IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	)	Chapter 11
	)	
SHANNON WIND, LLC,	)	Case No. 26-90124 (ARP)
	)	
Debtor.	)	

FOURTH MONTHLY FEE STATEMENT OF BRADLEY ARANT BOULT CUMMINGS LLP, AS COUNSEL FOR SHANNON WIND, LLC, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM MAY 1, 2026 THROUGH MAY 31, 2026

Name of Applicant:	Bradley Arant Boult Cummings LLP, as counsel for the Shannon Wind, LLC
Date of Retention Order:	March 17, 2026 [Docket No. 104]
Period for which Fees and Expenses are Incurred:	May 1, 2026 through May 31, 2026
Total Fees Incurred in this Statement:	$190,904.35
Total Fees Requested (80%) in this Statement:	$152,723.48
Total Expenses Requested in this Statement:	$0
Total Fees and Expenses Requested in this Statement (inclusive of 20% holdback):	$152,723.48

1. Pursuant to sections 327, 330, and 331 of title 11 of the United States Code (the "**Bankruptcy Code**"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the "**Bankruptcy Local Rules**"), and the Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the "**Interim Compensation Order**") [Docket

No. 99], Bradley Arant Boult Cummings, LLP ("**Bradley**"), as counsel for Shannon Wind, LLC, files this Fourth Monthly Fee Statement (the "**Monthly Fee Statement**") for the period from May 1, 2026 through May 31, 2026 (the "**Fee Period**").

2. Bradley requests compensation for reasonable and necessary legal services rendered in the amount of $190,904.35 (the "**Fees**") and for reimbursement of out-of-pocket expenses in the amount of $0 (the "**Expenses**") for the Fee Period. Pursuant to the Interim Compensation Procedures Order, Bradley requests payment of eighty percent (80%) of its Fees $152,723.48 and one hundred percent (100%) of its Expenses ($0) incurred during the Fee Period for a total requested amount of $152,723.48.

3. A summary of the time expended, and fees requested by Bradley's professionals by matter name and number is attached hereto as Exhibit 1. A summary of Bradley's out-of-pocket expenses for the Fee Period is attached hereto as Exhibit 2. A summary of time expended by Bradley's attorneys and professional support staff for the Fee Period is attached hereto as Exhibit 3. Bradley's invoices for the Fee Period are attached hereto as Exhibit 4.

4. Pursuant to the Interim Compensation Procedures Order, notice of this Monthly Fee Statement will be served by electronic transmission upon (i) the Debtor, Shannon Wind LLC, c/o Accordion Partners, LLC, John Shepherd (John.Shepherd@accordion.com); (ii) the U.S. Trustee for the Southern District of Texas; 515 Rusk St., Suite 3516, Houston, Texas 77002 (Attn: C. Ross Travis, C.Ross.Travis@usdoj.gov); and (iii) counsel to the Prepetition Secured Parties, Willkie Farr & Gallagher LLP, 600 Travis Street, Houston, TX 77002 (Attn: Jennifer Hardy, jhardy2@willkie.com) (each entity listed above a "**Notice Party**," and collectively, the "**Notice Parties**").

5. Parties in interest shall have until 4:00 p.m. (prevailing Central Time) fourteen (14) days after filing of the Monthly Fee Statement and service upon the Notice Parties to object to the requested fees and expenses via written notice setting forth the precise nature and basis of the objection and the amount at issue (the "**Objection**"). Upon expiration of such fourteen (14)-day period, the Debtor is authorized and directed to pay Bradley an amount equal to 80% of the Fees and 100% of the Expenses requested herein. If an Objection is timely served upon Bradley and the other Notice Parties, the objecting party and Bradley shall attempt to resolve the Objection on a consensual basis. Bradley submits that in light of the relief requested, no other or further notice need be provided.

6. Although every effort has been made to include all fees and expenses incurred during the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Bradley reserves the right to seek payment of such fees and expenses in a subsequent monthly fee statement.

WHEREFORE, Bradley respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of eighty percent (80%) of the compensation sought for Fees in the amount of $152,723.48 and reimbursement of one hundred percent (100%) of expenses incurred in the amount of $0 for the total amount of $152,723.48.

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Dated: June 25, 2026

Respectfully submitted,

BRADLEY ARANT BOULT CUMMINGS LLP
Jarrod B. Martin (TX Bar No. 24070221)
Michael K. Riordan (TX Bar No. 24070502)
600 Travis Street, Suite 5600
Houston, Texas 77002
Telephone: (713) 576- 0300
Facsimile: (713) 547-0301
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-and-

James Bailey (TX Bar No. 24108289)
1819 Fifth Avenue N.
Birmingham, AL 35203
Telephone: (205) 521-8000
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-and-

/s/ Alexandra E. Dugan
Alexandra E. Dugan (admitted *pro hac vice*)
1221 Broadway, Suite 2400
Nashville, TN 37203
Telephone: (615) 252-4638
Facsimile: (615) 252-4705
Email: adugan@bradley.com

Counsel to Shannon Wind, LLC

CERTIFICATE OF SERVICE

I certify that on the date hereof, a true and correct copy of the foregoing document was served via electronic mail on the Notice Parties pursuant to the Interim Compensation Order.

