	Draft email response to S. Loosle re edits to insurance order.	B110	0.10	N. M. Songonuga	68.00
08/19/26	Review redlined draft of insurance order.	B110	0.10	N. M. Songonuga	68.00

Date	Description	Task	Hours	Name	Fees
08/19/26	Review Notice of Agenda.	B110	0.10	N. M. Songonuga	68.00
08/19/26	Review numerous emails and attachment on agenda and service issues re China creditors.	B110	0.40	N. M. Songonuga	272.00
08/19/26	Communicated with client and conference call client re: noticing vendor in China and retention issues and scope of services	B110	0.60	S. M. Packman	495.00
08/19/26	Revised agenda and related communications with paralegal re: edits and filing same	B110	0.30	S. M. Packman	247.50
08/19/26	Review and respond to email from Travis Buckingham of Verita regarding service of insurance order.	B110	0.10	N. M. Songonuga	68.00
08/19/26	Receive and review communications re: claims agent noticing/service procedures for entered final orders, upcoming filings re: bidding/sale process	B110	0.60	D. G. Leney	345.00
08/20/26	Receive Notices of Electronic Filing emails from Bankruptcy Clerk and review for status of motions heard at today's hearing.	B110	0.10	A. M. Huber	24.00
08/20/26	communications and call with chapter 15 counsel re: status of case and pending issues	B110	0.40	S. M. Packman	330.00
08/20/26	Sent Verita email re: Chinese vendor for texting notice to creditors in China	B110	0.10	S. M. Packman	82.50
08/20/26	Conference call Verita to discuss Chinese vendor noticing issues and retention	B110	0.20	S. M. Packman	165.00
08/20/26	Additional communications with committee counsel and FA re: scope and timing of FA requests for information and related communications with CRO	B110	0.30	S. M. Packman	247.50
08/21/26	Communications with Team (.1) and Verita (.1) regarding filing updated Master Service List. Edit, finalize and efile (.2) Master Service List.	B110	0.40	A. M. Huber	96.00
08/21/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and detailed review Final Order granting PII Redaction Motion to confirm the Order directs no service thereof is required.	B110	0.10	A. M. Huber	24.00
08/21/26	Review Notice of Agenda and compare with recently entered orders to confirm all motions have been granted (.1). Email to #LinkRequest requesting ShareFile link containing copies of Orders (.1).	B110	0.20	A. M. Huber	48.00

Date	Description	Task	Hours	Name	Fees
08/21/26	Various communications internally among Archer team re: entered Orders, service/notice of same; additional documents for service by claims agent	B110	0.70	D. G. Leney	402.50
08/21/26	reply from client re: memo on duties	B110	0.10	S. M. Packman	82.50
08/21/26	Reviewed email from Chinese noticing vendor and attachments (credentials and noticing experience) and services agreement	B110	0.50	S. M. Packman	412.50
08/23/26	Communications with client re: noticing issues in China	B110	0.20	S. M. Packman	165.00
08/23/26	communication from client re: mailing notice issue	B110	0.10	S. M. Packman	82.50
08/23/26	communications re: payment of CRO	B110	0.10	S. M. Packman	82.50
08/23/26	communication from CRO re: schedule F issue for Poolin	B110	0.10	S. M. Packman	82.50
08/23/26	communications CRO re: contract service agreement with Foresight	B110	0.10	S. M. Packman	82.50
08/23/26	discussion with CRO re; Foresight agreement	B110	0.20	S. M. Packman	165.00
08/23/26	further communications CRO and Foresight re: services agreement	B110	0.20	S. M. Packman	165.00
08/23/26	reviewed first drafts of LST and LSD SOFAs and related communications CRO and client	B110	0.30	S. M. Packman	247.50
08/24/26	Communications with Debtor personnel, Singapore counsel re: foreign recognition proceedings status, next steps to address	B110	0.70	D. G. Leney	402.50
08/24/26	communications UCC counsel re: FA and CRO call	B110	0.10	S. M. Packman	82.50
08/24/26	Follow up communications with client re: service of notices on China creditors	B110	0.10	S. M. Packman	82.50
08/24/26	communications with UCC counsel and with CRO re: request for customer agreements	B110	0.20	S. M. Packman	165.00
08/25/26	Review email from Stacy Lipstein serving Notices of Depositions and Requests for Production of Documents upon Kevin Pan and Michael DuFrayne.	B110	0.20	A. M. Huber	48.00
08/25/26	communications client and with UST re: noticing issues and 341a	B110	0.30	S. M. Packman	247.50
08/26/26	Communications with Stephen M. Packman re: bar date motion	B110	0.30	D. G. Leney	172.50
08/26/26	Review emails regarding notice to Chinese	B110	0.20	N. M. Songonuga	136.00

Date	Description	Task	Hours	Name	Fees
	creditors.				
08/26/26	Review notice re adjournment of 341 meeting.	B110	0.10	N. M. Songonuga	68.00
08/26/26	Review and comment on Committee's Information Request Motion and related communications.	B110	0.40	A. Andrews	210.00
08/26/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copies of and review UCC's Motion to Clarify Requirements to Provide Access to PII and Notice of Hearing thereon (.1). Advise Team of Critical Dates and Deadlines (.1).	B110	0.20	A. M. Huber	48.00
08/26/26	Communications with Singapore counsel, Debtor re: status of foreign recognition proceedings, creditor inquiries/claims, next steps	B110	0.80	D. G. Leney	460.00
08/26/26	Worked with paralegal A. Huber and UST office on notice of adjournment of 341a and related issues	B110	0.30	S. M. Packman	247.50
08/26/26	Many communications with paralegal, Verita and client re noticing issues in case	B110	0.30	S. M. Packman	247.50
08/27/26	Review (.1) email from Verita providing copy of Certificate of Service evidencing Amended Notice of Chapter 11 Bankruptcy Case was served upon the Master Service List as well as the Creditor Matrix and email (.1) to Tina Oppelt of the UST's office advising the same.	B110	0.20	A. M. Huber	48.00
08/27/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Amended Notice of Hearing on UCC's Motion to Clarify Requirements to Provide Access to PII (.1). Advise Team of corrected hearing date and time as well as objection deadline (.1).	B110	0.20	A. M. Huber	48.00
08/27/26	Research regarding conducting depositions remotely with individual in China.	B110	0.50	A. M. Huber	120.00
08/27/26	Receive and review communications/draft documents re: Committee information motion	B110	0.70	D. G. Leney	402.50
08/27/26	Communications Verita and client re: noticing matters	B110	0.30	S. M. Packman	247.50
08/28/26	Communications with counsel, claims agent re: required noticing/service procedures for notices required by Court	B110	0.50	D. G. Leney	287.50
08/29/26	communications CRO and client re: schedule and sofa issues and attachments	B110	0.30	S. M. Packman	247.50

Date	Description	Task	Hours	Name	Fees
08/31/26	Communicated with UCC counsel and Singapore counsel re: status of chapter 15 proceedings	B110	0.20	S. M. Packman	165.00
08/31/26	communications with CRO re: costs of chapter 15 and payment issues	B110	0.20	S. M. Packman	165.00
08/31/26	Communications with Verita and CRO re: schedule F prep for Poolin	B110	0.20	S. M. Packman	165.00
08/31/26	Communicated with client re: payment to Verita for claims agent and noticing services and reviewed related bill	B110	0.20	S. M. Packman	165.00
08/31/26	reviewed lengthy update from Singapore counsel re: chapter 15 proceedings and Liang's arguments to the Court for a stay	B110	0.20	S. M. Packman	165.00
08/31/26	sent UCC counsel update summary on chapter 15	B110	0.10	S. M. Packman	82.50
	CASE ADMINISTRATION TOTAL		**118.70**		**73,100.00**

Date	Description	Task	Hours	Name	Fees
08/12/26	Conference call with LnF re: forensic issues in case	B120	0.30	S. M. Packman	247.50
08/12/26	Communicated with CRO re: LnF and continuing forensic review	B120	0.20	S. M. Packman	165.00
08/13/26	communication from S Luftkus re: request for a call to discuss professional retention issue	B120	0.10	S. M. Packman	82.50
08/14/26	phone conference with counsel re: proposed retention of special counsel re: crypto forensic issues, analysis and strategy	B120	0.50	S. M. Packman	412.50
08/17/26	Communications LnF re: call to discuss supplemental report and related issues	B120	0.10	S. M. Packman	82.50
08/19/26	Discussions CRO and client re: LnF and responded to proposed special counsel	B120	0.30	S. M. Packman	247.50
08/25/26	Analysis and multiple communications regarding ERCOT approval for increased power at the Tarbush site.	B120	0.90	A. Andrews	472.50
08/30/26	communications with CRO and client re: Poolin wallet issues raised by Committee FA	B120	0.30	S. M. Packman	247.50
08/30/26	worked on sale issues with client and CRO, buyers and related communications (Lindsay property, energy issues, EOIs, buyer diligence inquiries and other matters)	B120	0.80	S. M. Packman	660.00
	ASSET ANALYSIS AND RECOVERY TOTAL		**3.50**		**2,617.50**

Date	Description	Task	Hours	Name	Fees
08/01/26	communication from CFO and attachments re: updated schedules for data room	B130	0.20	S. M. Packman	165.00
08/01/26	Communications and attachments with CRO and Elektron re: bidding issues and access agreement, NDA, and bidder agreement	B130	0.30	S. M. Packman	247.50
08/01/26	Communications with CRO re: option agreement and data room	B130	0.10	S. M. Packman	82.50
08/01/26	Communications with client, CRO and landman re: option fee payment issues	B130	0.20	S. M. Packman	165.00
08/02/26	Communications CRO, client and buyer re: agenda for meeting Monday with TNMP	B130	0.20	S. M. Packman	165.00
08/02/26	Communication from CRO re: HUT 8 bidder and related attachment	B130	0.20	S. M. Packman	165.00
08/02/26	Numerous additional emails with client and CRO re: TNMP meeting issues	B130	0.30	S. M. Packman	247.50
08/02/26	communications with client re: sale of excluded assets	B130	0.10	S. M. Packman	82.50
08/02/26	Email Stephanie at Lonestar re: excluded assets issues	B130	0.10	S. M. Packman	82.50
08/02/26	communications with David Goad re: Exhibit B to amended option agreement	B130	0.10	S. M. Packman	82.50
08/03/26	Communications with Team regarding APAs, data room files.	B130	0.40	A. M. Huber	96.00
08/03/26	Analysis and communications regarding updating data room.	B130	0.20	A. Andrews	105.00
08/03/26	Communications with buyer's counsel re: escrow agreement issues	B130	0.20	S. M. Packman	165.00
08/03/26	emailed DBR counsel re: settlement discussions	B130	0.10	S. M. Packman	82.50
08/03/26	internal discussions re: APA updates and sent updated APA and exhibits to Debtors for review	B130	0.30	S. M. Packman	247.50
08/03/26	communications internal and with client re: 363 sales issues re: excluded assets	B130	0.20	S. M. Packman	165.00
08/03/26	communicated with D Leney re: DBR settlement issues and local counsel retention	B130	0.20	S. M. Packman	165.00
08/03/26	Conference call with TNMP and buyer's representative re: power and related issues to sale of power	B130	0.70	S. M. Packman	577.50
08/03/26	Updated and revised notes from TNMP meeting and sent same to client	B130	0.30	S. M. Packman	247.50

