UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

ATTORNEY MONTHLY FEE STATEMENT COVER SHEET
FOR THE PERIOD OCTOBER 1, 2026 THROUGH OCTOBER 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: November 30, 2026

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

Dated: November 13, 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 October 1, 2026 through October 31, 2026 (the "Compensation Period"):

Compensation Period	
Fee Total:	$217,833.00
20% Holdback:	$43,566.60
Net Fees Sought (less Holdback):	$174,266.40
Disbursement Total:	$5,139.48
Total Fees and Disbursements Sought (net of holdback):	$179,405.88

Summary of Amounts Requested for Previous Periods:

Aggregate Total for Previous Periods	
Fee Total:	$856,022.00
Fees and Expenses Allowed to Date:	$686,211.74
Retainer Remaining (if applicable):	$228,440.53
Total Holdback (if applicable):	$171,204.40
Total Received by Applicant:	$686,211.74[2]

[2] Due to a clerical error, Applicant's *Attorney Monthly Fee Statement for the Period September 1, 2026 Through September 30, 2026* [Dkt. No. 295], erroneously listed the total received by Applicant as $1,137,689.43.

Billing Professional Summary				
Name & Title	Year Admitted	Hours	Rate	Fee (this period)
Stephen M. Packman Partner	1989	183.0	$850.00 / hr	$155,550.00
Natasha M. Songonuga Partner	2009	11.4	$710.00 / hr	$8,094.00
Douglas G. Leney Partner	2009	26.8	$600.00 / hr	$16,080.00
Alexander J. Andrews Associate	2022	59.4	$550.00 / hr	$32,670.00
Amy M. Huber Paralegal	N/A	21.1	$250.00 / hr	$5,275.00
Michael D. Reeve E-Discovery & Litigation Technology Manager	N/A	0.8	$205.00/ hr	$164.00
TOTALS		**302.5**		**$217,833.00**

SECTION II
SUMMARY OF SERVICES

Description of Services Rendered	Task Code	Hours	Total Fee
CASE ADMINISTRATION	B110	21.7	$14,702.00
ASSET ANALYSIS AND RECOVERY	B120	0.2	$110.00
ASSET DISPOSITION	B130	98.3	$73,612.00
BUDGETING (CASE)	B155	3.7	$3,145.00
FEE / EMPLOYMENT APPLICATIONS	B160	13.1	$7,705.00
FEE/ EMPLOYMENT OBJECTIONS	B170	1.6	$446.00
ASSUMPTION / REJECTION OF LEASES AND CONTRACTS	B185	3.2	$2,720.00
NON-WORKING TRAVEL	B195	2.7	$1,725.00
LITIGATION	B200	49.6	$39,980.00
REPORTING	B205	0.2	$170.00
BUSINESS OPERATIONS	B210	3.1	$955.00
REAL ESTATE	B250	16.9	$14,365.00
TAX	B255	1.0	$850.00
CLAIMS ADMINISTRATION AND OBJECTIONS	B310	58.0	$37,106.00
PLAN AND DISCLOSURE STATEMENT	B320	29.2	$20,242.00
	TOTAL:	**302.5**	**$217,833.00**

SECTION III
SUMMARY OF DISBURSEMENTS

Description	Code	Expenses
Local Travel	E109	$115.48
Out of Town Travel	E110	$24.00
Other Professionals (NextPoint, Inc.)	E123	$5,000.00
	TOTAL	**$5,139.48**

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 third 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:[3]
    a. Worked on post-sale approval matters with the buyer, the Official Committee of Unsecured Creditors (the "Committee"), Lindsay, and title counsel; as well as Miscellaneous Sale Motion approval and with related buyers;
    b. Worked on the Committee's discovery requests and other litigation matters related to insider and third-party claims and the Committee's due diligence;
    c. Worked on developing Chapter 11 Plan term sheet and related tasks;
    d. Worked on Monthly Fee Applications, budgeting and cash flows;
    e. Worked Pyote title issues and Lindsay tract negotiations;
    f. Worked on Chapter 15 matters with Singapore counsel;
    g. Facilitated and advised the Debtors with respect to their Monthly Operating Reports; and

[3]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.

h. Rendering all such other services set forth on the invoice attached hereto as **Exhibit A**,[4] 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 fourth monthly fee statement.

[4] 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: 4410174
Invoice Date: 11/12/26
Client Number: POO016

Matter Number: POO016.00933

For Professional Services Rendered Through 10/31/2026

Task Summary

Time Summary by Task

Code	Description	Hours	Value
B110	CASE ADMINISTRATION	21.70	14,702.00
B120	ASSET ANALYSIS AND RECOVERY	0.20	110.00
B130	ASSET DISPOSITION	98.30	73,612.00
B155	BUDGETING (CASE)	3.70	3,145.00
B160	FEE / EMPLOYMENT APPLICATIONS	13.10	7,705.00
B170	FEE/ EMPLOYMENT OBJECTIONS	1.60	446.00
B185	ASSUMPTION / REJECTION OF LEASES AND CONTRACTS	3.20	2,720.00
B195	NON-WORKING TRAVEL	2.70	1,725.00
B200	LITIGATION	49.60	39,980.00
B205	REPORTING	0.20	170.00
B210	BUSINESS OPERATIONS	3.10	955.00
B250	REAL ESTATE	16.90	14,365.00
B255	TAX	1.00	850.00

Time Summary by Task

Code	Description	Hours	Value
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	58.00	37,106.00
B320	PLAN AND DISCLOSURE STATEMENT	29.20	20,242.00
	TOTAL FEES	**302.50**	**217,833.00**

Expense Summary by Task

Code	Description	Expenses
E109	LOCAL TRAVEL	115.48
E110	OUT OF TOWN TRAVEL	24.00
E123	OTHER PROFESSIONALS	5,000.00
	TOTAL DISBURSEMENTS	**5,139.48**
	TOTAL INVOICE	**222,972.48**

POO016 POOLIN TECHNOLOGIES PTE LTD Invoice Number: 4410174

POO016.00933 LSD

Date	Description	Task	Hours	Name	Fees
10/01/26	Review final Reply Affidavits and letter filed in the Poolin Singapore Recognition matter.	B110	0.20	N. M. Songonuga	142.00
10/01/26	reviewed completed affidavit with exhibits for filing in Chapter 15 and related communications with Singapore counsel and CRO	B110	0.30	S. M. Packman	255.00
10/01/26	Communications with Team (.2) regarding Notice of Agenda for tomorrow's hearing. Finalize and efile Agenda (.1). Email to Verita detailing instructions to serve Agenda on Master Service List (.1).	B110	0.40	A. M. Huber	100.00
10/02/26	Receive Notice of Electronic Filing email from Notice of Service advising the Committee has served a Rule 2004 Examination Subpoena upon Amazon Web Services and Amazon Registrar.	B110	0.10	A. M. Huber	25.00
10/02/26	communications Verita re: notice issues re: sale and chapter 15	B110	0.10	S. M. Packman	85.00
10/03/26	communications Singapore counsel re: updated affidavit in support of recognition and reviewed same	B110	0.20	S. M. Packman	170.00
10/03/26	communication Verita re: notice/service of affidavit re: chapter 15	B110	0.10	S. M. Packman	85.00
10/05/26	Various communications with Debtors, internally re: case maintenance issues (MORs, monthly fee statements, UST fees, etc.)	B110	0.80	D. G. Leney	480.00
10/05/26	Communications with Team (.1) and J&J Court Transcribers (.1) regarding order transcript of Friday's sale hearing.	B110	0.20	A. M. Huber	50.00
10/05/26	communications CRO re: chapter 15 recognition hearing issues	B110	0.20	S. M. Packman	170.00
10/06/26	numerous communications Verita re: noticing issues on sale, chapter 15	B110	0.20	S. M. Packman	170.00
10/06/26	communications with agent and client re: Singapore corporate and tax issues	B110	0.20	S. M. Packman	170.00
10/07/26	communications internal and with Verita re: numerous service and filing issues	B110	0.20	S. M. Packman	170.00
10/07/26	Analysis and multiple communications regarding 2004 examinations.	B110	0.10	A. Andrews	55.00
10/07/26	Analysis and multiple communications regarding next omnibus hearing date and scheduling of upcoming motions.	B110	0.50	A. Andrews	275.00