/s/ Alexandra E. Dugan
Alexandra E. Dugan

EXHIBIT 1

SUMMARY OF TIME EXPENDED BY MATTER

Matter No.	Matter Name	Total Hours	Total Fees Requested
BD2	Asset Disposition	99.20	$73,721.20
BD3	Assumption and Rejection of Leases and Contracts	5.80	$4,607.80
BD5	Budgeting (Case)	0.70	$504.00
BD6	Business Operations	0.30	$238.95
BD7	Case Administration	3.20	$2,389.95
BD8	Claims Administration and Objections	31.00	$21,746.45
BD11	Employment and Fee Applications	7.70	$4,163.95
BD13	Financing and Cash Collateral	0.20	$162.00
BD14	Litigation	1.10	$683.10
BD15	Meetings and Communications with Creditors	0.80	$648.00
BD17	Plan and Disclosure Statement	109.20	$79,243.55
BD20	Reporting	4.40	$2,795.40
	TOTALS:	**263.60**	**$190,904.35**

EXHIBIT 2

SUMMARY OF OUT-OF-POCKET EXPENSES

Bradley is not requesting Expenses for this Fee Period.

EXHIBIT 3

SUMMARY OF TIME EXPENDED BY ATTORNEYS AND PROFESSIONAL SUPPORT STAFF

Professional	Title	Hourly Rate	Total Hours	Total Fees
Asiya Khan	Associate	621.00	24.20	$15,028.20
Charlie Evans	Associate	499.50	7.10	$3,546.45
Rodrigo Martinez Cabello	Associate	589.50	29.60	$17,449.20
Taylor Davis	Associate	499.50	15.80	$7,892.10
Gale Williams-Gattis	Paralegal	397.00	8.50	$3,374.50
Amy Moss	Partner	877.50	6.80	$5,967.00
Alex Dugan	Partner	720.00	10.30	$7,416.00
David Sheinbein	Partner	796.50	47.00	$37,435.50
Erin Malone-Smolla	Partner	666.00	18.40	$12,254.40
Jarrod Martin	Partner	980.00	16.20	$15,876.00
James Bailey	Partner	810.00	78.50	$63,585.00
Michael Riordan	Senior Attorney	900.00	1.20	$1,080.00
TOTALS:			**263.60**	**$190,904.35**

EXHIBIT 4

BRADLEY INVOICES

Bradley

Bradley Arant Boult Cummings LLP

Shannon Wind, LLC
1920 McKinney Ave, Suite 950
Dallas, TX 75201

Invoice Date:	June 25, 2026
Invoice Num.:	1972380
Client Number:	308892

Client: Shannon Wind, LLC

For professional services rendered through May 31, 2026

Fees	190,904.35
Total Amount Due	**$190,904.35**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 25, 2026
Invoice Num.: 1972380

Time Detail

Date	Initials	Description	Hours	Rate	Amount
BD11 - Employment and Fee Applications					
05/04/26	CHEV	Outline strategy regarding forthcoming April fee application	0.40	499.50	199.80
05/06/26	JB	Review Accordion interim fee application	0.30	810.00	243.00
05/06/26	JB	Email with J.Shepherd and P.O'Malley regarding Accordion interim fee application	0.10	810.00	81.00
05/06/26	AD	Call with P. O'Malley regarding fee statement (.2); review fee statement and confer with G. Williams on same (.2); confer with C. Evans regarding fee statement review for Bradley third monthly fee statement (.2)	0.60	720.00	432.00
05/07/26	AD	Review Accordion fee statement for filing (.2); emails with J. Shepherd re same (.1)	0.30	720.00	216.00
05/07/26	CHEV	Begin initial review of April Bradley invoices	1.90	499.50	949.05
05/07/26	GAWI	Review and finalize Accordion fee app (.5); emails to J. Shepherd for review (.2); file fee application (.3)	1.00	397.00	397.00
05/08/26	CHEV	Finalize initial review of April time entries for forthcoming monthly fee statement	1.70	499.50	849.15
05/11/26	JB	Email with P.O'Malley regarding approval and payment of fee applications	0.10	810.00	81.00
05/14/26	CHEV	Review docket to confirm no objection to fee applications and communicate with client team regarding same	0.20	499.50	99.90
05/14/26	CHEV	Analyze prior filings to facilitate continued compliance with UST guidelines for fee applications	0.10	499.50	49.95
05/28/26	CHEV	Resolve open items in time entries for forthcoming fee application	0.60	499.50	299.70
05/29/26	EMSM	Conduct review of April invoices in preparation for drafting April monthly fee statement	0.40	666.00	266.40
Subtotal for BD11 - Employment and Fee Applications			**7.70**		**$4,163.95**
BD13 - Financing and Cash Collateral					
05/28/26	JB	Review cash variance report	0.10	810.00	81.00
05/28/26	JB	Email counsel for CEI regarding cash variance report	0.10	810.00	81.00
Subtotal for BD13 - Financing and Cash Collateral			**0.20**		**$162.00**