Date	Description	Task	Hours	Name	Fees
08/03/26	email from client and reviewed updated contracts and leases in data room re: buyer assumption of contracts per APAs	B130	0.30	S. M. Packman	247.50
08/03/26	Follow up communications with client re: TNMP meeting with buyer and reviewed AI read report from meeting from client including transcript from meeting	B130	0.60	S. M. Packman	495.00
08/03/26	communications with client re: amended option agreement issues and payment of additional fee to landman	B130	0.20	S. M. Packman	165.00
08/03/26	Reviewed signature pages to escrow agreements from buyer's counsel and related communications	B130	0.10	S. M. Packman	82.50
08/03/26	worked on APAs and exhibits and related communications paralegal and associate	B130	0.10	S. M. Packman	82.50
08/03/26	Worked with DBR counsel and CRO on potential settlement options between Debtors and DBR	B130	1.80	S. M. Packman	1,485.00
08/03/26	communications with landman re: options for DBR settlement	B130	0.20	S. M. Packman	165.00
08/03/26	communications client re: PPE schedule correction	B130	0.10	S. M. Packman	82.50
08/03/26	numerous communications from interested buyers and counsel re: assets sale and bidding access to data room etc.	B130	0.20	S. M. Packman	165.00
08/03/26	Numerous communications with Stephen M. Packman and Archer team, Debtor re: bid/sale procedures issues and dealing with stalking horse bidder	B130	1.40	D. G. Leney	805.00
08/03/26	Telephone conference with potentially interested bidding party rep	B130	0.30	D. G. Leney	172.50
08/04/26	Review several emails from S. Packman and Stephanie Reyes re additional sales and motion on same.	B130	0.20	N. M. Songonuga	136.00
08/04/26	Communications with CRO re: schedules in data room and related issues	B130	0.30	S. M. Packman	247.50
08/04/26	Communications with N. Songonuga re: sale issues on excluded assets and motion to sell same under 363	B130	0.20	S. M. Packman	165.00
08/04/26	Internal communications re: escrow agreement deposits and interest bearing accounts to hold same	B130	0.20	S. M. Packman	165.00

Date	Description	Task	Hours	Name	Fees
08/04/26	Communications with UST re: bid procedures order comments	B130	0.10	S. M. Packman	82.50
08/04/26	Communications with CRO and prospective buyers re: NDAs and access to data room requests and related issues	B130	0.30	S. M. Packman	247.50
08/04/26	numerous settlement communications throughout day into evening with DBR counsel	B130	0.40	S. M. Packman	330.00
08/04/26	Communications (.1) with Stephen M. Packman regarding and review Escrow Agreements and incorporate (.3) into APAs.	B130	0.40	A. M. Huber	96.00
08/04/26	Call with Stephanie Moreno Reyes of Lonestar Dream re miscellaneous sales.	B130	0.30	N. M. Songonuga	204.00
08/05/26	Numerous communications with Elektron and CRO and attachments during day re: Tether interest in bidding and associated documentation including review of master services agreement between Elektron and Tether	B130	0.60	S. M. Packman	495.00
08/05/26	Communications N. Songonuga re: sale issues on excluded asset sales	B130	0.20	S. M. Packman	165.00
08/05/26	Communications with Josh Nahas of Dundon and CRO and attachments re: bid procedures and related issues to sale	B130	0.30	S. M. Packman	247.50
08/05/26	Communications CRO re: Giga bidder	B130	0.10	S. M. Packman	82.50
08/05/26	worked on APA exhibits	B130	0.70	S. M. Packman	577.50
08/05/26	data room inquiry from counsel for potential buyer	B130	0.10	S. M. Packman	82.50
08/05/26	Communications with buyer and CRO re: contracts to be assumed by buyer	B130	0.30	S. M. Packman	247.50
08/05/26	Communications CRO re: data room filings and updates	B130	0.20	S. M. Packman	165.00
08/05/26	Numerous communications DBR counsel re: settlement of equipment dispute and property issues	B130	0.30	S. M. Packman	247.50
08/05/26	email from client re: PPE corrections	B130	0.10	S. M. Packman	82.50
08/05/26	reviewed excluded assets exhibit for APAs	B130	0.10	S. M. Packman	82.50
08/05/26	Communications CRO, client and with buyer re: security at sites	B130	0.20	S. M. Packman	165.00
08/05/26	communications buyer re: contracts to be assumed and DBR ground lease	B130	0.20	S. M. Packman	165.00

Date	Description	Task	Hours	Name	Fees
08/05/26	Additional communications with Elektron re: data room access	B130	0.10	S. M. Packman	82.50
08/05/26	communications with client re: Tether bid interest	B130	0.10	S. M. Packman	82.50
08/05/26	email from buyer re: due diligence requests	B130	0.10	S. M. Packman	82.50
08/05/26	Exchange several emails with S. Packman re discussion with Debtor's rep on misc. sale motion.	B130	0.20	N. M. Songonuga	136.00
08/05/26	Receive and review latest draft of supplemental declaration in support of proposed APA/sale and various E-mails relating to same	B130	0.90	D. G. Leney	517.50
08/06/26	Communicated with Elektron and CRO and clients re: data room access issues for Elektron and Tether	B130	0.30	S. M. Packman	247.50
08/06/26	reviewed comments on bid procedures order from UST counsel and responded to her with comments	B130	0.30	S. M. Packman	247.50
08/06/26	Communications with CRO and buyer's counsel re: UST markup of bid pro order and moving sale confirmation hearing date to 9/18	B130	0.30	S. M. Packman	247.50
08/06/26	Communications with CRO re: amended option agreement, assignment document and data room issues	B130	0.20	S. M. Packman	165.00
08/06/26	Communications with bidder's counsel and with client re: TNMP power upgrade issues	B130	0.30	S. M. Packman	247.50
08/06/26	Back and forth communications throughout day into evening with counsel for DBR and with CRO and client re: settlement terms and issues between debtors and DBR and 9019 agreement terms	B130	2.30	S. M. Packman	1,897.50
08/06/26	Communications with CRO, client and buyer re: data room document issues and reviewed attachments re: drawings	B130	0.20	S. M. Packman	165.00
08/06/26	Draft email to S. Packman re documents received on misc. sales.	B130	0.10	N. M. Songonuga	68.00
08/06/26	Numerous communications with potential bidders and CRO re: data room access issues, NDAs and access agreements	B130	0.30	S. M. Packman	247.50
08/06/26	Communications with CRO, Stephen M. Packman re: bid/sale procedures, APA, documents in support	B130	0.80	D. G. Leney	460.00
08/06/26	Review/analyze sale memo, asset purchase agreements, and emails from Stephanie Moreno re pending sales.	B130	0.40	N. M. Songonuga	272.00

Date	Description	Task	Hours	Name	Fees
08/06/26	Began draft of miscellaneous sale motion.	B130	2.60	N. M. Songonuga	1,768.00
08/06/26	reviewed with client ongoing litigation matters for exhibit to APAs	B130	0.30	S. M. Packman	247.50
08/07/26	Working session with S. Packman and A. Andrews re response to objection to bid procedures motion.	B130	0.80	N. M. Songonuga	544.00
08/07/26	Continue draft Miscellaneous sale motion; Sale Notice and related documents.	B130	3.80	N. M. Songonuga	2,584.00
08/07/26	Compile exhibits to stalking horse asset purchase agreements, including related communications and review of documents.	B130	2.10	A. Andrews	1,102.50
08/07/26	Conduct review and analysis regarding objection to bidding procedures motion.	B130	0.40	A. Andrews	210.00
08/07/26	Analysis and multiple communications concerning reply to objection to bidding procedures motion and chapter 11 trustee motion.	B130	0.80	A. Andrews	420.00
08/07/26	Draft reply to objection to bidding procedures motion, including conducting legal research in support thereof.	B130	5.60	A. Andrews	2,940.00
08/07/26	Review Liang Objection to Sale Motion.	B130	0.30	N. M. Songonuga	204.00
08/07/26	Spent considerable time negotiating with DBR and with client and CRO re: settlement negotiations with DBR for 9019 settlement and related communications and settlement issues tied to equipment at Tarbush site and remediation	B130	2.70	S. M. Packman	2,227.50
08/07/26	formulated and sent with client approval counter-settlement proposal to DBR counsel for consideration	B130	0.80	S. M. Packman	660.00
08/07/26	worked on finalizing bid procedures and bid pro order with UST and related revisions and communications	B130	0.60	S. M. Packman	495.00
08/07/26	Reviewed objection filed by Llang to bid procedures motion and discussed same with client, buyer's counsel	B130	0.70	S. M. Packman	577.50
08/07/26	Communications with A. Andrews re: response to Liang objection and related issues	B130	0.40	S. M. Packman	330.00
08/07/26	Communications with client and N. Songonuga re: sale of excluded assets and motion for approval of same	B130	0.30	S. M. Packman	247.50
08/07/26	Many communications with potential buyers and	B130	0.30	S. M. Packman	247.50

Date	Description	Task	Hours	Name	Fees
	CRO and internal re: data room access and related due diligence matters				
08/07/26	Worked with A. Andrews on finalizing APA Exhibits for filing and related communications and Exhibit prep	B130	0.80	S. M. Packman	660.00
08/07/26	Reviewed email and attachments from buyer's counsel re: title objections on Pyote property sale	B130	0.60	S. M. Packman	495.00
08/07/26	many communications with client re finalizing APA exhibits	B130	0.40	S. M. Packman	330.00
08/08/26	Draft miscellaneous sale proposed order; finalize sale documents and draft email to S. Packman re same.	B130	1.20	N. M. Songonuga	816.00
08/08/26	Revise, compile, and file amended exhibits to the stalking horse asset purchase agreements.	B130	1.10	A. Andrews	577.50
08/08/26	Draft reply to objection to the bidding procedures motion, including related legal research in support thereof.	B130	3.90	A. Andrews	2,047.50
08/09/26	Worked on revisions to reply to bid procedures objection by creditor Liang and related communications with associate Alex Andrews and with N. Songonuga	B130	1.30	S. M. Packman	1,072.50
08/09/26	Revisions to declaration of Greg Berman of Thor is support of bid procedures motion	B130	0.70	S. M. Packman	577.50
08/09/26	Revisions to declaration of Mike DuFrayne in support of bid procedures motion	B130	1.20	S. M. Packman	990.00
08/09/26	Review draft response to sale motion objection and exchange emails with Archer team re same.	B130	0.40	N. M. Songonuga	272.00
08/09/26	Draft declarations for Thor Capital and CRO in support of reply to objection to the bidding procedures motion.	B130	1.20	A. Andrews	630.00
08/09/26	Review comments and revise reply to objection to bidding procedures motion.	B130	0.50	A. Andrews	262.50
08/09/26	Receive and review numerous communications among Debtors' professionals, reps re: bidding/sale procedures papers and review drafts of supplements to be filed this week in advance of hearing	B130	1.80	D. G. Leney	1,035.00
08/10/26	Revised Misc. Sale Motion re comments from S. Packman.	B130	0.70	N. M. Songonuga	476.00
08/10/26	Exchange emails with S. Packman re edits to	B130	0.20	N. M. Songonuga	136.00