Date	Description	Task	Hours	Name	Fees
10/08/26	Receive Notice of Electronic Filing email from Bankruptcy Court advising Certificate of Service needs to be filed with Misc. Sale Motion (.1). Teleconference with Clerk reminding Verita handles service and will file Certificate of Service (.1).	B110	0.20	A. M. Huber	50.00
10/08/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review The Committee's Notice of Service of Rule 2004 Subpoena served upon Mixin Inc.	B110	0.10	A. M. Huber	25.00
10/12/26	communications internal and with client re: retainer balances and related matters to payment	B110	0.20	S. M. Packman	170.00
10/12/26	communications committee counsel, internal re: weekly call and related issues on case including bar date motion (sent final draft to committee counsel)	B110	0.30	S. M. Packman	255.00
10/13/26	communications client and internal re: retainers with archer and other professionals	B110	0.30	S. M. Packman	255.00
10/13/26	communications with Singapore counsel and reviewed additional filings with CRO prior to same re: recognition hearing this week	B110	0.60	S. M. Packman	510.00
10/13/26	communicated with CRO re: professional fee estimates for September and budgeting issues	B110	0.30	S. M. Packman	255.00
10/13/26	communications Verita re: bar date notice and order	B110	0.20	S. M. Packman	170.00
10/14/26	Review emails re setting status of Singapore matter and hearing on 19 October 2026.	B110	0.20	N. M. Songonuga	142.00
10/14/26	reviewed additional filings with Singapore court, related communications with counsel in Singapore and CRO re: recognition proceedings and upcoming hearing	B110	0.60	S. M. Packman	510.00
10/14/26	communications CRO, professionals, and with client re: budgeting issues re: cash projections	B110	0.80	S. M. Packman	680.00
10/14/26	Communications with Singapore counsel and Stephen M. Packman re: Singapore recognition proceedings	B110	0.50	D. G. Leney	300.00
10/15/26	communications with client re: Poolin Wallet platform and related issues	B110	0.70	S. M. Packman	595.00
10/16/26	Various communications internally and with Debtors, outside data service provider personnel re: information requests	B110	0.70	D. G. Leney	420.00

Date	Description	Task	Hours	Name	Fees
10/16/26	communications with Singapore counsel re: recognition hearing summary and order to be entered, service and other issues	B110	0.30	S. M. Packman	255.00
10/19/26	Review agenda.	B110	0.10	N. M. Songonuga	71.00
10/19/26	communications with Singapore counsel re: recognition hearing issues and order to be entered	B110	0.30	S. M. Packman	255.00
10/19/26	communications with committee counsel and CRO re: committee fee issues	B110	0.20	S. M. Packman	170.00
10/19/26	communications paralegal and with court re: omnibus hearing on 10/21	B110	0.20	S. M. Packman	170.00
10/19/26	reviewed hearing agenda prior to filing	B110	0.10	S. M. Packman	85.00
10/19/26	Review email re outcome of hearing on Singapore Application.	B110	0.10	N. M. Songonuga	71.00
10/19/26	Follow up communications with Team (.1) and Chambers (.1) regarding 10/21/2026 hearing and procedure for cancelling the same. Prepare (.7) Notice of Agenda cancelling hearing. Finalize and efile (.2) Notice of Agenda. Email to Verita detailing instructions to serve Notice of agenda upon Master Service List (.1).	B110	1.20	A. M. Huber	300.00
10/20/26	communications with CRO and Verita re: potential for short term bridge loan	B110	0.20	S. M. Packman	170.00
10/20/26	numerous communications with Verita re: service issues	B110	0.20	S. M. Packman	170.00
10/20/26	reviewed email from client re: energy counsel billing	B110	0.10	S. M. Packman	85.00
10/20/26	communications Singapore counsel re: request for a call to discuss entry of order of recognition and next steps in case and noticing	B110	0.10	S. M. Packman	85.00
10/21/26	Analysis and communications regarding estate claims, plan strategy, and creditor claims valuation.	B110	1.10	A. Andrews	605.00
10/21/26	call and related communications with Singapore counsel re: recognition order, noticing and stay; discussed follow up issues	B110	0.40	S. M. Packman	340.00
10/21/26	reviewed updated MSL and related emails with Verita and A Huber	B110	0.30	S. M. Packman	255.00
10/21/26	communications committee counsel re: recognition order and related matters	B110	0.20	S. M. Packman	170.00
10/22/26	Review Singapore recognition order and draft	B110	0.60	A. Andrews	330.00

Date	Description	Task	Hours	Name	Fees
	notice thereof for filing in the bankruptcy court..				
10/22/26	Working session with Archer team and FA re next steps in case.	B110	0.90	N. M. Songonuga	639.00
10/22/26	Analysis and communications regarding plan and claims held by the debtors' estates.	B110	0.90	A. Andrews	495.00
10/22/26	Review Notice of Order of the High Court of Singapore Recognizing Poolin's Chapter 11 Case as a Foreign Main Proceeding and Court's order.	B110	0.20	N. M. Songonuga	142.00
10/22/26	Review several emails re meeting on litigation issues and draft response.	B110	0.20	N. M. Songonuga	142.00
10/22/26	Communications with Verita and Team regarding filing updated Master Service List.	B110	0.10	A. M. Huber	25.00
10/22/26	Communications with Singapore counsel, internally among Archer counsel re: Singapore recognition proceedings, next steps	B110	0.70	D. G. Leney	420.00
10/22/26	reviewed recognition order from Singapore counsel and related communications with counsel, internally, client, Verita and committee re: entry of order, noticing and import of same	B110	0.70	S. M. Packman	595.00
10/22/26	reviewed proposed notice of recognition and made edits and related communications D Leney and A andrews	B110	0.30	S. M. Packman	255.00
10/22/26	additional communications A Andrews re: Poolin Recognition Order noticing issues	B110	0.20	S. M. Packman	170.00
10/22/26	communications A Huber re: MSL filing	B110	0.20	S. M. Packman	170.00
10/23/26	Efile updated Master Service List as of 10/21/2026.	B110	0.10	A. M. Huber	25.00
10/26/26	Communications with Stephen M. Packman and Michael DuFrayne regarding document production.	B110	0.10	A. M. Huber	25.00
10/26/26	Review several emails from S. Packman and M. DuFrayne re discovery from UCC.	B110	0.20	N. M. Songonuga	142.00
10/26/26	Review Discovery Request from UCC.	B110	0.10	N. M. Songonuga	71.00
10/26/26	communications with K Pan and with Singapore counsel re: recognition order and Singapore arbitration issues	B110	0.40	S. M. Packman	340.00
10/26/26	communications Verita re: service issues re: Singapore recognition proceedings	B110	0.20	S. M. Packman	170.00
10/26/26	communications with client and Elektron re:	B110	0.20	S. M. Packman	170.00

Date	Description	Task	Hours	Name	Fees
	deposit refunds				
10/27/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Notice that Verita Global moved and has a new address and advise Team of the same.	B110	0.10	A. M. Huber	25.00
10/29/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Notice of Service of Rule 2004 Subpoena upon Coinbase Custody Trust Company, LLC and Coinbase Inc. c/o Ryan Lean and Caroline Barrett, authorized agents	B110	0.10	A. M. Huber	25.00
10/30/26	Analysis and multiple communications regarding UST file numbers and monthly fees.	B110	0.30	A. Andrews	165.00
10/30/26	Analysis and communications committee plan discussions, committee discovery on third parties, and estate claims.	B110	0.30	A. Andrews	165.00
	CASE ADMINISTRATION TOTAL		**21.70**		**14,702.00**

Date	Description	Task	Hours	Name	Fees
10/28/26	Analysis and multiple communications regarding 2004 examinations and subpoenas.	B120	0.20	A. Andrews	110.00
	ASSET ANALYSIS AND RECOVERY TOTAL		**0.20**		**110.00**