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Date	Initials	Description	Hours	Rate	Amount
BD14 - Litigation					
05/11/26	ATKH	Research related to pending causes of action.	0.80	621.00	496.80
05/12/26	ATKH	Further research related to pending causes of action.	0.30	621.00	186.30
Subtotal for BD14 - Litigation			**1.10**		**$683.10**
BD15 - Meetings and Communications with Creditors					
05/04/26	JB	Review email from creditor regarding plan notices	0.10	810.00	81.00
05/07/26	JB	Conference with counsel for insurance subrogation claims regarding objection	0.20	810.00	162.00
05/22/26	JB	Emails in response to creditor inquiries	0.20	810.00	162.00
05/27/26	JB	Prepare for and attend conference with counsel for creditors subject to claim objections	0.30	810.00	243.00
Subtotal for BD15 - Meetings and Communications with Creditors			**0.80**		**$648.00**
BD17 - Plan and Disclosure Statement					
05/02/26	JB	Conference with Bradley Team regarding preparation for plan confirmation and deliverables	0.40	810.00	324.00
05/02/26	AD	Developed strategy and analyze issues regarding confirmation with Bradley team	0.40	720.00	288.00
05/02/26	JAMA	Participate in planning call with Bradley team to discuss plan confirmation and sale deliverables.	0.40	980.00	392.00
05/02/26	MKRI	Call with Bradley team to discuss strategy and next steps regarding confirmation deliverables	0.40	900.00	360.00
05/02/26	ACMO	Conference with Bradley team regarding drafting of Plan and deliverables for same	0.40	877.50	351.00
05/04/26	AD	Respond to various inquiries regarding solicitation mailings	0.30	720.00	216.00
05/04/26	CHEV	Continue initial draft of exclusivity motion	1.30	499.50	649.35
05/05/26	JB	Conference with counsel for CEI regarding plan supplement and confirmation matters	0.10	810.00	81.00
05/05/26	AD	Develop strategy regarding motion to extend exclusivity period	0.20	720.00	144.00
05/05/26	CHEV	Finalize initial draft of exclusivity motion	0.20	499.50	99.90
05/06/26	JB	Conference with Bradley Team regarding plan supplement and confirmation strategy matters	0.50	810.00	405.00

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Client Number: 308892

Invoice Date: June 25, 2026
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Date	Initials	Description	Hours	Rate	Amount
05/06/26	JB	Conference with Bradley Team and Accordion Team regarding plan supplement and confirmation matters	0.30	810.00	243.00
05/06/26	AD	Emails with purchaser's counsel and secured lender regarding informal objection (.2); emails with claimaint regarding same (.2); develop strategy and confer with Bradley team regarding draft sale order (.3)	0.70	720.00	504.00
05/06/26	AD	Develop strategy and outline steps for deliverables for plan supplement	0.40	720.00	288.00
05/07/26	EMSM	Outline action items for filing plan supplement	0.80	666.00	532.80
05/08/26	JB	Conference with J.Shepherd regarding liquidation trust and wind down funding strategy matters	0.20	810.00	162.00
05/09/26	AD	Confer with Bradley team regarding solicitation process and confirmation deliverables	0.30	720.00	216.00
05/09/26	JAMA	Participate in Bradley call regarding plan solicitation and plan deliverables.	0.30	980.00	294.00
05/09/26	MKRI	Call with Bradley team to discuss strategy and next steps regarding solicitation process and confirmation deliverables	0.30	900.00	270.00
05/09/26	ACMO	Conference with Bradley team regarding solicitation process and confirmation deliverables	0.30	877.50	263.25
05/11/26	JB	Draft plan liquidation trust agreement	2.50	810.00	2,025.00
05/11/26	GAWI	Create notice of filing plan supplement (1.2); draft plan supplement (.5); review identity and compensation of plan administrator (.3); review schedule of assumed executory contracts/unexpired leases (.2)	2.20	397.00	873.40
05/12/26	JB	Draft and revise plan administrator and liquidation trust agreement	2.00	810.00	1,620.00
05/12/26	JB	Conference with J.Shepherd regarding wind down budget	0.10	810.00	81.00
05/12/26	JB	Review updated liquidation analysis	0.30	810.00	243.00
05/12/26	GAWI	Revise list of executory contracts by adding additional contracts for a plan supplement.	0.80	397.00	317.60
05/12/26	EMSM	Revise current draft of notice of cure	0.10	666.00	66.60
05/13/26	JB	Finalize plan cure notice	0.30	810.00	243.00
05/13/26	JB	Email Verita regarding service of cure	0.10	810.00	81.00