Date	Description	Task	Hours	Name	Fees
	Misc. Sale Motion.				
08/10/26	Telephone call with Stephanie Reyes re open issues on misc. sale motion.	B130	0.20	N. M. Songonuga	136.00
08/10/26	Draft email to S. Packman on discussion with Debtors' rep re misc. sale motion.	B130	0.10	N. M. Songonuga	68.00
08/10/26	Review final version of response to Liang's Bidding Procedures objection, including attachments thereto.	B130	0.30	N. M. Songonuga	204.00
08/10/26	Review numerous emails regarding response to Liang's Bidding Procedures objection.	B130	0.20	N. M. Songonuga	136.00
08/10/26	Numerous communications throughout day with CRO, prospective buyers and internally re: NDAs, access agreement, bidder agreements and data room access issues	B130	0.70	S. M. Packman	577.50
08/10/26	communications mineral/title counsel re: update and call	B130	0.10	S. M. Packman	82.50
08/10/26	communication with client re: bid procedures joinder filed by Chen Hua	B130	0.20	S. M. Packman	165.00
08/10/26	Edits to misc. sale motion and related communications with N. Songonuga	B130	0.30	S. M. Packman	247.50
08/10/26	Communications N. Songonuga and client re: sale of misc. assets issues	B130	0.20	S. M. Packman	165.00
08/10/26	Revisions to DuFrayne and Sitt Declarations re: reply to objection of Liang to Bid Pro Motion and related communications with DuFrayne and Thor counsel	B130	1.30	S. M. Packman	1,072.50
08/10/26	reviewed reply to objection to bid pro motion prior to filing	B130	0.30	S. M. Packman	247.50
08/10/26	Worked extensively with DBR counsel and client, CRO on settlement negotiations and terms of settlement including many related communication dealing with settlement terms and issues until late night	B130	3.40	S. M. Packman	2,805.00
08/11/26	many communications throughout the day into the evening with debtors and DBR counsel on DBR settlement issues and 9019 agreement terms	B130	2.40	S. M. Packman	1,980.00
08/11/26	worked on proposed draft of 9019 settlement and related order edits and issues with DBR's counsel	B130	1.60	S. M. Packman	1,320.00
08/11/26	Worked on excluded asset sale list updates and issues with CRO and client	B130	0.30	S. M. Packman	247.50

Date	Description	Task	Hours	Name	Fees
08/11/26	Communication from buyer's counsel re: Pyote property issues and landman response	B130	0.20	S. M. Packman	165.00
08/11/26	Reviewed and edited updated misc. sale papers re: sale of de minimis and excluded assets and related communications N. Songonuga	B130	0.40	S. M. Packman	330.00
08/11/26	Communications with client and CRO and attachments re: escrowed funds from buyer and accounting treatment of same	B130	0.20	S. M. Packman	165.00
08/11/26	Draft DuFrayne Declaration re Misc. Sale Motion.	B130	4.20	N. M. Songonuga	2,856.00
08/11/26	Exchange emails with S. Packman on declaration in support of Misc. Sale Motion.	B130	0.20	N. M. Songonuga	136.00
08/12/26	followed up with Alex Andrews re: communications with court re: hearing this Friday on bid procedures	B130	0.10	S. M. Packman	82.50
08/12/26	Emailed CRO re: 363 sale motion for excluded assets	B130	0.10	S. M. Packman	82.50
08/12/26	Communications with Alexander Andrews, Stephen M. Packman, other counsel for parties in interest re: Friday's hearing on Bid Procedures/sale hearing	B130	0.60	D. G. Leney	345.00
08/12/26	sent buyer reminder about deposit document needed	B130	0.10	S. M. Packman	82.50
08/12/26	numerous communications with counsel for DBR re: finalizing stipulation and order of settlement and related edits to the order	B130	1.60	S. M. Packman	1,320.00
08/12/26	Reviewed settlement stip. and order with DBR and prepared exhibits for submission to Court	B130	0.60	S. M. Packman	495.00
08/12/26	Drafted and sent email to chambers attaching stip. and order w/ exhibits re: DBR 9019 settlement	B130	0.20	S. M. Packman	165.00
08/12/26	Communicated with A. Andrews re: agenda prep for bid pro hearing	B130	0.10	S. M. Packman	82.50
08/12/26	Followed up internally and with buyer on W-9s for escrow deposits	B130	0.10	S. M. Packman	82.50
08/13/26	Emails CRO , client and attachments re: updated excluded misc. asset list	B130	0.20	S. M. Packman	165.00
08/13/26	Emails CRO re: warehouse rent in China for storage of equipment	B130	0.10	S. M. Packman	82.50
08/13/26	Worked with Alex Andrews on Agenda for Bid Procedures Hearing tomorrow and related	B130	0.70	S. M. Packman	577.50

Date	Description	Task	Hours	Name	Fees
	communications and revisions to same				
08/13/26	Worked on DuFrayne declaration in support of DBR settlement with A. Andrews and related communications and revisions to declaration and exhibit	B130	0.80	S. M. Packman	660.00
08/13/26	Reviewed and worked on DuFrayne proffer for tomorrow's bid pro hearing	B130	0.70	S. M. Packman	577.50
08/13/26	Communications with M. DuFrayne, CRO re: proffer for tomorrow's hearing and related issues	B130	0.30	S. M. Packman	247.50
08/13/26	Reviewed/revised updated DuFrayne declaration re: DBR settlement	B130	0.20	S. M. Packman	165.00
08/13/26	Worked on edits to proffer with CRO	B130	0.30	S. M. Packman	247.50
08/13/26	intro email from counsel to committee requesting adjournment of bid pro hearing	B130	0.10	S. M. Packman	82.50
08/13/26	conference call with committee counsel re: bid procedures hearing and other issues for tomorrow	B130	0.40	S. M. Packman	330.00
08/13/26	Communications with CRO re: committee's request for continuance and followed up with committee counsel re: compromise on continuance request and issues for hearing	B130	0.30	S. M. Packman	247.50
08/13/26	call with client to discuss status of bid procedures hearing and committee appointment	B130	0.30	S. M. Packman	247.50
08/13/26	email from committee counsel confirming agreement on bid procedures hearing issues tomorrow	B130	0.10	S. M. Packman	82.50
08/13/26	reviewed email from Stephanie at Lonestar with three attached spreadsheets re: misc. assets at sites and otherwise	B130	0.20	S. M. Packman	165.00
08/13/26	communication from buyer's counsel re: bid pro hearing and committee compromise	B130	0.10	S. M. Packman	82.50
08/13/26	hearing prep for bid pro hearing including review of motion papers and responses, APAs, bid pro order, bid procedures, assumption and assignment notice, sale notice and review of proffer and notes	B130	1.20	S. M. Packman	990.00
08/13/26	Work with Alexander Andrews and Stephen M. Packman re: preparing for tomorrow's hearing including Bid Procedures, objections to same, ongoing Committee and UST review of certain provisions/language	B130	0.80	D. G. Leney	460.00
08/14/26	Began draft of Final Sale order.	B130	0.80	N. M. Songonuga	544.00

Date	Description	Task	Hours	Name	Fees
08/14/26	communications with committee counsel prior to hearing re: proposed orders and hearing issues	B130	0.30	S. M. Packman	247.50
08/14/26	Reviewed updated CRO order submitted to chambers	B130	0.20	S. M. Packman	165.00
08/14/26	communications DBR counsel re: Bid Procedures issues and order	B130	0.20	S. M. Packman	165.00
08/14/26	Met with A. Andrews and CRO prior to hearing re: hearing prep	B130	1.50	S. M. Packman	1,237.50
08/14/26	Attended bid procedures hearing and post-hearing discussions with CRO	B130	2.20	S. M. Packman	1,815.00
08/14/26	Discussions with A. Andrews re: short notice motion and related issues re: DBR settlement	B130	0.40	S. M. Packman	330.00
08/14/26	reviewed and commented upon motion, application for short notice and order re: DBR settlement hearing	B130	0.30	S. M. Packman	247.50
08/15/26	Follow-up communications with Alexander Andrews and Stephen M. Packman re: BidPro revisions, comments from parties over weekend, next steps	B130	0.60	D. G. Leney	345.00
08/15/26	Reviewed markup of NDA from Ocean Blockchain	B130	0.20	S. M. Packman	165.00
08/15/26	Communications and attachments client and CRO re: updated excluded asset list	B130	0.20	S. M. Packman	165.00
08/15/26	reviewed edits to bid pro order from committee counsel and related communications	B130	0.30	S. M. Packman	247.50
08/16/26	Work with Alexander Andrews and Stephen M. Packman on BidPro orders, e-mails, exhibits and sale order mechanics for filing/service/notice in accordance with Court's direction	B130	0.90	D. G. Leney	517.50
08/16/26	Worked on bid procedures order edits and clean up with A. Andrews and many related communications with Alex and bankruptcy team prior to submission of same to Court	B130	1.60	S. M. Packman	1,320.00
08/16/26	Review and revise proposed order approving bidding procedures and related communications.	B130	0.50	A. Andrews	262.50
08/17/26	Receive Notices of Electronic Filing emails from Bankruptcy Court and obtain copies of and review Lin Liang's Objection to Amended Bidding Procedures Motion; Xian Xing Liu and Hua Yuan Chen's Reservation of Rights and joinder thereto; and Debtors' Response in Support of Bidding	B130	0.20	A. M. Huber	48.00

Date	Description	Task	Hours	Name	Fees
	Procedures Motion.				
08/17/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Amended Exhibits to Asset Purchase Agreements (.1). Communications with Team regarding organizing amended exhibits to APAs to compile complete and final copies (.1).	B130	0.20	A. M. Huber	48.00
08/17/26	Receive Notices of Electronic Filing emails from Bankruptcy Court and obtain copies of and review Declaration of Michael DuFrayne in Support of Stipulation and Agreed Order Resolving DBR Land LLC's Informal Objection to Bidding Procedures Motion;	B130	0.10	A. M. Huber	24.00
08/17/26	Receive Notices of Electronic Filing emails from Bankruptcy Court and obtain copies of and review 9019 Motion and Application to Shorten Time therefor and Order Shortening Time (.2). Communications with Team advising of critical dates and deadlines (.1).	B130	0.30	A. M. Huber	72.00
08/17/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Order Approving Bidding Procedures Motion (.1). Advise Team of critical dates and deadlines (.2).	B130	0.30	A. M. Huber	72.00
08/17/26	Continue drafting Final Sale Order.	B130	6.30	N. M. Songonuga	4,284.00
08/17/26	Receive and review various draft documents/exhibits and related communications with Stephen M. Packman and Alexander Andrews re: bid/sale procedures and orders	B130	0.80	D. G. Leney	460.00
08/17/26	Communicated with Elektron re: data room access issues	B130	0.10	S. M. Packman	82.50
08/17/26	Followed up with client and N. Songonuga re: misc. sales motion issues	B130	0.20	S. M. Packman	165.00
08/17/26	Buyer communications re: NDA and access agreement to data room	B130	0.20	S. M. Packman	165.00
08/17/26	Reviewed entered bid procedures order and communicated with Verita re: service of bid pro order	B130	0.30	S. M. Packman	247.50
08/17/26	Reviewed order shortening time on DBR settlement motion and related communications with Verita re: service of order	B130	0.20	S. M. Packman	165.00