Date	Description	Task	Hours	Name	Fees
10/01/26	Revise asset purchase agreements.	B130	0.10	A. Andrews	55.00
10/01/26	Revise sale order.	B130	1.70	A. Andrews	935.00
10/01/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Amended Bidding Procedures Order	B130	0.20	A. M. Huber	50.00
10/01/26	Discussions with Stephen M. Packman re: pool of qualified bidders, parties' interest and questions/comments on APA and other related issues, impending bid deadline, etc. (0.8); numerous E-mails throughout day re: continued sale hearing tomorrow prep and review changes throughout day to same (1.1)	B130	1.90	D. G. Leney	1,140.00
10/01/26	Analysis and multiple communications regarding auction, sale hearing agenda, status of additional bids received, and submission of executed APAs.	B130	0.60	A. Andrews	330.00
10/01/26	Draft letter to the court and parties in interest regarding status of additional bids in advance of the sale hearing and submission of executed Hut 8 APAs.	B130	0.60	A. Andrews	330.00
10/01/26	Communications with Alexander J. Andrews (.1) regarding and review, finalize and efile letter to Judge O'Hagan's Chambers regarding bids (.2). Email to Verita detailing instructions to serve letter upon Master Service List (.1).	B130	0.40	A. M. Huber	100.00
10/01/26	Review letter to court on additional bids.	B130	0.10	N. M. Songonuga	71.00
10/01/26	Review final sale order.	B130	0.20	N. M. Songonuga	142.00
10/01/26	Review Notice of Agenda of Matters Scheduled to be Heard on October 2, 2026 and the Official Committee of Unsecured Creditors' Statement in Support of Debtors' Amended Motion for Entry of the Sale Order.	B130	0.30	N. M. Songonuga	213.00
10/01/26	Review several emails from Cathy Andrew, A. Andrews and S. Packman re APAs and edits thereto and review final APAs.	B130	0.30	N. M. Songonuga	213.00
10/01/26	Review several emails from counsels regarding Abbauer Industries, LLC position on withdrawal of its objection and proposed settlement of such objection.	B130	0.20	N. M. Songonuga	142.00
10/01/26	Review email from Val Kleyman regarding residual / intangible asset bid Inquiry.	B130	0.10	N. M. Songonuga	71.00
10/01/26	communications LnF re: retention and budgeting	B130	0.10	S. M. Packman	85.00

Date	Description	Task	Hours	Name	Fees
	call				
10/01/26	worked throughout day into evening on sale confirmation issues and many related communications, document and prep issues with buyers and counsel, CRO, committee and counsel, internal with Alex Andrews	B130	8.30	S. M. Packman	7,055.00
10/01/26	Draft agenda for sale hearing on October 2, 2026 and related communications.	B130	0.60	A. Andrews	330.00
10/01/26	Compile signed Hut8 Asset Purchase Agreements with exhibits and related communications.	B130	1.30	A. Andrews	715.00
10/01/26	Draft proffer for testimony of Michael DuFrayne, Debtors' CRO, in support of sale.	B130	1.40	A. Andrews	770.00
10/02/26	Communications with Stephen M. Packman, Debtors, Hut8 counsel re: asset sale issues	B130	0.60	D. G. Leney	360.00
10/02/26	Attend Sale Hearing.	B130	1.30	A. Andrews	715.00
10/02/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review Order Authorizing Raptor Basin and Mesquite Falcon APAs.	B130	0.10	A. M. Huber	25.00
10/02/26	Continued Sale Hearing on Pyote/Tarbush assets (Zoom hearing)	B130	1.00	D. G. Leney	600.00
10/02/26	completed prep for sale hearing and many related communications client, CRO, buyer's counsel, committee counsel	B130	2.70	S. M. Packman	2,295.00
10/02/26	met with CRO and attended sale hearing	B130	1.70	S. M. Packman	1,445.00
10/02/26	follow up communications after sale hearing with CRO, client	B130	0.30	S. M. Packman	255.00
10/02/26	communications with counsel for bidders and internal re: deposit issues	B130	0.20	S. M. Packman	170.00
10/02/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review the Committee's Statement in Support of Debtors' Amended Sale Motion.	B130	0.10	A. M. Huber	25.00
10/02/26	Attend telephonic sale hearing.	B130	1.00	N. M. Songonuga	710.00
10/05/26	reviewed transcript from the first sale approval hearing	B130	0.80	S. M. Packman	680.00
10/05/26	communicated with A Andrews re: corrections needed to transcript form sale hearing	B130	0.10	S. M. Packman	85.00
10/05/26	communicated with counsel for backup bidder on	B130	0.30	S. M. Packman	255.00

Date	Description	Task	Hours	Name	Fees
	Pyote re: deposit refund and sale order issues				
10/05/26	worked internally with A Brown re: deposit refunds to buyers and related communications and review of account statements	B130	0.30	S. M. Packman	255.00
10/05/26	communications A Huber and court reporters re: order transcript of second sale hearing	B130	0.20	S. M. Packman	170.00
10/05/26	communications CRO and Verita re: escrow account interest bearing deposits for winning and backup bidders	B130	0.20	S. M. Packman	170.00
10/05/26	communications Gigapower counsel re: deposit refund issues	B130	0.20	S. M. Packman	170.00
10/05/26	reviewed current version of misc. asset sale motion and related communications N Songonuga and client	B130	0.70	S. M. Packman	595.00
10/05/26	Communications with Natasha M. Songonuga regarding (.1) and proofread and edit Miscellaneous Sale Motion (2.1).	B130	2.20	A. M. Huber	550.00
10/05/26	Revised Misc. Sale Motion, exhibits thereto, and proposed order in light of prior sale order and updated information.	B130	2.10	N. M. Songonuga	1,491.00
10/05/26	Review email from S. Packman re filing of Misc. Sale Motion.	B130	0.10	N. M. Songonuga	71.00
10/05/26	Continue drafting/revising Declaration in support of Misc. Sale Motion and draft email to M. DuFrayne re same.	B130	2.60	N. M. Songonuga	1,846.00
10/06/26	worked with CRO and client on misc sale motion and related edits to motion and communications	B130	1.40	S. M. Packman	1,190.00
10/06/26	many communications with counsel, CRO and client re: post sale issues including deposit refunds, interest bearing deposits, next steps on closing issues	B130	1.70	S. M. Packman	1,445.00
10/06/26	reviewed expressions of interest from various parties re: misc. assets	B130	0.30	S. M. Packman	255.00
10/07/26	worked on miscellaneous asset sale motion papers and finalizing same and many related communications internal, client, CRO, Verita and colleagues re: finalizing motion for filing	B130	3.20	S. M. Packman	2,720.00
10/07/26	communications committee counsel re: misc. asset sale motion	B130	0.10	S. M. Packman	85.00
10/07/26	Communications with Team (.2) regarding and	B130	1.20	A. M. Huber	300.00

Date	Description	Task	Hours	Name	Fees
	review and edit Misc. Sale Motion (.5). Finalize and efile Misc. Sale Motion (.4). Email to Verita detailing instructions to effectuate service (.1).				
10/07/26	Review and finalize Miscellaneous Sale Motion and declaration in support, including related communications.	B130	0.70	A. Andrews	385.00
10/07/26	Receive and review draft documents/communications re: misc. asset sale motion	B130	0.90	D. G. Leney	540.00
10/08/26	communications client re: Misc. Asset Sale Motion filing and related issues	B130	0.30	S. M. Packman	255.00
10/08/26	communications with client, buyer, TNMP re: BZ-650 classification and impact study issues	B130	0.60	S. M. Packman	510.00
10/08/26	communications internal re: trust deposits for sale	B130	0.20	S. M. Packman	170.00
10/09/26	communications with energy counsel, client and buyer re: impact study issues	B130	0.30	S. M. Packman	255.00
10/09/26	communications Texas counsel and reviewed email from David Goad and Trec contract and other attachments re; sale of Lindsay property	B130	0.70	S. M. Packman	595.00
10/13/26	inquiry from potential IP and asset buyer	B130	0.10	S. M. Packman	85.00
10/13/26	communications with CRO and with Verita re: escrow of funds from sale	B130	0.20	S. M. Packman	170.00
10/13/26	communications with IDB bank rep re: rates and program for escrow deposits and other matters	B130	0.30	S. M. Packman	255.00
10/13/26	Review email from transcriber along with transcript of 10/2/2026 Sale Hearing.	B130	0.10	A. M. Huber	25.00
10/14/26	communications CRO and buyer and counsel re: next steps and items for closing of sale transactions	B130	0.30	S. M. Packman	255.00
10/15/26	worked on misc. asset sale agreement and related communications client	B130	1.20	S. M. Packman	1,020.00
10/16/26	communications client, CRO and with Hut 8 re: sale and transition matters and related conf. calls with client and with buyer and counsel	B130	1.70	S. M. Packman	1,445.00
10/16/26	continued working on asset purchase agreement edits and issues and related communications client re: sale of transformers	B130	1.70	S. M. Packman	1,445.00
10/16/26	communications with potential buyers of misc. assets and client	B130	0.30	S. M. Packman	255.00