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Date	Initials	Description	Hours	Rate	Amount
		notice			
05/13/26	JB	Conference with D.Sheinbein, J.Shepherd and P.O'Malley regarding plan related matters	0.50	810.00	405.00
05/13/26	GAWI	Review notice of filing plan supplement (1.2); review plan supplement (.3)	1.50	397.00	595.50
05/13/26	EMSM	Draft notice of filing plan supplement	1.00	666.00	666.00
05/13/26	EMSM	Draft plan supplement table of contents	0.60	666.00	399.60
05/14/26	JB	Conference with counsel for CEI regarding plan confirmation matters	0.20	810.00	162.00
05/14/26	JB	Conference with J.Shepherd regarding plan confirmation preparation	0.50	810.00	405.00
05/14/26	JB	Emails with Verita regarding plan voting matters	0.20	810.00	162.00
05/14/26	JB	Draft and revise liquidation analysis for plan	1.50	810.00	1,215.00
05/14/26	JAMA	Participate in plan confirmation strategy session.	0.50	980.00	490.00
05/15/26	JB	Revise draft schedule of retained causes of action	0.50	810.00	405.00
05/15/26	JB	Work on wind down budget matters	0.80	810.00	648.00
05/15/26	JB	Conference with J.Shepherd regarding plan wind down budget and liquidation trust	0.40	810.00	324.00
05/16/26	JB	Review wind down budget drafts	0.30	810.00	243.00
05/16/26	JB	Emails with J.Shepherd and P.O'Malley regarding wind down budget matters	0.30	810.00	243.00
05/16/26	JB	Email counsel for CEI regarding drafts for plan supplement	0.10	810.00	81.00
05/16/26	JB	Revise plan administrator and liquidation trust agreement	0.30	810.00	243.00
05/16/26	JB	Conference with Bradley Team regarding plan and confirmation hearing strategy matters	0.30	810.00	243.00
05/16/26	AD	Analyze issues regarding confirmation WIP and timelines regarding same	0.30	720.00	216.00
05/16/26	DBSH	Confer with Bradley team about plan and confirmation hearing strategy matters	0.30	796.50	238.95
05/16/26	JAMA	Participate in call with Bradley team regarding planning for chapter 11 plan confirmation hearing.	0.30	980.00	294.00
05/16/26	ACMO	Conference with Bradley team regarding comments to Plan and Disclosure Statement and addressing open issues with same	0.30	877.50	263.25

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Date	Initials	Description	Hours	Rate	Amount
05/17/26	JB	Email with counsel for CEI regarding draft wind down budget	0.10	810.00	81.00
05/17/26	JB	Review updates to wind down budget	0.20	810.00	162.00
05/17/26	JB	Emails with J.Shepherd and P.O'Malley regarding draft wind down budget	0.20	810.00	162.00
05/18/26	JB	Emails with counsel for CEI regarding wind down budget matters	0.20	810.00	162.00
05/18/26	JB	Emails with P.O'Malley and J.Shepherd regarding wind down budget matters	0.20	810.00	162.00
05/18/26	TCDA	Finalize draft of confirmation memo	4.70	499.50	2,347.65
05/18/26	GAWI	Review several motions regarding executory contracts and update lists of contracts to the exhibit to filed with the plan supplement	3.00	397.00	1,191.00
05/18/26	EMSM	Revise retained causes of action exhibit to plan supplement	2.20	666.00	1,465.20
05/19/26	JB	Conference with J.Martin and counsel for CEI regarding plan confirmation matters	0.80	810.00	648.00
05/19/26	JAMA	Participate in catchup call with counsel for CEI regarding plan mechanics.	0.50	980.00	490.00
05/19/26	JAMA	Participate in weekly catchup call with Accordion.	0.50	980.00	490.00
05/19/26	ACMO	Conference with Accordion, Citibank and Bradley teams and counsel regarding open issues in Plan	0.30	877.50	263.25
05/19/26	EMSM	Edit and revise confirmation memorandum	2.00	666.00	1,332.00
05/19/26	EMSM	Edit working draft of confirmation order	2.30	666.00	1,531.80
05/20/26	JB	Emails with P.O'Malley regarding vote solicitation matters	0.40	810.00	324.00
05/20/26	JB	Finalize plan supplement documents for filing and service	1.10	810.00	891.00
05/20/26	JB	Email with counsel for creditor regarding ballot status	0.10	810.00	81.00
05/20/26	AD	Confer with J. Martin, D.Sheinbein and Accordion team regarding status of deliverables moving towards confirmation and sale hearing	0.50	720.00	360.00
05/20/26	JAMA	Phone call with J. Shepherd regarding plan issues	0.30	980.00	294.00
05/20/26	EMSM	Edit background section of confirmation memorandum	0.70	666.00	466.20
05/20/26	EMSM	Review schedule of assumed executory contracts exhibit	0.40	666.00	266.40
05/21/26	JB	Review and revise exclusivity motion	0.80	810.00	648.00