Date	Description	Task	Hours	Name	Fees
08/17/26	Reviewed updated excluded asset spreadsheet and related communications with CRO and internally	B130	0.20	S. M. Packman	165.00
08/17/26	Communications A. Andrews and N. Songonuga re: Notice of sale and Assumption and assignment drafts	B130	0.20	S. M. Packman	165.00
08/17/26	reviewed updated drafts of Notice of Sale and Assumption and Assignment and made edits	B130	0.30	S. M. Packman	247.50
08/17/26	communications with committee counsel re: committee questions on APA terms and conditions and related review of APAs for language being questioned by committee in both APAs	B130	0.70	S. M. Packman	577.50
08/17/26	Communications with buyer and CRO re: data room access	B130	0.10	S. M. Packman	82.50
08/17/26	email from vendor re: Poolin licensing and data	B130	0.10	S. M. Packman	82.50
08/17/26	Revise and finalize notice of sale by public auction and notice of potentially assumed and assigned contracts and leases, including related communications.	B130	0.90	A. Andrews	472.50
08/17/26	Revise bar date motion, order, and notices, including related communications concerning notice issues, publication, cryptocurrency issues, and bar dates.	B130	2.70	A. Andrews	1,417.50
08/18/26	Continue drafting/finalizing Sale Order.	B130	1.60	N. M. Songonuga	1,088.00
08/18/26	Draft email to Archer team re draft sale order.	B130	0.10	N. M. Songonuga	68.00
08/18/26	Receive and review various draft documents for filing, related communications re: updates to auction/sale and APA for asset sale	B130	0.80	D. G. Leney	460.00
08/18/26	Various communications among Debtors, retained professionals re: diligence/sale issues	B130	0.70	D. G. Leney	402.50
08/18/26	reviewed and responded to inquiry from prospective bidder	B130	0.10	S. M. Packman	82.50
08/18/26	Worked on responses to committee's questions re: APAs and sent draft responses to CRO for further discussions	B130	1.20	S. M. Packman	990.00
08/18/26	Communications and call with CRO re: draft responses to committee re: APA questions	B130	0.30	S. M. Packman	247.50
08/18/26	Communications re: Ocean blockchain NDA and data room access	B130	0.10	S. M. Packman	82.50
08/18/26	Reviewed draft of sale order from N. Songonuga	B130	0.20	S. M. Packman	165.00

Date	Description	Task	Hours	Name	Fees
08/18/26	Revisions to sale notice and assignment notice	B130	0.20	S. M. Packman	165.00
08/18/26	follow up communications with client re: cure amounts and review of contracts related to assumption	B130	0.40	S. M. Packman	330.00
08/18/26	gathered and sent APA documents requested by potential bidder's counsel	B130	0.20	S. M. Packman	165.00
08/18/26	finalized responses to APA questions and sent same to UCC counsel	B130	0.40	S. M. Packman	330.00
08/18/26	Communications internal, Verita and CRO re: sale and assignment notice issues	B130	0.20	S. M. Packman	165.00
08/18/26	communications with UCC counsel re: APA issues	B130	0.20	S. M. Packman	165.00
08/18/26	Communications with CRO re: bidders and data room documents and access issues	B130	0.20	S. M. Packman	165.00
08/18/26	Analysis and multiple communications regarding finalizing, filing, and serving notice of potentially assumed and assigned contracts and leases.	B130	0.30	A. Andrews	157.50
08/18/26	Analysis and multiple communications regarding finalizing, filing, and serving notice of sale.	B130	0.10	A. Andrews	52.50
08/19/26	Communications with Stephen M. Packman (.1) and Verita (.1) regarding status of service of bidding procedure motion related documents. Electronically file Notice of Sale by Auction and Sale Hearing with the Court (.2). Teleconference with Bankruptcy Clerk regarding amending docket text language regarding Order to which Notice of Sale relates (.1). Email to Verita providing filed copy of Notice of Sale for their reference when completing and filing Certificate of Service (.1).	B130	0.60	A. M. Huber	144.00
08/19/26	Review Notice of Auction/Sale Hearing.	B130	0.10	N. M. Songonuga	68.00
08/19/26	Communications with Team regarding status of Assignment/Assumption Notice being finalized for filing and service (.2). Edit, finalize and efile Notice with the Court (.2). Teleconference with Bankruptcy Clerk regarding amending docket text language regarding Order to which Assignment/Assumption Notice relates (.1). Email to Verita providing filed copy of Notice for service (.1).	B130	0.60	A. M. Huber	144.00
08/19/26	Communications with CRO and committee FA	B130	0.20	S. M. Packman	165.00

Date	Description	Task	Hours	Name	Fees
	request for information and access to data room				
08/19/26	Communications with buyer and with landman, CRO re: buyer land issues	B130	0.20	S. M. Packman	165.00
08/19/26	Communicated with CRO and buyer and counsel re: outstanding APA issues and call to discuss same	B130	0.20	S. M. Packman	165.00
08/19/26	sent amended option and assignment agreements to buyer	B130	0.10	S. M. Packman	82.50
08/19/26	communications buyer and internal re: deposit issues and W-9s	B130	0.20	S. M. Packman	165.00
08/19/26	Communicated with Verita rep re: escrow deposits and sale deposits	B130	0.10	S. M. Packman	82.50
08/19/26	reviewed notice of sale and assumption and assignment notice prior to filing same on docket and service	B130	0.20	S. M. Packman	165.00
08/19/26	communications with buyer's counsel re: settlement of DBR matter and terms and sent updates on settlement to counsel for DBR and committee re: proposed settlement terms with buyer on settlement payment and indemnity	B130	0.30	S. M. Packman	247.50
08/19/26	Communications with Debtor, CRO, counsel re: bidding/sale issues relating to subject assets	B130	0.80	D. G. Leney	460.00
08/20/26	Reviewed two document and information requests from committee FA and discussed same with CRO	B130	0.40	S. M. Packman	330.00
08/20/26	Communications with committee counsel and CRO re: FA document requests	B130	0.20	S. M. Packman	165.00
08/20/26	sent indemnity language to committee counsel	B130	0.10	S. M. Packman	82.50
08/20/26	Communications with 2 seas rep and CRO re: NDA issues	B130	0.20	S. M. Packman	165.00
08/20/26	drafted indemnity agreement for buyer to sign as exhibit to APA	B130	0.80	S. M. Packman	660.00
08/21/26	Receive and review correspondence from potentially interested purchaser re: 363 sale	B130	0.20	D. G. Leney	115.00
08/21/26	Reviewed update information from ERCOT re: August 20 meeting and listened to 1.5 hour meeting of ERCOT with the utilities commission	B130	1.70	S. M. Packman	1,402.50
08/21/26	reviewed various announcements, articles and professional pieces on ERCOT changes to Batch zero load approvals and related matters	B130	1.20	S. M. Packman	990.00

Date	Description	Task	Hours	Name	Fees
08/21/26	conference call with client re: ERCOT meeting and 8/31 and 12/10 deadlines and discussed issues related to submission of revised load plan and retention of energy counsel at Baker Botts	B130	0.80	S. M. Packman	660.00
08/21/26	reviewed summary of minutes of Utilities Commission meeting from client	B130	0.30	S. M. Packman	247.50
08/21/26	communicated with counsel at Baker Botts and conference call and follow up with her re: retention of firm as energy counsel to advise Debtors on Batch Zero approval issues and timing	B130	0.70	S. M. Packman	577.50
08/21/26	Conference call with CRO, buyer and counsel re: APA energy and title issues and followed up after call with CRO re: next steps	B130	0.90	S. M. Packman	742.50
08/21/26	Communications and call with title counsel, CRO, landman and counsel re: title issues on Lindsay tract and Tarbush parcel	B130	0.40	S. M. Packman	330.00
08/21/26	worked on indemnity agreement with committee counsel and edits to same and related communications with counsel	B130	1.30	S. M. Packman	1,072.50
08/21/26	communications and call with committee counsel re: FA and sale and information production issues	B130	0.30	S. M. Packman	247.50
08/21/26	emails from committee FA re: potential buyers of assets	B130	0.10	S. M. Packman	82.50
08/21/26	Received communications from several new potential bidder parties and related NDA and access agreement work	B130	0.60	S. M. Packman	495.00
08/23/26	communications committee counsel re: amended Tarbush APA issues raised by UCC	B130	0.20	S. M. Packman	165.00
08/23/26	communicated with client on ERCOT response status re: Tarbush	B130	0.10	S. M. Packman	82.50
08/23/26	communications with CRO and prospective bidder on assets and next steps required of bidder to be permitted to access data room and bid	B130	0.20	S. M. Packman	165.00
08/23/26	communicated with CRO re: ERCOT deadline and data room notice to bidders	B130	0.20	S. M. Packman	165.00
08/23/26	revisions to amended APA on Tarbush	B130	0.30	S. M. Packman	247.50
08/24/26	Review several emails regarding amendment to Tarbush APA.	B130	0.20	N. M. Songonuga	136.00
08/24/26	Communications with interested parties and internally re: bidding/diligence materials for asset	B130	0.90	D. G. Leney	517.50

Date	Description	Task	Hours	Name	Fees
	sale				
08/24/26	Receive and review draft sale orders re: proposed revisions and internal communications re: same	B130	0.60	D. G. Leney	345.00
08/24/26	conf call new bidder and CRO re: sale and bidding issues and many related communications with new bidder prior to and after call	B130	1.30	S. M. Packman	1,072.50
08/24/26	edits to amended tarbush APA and worked on revisions to indemnity agreement	B130	0.80	S. M. Packman	660.00
08/24/26	sent amended APA and indemnity agreement to counsel for buyer and related communications with buyer's counsel re: same	B130	0.30	S. M. Packman	247.50
08/24/26	Drafted and sent title analysis and next steps email memo to title counsel, CRO and landman	B130	0.60	S. M. Packman	495.00
08/24/26	communicated with buyer's counsel on markup of indemnity agreement	B130	0.20	S. M. Packman	165.00
08/24/26	Further revisions to amended APA documents and sent them to UCC counsel	B130	0.40	S. M. Packman	330.00
08/24/26	Continued communications and negotiations with buyer counsel, UCC counsel, DBR counsel and CRO re: amended APA for tarbush issues and estoppel request and related issues	B130	1.40	S. M. Packman	1,155.00
08/25/26	Analysis and communications regarding title issues with Pyote property and obtaining a free and clear sale.	B130	0.30	A. Andrews	157.50
08/25/26	Conduct legal research regarding free and clear sale of non-debtor fractional interests in the Pyote property under Section 363(h) and related issues, including timing, procedure, and relevant Texas state law.	B130	6.90	A. Andrews	3,622.50
08/25/26	Review revised Amended APA and related documents for Tarbush.	B130	0.20	N. M. Songonuga	136.00
08/25/26	Continued revisions/communications among counsel re: proposed sale order/declaration language, bidding process	B130	0.70	D. G. Leney	402.50
08/25/26	worked throughout day into late evening on finalizing amended Tarbush APA , indemnity agreement and estoppel certificate and many related communications with UCC counsel, buyer's counsel, client and CRO re: same	B130	4.30	S. M. Packman	3,547.50
08/25/26	communications with numerous buyer groups and	B130	1.60	S. M. Packman	1,320.00