Date	Description	Task	Hours	Name	Fees
10/16/26	Exchange emails with S. Packman re Asset Sale Agreement for misc. asset.	B130	0.10	N. M. Songonuga	71.00
10/16/26	Review updated documents re misc. sale of transformers.	B130	0.20	N. M. Songonuga	142.00
10/16/26	Review/edit Sale Agreement re Lonestar Taproot.	B130	0.50	N. M. Songonuga	355.00
10/18/26	reviewed asset acquisition inquiry from potential buyer of misc. assets and forwarded same to CRO for further discussion	B130	0.20	S. M. Packman	170.00
10/18/26	communicated with associate re: transcript corrections re: sale hearing	B130	0.10	S. M. Packman	85.00
10/19/26	Review numerous follow-up emails from S> Packman, Kathy Z, and Ryan Siller re misc. sales.	B130	0.30	N. M. Songonuga	213.00
10/19/26	communications potential buyer and client re: excluded asset issues	B130	0.30	S. M. Packman	255.00
10/19/26	communications internal and with buyers re: Poolin sale deposit refunds	B130	0.30	S. M. Packman	255.00
10/19/26	communications with Verita and CRO re: moving winning and backup bidders deposits to interest bearing accounts with Flagstar and related discussions	B130	0.40	S. M. Packman	340.00
10/19/26	communications internal and with CRO re: data room documents and related issues	B130	0.20	S. M. Packman	170.00
10/19/26	communications Thor's counsel re: deposit	B130	0.10	S. M. Packman	85.00
10/19/26	communications prospective buyer, client and attachments re: misc. sale of asset issues	B130	0.30	S. M. Packman	255.00
10/19/26	reviewed Pyote title documents from client (right of way, easements) and communications/discussions with client re: title issues on Pyote for closing	B130	0.60	S. M. Packman	510.00
10/19/26	communications with buyer re: TREC contract comments and status	B130	0.20	S. M. Packman	170.00
10/19/26	emails with client re: Fiberlight contract and Hut8 requests	B130	0.20	S. M. Packman	170.00
10/19/26	communications and attachments client, buyer, CRO re: Linsday title and survey issues re: prep for closing of transaction	B130	0.30	S. M. Packman	255.00
10/19/26	re-drafted sales contract and worked on exhibit to it re: sale of 45 transformers to new buyer and related communications with client	B130	2.20	S. M. Packman	1,870.00

Date	Description	Task	Hours	Name	Fees
10/19/26	Review email from S. Packman re Sales Agreement re 43 TBEA Transformers.	B130	0.10	N. M. Songonuga	71.00
10/19/26	Communications with buyer's counsel, internally re: sale of misc. smaller assets	B130	0.80	D. G. Leney	480.00
10/20/26	Review sale contract for Chinese buyer.	B130	0.20	N. M. Songonuga	142.00
10/20/26	edited contract for sale of 45 dry coolers in China and related communications with client re: deal terms, noticing and other related issues	B130	1.60	S. M. Packman	1,360.00
10/20/26	discussions CRO re: DBR issues and buyer land acquisition	B130	0.20	S. M. Packman	170.00
10/20/26	communications and attachments client and potential buyer of assets re: asset info	B130	0.20	S. M. Packman	170.00
10/20/26	communications D Goad, CRO and reviewed updated assignment document drafts from Goad re: Linsday closing issues	B130	0.60	S. M. Packman	510.00
10/21/26	communications client, attachments and with potential buyer of misc. assets	B130	0.30	S. M. Packman	255.00
10/21/26	communicated with client and with buyer's counsel on sale of transformers	B130	0.30	S. M. Packman	255.00
10/21/26	worked with client on finalizing contract for sale of dry coolers to buyer in China, related edits and communications client and buyer	B130	1.40	S. M. Packman	1,190.00
10/22/26	Review email from S. Packman re transformer sales.	B130	0.10	N. M. Songonuga	71.00
10/22/26	communications with client re: sale of transformers and related issues to buyer	B130	0.30	S. M. Packman	255.00
10/22/26	communications client re: misc asset schedule and reviewed same	B130	0.20	S. M. Packman	170.00
10/22/26	continued working with client on draft of dry cooler sale agreement and attachment, related communications	B130	1.60	S. M. Packman	1,360.00
10/22/26	communications with counsel for buyer re: sale of transformers	B130	0.20	S. M. Packman	170.00
10/22/26	communications with Hut 8 counsel and CRO re: TREC contract comments and status	B130	0.30	S. M. Packman	255.00
10/22/26	finalized dry cooler sale contract and sent it to buyer in China	B130	0.30	S. M. Packman	255.00
10/23/26	conference calls and related communications CRO and with Hut 8 re: closing issues status call	B130	0.70	S. M. Packman	595.00

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Date	Description	Task	Hours	Name	Fees
10/26/26	worked on misc. asset sale issues and related communications with buyers and client	B130	0.60	S. M. Packman	510.00
10/26/26	communications with Hut 8 and CRO re: TREC rider from Hut 8 counsel and reviewed same	B130	1.70	S. M. Packman	1,445.00
10/27/26	worked on misc sale contracts with client and buyers and numerous communications, conf calls and edits to documents	B130	2.40	S. M. Packman	2,040.00
10/27/26	reviewed documents from Hut8 and many related communications with Hut8 and counsel, CRO, others (landman, counsel, Linsday's counsel) re: TREC contract issues on Pyote	B130	3.80	S. M. Packman	3,230.00
10/27/26	communications Thor's counsel, internal re: deposit refund	B130	0.20	S. M. Packman	170.00
10/27/26	Review several emails regarding transformer sale and status of APA.	B130	0.20	N. M. Songonuga	142.00
10/27/26	Communications with Alexander J. Andrews regarding transcripts of sale hearing.	B130	0.10	A. M. Huber	25.00
10/27/26	Review and make corrections and comments to transcript of sale hearing on September 29, 2026	B130	2.90	A. Andrews	1,595.00
10/28/26	communications client and buyer re: Transformer condition and sale issues of 45 Transformers	B130	0.40	S. M. Packman	340.00
10/28/26	worked throughout day into evening on sale closing issues including Pyote property title issues, Hut8 buyer issues, PPM issues and other sale closing matters	B130	4.80	S. M. Packman	4,080.00
10/29/26	Analysis and multiple communications regarding finalizing and filing motion to extend exclusivity period, including related revisions.	B130	0.60	A. Andrews	330.00
10/29/26	Analysis and multiple communications regarding objections to monthly fee statements and interim fee applications, including related legal research and review of approved procedures.	B130	0.40	A. Andrews	220.00
10/29/26	Various communications re: sales contract for smaller asset items	B130	0.50	D. G. Leney	300.00
10/29/26	numerous communications with CRO, client, title company, HUT 8 counsel and business persons, landman and counsel and buyer and counsel re: closing issues and Pyote title issues	B130	3.70	S. M. Packman	3,145.00
10/29/26	Review and make corrections and comments to transcript of sale hearing on October 2, 2026	B130	2.00	A. Andrews	1,100.00