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Date	Initials	Description	Hours	Rate	Amount
05/21/26	EMSM	Review working draft of liquidation analysis	0.80	666.00	532.80
05/22/26	JB	Draft and revise updated plan contract assumption notice	1.00	810.00	810.00
05/22/26	TCDA	Draft confirmation order	0.20	499.50	99.90
05/22/26	CHEV	Draft Certificate of No Objection Regarding 345(b) Extension Motion	0.20	499.50	99.90
05/22/26	JAMA	Participate in update call with team regarding plan confirmation and related deliverables.	0.30	980.00	294.00
05/22/26	EMSM	Edit and revise argument section of confirmation memorandum	2.30	666.00	1,531.80
05/23/26	JB	Conference with Bradley team regarding plan confirmation preparation matters	0.50	810.00	405.00
05/23/26	AD	Confer with Bradley team testing deliverables for confirmation and strategy regarding same	0.50	720.00	360.00
05/23/26	TCDA	Draft proposed confirmation order	3.70	499.50	1,848.15
05/23/26	JAMA	Participate in work-in-process call with Bradley team regarding plan confirmation and sale.	0.50	980.00	490.00
05/23/26	JAMA	Conference regarding presentation for plan and sale hearing.	0.20	980.00	196.00
05/23/26	MKRI	Call with Bradley team to discuss strategy and next steps regarding plan	0.50	900.00	450.00
05/23/26	ACMO	Conference with Bradley team regarding revisions to Plan and preparing for confirmation	0.50	877.50	438.75
05/24/26	AD	Outline evidence for upcoming confirmation hearing	0.30	720.00	216.00
05/25/26	JAMA	Review plan in preparation for confirmation hearing.	0.50	980.00	490.00
05/25/26	EMSM	Continue to revise argument section of confirmation memorandum	1.30	666.00	865.80
05/26/26	JB	Revise draft brief in support of plan confirmation	3.80	810.00	3,078.00
05/26/26	TCDA	Draft notice of intent to adduce remote testimony	0.90	499.50	449.55
05/26/26	TCDA	Draft notice of occurrence of effective date	0.90	499.50	449.55
05/26/26	TCDA	Draft declaration in support of confirmation memorandum	2.80	499.50	1,398.60
05/26/26	DBSH	Confer with Bradley and Accordion teams about Plan Confirmation Strategy Matters.	0.50	796.50	398.25

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Date	Initials	Description	Hours	Rate	Amount
05/26/26	JAMA	Strategize regarding plan confirmation and voting issues.	1.00	980.00	980.00
05/26/26	JAMA	Prepare for weekly touchpoint call.	0.40	980.00	392.00
05/26/26	JAMA	Phone call with McGuire Woods regarding claim and plan voting (.3); conference with Bradley team regarding same (.2)	0.50	980.00	490.00
05/26/26	JAMA	Correspondence with counsel for MW regarding voting deadline extension.	0.10	980.00	98.00
05/27/26	JB	Prepare notice of intent to take remote testimony	0.20	810.00	162.00
05/27/26	JB	Conference with Bradley Team and Accordion Team regarding confirmation hearing strategy matters	0.50	810.00	405.00
05/27/26	JB	Research in support of plan confirmation brief	1.50	810.00	1,215.00
05/27/26	JB	Draft plan confirmation brief	2.50	810.00	2,025.00
05/27/26	JB	Review UST plan objection	0.30	810.00	243.00
05/27/26	AD	Draft presentation deck for sale and confirmation hearing	1.20	720.00	864.00
05/27/26	TCDA	Review and implement revisions to notice of intent to adduce remote testimony	0.10	499.50	49.95
05/27/26	TCDA	Revise confirmation order to include notice of effective date	0.30	499.50	149.85
05/27/26	DBSH	Meet with Bradley and Accordion teams to discuss plan confirmation strategy.	0.50	796.50	398.25
05/27/26	JAMA	Develop strategy regarding plan voting	0.50	980.00	490.00
05/27/26	JAMA	Participate in Bradley/Accordion plan confirmation strategy session.	0.50	980.00	490.00
05/27/26	ACMO	Conference with Bradley, Accordion and client teams regarding preparation for Plan confirmation hearing	0.50	877.50	438.75
05/28/26	JB	Email with counsel for creditor regarding informal plan objection matters	0.20	810.00	162.00
05/28/26	JB	Conference with J.Shepherd, P.O'Malley and D.Sheinbein regarding liquidation trust agreement	0.50	810.00	405.00
05/28/26	JB	Review proposed revisions to liquidation trust	0.40	810.00	324.00
05/28/26	JB	Draft proposed confirmation order	6.00	810.00	4,860.00
05/28/26	DBSH	Meetings with J. Bailey and Accordion teams regarding Liquidation Trust Agreement and review Willkie comments to the same.	1.00	796.50	796.50
05/28/26	JAMA	Review and respond to emails with	0.20	980.00	196.00