Date	Description	Task	Hours	Name	Fees
	CRO re: bid and sale issues throughout day				
08/25/26	Communications client and reviewed TNMP/ERCOT and technical information from client re: Tarbush	B130	0.40	S. M. Packman	330.00
08/26/26	Telephone conference with potentially interested bidder for sale assets	B130	0.30	D. G. Leney	172.50
08/26/26	Review emails from several potential purchasers on interest.	B130	0.20	N. M. Songonuga	136.00
08/26/26	Review and respond to email from S. Packman on status of Misc. Sale Motion.	B130	0.10	N. M. Songonuga	68.00
08/26/26	conference call with client and with energy counsel, many related communications with both re: ERCOT approvals and related matters to August 31 date	B130	1.60	S. M. Packman	1,320.00
08/26/26	conference call with client and reviewed lengthy email memo from CFO re: TNMP proposed dynamic model consultant review and related issues and expenses	B130	1.30	S. M. Packman	1,072.50
08/26/26	worked throughout day into evening with CRO in addressing issue with buyers including data room information, questions concerning APAs, asset issues, bidding and many other issues from multiple bidders	B130	2.80	S. M. Packman	2,310.00
08/27/26	Worked throughout day into the evening on title, energy, bidding, APAs and buyer issues re: asset sales	B130	8.50	S. M. Packman	7,012.50
08/28/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Granted Stipulation and Agreed Order on DBR Sale Objection (.2). Advise Team of Settlement Payment deadline (.1).	B130	0.30	A. M. Huber	72.00
08/28/26	Communications with potentially interested bidders re: asset sale	B130	0.50	D. G. Leney	287.50
08/28/26	worked all day into evening on sale issues (title matters, buyer issues, energy issues sale order and other sale related matters and communications)	B130	9.50	S. M. Packman	7,837.50
08/29/26	numerous communications with CRO, buyers, client and internal re: sale issues including buyer diligence and bid questions (project volt, giga, black creek, anthropic), data room issues, EOIs, bidder statements and other related issues to	B130	1.30	S. M. Packman	1,072.50

Date	Description	Task	Hours	Name	Fees
	upcoming 363 sale				
08/31/26	Telephone conference with Stephen M. Packman re: auction on Sept. 10th (0.2); look into remote options for hosting/organizing auction logistics (0.4)	B130	0.60	D. G. Leney	345.00
08/31/26	Review, revise, and comment on proposed final sale order.	B130	2.10	A. Andrews	1,102.50
08/31/26	Work with Stephen M. Packman and CRO re: additional interested parties requesting diligence materials and bidding procedures accommodations, auction logistics, related sale/auction matters	B130	1.90	D. G. Leney	1,092.50
08/31/26	reviewed draft of sale order updated by A Andrews	B130	0.60	S. M. Packman	495.00
08/31/26	Communications with CRO, attachments re: misc. asset sale motion issues	B130	0.20	S. M. Packman	165.00
08/31/26	worked throughout day into later evening on sale issues including title matters, buyer calls and inquiries, site visits, energy related matters, UCC questions and issues raised, and many related communications	B130	7.30	S. M. Packman	6,022.50
	ASSET DISPOSITION TOTAL		**194.90**		**141,928.50**

Date	Description	Task	Hours	Name	Fees
08/03/26	Communications with Stephen M. Packman (.1) and UST (.1) regarding new 341(a) Meeting Date and edit (.2) Notice of Chapter 11 Bankruptcy Case accordingly	B150	0.40	A. M. Huber	96.00
08/04/26	Communications with OUST (.2), Stephen M. Packman (.1) and I.S. Department (.2) regarding Archer hosting 341(a) meeting. Edit (.3) Notice of Chapter 11 Bankruptcy Case.	B150	0.80	A. M. Huber	192.00
08/05/26	Communications with Stephen M. Packman (.3) and Document Production (.1) regarding finalizing and edit (.2) Notice of Chapter 7 Bankruptcy Case. Telephone call to Bankruptcy Clerk (.2) regarding and finalize and efile Notice of Chapter 11 Bankruptcy Case (.3). Email to Verita detailing instructions to effectuate service of Notice upon all parties (.1).	B150	1.20	A. M. Huber	288.00
08/26/26	Review emails regarding adjourning 341(a) Meeting of Creditors (.1). Prepare Notice of Adjourned 341(a) Meeting of Creditor (.3). Finalize and efile Notice with the Court (.2). Email to Verita detailing instructions to serve Notice upon Master Service List and to update their website with the new date (.1). Teleconferences with UST and Stephen M. Packman regarding effectuating service of Notice of Adjournment (.3). Teleconferences with OUST regarding effectuating service of Amended Notice of Bankruptcy Case and Notice of Adjourned Creditors' Meeting upon Master Service List and all parties on creditor matrix (.2). Emails with Verita regarding service (.2).	B150	1.40	A. M. Huber	336.00
	MEETINGS OF AND COMMUNICATIONS W/CREDITORS TOTAL		**3.80**		**912.00**

Date	Description	Task	Hours	Name	Fees
08/01/26	Worked on CRO retention application issues raised by the UST with Alex Andrews and related communications and research	B160	2.20	S. M. Packman	1,815.00
08/01/26	Drafted, revised and sent communication to Jeff Sponder re: CRO issues raised by UST	B160	0.20	S. M. Packman	165.00
08/02/26	Worked on Archer retention application issues for complex cases with A. Andrews and related communications	B160	0.30	S. M. Packman	247.50
08/02/26	made revisions to archer supplemental retention papers	B160	0.20	S. M. Packman	165.00
08/03/26	Communications with Stephen M. Packman (.1) regarding and prepare (.2) Notice of Withdrawal of DuFrayne LLC Investment Banker Retention Application. Edit, finalize and efile (.2) Notice of Withdrawal with the Court.	B160	0.50	A. M. Huber	120.00
08/03/26	Communications with Team regarding supplemental declaration of Patrick Weir and DuFrayne Declaration in Support of MWS Retention Application.	B160	0.10	A. M. Huber	24.00
08/03/26	Revise proposed orders to incorporate UST comments and draft supplemental declarations of the professionals and the Debtors' CRO in support of the Oon & Bazul and McCarn Weir retention applications.	B160	3.30	A. Andrews	1,732.50
08/03/26	Conduct legal research and analysis regarding retention of CROs under section 363 of the Bankruptcy Code and orders approving the same in the District of New Jersey and other courts.	B160	1.40	A. Andrews	735.00
08/03/26	Revise proposed order granting approval of employment and retention of DuFrayne as CRO.	B160	0.80	A. Andrews	420.00
08/03/26	Communications with paralegal A. Huber re: withdrawal of IB application and reviewed related pleading re: withdrawal of IB application	B160	0.30	S. M. Packman	247.50
08/03/26	communications with Alex Andrews re: retention application issues	B160	0.20	S. M. Packman	165.00
08/03/26	Communicated with USTs office re: CRO order	B160	0.10	S. M. Packman	82.50
08/03/26	Communicated with A. Andrews re: preparation of response re: CRO issues raised by UST	B160	0.20	S. M. Packman	165.00
08/03/26	Emailed A. Andrews re: update CRO retention order re: DAMIS case provisions	B160	0.10	S. M. Packman	82.50

Date	Description	Task	Hours	Name	Fees
08/03/26	Communications A. Andrews re: McCairn Weir retention issues	B160	0.20	S. M. Packman	165.00
08/03/26	Reviewed updated memo and research from A. Andrews re: CRO retention issues raised by UST	B160	0.30	S. M. Packman	247.50
08/04/26	Revise proposed order approving the retention of DuFrayne as CRO and related communications.	B160	0.90	A. Andrews	472.50
08/04/26	Communicated with A. Andrews re: 2019 issues	B160	0.20	S. M. Packman	165.00
08/04/26	Draft reply in support of amended application to employ and retain DuFrayne as CRO.	B160	0.90	A. Andrews	472.50
08/04/26	Conduct legal research regarding Section 329 disclosure of attorney compensation and related analysis and communications.	B160	0.30	A. Andrews	157.50
08/05/26	Communications with A. Andrews re: attorney compensation disclosure	B160	0.20	S. M. Packman	165.00
08/05/26	Communications Alex Andrews re: response to UST objection on CRO retention app	B160	0.20	S. M. Packman	165.00
08/05/26	communications and attachments with associate Alex Andrews re: supplemental fee application information for Archer, Oon firm and gas and oil counsel	B160	0.30	S. M. Packman	247.50
08/05/26	Analysis and multiple communications regarding finalizing and approval of declarations and proposed orders in support of applications to retain Archer and Greiner, McCarn Weir, and Oon and Bazul.	B160	0.80	A. Andrews	420.00
08/05/26	Conduct legal research regarding Section 329 disclosure of attorney compensation and related analysis and communications.	B160	0.60	A. Andrews	315.00
08/05/26	Draft reply in support of amended application to employ and retain DuFrayne as CRO.	B160	2.00	A. Andrews	1,050.00
08/06/26	Revise and finalize supplemental declarations and proposed orders in support of applications to retain Archer and Greiner, McCarn Weir, and Oon and Bazul, including related communications.	B160	0.70	A. Andrews	367.50
08/06/26	Draft reply in support of amended application to employ and retain DuFrayne as CRO.	B160	1.60	A. Andrews	840.00
08/06/26	Revise proposed order approving retention of DuFrayne as CRO to incorporate UST comments.	B160	0.70	A. Andrews	367.50
08/06/26	Communications with Alexander J. Andrews	B160	0.70	A. M. Huber	168.00

Date	Description	Task	Hours	Name	Fees
	regarding supplemental declarations in support of employment applications (.2). Review, finalize and efile supplemental declarations (.5).				
08/06/26	Worked with Singapore counsel and A. Andrews on Oon & Bazul retention application supplementation and related issues and communications	B160	0.60	S. M. Packman	495.00
08/06/26	Worked on finalizing Weir supplemental retention papers re: retention app and related communications with A. Andrews	B160	0.30	S. M. Packman	247.50
08/06/26	Communicated with A. Andrews re: CRO objection reply status and possible resolution with UST's office	B160	0.20	S. M. Packman	165.00
08/06/26	reviewed and worked on finalizing Archer supplemental papers re: Archer retention application	B160	0.30	S. M. Packman	247.50
08/06/26	Reviewed USTs markup of CRO order with CRO	B160	0.20	S. M. Packman	165.00
08/06/26	Communications with UST and finalized order for retention of CRO	B160	0.30	S. M. Packman	247.50
08/13/26	Communications UST and A. Andrews re: retention orders	B160	0.20	S. M. Packman	165.00
08/13/26	reviewed fee and other retention applications and orders for hearing tomorrow	B160	0.30	S. M. Packman	247.50
08/13/26	Reviewed CRO amended motion and order for hearing tomorrow	B160	0.30	S. M. Packman	247.50
08/14/26	Communications with A. Andrews, UST re: UST requested revisions to orders prior to hearing	B160	0.30	S. M. Packman	247.50
08/14/26	Reviewed comment from committee counsel re: requested revision to CRO order	B160	0.10	S. M. Packman	82.50
08/14/26	Revise and submit proposed forms of orders for retention applications, and interim compensation procedures as discussed at the hearing.	B160	1.30	A. Andrews	682.50
08/14/26	Draft and file motion for approval of settlement of DBR's objection to bidding procedures and motion and proposed order to shorten time for notice and hearing related thereto.	B160	2.90	A. Andrews	1,522.50
08/17/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Order Authorizing Employment of Archer & Greiner as Bankruptcy Counsel.	B160	0.10	A. M. Huber	24.00