Date	Description	Task	Hours	Name	Fees
10/29/26	Analysis and multiple communications regarding scheduling of next omnibus hearing and motion to extend exclusivity period.	B130	0.50	A. Andrews	275.00
10/30/26	Receive and review numerous communications/documents re: misc. asset sale issues for smaller lot assets	B130	1.00	D. G. Leney	600.00
10/30/26	call with M DuFrayne re: budget and issues for upcoming call with buyer Hut 8	B130	0.30	S. M. Packman	255.00
10/30/26	weekly status call and follow up with buyer Hut 8	B130	0.70	S. M. Packman	595.00
10/30/26	call with energy counsel re: status of ERCOT and related matters	B130	0.30	S. M. Packman	255.00
10/30/26	worked on miscellaneous sale issues with client including sale of 45 transformers and related issues and communicaitons	B130	0.60	S. M. Packman	510.00
	ASSET DISPOSITION TOTAL		**98.30**		**73,612.00**

Date	Description	Task	Hours	Name	Fees
10/29/26	worked on cash low and budgeting issues with client and CRO and related communications and conf. call re updated cash flow review	B155	1.40	S. M. Packman	1,190.00
10/29/26	communications A Andrews and Court, client re omnibus hearing date	B155	0.30	S. M. Packman	255.00
10/29/26	communications and conf. call with client, CRO and committee professionals re: cash flow and other budgeting and case issues	B155	0.80	S. M. Packman	680.00
10/30/26	reviewed and discussed with CRO and client M3 fee statement	B155	0.30	S. M. Packman	255.00
10/30/26	continued to work on budgeting issues with CRO and client re: updated projections and case costs and related communications	B155	0.90	S. M. Packman	765.00
	BUDGETING (CASE) TOTAL		**3.70**		**3,145.00**

Date	Description	Task	Hours	Name	Fees
10/05/26	worked on Archer monthly fee statement and related issues and communications	B160	0.60	S. M. Packman	510.00
10/05/26	Prepare CNO to MWS's 1st Monthly Fee Statement (.1) and communication with Team regarding the same (.1).	B160	0.20	A. M. Huber	50.00
10/05/26	Prepare CNO to O&B's 2nd Monthly Fee Statement (.1) and communication with Team regarding the same (.1).	B160	0.20	A. M. Huber	50.00
10/06/26	Begin preparing initial draft of Archer's 3rd Monthly Fee Statement.	B160	0.80	A. M. Huber	200.00
10/06/26	worked with paralegal A Huber on Archer monthly fee application and related review, edits, communications	B160	1.30	S. M. Packman	1,105.00
10/06/26	communications LnF and A Andrews re: OCP retention issues and documents needed	B160	0.30	S. M. Packman	255.00
10/07/26	communications with client and LnF re: billing, retention and OCP issues	B160	0.40	S. M. Packman	340.00
10/07/26	numerous communications with A Huber, A Andrews, counsel re: OCP issues	B160	0.30	S. M. Packman	255.00
10/07/26	finalized archer monthly fee statement with A Huber and related communications with her, CRO, client and Verita	B160	0.70	S. M. Packman	595.00
10/07/26	Multiple communications with Team regarding (.2) and continue preparing Archer's 3rd Monthly Fee Statement (1.4). Finalize and efile MFS (.1). Email to Verita detailing instructions to effectuate service (.1).	B160	1.80	A. M. Huber	450.00
10/07/26	Review and edit monthly fee application.	B160	0.60	A. Andrews	330.00
10/08/26	Email LEDES spreadsheet for Archer's 3rd Monthly Fee Statement to UST.	B160	0.10	A. M. Huber	25.00
10/08/26	communications client re: objections to monthly applications re: committee counsel and FA and payment	B160	0.20	S. M. Packman	170.00
10/19/26	Review (.1) email from Kathy Urban providing McCarn, Weir & Sherwood's 2nd Monthly Fee Statement and ancillary documents. Review and edit MFS (.2). Communication with Team regarding edits (.1). Finalize and efile MFS (.2). Email to Verita detailing instructions to effectuate service upon Notice Parties (.1).	B160	0.70	A. M. Huber	175.00

Date	Description	Task	Hours	Name	Fees
10/19/26	worked with paralegal A Huber and A Andrews on monthly fee apps for Singapore counsel and Texas title/minerals counsel	B160	1.20	S. M. Packman	1,020.00
10/19/26	reviewed Oon Bazul monthly fee statement and email.	B160	0.20	S. M. Packman	170.00
10/20/26	Review email from Chen Lihua providing and review and edit Oon & Bazul's 3rd Monthly fee Statement (.2). Communications with Team regarding MFS (.1). Email MFS to O&B for signature (.1).	B160	0.40	A. M. Huber	100.00
10/20/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review CNO to PSZJ's 1st Monthly Fee Statement.	B160	0.10	A. M. Huber	25.00
10/20/26	reviewed Oon Bazul monthly fee statement from paralegal	B160	0.20	S. M. Packman	170.00
10/20/26	Receive and review professionals' monthly fee statements and correspondence re: same	B160	0.50	D. G. Leney	300.00
10/21/26	Review email from Chen Lihua along with executed O&B MFS and edit and efile the same (.3). Email to Verita detailing instructions to effectuate service upon Notice Parties (.1).	B160	0.40	A. M. Huber	100.00
10/21/26	Email LEDES spreadsheet for MWS' 2nd MFS to UST.	B160	0.10	A. M. Huber	25.00
10/23/26	worked on archer monthly fee statement issues and related communications internal and with Debtors and CRO	B160	0.80	S. M. Packman	680.00
10/26/26	communications internally and with UCC counsel re: monthly fee app and related issues and payment	B160	0.30	S. M. Packman	255.00
10/27/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review The Committee's 2nd Monthly Fee Statement for September 2026.	B160	0.10	A. M. Huber	25.00
10/29/26	Receive Notice of Electronic Filing email from Bankruptcy Court and obtain copy of and review M3 Advisory Partners' Monthly Fee Statement for 8/17/2026 - 9/30/2026.	B160	0.10	A. M. Huber	25.00
10/29/26	Receive and review communications re: professional monthly fee statements, solvency of estate, thoughts on holdbacks pending sale proceeds	B160	0.50	D. G. Leney	300.00

FEE / EMPLOYMENT APPLICATIONS TOTAL		**13.10**	**7,705.00**

Date	Description	Task	Hours	Name	Fees
10/20/26	Communications with Stephen M. Packman confirming no informal objection has been received to Oon & Bazul's 2nd Monthly Fee Statement.	B170	0.10	A. M. Huber	25.00
10/20/26	Edit, finalize and efile CNO to Oon & Bazul's 2nd Monthly Fee Statement.	B170	0.20	A. M. Huber	50.00
10/20/26	Edit, finalize and efile CNO to McCarn, Weir & Sherwood's 1st Monthly Fee Statement.	B170	0.20	A. M. Huber	50.00
10/20/26	Communications with Stephen M. Packman confirming no informal objection has been received to McCarn, Weir & Sherwood's 1st Monthly Fee Statement.	B170	0.10	A. M. Huber	25.00
10/23/26	Review docket to confirm no objections have been filed to Archer's 3rd Monthly Fee Statement (.1). Confirm with Stephen M. Packman that no informal comments have been received (.1). Prepare (.1), finalize and efile (.2) CNO. Email to Verita detailing instructions to serve CNO upon requisite Notice Parties (.1).	B170	0.60	A. M. Huber	150.00
10/27/26	Review emails re PSJZ fee request and issues re same.	B170	0.10	N. M. Songonuga	71.00
10/27/26	Communications (.1) with Team regarding and advise (.1) Team of deadline within which objection to The Committee's 2nd Monthly Fee Statement for September 2026 must be filed.	B170	0.20	A. M. Huber	50.00
10/29/26	Advise Team of deadline in which objections to M3 Advisory Partners' Monthly Fee Statement for 8/17/2026 - 9/30/2026 must be filed.	B170	0.10	A. M. Huber	25.00
	FEE/ EMPLOYMENT OBJECTIONS TOTAL		**1.60**		**446.00**