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Date	Initials	Description	Hours	Rate	Amount
		McGuireWoods regarding voting and plan			
05/28/26	JAMA	Conference with Bradley team regarding plan and trust.	0.20	980.00	196.00
05/28/26	EMSM	Revise most recent draft of confirmation order	1.20	666.00	799.20
05/29/26	JB	Review draft voting declaration	0.30	810.00	243.00
05/29/26	JB	Emails with Verita regarding voting matters	0.40	810.00	324.00
05/29/26	JB	Conference with counsel for creditor regarding confirmation hearing matters	0.40	810.00	324.00
05/29/26	JB	Draft declaration in support of plan confirmation	3.20	810.00	2,592.00
05/29/26	JB	Conference with UST regarding plan objection	0.30	810.00	243.00
05/29/26	JB	Review edits to draft confirmation order	0.20	810.00	162.00
05/29/26	TCDA	Draft agenda and witness/exhibit list for confirmation hearing	2.20	499.50	1,098.90
05/29/26	DBSH	Additional conversation with J. Shepherd about Liquidation Trust Agreement.	0.10	796.50	79.65
05/29/26	DBSH	Work with CRO and Willkie in effort to finalize Liquidation Trust Agreement.	0.70	796.50	557.55
05/29/26	JAMA	Phone call with counsel for creditor regarding plan voting and conditions (.2); outline counter-proposal and strategize regarding same (.3)	0.50	980.00	490.00
05/29/26	JAMA	Review and respond to emails regarding plan confirmation and voting with Stretto and Bradley team.	0.20	980.00	196.00
05/29/26	JAMA	Review plan and disclosure statement in preparation for plan confirmation.	1.00	980.00	980.00
05/29/26	JAMA	Correspondence with counsel for CEI regarding plan voting.	0.10	980.00	98.00
05/29/26	JAMA	Phone call with CRO regarding voting and plan confirmation.	0.20	980.00	196.00
05/29/26	EMSM	Assist with final edits of confirmation memorandum	0.50	666.00	333.00
05/30/26	JB	Revise declaration in support of plan	0.80	810.00	648.00
05/30/26	JB	Email with J.Shepherd regarding plan confirmation matters	0.20	810.00	162.00
05/30/26	JB	Revise voting declaration	0.30	810.00	243.00
05/30/26	JB	Email with Verita regarding draft voting declaration	0.10	810.00	81.00
05/30/26	JB	Revise plan confirmation brief	1.00	810.00	810.00
05/30/26	JAMA	Prepare confirmation hearing outline.	1.20	980.00	1,176.00

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Date	Initials	Description	Hours	Rate	Amount
05/31/26	JB	Conference with J.Shepherd regarding sale hearing strategy matters	0.60	810.00	486.00
05/31/26	JB	Prepare second plan supplement	0.70	810.00	567.00
05/31/26	JB	Revise plan confirmation order	1.00	810.00	810.00
05/31/26	JB	Review final revisions to liquidation trust agreement	0.10	810.00	81.00
05/31/26	JB	Emails regarding final revisions to liquidation trust agreement	0.10	810.00	81.00
05/31/26	JB	Finalize declaration in support of plan and disclosure statement	0.10	810.00	81.00
05/31/26	JB	Email with counsel for tax authority regarding proposed confirmation order language	0.20	810.00	162.00
05/31/26	AD	Confer with Bradley team regarding status of negotiations with stakeholders and WIP/deliverables in advance of confirmation hearing	0.30	720.00	216.00
05/31/26	DBSH	Confer with J. Bailey about Liquidating Trust Agreement, Sale Order and various other Plan-related matters	0.30	796.50	238.95
05/31/26	JAMA	Participate in Bradley team call to discuss confirmation and sale hearing.	0.30	980.00	294.00
05/31/26	ACMO	Conference with Bradley team regarding preparation for confirmation hearing and finalizing Plan and Disclosure Schedules	0.30	877.50	263.25
Subtotal for BD17 - Plan and Disclosure Statement			**109.20**		**$79,243.55**
BD2 - Asset Disposition					
05/01/26	JB	Develop strategy for response to potential cure objections	0.40	810.00	324.00
05/01/26	JB	Email with creditor regarding sale deadlines	0.10	810.00	81.00
05/01/26	JB	Draft notice regarding stalking horse supplement	0.40	810.00	324.00
05/01/26	JB	Conference with counsel for vendor regarding proposed sale and contract assignment	0.50	810.00	405.00
05/01/26	JB	Conference with J.Shepherd and D.Sheinbein regarding asset sale status and strategy matters	0.60	810.00	486.00
05/01/26	PRMA	Review schedule supplement for filing with Bankruptcy Court (.2); work on schedule supplement correspondence (.8)	1.00	589.50	589.50
05/01/26	DBSH	Revise and finalize schedule Supplement to APA	1.00	796.50	796.50