Date	Description	Task	Hours	Name	Fees
08/17/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Order Authorizing Employment of Oon & Bazul as Singapore Restructuring and Insolvency Counsel.	B160	0.10	A. M. Huber	24.00
08/17/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Order Authorizing Retention of Verita as Administrative Advisor.	B160	0.10	A. M. Huber	24.00
08/17/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Order Authorizing Retention of McCarn, Weir & Sherwood as Oil, Gas and Mineral Counsel.	B160	0.10	A. M. Huber	24.00
08/17/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Compensation Procedures Order (.1). Advise Team of critical dates and deadlines (.2).	B160	0.30	A. M. Huber	72.00
08/17/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Order Authorizing Employment of DuFrayne LLC as Crisis Managers and Michael DuFrayne as CRO.	B160	0.10	A. M. Huber	24.00
08/17/26	Prepare initial draft of Archer's 1st Monthly Fee App.	B160	1.10	A. M. Huber	264.00
08/17/26	communications with chapter 15 counsel re: monthly fee application issues	B160	0.10	S. M. Packman	82.50
08/17/26	Communications with paralegal A. Huber and associate A. Andrews re: Archer monthly fee app issues and prep	B160	0.20	S. M. Packman	165.00
08/17/26	assisted with prep of monthly fee app for archer	B160	0.40	S. M. Packman	330.00
08/17/26	Draft monthly fee statement for Archer and Greiner, including related research and communications regarding correcting invoice and LEDES format.	B160	3.00	A. Andrews	1,575.00
08/17/26	Analysis and multiple communications concerning committee comments to order approving retention of DuFrayne as CRO.	B160	0.10	A. Andrews	52.50
08/17/26	Analysis and multiple communications concerning Oon and Bazul fee application.	B160	0.30	A. Andrews	157.50
08/17/26	Draft form monthly fee application and circulate to estate professionals.	B160	0.40	A. Andrews	210.00

Date	Description	Task	Hours	Name	Fees
08/18/26	Communications with Team (.3) and Stephen Murphy (.1) regarding Archer's 1st Monthly Fee App. and edit, finalize and efile (.4) the same. Email to Verita detailing instructions to effectuate service of Monthly Fee Statement (.2). Review and email LEDES form to UST (.2).	B160	1.20	A. M. Huber	288.00
08/18/26	Reviewed updated Archer monthly fee app and provided comments and related communications A. Huber	B160	0.30	S. M. Packman	247.50
08/18/26	communicated with investigation counsel W Weems re: retention issues and related matters	B160	0.10	S. M. Packman	82.50
08/18/26	communicated with title counsel re: retention issues	B160	0.10	S. M. Packman	82.50
08/18/26	Analysis and multiple communications regarding Oon and Bazul monthly fee application, including conducting related research.	B160	1.10	A. Andrews	577.50
08/18/26	Analysis and multiple communications regarding bar date motion.	B160	0.40	A. Andrews	210.00
08/19/26	Communications (.1) Stephen M. Packman and Michael DuFrayne regarding Archer's Monthly Fee Statement. Edit, finalize and efile the same (.2). Teleconference with Bankruptcy Clerk regarding editing docket text (.1). Email to Verita detailing instructions to effectuate service upon requisite notice parties (.1).	B160	0.50	A. M. Huber	120.00
08/19/26	Communicated with CRO and internal with paralegal re: Archer monthly fee application issues	B160	0.30	S. M. Packman	247.50
08/20/26	communications prior to and after hearing with defense counsel re: investigation and retention issues	B160	0.30	S. M. Packman	247.50
08/21/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and detailed review Order approving OCP Motion. (1). Email to Team regarding effectuating service of the same (.1).	B160	0.20	A. M. Huber	48.00
08/21/26	reviewed email and updated information from Weems re: prior representation of Pan and issues related to OCP retention	B160	0.30	S. M. Packman	247.50
08/21/26	email from client re: Weems firm retention issues	B160	0.10	S. M. Packman	82.50
08/24/26	Review Oon & Bazul's Monthly Fee Statement (.1). Communications with Team regarding	B160	1.50	A. M. Huber	360.00

Date	Description	Task	Hours	Name	Fees
	balance requested being in SGD rather than USD (.1). Email to Oon & Bazul requesting Monthly Fee Statement in Word format so task codes may be added (.1). Edit Monthly Fee Statement (.8). Finalize and efile Monthly Fee Statement (.3). Email to Verita detailing instructions to effectuate service of Monthly Fee Statement in compliance with Interim Compensation Procedures Order (.1).				
08/24/26	Communications with various Debtor professionals and internally re: interim fee statement procedures and review draft documents re: same	B160	0.90	D. G. Leney	517.50
08/24/26	Reviewed monthly fee statement app. from Singapore counsel and related communications with counsel and internally	B160	0.30	S. M. Packman	247.50
08/24/26	communications with energy counsel at Baker Botts re: retention and conflict issues	B160	0.30	S. M. Packman	247.50
08/24/26	numerous additional communications with energy counsel re: case and retention issues	B160	0.30	S. M. Packman	247.50
08/25/26	Communications with Stephen M. Packman regarding status of DuFrayne LLC's Monthly Fee Statement.	B160	0.10	A. M. Huber	24.00
08/25/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Application to Retain Pachulski Stang as counsel for Official Committee of Unsecured Creditors (.1). Review Local Rule 2014-1 (.1) and communications (.1) with Team advising Application was filed on the objection deadline if hearing is to be 8/31/2026 as indicated in the Application.	B160	0.30	A. M. Huber	72.00
08/25/26	reviewed retention letter and related communications with energy counsel	B160	0.30	S. M. Packman	247.50
08/26/26	worked with energy counsel on finalizing retention letter agreement, retainer payment	B160	0.30	S. M. Packman	247.50
08/26/26	communications with client re: retainer and agreement with energy counsel and coordinated signing of same	B160	0.30	S. M. Packman	247.50
08/27/26	Email to Verita inquiring of Order granting OCP Motion has been served.	B160	0.10	A. M. Huber	24.00
08/27/26	Finalize and circulate word versions of the ordinary course professional declaration and	B160	0.70	A. Andrews	367.50

Date	Description	Task	Hours	Name	Fees
	questionnaire including related communications.				
08/27/26	communications with client and investigation counsel re: retention issues and reviewed retention letter from counsel	B160	0.30	S. M. Packman	247.50
08/30/26	communications client and CRO and attachments re: Crowe OCP retention issues	B160	0.20	S. M. Packman	165.00
	FEE / EMPLOYMENT APPLICATIONS TOTAL		**45.00**		**25,486.50**

Date	Description	Task	Hours	Name	Fees
08/10/26	Review/analyze letter from counsel for Capital Premium Financing LLC and related emails and documents on position on insurance finance motions and agreements,	B185	0.40	N. M. Songonuga	272.00
08/10/26	Draft email to Archer team regarding discussion re: insurance financing agreements.	B185	0.30	N. M. Songonuga	204.00
08/10/26	Telephone call with counsel for insurance financing entities.	B185	0.40	N. M. Songonuga	272.00
08/13/26	Call with counsel for Capital on language to be included in final insurance order.	B185	0.20	N. M. Songonuga	136.00
08/13/26	Exchange emails with A. Andrews on final insurance order and edits to address Capital's concerns.	B185	0.20	N. M. Songonuga	136.00
08/18/26	Work with Stephen M. Packman and Debtor personnel/professionals re: contracts cure/assumption issues	B185	0.60	D. G. Leney	345.00
08/19/26	Review Assumption/Assignment Notice.	B185	0.10	N. M. Songonuga	68.00
08/19/26	Review emails re assumption notice.	B185	0.10	N. M. Songonuga	68.00
08/21/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and detailed review Order Granting First Contract Rejection and 9019 Motion (Elektron) (1). Email to Team regarding effectuating service of the same (.1).	B185	0.20	A. M. Huber	48.00
	ASSUMPTION / REJECTION OF LEASES AND CONTRACTS TOTAL		**2.50**		**1,549.00**

Date	Description	Task	Hours	Name	Fees
08/14/26	Travel to/from Second Day Motions Hearing (8/14/26). [billed at 1/2 time]	B195	1.00	D. G. Leney	575.00
08/14/26	Traveled to bid procedures hearing from Avalon, NJ. [billed at 1/2 time]	B195	1.00	S. M. Packman	825.00
08/14/26	Return travel from bid procedures hearing. [billed at 1/2 time]	B195	1.00	S. M. Packman	825.00
08/14/26	Travel to/from hearing regarding bidding procedures, retention applications, interim compensation procedures, and chapter 11 trustee motion. [billed at 1/2 time]	B195	1.40	A. Andrews	735.00
08/20/26	Travel to court for second day hearings and DBR and Elektron settlement hearings and back. [billed at 1/2 time]	B195	0.80	S. M. Packman	660.00
	NON-WORKING TRAVEL TOTAL		**5.20**		**3,620.00**

Date	Description	Task	Hours	Name	Fees
08/03/26	Communications throughout day with Stephen M. Packman, landlord counsel re: ongoing litigation/potential settlement with site landlord for lease/purchase options	B200	1.70	D. G. Leney	977.50
08/04/26	communicated with D Leney re: creditor Liang intention to file motion for Chapter 11 Trustee	B200	0.30	S. M. Packman	247.50
08/04/26	numerous communications with counsel for Liang re: asset sale issues and threat to file chapter 11 trustee motion	B200	0.60	S. M. Packman	495.00
08/04/26	reviewed proposed discovery questions from counsel for Liang and responded to counsel with FRE 408 request and related back and forth emails with counsel	B200	0.40	S. M. Packman	330.00
08/04/26	Communications with A. Andrews re: chapter 11 trustee research needed and also briefly reviewed third circuit law on chapter 11 trustee standards	B200	0.80	S. M. Packman	660.00
08/04/26	Discussed with CRO counsel for Liang's threat of chapter 11 trustee motion and allegations made relative to CRO and re: Debtor's principal	B200	0.30	S. M. Packman	247.50
08/04/26	Communications with client re: creditor Liang's claims and threat of chapter 11 trustee appointment	B200	0.30	S. M. Packman	247.50
08/04/26	Communications with Kevin Pan's counsel re: Liang litigation prior to case and reviewed arbitration case and award in Singapore	B200	0.40	S. M. Packman	330.00
08/04/26	Worked with A. Andrews and CRO on revisions to CRO retention order and sent same to UST for consideration	B200	0.60	S. M. Packman	495.00
08/04/26	responded to counsel for creditor Liang re: 408 issues and her informal discovery requests	B200	0.20	S. M. Packman	165.00
08/10/26	Review emails regarding response to Liang's motions and review Objection to Application to Shorten Time,	B200	0.40	N. M. Songonuga	272.00
08/10/26	Review/analyze Application to Shorten Time, Motion to Appoint a Chapter 11 Trustee and Brief in Support of Motion.	B200	0.30	N. M. Songonuga	204.00
08/10/26	Reviewed chapter 11 trustee motion and motion to expedite filed by creditor Liang	B200	0.80	S. M. Packman	660.00
08/10/26	Communicated with Archer BK team re: trustee motion filed by Liang and next steps	B200	0.30	S. M. Packman	247.50