Date	Description	Task	Hours	Name	Fees
10/05/26	reviewed reconciliation papers from client and scheduled call to discuss same re: Elektron reconciliation and payment	B185	0.60	S. M. Packman	510.00
10/06/26	communications with client and conf call to discuss Elektron reconciliation and other issues	B185	0.80	S. M. Packman	680.00
10/08/26	communications and call with client re: reconciliation, market analysis study and other issues	B185	1.00	S. M. Packman	850.00
10/30/26	worked on Elektron reconciliation matters with CRO and client and related review of documents	B185	0.80	S. M. Packman	680.00
	ASSUMPTION / REJECTION OF LEASES AND CONTRACTS TOTAL		**3.20**		**2,720.00**

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Date	Description	Task	Hours	Name	Fees
10/02/26	travel to and from Trenton BK Court for sale hearing [billed at 1/2 time]	B195	0.80	S. M. Packman	680.00
10/02/26	Travel to/from sale hearing. [billed at 1/2 time]	B195	1.90	A. Andrews	1,045.00
	NON-WORKING TRAVEL TOTAL		**2.70**		**1,725.00**

Date	Description	Task	Hours	Name	Fees
10/01/26	Review Notice of Service of Bradford J. Sandler re: Subpoena for Rule 2004 Examination.	B200	0.10	N. M. Songonuga	71.00
10/05/26	communications with LnF, CRO re: call to discuss budgeting for further analysis and report on claims issues	B200	0.20	S. M. Packman	170.00
10/05/26	research and drafted memo to Pan's counsel re: non-debtor stays and related issues	B200	1.60	S. M. Packman	1,360.00
10/06/26	communications and call with LnF re: retention agreement, scope of work and related issue s	B200	0.60	S. M. Packman	510.00
10/07/26	communications client, committee re: subpoenas	B200	0.20	S. M. Packman	170.00
10/07/26	Receive and review documents filed, communications from Committee and among counsel re: discovery served by Committee re: investigation	B200	0.70	D. G. Leney	420.00
10/08/26	communications and working with LnF on retention issues	B200	0.30	S. M. Packman	255.00
10/13/26	communication LnF re: retention terms call	B200	0.10	S. M. Packman	85.00
10/13/26	communications A Andrews and CRO re: financials for Poolin and information needed by LnF for updated reporting on alleged claims	B200	0.30	S. M. Packman	255.00
10/13/26	call with CRO to discuss litigation issues re: committee alleged claims	B200	0.30	S. M. Packman	255.00
10/14/26	call with LnF re: scope of services and related issues	B200	0.60	S. M. Packman	510.00
10/14/26	call with client to discuss LnF retention and issues related to committee claims, plan and other matters and follow up communications with CRO and internally	B200	1.30	S. M. Packman	1,105.00
10/15/26	reviewed financials for Poolin from 2022 to 2025	B200	1.60	S. M. Packman	1,360.00
10/15/26	communications LnF, client, CRO re: scope of work and related issues for retention of LnF as crypto forensic experts and related revisions to engagement letter	B200	0.60	S. M. Packman	510.00
10/15/26	communications CRO, client, Angus NI, internal and with outside vendor re: turnover of litigation documents to Archer for discovery and claims analysis	B200	0.80	S. M. Packman	680.00
10/15/26	reviewed documentation relating to certain claims of creditors including Antalpha and Tether loans, Bitmain equity contribution, customer loans,	B200	3.80	S. M. Packman	3,230.00

Date	Description	Task	Hours	Name	Fees
	transfers, consent issues, and related litigation matters				
10/16/26	communications client, internal, Angus Ni and Nextpoint platform re: document turnover and related issues	B200	0.60	S. M. Packman	510.00
10/16/26	Email communications with Steve Packman, Doug Leney and representatives of Nextpoint; email communication to Ree at Nextpoint requesting data statistics	B200	0.30	M. D. Reeve	61.50
10/19/26	Email communications with Angus Ni, Steve Packman, Doug Leney and representatives of Nextpoint regarding efficiencies realized by using pre-processed data instead of raw data.	B200	0.50	M. D. Reeve	102.50
10/19/26	communications with Nextpoint and attachments re: committee discovery requests and document transfers	B200	0.30	S. M. Packman	255.00
10/20/26	reviewed documents form client re: BigX investment agreements and related communications with client	B200	0.40	S. M. Packman	340.00
10/20/26	communications client, CRO and LnF re: agreement to serve as expert re: committee claims, litigation issues	B200	0.80	S. M. Packman	680.00
10/20/26	made extensive revisions to LnF retention agreement and subsequent drafts and emails with LnF	B200	2.20	S. M. Packman	1,870.00
10/20/26	communications and conference call with client and CRO to discuss claims by committee and related discovery requests and associated issues	B200	1.20	S. M. Packman	1,020.00
10/20/26	communications M Reeve, client, Nextpoint re: document request by committee and transfer of data to Archer, agreement and related issues	B200	0.40	S. M. Packman	340.00
10/20/26	communications with Pan's counsel re: request for depo notice	B200	0.10	S. M. Packman	85.00
10/20/26	Correspondence internally and with outside vendor re: data processing for document review/translation re: investigation/document requests from Debtor	B200	0.70	D. G. Leney	420.00
10/21/26	communications A Andrews re: litigation claims issues and discovery	B200	0.50	S. M. Packman	425.00
10/21/26	call with client and CRO and related communications re: litigation and other issues	B200	2.60	S. M. Packman	2,210.00

Date	Description	Task	Hours	Name	Fees
	relative to plan prep and claims				
10/21/26	reviewed discovery requests from counsel for committee and sent same to client and archer team	B200	0.30	S. M. Packman	255.00
10/21/26	edits to engagement and numerous communications client, CRO and LnF re: finalizing LnF expert engagement	B200	1.20	S. M. Packman	1,020.00
10/22/26	Attend Teams meeting to discuss litigation.	B200	1.00	A. M. Huber	250.00
10/22/26	Review options for eDiscovery/AI outside vendor for document translation/hosting services re: investigation documents	B200	0.60	D. G. Leney	360.00
10/22/26	Communications among counsel, Debtors, data room host re: documents to review/produce in connection with Committee investigation	B200	0.60	D. G. Leney	360.00
10/22/26	communications CRO, internally (M Reeve) and committee counsel re: document requests and related issues	B200	0.40	S. M. Packman	340.00
10/22/26	communications with Texas title counsel (P Weir) and CRO re: status of service on defendants re: Pyote action and responses to date including potential for settlement	B200	0.30	S. M. Packman	255.00
10/22/26	communications and call with BK team to discuss litigation issues re: committee claims and discovery and follow up with A Andrews	B200	0.80	S. M. Packman	680.00
10/22/26	worked with M Reeve and other internally re: document transfers and uploading of information for discovery review and production , related communications	B200	0.40	S. M. Packman	340.00
10/23/26	Communications with third-party vendor, internally re: data hosting, discovery/documents hosting, related issues	B200	0.90	D. G. Leney	540.00
10/23/26	many communications and conf call client re: litigation issues with committee and document production requests and document review issues	B200	2.40	S. M. Packman	2,040.00
10/23/26	worked with M Reeve and related communications internal, with Pan counsel and with Nextpoint re: download of documents	B200	1.80	S. M. Packman	1,530.00
10/23/26	review of documents and information in Archer database re: responding to litigation requests and related communications internal A Andrews re: working on document requests and related issues	B200	4.30	S. M. Packman	3,655.00

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Date	Description	Task	Hours	Name	Fees
10/23/26	communications P Weir re: title issues in litigation case	B200	0.20	S. M. Packman	170.00
10/26/26	Communications with Debtor, internally re: discovery requests, information	B200	0.70	D. G. Leney	420.00
10/26/26	communications with client and LnF re: retainer payment	B200	0.20	S. M. Packman	170.00
10/26/26	reviewed document request from counsel for committee and continued working on document production issues, review and related communications	B200	3.30	S. M. Packman	2,805.00
10/28/26	worked on document production issues internally with M Reeve and Alex Andrews and relate communications with Nextpoint and UCC counsel	B200	1.20	S. M. Packman	1,020.00
10/28/26	communications UCC counsel, internal with A Andrews re: UCC subpoenas and status of same	B200	0.20	S. M. Packman	170.00
10/29/26	worked internally and with client on subpoenas and document production issues and reivew of documents	B200	2.30	S. M. Packman	1,955.00
10/30/26	worked on document production issues internally and with client re: upload of documents to Nuix system, review categories, confi issues, UCC requests and many related communications and review of documents for commencing of production to UCC	B200	2.80	S. M. Packman	2,380.00
	LITIGATION TOTAL		**49.60**		**39,980.00**