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Date	Initials	Description	Hours	Rate	Amount
05/01/26	DBSH	Discussions with GE counsel and J. Bailey about cure objection and assumption of contract	0.90	796.50	716.85
05/01/26	DBSH	Meet with J. Bailey and D. Shepherd to discuss cure objection and contract balances (.6); develop next steps following same (.2)	0.80	796.50	637.20
05/03/26	JB	Email with counsel for creditor, stalking horse, and CEI regarding request for objection deadline extension	0.20	810.00	162.00
05/03/26	PRMA	Continue drafting closing checklist of asset purchase agreement	1.00	589.50	589.50
05/03/26	PRMA	Work on closing checklist of asset purchase agreement	3.00	589.50	1,768.50
05/04/26	JB	Review cure objection	0.10	810.00	81.00
05/04/26	JB	Email Accordion Team regarding cure objection	0.10	810.00	81.00
05/04/26	JB	Email stalking horse counsel regarding cure objection	0.10	810.00	81.00
05/04/26	JB	Email with counsel for CEI regarding strategy for cure objection	0.10	810.00	81.00
05/04/26	JB	Conference with counsel for stalking horse regarding sale logistics and upcoming deadlines	0.50	810.00	405.00
05/04/26	JB	Conference with counsel for stalking horse regarding creditor request for sale objection extension	0.20	810.00	162.00
05/04/26	JB	Emails with counsel for stalking horse and CEI regarding sale objection deadline extension	0.20	810.00	162.00
05/04/26	JB	Conference with D.Sheinbein regarding strategy for call with stalking horse on sale logistic issues	0.20	810.00	162.00
05/04/26	PRMA	Call with Bradley team and Accordion team regarding purchase agreement	0.50	589.50	294.75
05/04/26	PRMA	Work on closing checklist of asset purchase agreement	1.50	589.50	884.25
05/04/26	DBSH	Prepare for status meeting with Stalking Horse bidder’s counsel.	0.90	796.50	716.85
05/04/26	DBSH	Meet with Stalking Horse bidder's counsel to discuss open issues regarding contract assumption	1.00	796.50	796.50
05/04/26	DBSH	Coordinate with CRO about closing credits related to GE contract.	0.10	796.50	79.65
05/04/26	ACMO	Review and provide comments to purchase agreement	0.20	877.50	175.50

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Date	Initials	Description	Hours	Rate	Amount
05/04/26	ACMO	Conference with Bradley team and stalking horse counsel team regarding purchase agreement	0.50	877.50	438.75
05/05/26	JB	Conference with CEI Team and Accordion Team regarding sale status and related matters	0.60	810.00	486.00
05/05/26	DBSH	Analyze adequate assurances request made by GE and nondisclosure agreement	0.30	796.50	238.95
05/05/26	DBSH	Conference with Accordion, Bradley, Nomura, Willkie, and CEI teams to discuss open sale transaction issues	1.00	796.50	796.50
05/05/26	DBSH	Review/discuss compiled copies of transaction documents to be filed with court	0.20	796.50	159.30
05/05/26	DBSH	Meet with CAMS and Accordion teams to discuss closing statement calculations and 2026 Liquidated Damages Accrual calculation.	1.00	796.50	796.50
05/05/26	DBSH	Review/Confer about Certification of No Objections to Stalking Horse Designation	0.20	796.50	159.30
05/05/26	DBSH	Prepare for weekly touch point call, including discussions with CRO and bankruptcy counsel.	0.60	796.50	477.90
05/05/26	DBSH	Confer with J. Shepherd about draft Closing Statement and calculation of Citi payoffs.	0.20	796.50	159.30
05/05/26	JAMA	Participate in call regarding status of sale process.	0.50	980.00	490.00
05/05/26	ACMO	Conference with Accordion, Citibank and Bradley teams and counsel regarding sale transaction planning and open issues	0.50	877.50	438.75
05/06/26	JB	Emails with counsel for creditor and Bradley Team regarding informal sale objection and requested sale order language	0.30	810.00	243.00
05/06/26	JB	Conference with Bradley Team and Accordion Team regarding sale strategy matters	0.20	810.00	162.00
05/06/26	AD	Confer with Bradley team and Accordion team regarding updates on sale process and draft planning	0.50	720.00	360.00
05/06/26	AD	Emaiils with clerk regarding stalking horse designation	0.20	720.00	144.00
05/06/26	JAMA	Participate in status call with Accordion and Bradley regarding status of sale and	0.50	980.00	490.00

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Date	Initials	Description	Hours	Rate	Amount
		next steps.			
05/07/26	JB	Email counsel for stalking horse regarding entry of stalking horse approval order	0.10	810.00	81.00
05/07/26	JB	Emails with counsel for vendor and stalking horse bidder regarding transaction diligence	0.10	810.00	81.00
05/07/26	JB	Email Nomura Team regarding entry of stalking horse approval order and additions to virtual data room	0.10	810.00	81.00
05/07/26	DBSH	Analyze sections 2.3 and 2.4 of APA	0.70	796.50	557.55
05/07/26	DBSH	Edit Closing Checklist	1.00	796.50	796.50
05/07/26	DBSH	Meeting with Citi, Accordion, and Willkie to discuss post-closing transition services and liquidation trust	0.80	796.50	637.20
05/07/26	JAMA	Conference with Bradley team regarding open sale issues.	0.30	980.00	294.00
05/07/26	JAMA	Review and respond to emails with Citi and CRO regarding open sale issues.	0.20	980.00	196.00
05/08/26	DBSH	Composed email to J. Shepherd regarding third party consents.	0.30	796.50	238.95
05/08/26	DBSH	Meeting with Accordion, Citi, and Willkie to discuss open issues under sale transaction	1.00	796.50	796.50
05/09/26	DBSH	Confer with Bradley team about status of pending transaction and recent developments.	0.10	796.50	79.65
05/12/26	JB	Conference with Accordion Team, Nomura Team, and CEI Team regarding sale process	0.60	810.00	486.00
05/12/26	DBSH	Prepare for and participate in Shannon Weekly Touchpoint call with Citi, Accordion, Willkie, Bradley, and Nomura team.	1.00	796.50	796.50
05/12/26	ACMO	Conference with Accordion, Citibank and Bradley teams and counsel regarding sale transaction planning and open issues	0.70	877.50	614.25
05/13/26	PRMA	Organize Citi loan documents (.5); work on correspondence about the same (.3)	0.80	589.50	471.60
05/13/26	DBSH	Conference with bankruptcy team and Accordion to discussion liquidation analysis	1.00	796.50	796.50
05/13/26	DBSH	Review Debtor's operating agreement to resolve tax filing obligation inquiry (.5); compose follow up email to J.Shepherd	0.80	796.50	637.20