Date	Description	Task	Hours	Name	Fees
08/10/26	Worked with A. Andrews on objection to motion to expedite hearing on trustee motion and related communications and edits to objection	B200	1.20	S. M. Packman	990.00
08/10/26	communications with client re: trustee motion filed by counsel to Liang and response to expedited request and related issues	B200	0.40	S. M. Packman	330.00
08/11/26	Reviewed order and amended order denying Liang's motion to expedite hearing on chapter 11 Trustee motion	B200	0.20	S. M. Packman	165.00
08/11/26	Communications with A. Andrews and clients re: order denying expedited application for Chapter 11 Trustee	B200	0.20	S. M. Packman	165.00
08/11/26	discussed discovery preparation w Alex Andrews re: Liang motion for trustee and related follow up on prep issues	B200	0.30	S. M. Packman	247.50
08/11/26	Reviewed discovery prepared by A. Andrews and related communications re: Liang Trustee motion	B200	0.30	S. M. Packman	247.50
08/11/26	Reviewed case law and commentary re: chapter 11 trustee and reviewed filings by Liang re: appointment	B200	0.60	S. M. Packman	495.00
08/12/26	Review Singapore arbitration issues re: Liang claim	B200	0.60	D. G. Leney	345.00
08/12/26	Communications A. Andrews and client re: discovery issues re: document requests and timing	B200	0.20	S. M. Packman	165.00
08/12/26	reviewed and revised discovery RFP for Liang	B200	0.30	S. M. Packman	247.50
08/12/26	Reviewed discovery RFP and depo notice for Zhang and made edits	B200	0.30	S. M. Packman	247.50
08/13/26	Reviewed discovery prepared by A. Andrews prior to service of same on counsel for Liang	B200	0.30	S. M. Packman	247.50
08/13/26	Reviewed Zhang discovery prior to service of same and related communications A. Andrews	B200	0.20	S. M. Packman	165.00
08/13/26	communications counsel for Liang and internal re: discovery issues	B200	0.20	S. M. Packman	165.00
08/13/26	Reviewed Zhang response to discovery request	B200	0.10	S. M. Packman	82.50
08/13/26	Reviewed another response from Zhang re: discovery	B200	0.10	S. M. Packman	82.50
08/17/26	Communications with paralegal A. Huber and with A. Andrews re: deposition issues for Liang and Zhang	B200	0.30	S. M. Packman	247.50

Date	Description	Task	Hours	Name	Fees
08/18/26	Communications with counsel for Liang re: discovery issues including taking of depositions in China	B200	0.20	S. M. Packman	165.00
08/18/26	Communications with associate A. Andrews re: discovery and motion to dismiss chapter 11 motion	B200	0.10	S. M. Packman	82.50
08/19/26	Review emails re deposition re chapter 11 trustee appointment motion.	B200	0.10	N. M. Songonuga	68.00
08/19/26	worked throughout day into evening on issues and edits to seven orders for submission to court for hearing tomorrow and many related communications re: orders and comments from counsel for various parties	B200	3.60	S. M. Packman	2,970.00
08/19/26	communications and call with committee counsel to discuss DBR settlement issues and potential resolutions	B200	0.30	S. M. Packman	247.50
08/19/26	communications with buyer and call with buyer and counsel to discuss DBR settlement issues raised by committee and related follow up with counsel	B200	0.40	S. M. Packman	330.00
08/19/26	communications with DBR re: status of motion for 9019 approval and committee issues with settlement order	B200	0.30	S. M. Packman	247.50
08/19/26	numerous communications with insurance counsel re: terms of Insurance order and made revisions to order language and sent it to counsel for review	B200	0.60	S. M. Packman	495.00
08/19/26	communicated with committee counsel re: Liang issues	B200	0.10	S. M. Packman	82.50
08/19/26	sent DBR counsel and committee counsel updates re: discussions with buyer re: open issues for settlement	B200	0.20	S. M. Packman	165.00
08/19/26	worked late night finalizing orders for submission to chambers on 7 motions	B200	1.60	S. M. Packman	1,320.00
08/20/26	Hearing prep and related communications M DuFrayne, CRO re: hearing second day motions; settlement hearings re: DBR and Elektron; related discussions DBR counsel	B200	1.40	S. M. Packman	1,155.00
08/20/26	Appear for hearing re: second days and settlements of DBR and Elektron, related communications after hearing with DBR counsel	B200	1.60	S. M. Packman	1,320.00

Date	Description	Task	Hours	Name	Fees
	and with CRO and clients				
08/20/26	communications with committee counsel re: second day orders	B200	0.20	S. M. Packman	165.00
08/20/26	Communication Elektron's counsel re: utility deposit refunds	B200	0.10	S. M. Packman	82.50
08/25/26	Review Lin Liang' deposition and discovery request to Kevin Pan re Motion Re. Ch11 Trustee.	B200	0.30	N. M. Songonuga	204.00
08/25/26	Communications with counsel, Debtor re: Ch 11 trustee motion discovery/depositions	B200	0.60	D. G. Leney	345.00
08/25/26	communicated with UCC counsel re: Chapter 11 Trustee motion issues	B200	0.20	S. M. Packman	165.00
08/25/26	reviewed discovery requests (depos and RFPs) from Liang's counsel and related communications internal and with client re: same	B200	0.70	S. M. Packman	577.50
08/26/26	Conference with Stephen M. Packman re: status of chapter 11 trustee motion discovery, related issues	B200	0.30	D. G. Leney	172.50
08/26/26	Review applicable rules re: foreign depositions in connection with bankruptcy contested matters (Chinese nationals) (0.7); various communications among Debtor professionals re: same (0.6)	B200	1.30	D. G. Leney	747.50
08/27/26	Internal communications re: discovery relative to objecting creditor's pending motion to appoint Ch 11 Trustee	B200	0.60	D. G. Leney	345.00
08/28/26	Communications and review documents re: settlement with Texas landlord entity	B200	0.40	D. G. Leney	230.00
	LITIGATION TOTAL		**28.40**		**21,895.50**

Date	Description	Task	Hours	Name	Fees
08/03/26	Conferred with CRO re: COI issues	B205	0.20	S. M. Packman	165.00
08/03/26	Communications with UST office re; IDI and 341a scheduling dates and related issues	B205	0.20	S. M. Packman	165.00
08/05/26	communication from client and spreadsheet re: reporting requirements and tasks	B205	0.20	S. M. Packman	165.00
08/10/26	Communications client re: UST reporting issues re: insurance, wages and related matters	B205	0.20	S. M. Packman	165.00
08/11/26	Communications with LnF team re: call to discuss reporting update issues	B205	0.10	S. M. Packman	82.50
08/12/26	Communications re: insurance reporting due to UST with A. Andrews and client	B205	0.20	S. M. Packman	165.00
	REPORTING TOTAL		**1.10**		**907.50**

Date	Description	Task	Hours	Name	Fees
08/03/26	communications with bank and debtor team re: DIP account issues at Flagstar	B210	0.20	S. M. Packman	165.00
08/03/26	followed up with client and internally re: Mixin wallet transfer to Archer account	B210	0.10	S. M. Packman	82.50
08/03/26	Communications CRO and CFO and reviewed updated cash report	B210	0.20	S. M. Packman	165.00
08/03/26	communication from PNC bank re; release of hold on account	B210	0.10	S. M. Packman	82.50
08/05/26	communications with client re: PNC account closure and funding of Flagstar account	B210	0.20	S. M. Packman	165.00
08/05/26	Discussion with CRO re: COI and call with insurance broker	B210	0.20	S. M. Packman	165.00
08/10/26	communication from spectrum re; bk filing	B210	0.10	S. M. Packman	82.50
08/10/26	Communications N. Songonuga and reviewed email from counsel to insurance co re: request for adequate assurance payment	B210	0.20	S. M. Packman	165.00
08/10/26	communications with client re: PNC account closure	B210	0.10	S. M. Packman	82.50
08/10/26	reviewed spreadsheet from client re: officer payment report	B210	0.20	S. M. Packman	165.00
08/11/26	reviewed updated cash flow spreadsheet from CFO	B210	0.30	S. M. Packman	247.50
08/12/26	communications re: capital's insurance issues raised	B210	0.20	S. M. Packman	165.00
08/12/26	Emailed CRO re: cash projections confirmation	B210	0.10	S. M. Packman	82.50
08/13/26	Reviewed updated cash flow analysis from CRO and CFO	B210	0.20	S. M. Packman	165.00
08/13/26	email from CFO re: Flagstar DIP account cash balance	B210	0.10	S. M. Packman	82.50
08/13/26	email from client re: distinction between lending platforms	B210	0.10	S. M. Packman	82.50
08/13/26	Communication from client and attachment re: litigation evidence issues and mining platforms in China	B210	0.20	S. M. Packman	165.00
08/13/26	IDI follow up email from client re: bank accounts	B210	0.10	S. M. Packman	82.50
08/14/26	Communications CRO and CFO re: cash report	B210	0.10	S. M. Packman	82.50
08/17/26	Communications with CRO and client re: Poolin prior operations in China	B210	0.60	S. M. Packman	495.00

Date	Description	Task	Hours	Name	Fees
08/17/26	Reviewed documentation from client and lengthy conference call with client re: Poolin China operations and related issues	B210	1.30	S. M. Packman	1,072.50
08/21/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and detailed review Final Order granting Employee Wage Motion (1). Email to Team regarding effectuating service of the same (.1).	B210	0.20	A. M. Huber	48.00
08/21/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and detailed review Final Order granting Insurance Motion (1). Email to Team regarding effectuating service of the same (.1).	B210	0.20	A. M. Huber	48.00
08/21/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and detailed review Final Order granting Utilities Motion (1). Email to Team regarding effectuating service of the same (.1).	B210	0.20	A. M. Huber	48.00
08/23/26	reviewed and edited proposed contract services agreement for Foresight to assist CRO with financial matters	B210	0.40	S. M. Packman	330.00
	BUSINESS OPERATIONS TOTAL		**5.90**		**4,516.50**

Date	Description	Task	Hours	Name	Fees
08/17/26	Communications with insurance premium financier re: reaching deal and Follow-up internally with Stephen M. Packman and Natasha Songonuga (0.5); Receive and review draft motion re: same (0.3)	B230	0.80	D. G. Leney	460.00
08/19/26	Review emails re edits to Cash Management Order and review same.	B230	0.20	N. M. Songonuga	136.00
08/19/26	Receive and review various communications among counsel and draft order re: insurance relief	B230	0.40	D. G. Leney	230.00
08/21/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and detailed review Final Order granting Cash Management Motion (1). Email to Team regarding effectuating service of the same (.1).	B230	0.20	A. M. Huber	48.00
	FINANCING / CASH COLLATERAL TOTAL		**1.60**		**874.00**