Date	Description	Task	Hours	Name	Fees
10/05/26	communications A Huber re: filing MORs	B205	0.20	S. M. Packman	170.00
	REPORTING TOTAL		**0.20**		**170.00**

Date	Description	Task	Hours	Name	Fees
10/02/26	communications with Pei (CFO) re: Elektron reconciliation and attachments	B210	0.30	S. M. Packman	255.00
10/05/26	Communications with Document Production (.1), I.S. Department (.2) and U.S. Trustee's Office (.2) regarding inability to generate MOR. Retype MORs using form provided by U.S. Trustee and email forms to Michael DuFrayne for final review and approval for filing (1.0).	B210	1.50	A. M. Huber	375.00
10/07/26	Communications with Team regarding filing August 2026 MORs (.1) and edit, finalize and efile the same (.7).	B210	0.80	A. M. Huber	200.00
10/19/26	Review email from Ammani Mathivanan regarding status of Singapore Recognition proceedings.	B210	0.10	A. M. Huber	25.00
10/22/26	Communications with Alexander J. Andrews (.1) regarding and review, edit and finalize Notice of Singapore Recognition Order with the Court (.2). Email to Verita detailing instructions to effectuate service of Notice upon Master Service List (.1).	B210	0.40	A. M. Huber	100.00
	BUSINESS OPERATIONS TOTAL		**3.10**		**955.00**

Date	Description	Task	Hours	Name	Fees
10/01/26	many communications with CRO, landman and Texas counsel re: Linsday option exercise and extension of closing date issues and attachments	B250	1.30	S. M. Packman	1,105.00
10/02/26	communications with Texas counsel on Lindsay option issues	B250	0.20	S. M. Packman	170.00
10/04/26	communications CRO and landman re: extension of time to close on Lindsay tract	B250	0.10	S. M. Packman	85.00
10/05/26	communications with landman and counsel re: extension of closing date issues and agreement	B250	0.20	S. M. Packman	170.00
10/07/26	communications CRO, landman and counsel re: Linsday extension and related issues and conf call with them	B250	0.60	S. M. Packman	510.00
10/07/26	sent request to title counsel for update on Pyote action	B250	0.10	S. M. Packman	85.00
10/08/26	communications client re: Pyote survey costs	B250	0.10	S. M. Packman	85.00
10/12/26	communications with counsel and landman, CRO re: Lindsay issues (TREC contract, extension and other matters)	B250	1.30	S. M. Packman	1,105.00
10/12/26	communications with CRO re: Linday and title action on Pyote and related closing issues	B250	0.60	S. M. Packman	510.00
10/13/26	spent time working on TREC contract for Lindsay and many related communications with landman and counsel, CRO and buyer's counsel	B250	2.70	S. M. Packman	2,295.00
10/13/26	worked on Pyote and Lindsay title issues including review of title reports, survey and open items checklist for further action	B250	1.30	S. M. Packman	1,105.00
10/14/26	continued working on title matters for Pyote and Linsday and related communications counsel, CRO and client	B250	1.50	S. M. Packman	1,275.00
10/15/26	communications with CRO, client and PPM re: access easement issues and demand letter from PPM	B250	0.90	S. M. Packman	765.00
10/15/26	reviewed title objection from buyer and related communications	B250	0.40	S. M. Packman	340.00
10/16/26	communications client and counsel re: Pyote title issues (rights of way, easements)	B250	0.40	S. M. Packman	340.00
10/18/26	communications client re: survey of Pyote issues	B250	0.10	S. M. Packman	85.00
10/19/26	reviewed certified Pyote boundary survey	B250	0.20	S. M. Packman	170.00
10/19/26	reviewed summary from client re: Pyote land	B250	0.40	S. M. Packman	340.00

Date	Description	Task	Hours	Name	Fees
	issues and related communications with K. Zhang				
10/19/26	communications client re: survey on Pyote cost issues	B250	0.10	S. M. Packman	85.00
10/21/26	numerous communications with David Goad and Landman re: assignment, option and contract extension, closing issues with Lindsay	B250	0.80	S. M. Packman	680.00
10/21/26	call with David Goad, landman and CRO and follow up re: Lindsay issues	B250	0.70	S. M. Packman	595.00
10/26/26	communications with client and counsel re: PPM issues and related documents re: easements and prescriptive rights	B250	0.90	S. M. Packman	765.00
10/26/26	communications title counsel and landman re: service issues re: title litigation on Pyote ownership rights	B250	0.30	S. M. Packman	255.00
10/26/26	communications CRO and Hut 8 re: Pyote survey and Pyote property issues	B250	0.30	S. M. Packman	255.00
10/30/26	communications with landman and counsel re: buyer property inspections and TREC contract rider issues with seller and counsel	B250	0.60	S. M. Packman	510.00
10/30/26	worked on Pyote title issues and outstanding matters with fractional owner litigation, Pyote title matters of record and PPM issues	B250	0.80	S. M. Packman	680.00
	REAL ESTATE TOTAL		**16.90**		**14,365.00**

Date	Description	Task	Hours	Name	Fees
10/04/26	communication CRO re: tax call with Crowe	B255	0.10	S. M. Packman	85.00
10/16/26	reviewed tax issues on sale with CRO and related communications	B255	0.70	S. M. Packman	595.00
10/18/26	communications with CRO re: tax issues for debtor relative to sale and plan	B255	0.20	S. M. Packman	170.00
	TAX TOTAL		**1.00**		**850.00**

Date	Description	Task	Hours	Name	Fees
10/05/26	reviewed updated version of the claims bar date motion from Alex Andrews	B310	0.40	S. M. Packman	340.00
10/06/26	reviewed claims spreadsheet from Verita	B310	0.70	S. M. Packman	595.00
10/06/26	communications Verita re: claims filed to date and summary of same	B310	0.20	S. M. Packman	170.00
10/08/26	communicated with A Andrews and worked on Bar Date Motion papers and issues	B310	2.30	S. M. Packman	1,955.00
10/08/26	Revise and update bar date motion, proposed order, and notice, including related communications and legal research.	B310	5.70	A. Andrews	3,135.00
10/12/26	edits to bar date motion, notice of bar date, order and related work (review of claims filed, communications with A Andrews and counsel for committee, research on bar date motions in crypto cases, revisions to POC forms and related matters)	B310	2.70	S. M. Packman	2,295.00
10/13/26	worked on Bar Date Motion internally and with committee and related conf. call with committee and follow up with A Andrews and CRO	B310	1.80	S. M. Packman	1,530.00
10/13/26	call with CRO re: claims valuation issues	B310	0.30	S. M. Packman	255.00
10/14/26	Analysis and communications regarding valuation of claims and choice of law research.	B310	0.20	A. Andrews	110.00
10/14/26	worked with A Andrews on claims valuation issues (research, case law, positional issues) and related review of memo, law and communications	B310	2.80	S. M. Packman	2,380.00
10/14/26	Conduct legal research regarding valuation of cryptocurrency claims and applicable law, including the choice of law analysis.	B310	3.80	A. Andrews	2,090.00
10/15/26	Communications with outside data vendor and internally re: walletholder information and information requests from Committee	B310	0.50	D. G. Leney	300.00
10/15/26	Analysis and communications regarding committee comments to bar date motion.	B310	0.40	A. Andrews	220.00
10/15/26	Strategy meetings with Stephen M. Packman re: valuation date of crypto, staking/custodial issues, potential wrinkles with types of GUCs asserted or to be asserted	B310	0.70	D. G. Leney	420.00
10/15/26	Research into complex crypto valuation/custodial/staking issues potentially impacting GUC claims, litigation causes of action, Plan issues involving classification of	B310	2.30	D. G. Leney	1,380.00

