UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

ATTORNEY MONTHLY FEE STATEMENT COVER SHEET
FOR THE PERIOD JULY 22, 2026 THROUGH AUGUST 31, 2026

In re: Poolin Technology PTE. LTD., *et al.*, [1]	Applicant: McCarn, Weir & Sherwood, P.C.
Case No. 26-18325 (EJO)	Client: Debtors and Debtors in Possession Case Filed: July 22, 2026
Chapter 11	Objection Deadline: October 8, 2026

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

Dated: September 24, 2026

/s/ Patrick S. Weir
Patrick S. Weir

[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 #16884166, Lawrence, NJ 08648.

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SECTION I
FEE SUMMARY

Summary of the Amounts Requested for the Period July 22, 2026 (the "Petition Date") through August 31, 2026 (the "Compensation Period"):

Compensation Period	
Fee Total:	$8,107.50
20% Holdback:	$1,621.50
Net Fees Sought (less Holdback):	$6,486.00
Disbursement Total:	$0.00
Total Fees and Disbursements Sought (net of holdback):	$6,486.00

Summary of Amounts Requested for Previous Periods:

Aggregate Total for Previous Periods:	
Fee Total:	$0.00
Fees and Expenses Allowed to Date:	$0.00
Retainer Remaining (if applicable):	$10,000.00
Total Holdback (if applicable):	$0.00
Total Received by Applicant:	$0.00

Billing Professional Summary				
Name & Title	Year Admitted	Hours	Rate	Fee (this period)
Patrick S. Weir	2007	14.1	$575.00	$8,107.50
TOTALS		**14.1**		**$8,107.50**

SECTION II
SUMMARY OF SERVICES

Description of Services Rendered	Task Code	Hours	Total Fee
Local Counsel Matters	PSD00	1.5	$862.50
Due Diligence	PSE20	12.6	$7,245.00
	TOTAL	**14.1**	**$8,107.50**

SECTION III
SUMMARY OF DISBURSEMENTS

Description	Code	Expenses
N/A		
TOTAL		**$0.00**

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. 128].

4. Summarize in brief of the benefits to the estates and attach supplements if needed: during the first month of these chapter 11 cases, as oil, gas and mineral counsel for the debtors and debtors in possession (collectively, the "Debtors"), McCarn, Weir & Sherwood, P.C. ("MWS") as 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. Reviewed title commitments, title objections and related title materials for real estate tracts under proposed sales transactions; advised debtors on curative options and related measures in order to prepare plan to move forward with sales process.

   b. 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.

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

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

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

7. This is the first monthly fee statement.

EXHIBIT A
(Invoice)

McCarn, Weir, & Sherwood, P.C
905 S. Fillmore Street
Suite# 530
Amarillo, TX 79101
United States
806-350-5416

MCCARN WEIR & SHERWOOD
ATTORNEYS AT LAW

Kevin Pan
3415 Greystone Dr., Ste 205
Austin, TX 78731

Balance	$8,107.50
Invoice #	09179
Invoice Date	August 31, 2026
Payment Terms	
Due Date	

Poolin Technologies PTE, Ltd.; Lonestar Dream, Inc. and Lonestar Taproot LLC - Mineral Ownership Due Diligence - 1543.001

For services rendered between
July 01, 2025 and August 31, 2026

Time Entries

DATE	EE	UTBMS ACTIVITY CODE	UTBMS TASK CODE	DESCRIPTION	RATE	HOURS	LINE TOTAL
08/05/2026	PSW	A104	P200	Emails with Alexander; review of declarations and responded to same	$575.00	0.5	$287.50
08/06/2026	PSW	A105	P200	Emails with Stephen re mineral v surface issues in Pyote property	$575.00	0.3	$172.50
08/07/2026	PSW	A105	P200	Additional emails with Stephen re easements and Buyer's objections	$575.00	0.3	$172.50
08/10/2026	PSW	A104	P200	Receipt and review of email from Stephen re Pyote survey and title report	$575.00	2.0	$1,150.00
08/12/2026	PSW	A105	P200	Call with Stephen re Pyote matters	$575.00	0.5	$287.50
08/18/2026	PSW	A105	P200	Emails with Stephen re title issues	$575.00	0.5	$287.50

08/20/2026	PSW	A105	P200	Call with Stephen and Michael re Lindsay tract reservations; review of title work from Michael	$575.00	2.0	$1,150.00
08/21/2026	PSW	A104	P200	Worked through title instruments sent by Jason Manning; conference call re title issues; receipt of Lindsay tract title info; worked through tax lien	$575.00	2.0	$1,150.00
08/23/2026	PSW	A105	P200	Multiple emails re Pyote fractional interests	$575.00	0.5	$287.50
08/24/2026	PSW	A105	P200	Title conference call and follow up review of documents, etc.	$575.00	2.0	$1,150.00
08/26/2026	PSW	A105	P200	Lengthy emails with Stephen re working through title issues on Pyote	$575.00	0.5	$287.50
08/27/2026	PSW	A104	P200	Continued working re Pyote title issues	$575.00	1.5	$862.50
08/28/2026	PSW	A104	P200	Receipt and review of Title Commitment	$575.00	1.0	$575.00
08/31/2026	PSW	A105	P200	Various emails re Pyote follow up	$575.00	0.5	$287.50
					Totals:	**14.1**	**$8,107.50**

Time Entry Sub-Total:	$8,107.50
Sub-Total:	$8,107.50
Total:	$8,107.50
Amount Paid:	$0.00
BALANCE DUE:	**$8,107.50**