Date	Description	Task	Hours	Name	Fees
08/02/26	Communications with CRO re: COI	B250	0.20	S. M. Packman	165.00
08/03/26	Communications with Texas counsel re: seller requested revisions to option agreement and legal description issues	B250	0.20	S. M. Packman	165.00
08/04/26	Worked with landman, CRO and with buyer re: DBR land potentially for sale or lease and many related communications on the issue	B250	1.60	S. M. Packman	1,320.00
08/04/26	communications with landman and attorney re: option agreement issues with seller and related memo	B250	0.20	S. M. Packman	165.00
08/05/26	Reviewed the environmental questionnaire for Pyote	B250	0.30	S. M. Packman	247.50
08/05/26	Conf call client and CRO re: environmental questionnaire Pyote and related matters	B250	0.50	S. M. Packman	412.50
08/05/26	communications from WGA re: enviro questionnaire	B250	0.10	S. M. Packman	82.50
08/05/26	communications with buyer and landman re: OCR Lot 32 issues	B250	0.30	S. M. Packman	247.50
08/05/26	communications manning re: option agreement payment	B250	0.10	S. M. Packman	82.50
08/05/26	Communications with counsel for landman David Goad, CRO and Buyer's counsel re: Amended Option Agreement	B250	0.20	S. M. Packman	165.00
08/05/26	ran redline compare of option agreement and amended option agreement for buyer's counsel	B250	0.30	S. M. Packman	247.50
08/05/26	Reviewed completed, updated enviro questionnaire for Pyote and related communications with client	B250	0.20	S. M. Packman	165.00
08/06/26	Communications with landman counsel, CRO and with DBR counsel re: tract 32 and related issues to ownership rights of DBR	B250	0.40	S. M. Packman	330.00
08/06/26	Numerous communications and attachments from buyer's counsel re: Pyote title issues	B250	0.60	S. M. Packman	495.00
08/06/26	Communications with landman counsel and title counsel re: Pyote title issues being raised by buyer's counsel	B250	0.40	S. M. Packman	330.00
08/10/26	Reviewed exhibit to Pyote memorandum from counsel for landman	B250	0.20	S. M. Packman	165.00
08/10/26	worked with landman counsel and client re: second amendment to assignment agreement re:	B250	0.40	S. M. Packman	330.00

Date	Description	Task	Hours	Name	Fees
	Option on Lindsay Tract				
08/12/26	Communications with and call with mineral counsel to discuss Pyote title issues and mineral and lease rights	B250	0.30	S. M. Packman	247.50
08/12/26	Communications landman and Thor re: Pyote site expansion issues	B250	0.20	S. M. Packman	165.00
08/12/26	email from Landman re: fees/costs re: title issues	B250	0.10	S. M. Packman	82.50
08/13/26	Communication landman and counsel re: call to discuss Pyote title objections	B250	0.10	S. M. Packman	82.50
08/13/26	Emails and conf. call with mineral counsel, CRO, landman and his counsel re: Pyote title issues and title objection by stalking horse buyer	B250	0.40	S. M. Packman	330.00
08/19/26	call with title counsel to discuss title issues re: assets sales	B250	0.20	S. M. Packman	165.00
08/20/26	Review and mark up indemnity provision per S. Packman request.	B250	0.30	J. H. Salah	169.50
08/20/26	Worked on title issues on Tarbush with CRO, buyer, title counsel and landman and related review of title documents and communications	B250	1.30	S. M. Packman	1,072.50
08/20/26	confer with real estate partner re: indemnity agreement and suggested comments	B250	0.20	S. M. Packman	165.00
08/20/26	edited indemnity agreement and sent it to committee counsel for review and comments	B250	0.30	S. M. Packman	247.50
08/21/26	communicated with DBR counsel and with buyer re: Webb property availability	B250	0.20	S. M. Packman	165.00
08/23/26	Communication title counsel re: Pyote title issue	B250	0.10	S. M. Packman	82.50
08/23/26	Communications landman J. Manning re: title issues on Pyote property and follow up needed with Alamo	B250	0.20	S. M. Packman	165.00
08/24/26	worked through title issues on Pyote tract including review of deeds and other instruments identified by fidelity policy re: surface and mineral issues	B250	2.60	S. M. Packman	2,145.00
08/24/26	Communicated with Alamo title re: issuing title commitments for Pyote and Lindsay properties	B250	0.30	S. M. Packman	247.50
08/24/26	Conf call with alamo title co re: issues relative to commitments for Pyote and Lindsay properties and related follow up	B250	0.40	S. M. Packman	330.00
08/24/26	communicated with buyers counsel re: DBR	B250	0.20	S. M. Packman	165.00

Date	Description	Task	Hours	Name	Fees
	settlement and estoppel certificate issues				
08/24/26	communicated with client and with UCC counsel re: enviro issues on either site	B250	0.20	S. M. Packman	165.00
08/24/26	reviewed tarbush phase I report and sent it to UCC with link	B250	0.30	S. M. Packman	247.50
08/24/26	Continued to work on title issues relative to Pyote and related communications Alamo, buyer, CRO and client on Pyote title issues and next steps to deal with them	B250	0.90	S. M. Packman	742.50
08/25/26	Worked on Pyote title issues throughout day and many related communications with client, CRO, associate A. Andrews relative to surface fractional interest claims and related issues including adverse possession rights and law and 363h issues	B250	3.80	S. M. Packman	3,135.00
08/26/26	Continued to work on Pyote title issues including communications with title company, review of deeds from client and related conf. call with client on Pyote title issues, communications with CRO, landman, title counsel and buyer	B250	3.40	S. M. Packman	2,805.00
08/31/26	reviewed Phase I on Lindsay tract for inclusion in data room	B250	0.30	S. M. Packman	247.50
	REAL ESTATE TOTAL		**22.50**		**18,484.50**

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Date	Description	Task	Hours	Name	Fees
08/21/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and detailed review Final Order granting Tax Motion to determine Order does not direct service thereof.	B255	0.10	A. M. Huber	24.00
	TAX TOTAL		**0.10**		**24.00**

Date	Description	Task	Hours	Name	Fees
08/04/26	Communications with Stephen M. Packman re: arbitration creditor's claim, differences in claims pool based on valuation of crypto, settlement discussions with counsel re: same, related issues	B310	0.60	D. G. Leney	345.00
08/05/26	numerous communications with counsel for Liang re: Liang's claim and other related issues.	B310	0.30	S. M. Packman	247.50
08/05/26	communications client re: NOA filed for two creditors	B310	0.20	S. M. Packman	165.00
08/05/26	email from Liang's counsel re: client alleged claim	B310	0.10	S. M. Packman	82.50
08/05/26	Numerous communications throughout day with Debtors, Stephen M. Packman, and attorneys for alleged wallet holder creditors re: concerns over claim valuations, potential objections creditors will file to first-day relief, questions/answers in furtherance of settlement negotiations, related issues	B310	2.50	D. G. Leney	1,437.50
08/05/26	Continued communications with creditors' counsel and Debtors' team re: claims, issues with potential first-day relief and sale process, related issues	B310	1.10	D. G. Leney	632.50
08/11/26	Communications Verita re: Chinese language POCs	B310	0.10	S. M. Packman	82.50
08/12/26	Communicated with Verita re: bar date and translation issues for bar date order	B310	0.10	S. M. Packman	82.50
08/17/26	Communicated with A. Andrews re: bar date motion draft	B310	0.10	S. M. Packman	82.50
08/17/26	Communications with the CRO and client re: Frontier's offset demand and next steps in dealing with creditor and potential stay violation	B310	0.30	S. M. Packman	247.50
08/17/26	Communicated with A. Andrews and bankruptcy team re: bar date motion	B310	0.10	S. M. Packman	82.50
08/17/26	reviewed first draft of bar date motion papers and responded to bk team	B310	0.30	S. M. Packman	247.50
08/18/26	Review bar date motion and related pleadings.	B310	0.30	N. M. Songonuga	204.00
08/18/26	Review email from A. Andrews on bar date publication issue and draft response.	B310	0.20	N. M. Songonuga	136.00
08/18/26	Working session with A. Andrews on bar date motion and issues.	B310	0.50	N. M. Songonuga	340.00
08/19/26	Review email re Settlement Stipulation and Order	B310	0.10	N. M. Songonuga	68.00

Date	Description	Task	Hours	Name	Fees
	with DBR.				
08/23/26	communications internal re: bar date motion	B310	0.10	S. M. Packman	82.50
08/26/26	Review revised bar date motion and related pleadings.	B310	0.20	N. M. Songonuga	136.00
08/26/26	Review several emails from S. Packman and A. Andrews re Bar Date Motion.	B310	0.30	N. M. Songonuga	204.00
08/26/26	Revise bar date motion, notice, and proposed order, including related communications and strategy.	B310	1.40	A. Andrews	735.00
08/26/26	Review/revise Bar Date Motion and supporting documents and internal communications among Archer team re: same	B310	1.10	D. G. Leney	632.50
08/26/26	communications with A Andrews and with UCC counsel re: bar date motion issues and timing for filing of claims	B310	0.40	S. M. Packman	330.00
	CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		**10.40**		**6,603.00**

Date	Description	Task	Hours	Name	Fees
08/20/26	Drafted a lengthy memo to clients concerning chapter 11 releases, bookkeeping and fiduciary duties to the estate and creditors, related research	B320	1.60	S. M. Packman	1,320.00
PLAN AND DISCLOSURE STATEMENT TOTAL			**1.60**		**1,320.00**
		TOTAL FEES			**$303,838.50**

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POO016.00933 LSD

For Charges and Disbursements

Date	Type	Description	Amount
08/03/26		Vendor: CLERK, U.S.BANKRUPTCY COURT; Invoice#: AMH832026; Date: 8/3/2026 - AMH - CERTIFIED COPIES OF VOLUNTARY PETITION AND NOTICE OF BANKRUPTCY CASE FILING	$23.00
	ETOTAL* BANKRUPTCY FEES		**$23.00**
08/14/26		Vendor: ANDREWS, ALEXANDER J; Invoice#: AJA081826; Date: 8/14/2026 - AJA - MILEAGE & TOLLS - ATTEND HEARING IN POOLIN BANKRUPTCY CASE	$117.28
	ETOTAL* MILEAGE		**$117.28**
08/14/26		Vendor: ANDREWS, ALEXANDER J; Invoice#: AJA081826; Date: 8/14/2026 - AJA - PARKING - ATTEND HEARING IN POOLIN BANKRUPTCY CASE	$14.00
	ETOTAL* GROUND TRANSPORTATION		**$14.00**
08/04/26		Vendor: FEDERAL EXPRESS CORPORATION; Invoice#: 9-415-07106; Date: 8/4/2026; AMH TO UNITED STATES BANKRUPTCY COURT-DISTRICT OF NJ (ATTN: BANKRUPTCY CLERK)	$15.19
08/05/26		Vendor: FEDERAL EXPRESS CORPORATION; Invoice#: 9-415-07106; Date: 8/5/2026; UNITED STATES BANKRUPTCY COURT (DISTRICT OF NJ- ATTN: BANKRUPTCY CLERK) TO AMH	$16.24
	ETOTAL* FEDERAL EXPRESS		**$31.43**
		TOTAL DISBURSEMENTS*	**$185.71**