Date	Description	Task	Hours	Name	Fees
	claims				
10/15/26	Revise bar date motion, order, and notice, including translation of bar date notice to Simplified Chinese and drafting a form summary of cryptocurrency holdings.	B310	2.80	A. Andrews	1,540.00
10/16/26	Communications with Team regarding Bar Date Motion (.2). Review, finalize and efile Bar Date Motion (1.3). Email to Verita detailing instructions to effectuate service of Motion upon Master Service List (.1).	B310	1.60	A. M. Huber	400.00
10/16/26	Receive and review final version of Bar Date Motion for filing and Follow-up communications among counsel, Debtors re: same	B310	0.50	D. G. Leney	300.00
10/16/26	communications internal and Verita re: bar date motion service issues	B310	0.30	S. M. Packman	255.00
10/16/26	continued review of documents re: litigation claims of committee and retention of LnF (reviewed proposed retention letter from LnF)	B310	1.30	S. M. Packman	1,105.00
10/16/26	comments from Verita and communications re: bar date notice and motion issues	B310	0.30	S. M. Packman	255.00
10/16/26	worked on edits to bar date papers and finalizing motion papers with team for filing (related communications)	B310	1.80	S. M. Packman	1,530.00
10/16/26	Revise bar date motion, order, and notice, including translation of bar date notice to Simplified Chinese, and modified proof of claim form.	B310	2.60	A. Andrews	1,430.00
10/19/26	communications with CRO re: Poolin Wallet platform shutdown and wallet holder issues	B310	0.30	S. M. Packman	255.00
10/19/26	Worked on bar date motion issues with Verita, A Andrews and A Huber including POC forms and information for recipients of notice and POC forms	B310	0.60	S. M. Packman	510.00
10/19/26	communications committee counsel and attachments re: bar date motion issues and order, notice	B310	0.20	S. M. Packman	170.00
10/19/26	communication from creditor re: POC issue	B310	0.10	S. M. Packman	85.00
10/19/26	Communications with Verita (.1) and Team (.1) regarding editing Proof of Claim form.	B310	0.20	A. M. Huber	50.00
10/20/26	Review email from Josh Shlomowitz re KYC for	B310	0.10	N. M. Songonuga	71.00

Date	Description	Task	Hours	Name	Fees
	wallet owners' claims.				
10/23/26	Conduct legal research regarding valuation of cryptocurrency claims.	B310	4.00	A. Andrews	2,200.00
10/23/26	Analysis and communications regarding legal research on estate claims and cryptocurrency claim valuation.	B310	0.40	A. Andrews	220.00
10/26/26	Legal research and numerous communications with client / counsel re: wallet holder claims valuation issues	B310	1.80	D. G. Leney	1,080.00
10/27/26	reviewed committee proposed edits to Bar date order and exhibits (bar date notices and POCs)	B310	1.20	S. M. Packman	1,020.00
10/28/26	Legal research/ communications re: wallet holder claims/valuation issues	B310	0.80	D. G. Leney	480.00
10/28/26	Conduct legal research regarding valuation of cryptocurrency claims.	B310	4.50	A. Andrews	2,475.00
10/29/26	Conduct legal research regarding valuation of cryptocurrency claims.	B310	1.60	A. Andrews	880.00
10/30/26	worked with client and A Andrews on bar date motion issues including revisions to order and related attachments and communications	B310	0.70	S. M. Packman	595.00
10/30/26	Conduct legal research regarding valuation of cryptocurrency claims.	B310	5.50	A. Andrews	3,025.00
	CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		**58.00**		**37,106.00**

Date	Description	Task	Hours	Name	Fees
10/05/26	disclosure statement/plan review and research re: plan term sheet prep	B320	2.80	S. M. Packman	2,380.00
10/05/26	Communications with Team regarding and obtain copies of transcripts of Confirmation Hearings held as well as Disclosure Statements and Plans filed in New Rite Aid and Sam Ash Music bankruptcies.	B320	0.40	A. M. Huber	100.00
10/07/26	continued working on review of research and cases and rulings re: plan terms sheet prep issues	B320	2.90	S. M. Packman	2,465.00
10/09/26	communications A Huber re: plan exclusivity dates	B320	0.20	S. M. Packman	170.00
10/12/26	continued working on plan term sheet prep and related issues	B320	1.40	S. M. Packman	1,190.00
10/14/26	Multiple conferences/communications with Stephen M. Packman re: Plan Term Sheet and research options for Plan post-confirmation litigation/consolidation issues	B320	2.20	D. G. Leney	1,320.00
10/22/26	Multiple plan/release/claims investigation strategy discussions with Stephen M. Packman, CRO, and co-counsel	B320	0.90	D. G. Leney	540.00
10/22/26	Draft motion to extend plan exclusivity period, including conducting related research.	B320	3.00	A. Andrews	1,650.00
10/22/26	worked on plan term sheet research and drafting	B320	1.80	S. M. Packman	1,530.00
10/23/26	Draft motion to extend plan exclusivity period, including conducting related research.	B320	1.00	A. Andrews	550.00
10/26/26	reviewed first draft of motion to extend exclusivity and related communications with A Andrews	B320	1.20	S. M. Packman	1,020.00
10/26/26	Draft motion and proposed order extending the plan exclusivity periods.	B320	1.80	A. Andrews	990.00
10/28/26	Revise motion to extend the debtors' exclusivity periods, including related analysis and communications.	B320	0.90	A. Andrews	495.00
10/28/26	Review motion and related documents re motion on exclusivity.	B320	0.20	N. M. Songonuga	142.00
10/28/26	Receive and review various draft documents/ communications among counsel re: exclusivity motion and strategy re: same	B320	1.00	D. G. Leney	600.00
10/28/26	worked on the motion to extend exclusivity including edits, numerous communications with	B320	2.60	S. M. Packman	2,210.00

Date	Description	Task	Hours	Name	Fees
	A Andrews, communications CRO and related issues to motion				
10/29/26	worked on exclusivity motion edits, issues and related communications with BK team	B320	1.60	S. M. Packman	1,360.00
10/30/26	communications with client and counsel re: meeting with UCC and plan terms development issues	B320	0.30	S. M. Packman	255.00
10/30/26	Communications with Team regarding exclusivity motion (.1). Proofread, edit finalize and efile motion (1.3). Email to Verita detailing instruction to effectuate service upon the Master Service List. (.1).	B320	1.50	A. M. Huber	375.00
10/30/26	Numerous communications internally and with client and review documents re: exclusivity motion, strategy re: same	B320	1.50	D. G. Leney	900.00
	PLAN AND DISCLOSURE STATEMENT TOTAL		**29.20**		**20,242.00**
		TOTAL FEES			**$217,833.00**

POO016 POOLIN TECHNOLOGIES PTE LTD Invoice Number: 4410174

POO016.00933 LSD

For Charges and Disbursements

Date	Type	Description	Amount
10/20/26		Vendor: NEXTPOINT, INC.; Invoice#: 50080004; Date: 10/20/2026 - SMP - TRANSFER OF CLIENT DATA TO ARCHER FOR UPCOMING LITIGATION - LSD DATABASE	$5,000.00
	ETOTAL* OUTSIDE SERVICES		**$5,000.00**
10/02/26		Vendor: ANDREWS, ALEXANDER J; Invoice#: AA100526; Date: 10/2/26 - AA - MILEAGE AND TOLLS - ATTEND FINAL SALE HEARING	$115.48
	ETOTAL* MILEAGE		**$115.48**
10/02/26		Vendor: PACKMAN STEPHEN M.; Invoice#: SMP101326-1; Date: 10/2/2026 - SMP - PARKING - TRENTON BANKRUPTCY COURT	$12.00
10/02/26		Vendor: ANDREWS, ALEXANDER J; Invoice#: AA100526; Date: 10/2/26 - AA - PARKING - ATTEND FINAL SALE HEARING	$12.00
	ETOTAL* GROUND TRANSPORTATION		**$24.00**
		TOTAL DISBURSEMENTS*	**$5,139.48**