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Date	Initials	Description	Hours	Rate	Amount
		regarding Texas franchise filing (.3)			
05/13/26	DBSH	Analyze issues regarding Citi Credit Agreement	0.10	796.50	79.65
05/13/26	ACMO	Conference with Accordion and Bradley teams regarding issues with asset sale	0.50	877.50	438.75
05/14/26	JB	Organize response to open issues regarding potential auction	0.30	810.00	243.00
05/15/26	JB	Draft notice of cancellation of auction	0.40	810.00	324.00
05/15/26	JB	Conference with counsel for buyer regarding sale preparation matters	0.30	810.00	243.00
05/15/26	JB	Emails with Accordion and Nomura regarding status of competing bids	0.20	810.00	162.00
05/15/26	JB	Continue to strategize response to issues regarding potential auction process	0.30	810.00	243.00
05/15/26	DBSH	Meeting with Accordion to discuss Closing Statement	1.00	796.50	796.50
05/15/26	DBSH	Review draft of Liquidation Trust Agreement (.6); email to J. Bailey regarding same (.2)	0.80	796.50	637.20
05/15/26	DBSH	Research and respond to inquiry regarding power up charges	0.30	796.50	238.95
05/15/26	ATKH	Prepare Notice of Cancellation of Auction.	1.40	621.00	869.40
05/16/26	JB	Conference with Bradley Team regarding sale strategy matters	0.30	810.00	243.00
05/16/26	DBSH	Confer with Bradley team about sale process.	0.30	796.50	238.95
05/16/26	JAMA	Participate in call with Bradley team regarding sale process and status.	0.30	980.00	294.00
05/16/26	ACMO	Conference with Bradley team regarding addressing open issues with asset sale	0.30	877.50	263.25
05/16/26	ACMO	Address with J. Shepherd open issues with asset sale.	0.10	877.50	87.75
05/18/26	PRMA	Call with D. Sheinbein to discuss W9 (.2); work on Second Supplement to Disclosure Schedules (.8)	1.00	589.50	589.50
05/18/26	DBSH	Analyze issues related to Shannon Wind Cure Notice and Supplement to Disclosure Schedules	0.90	796.50	716.85
05/18/26	DBSH	Discussion with P. O'Malley and J. Shepherd about various requests from Purchaser	1.00	796.50	796.50
05/18/26	ACMO	Address issues related to GE related diligence questions from buyer	0.30	877.50	263.25
05/19/26	JB	Conference with Accordion Team, CEI Team and Nomura Team regarding	0.70	810.00	567.00

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Date	Initials	Description	Hours	Rate	Amount
		status of sale and plan matters			
05/19/26	JB	Conference with P.O'Malley, J.Shepherd and D.Sheinbein regarding sale logistics and payment matters	1.20	810.00	972.00
05/19/26	PRMA	Review and analyze provisions of Code of Federal Regulations for W9 (.3); continue to work on Form W-9 (1.5)	1.80	589.50	1,061.10
05/19/26	DBSH	Review and revise Schedule Supplement to APA related to assumption of tax protest contract	0.70	796.50	557.55
05/19/26	DBSH	Revise Designated Buyer Written Notice (.8); discuss same with J. Shepherd (.4)	1.20	796.50	955.80
05/19/26	DBSH	Meeting with Accordion and J. Bailey to discuss Flow of Funds.	1.00	796.50	796.50
05/19/26	DBSH	Review purchaser's clean up comments to APA and make additional changes to same	1.00	796.50	796.50
05/19/26	DBSH	Participate in weekly touch point call with Citi, Nomura, Willkie, Accordion, and Bradley teams regarding sale transaction	0.80	796.50	637.20
05/19/26	DBSH	Confer with J. Shepherd about updates on call with purchaser	0.20	796.50	159.30
05/19/26	ACMO	Conference with Accordion, Citibank and Bradley teams and counsel regarding sale transaction planning and open issues	0.40	877.50	351.00
05/20/26	JB	Conference with counsel for buyer regarding sale logistics and objections	0.20	810.00	162.00
05/20/26	JB	Draft and revise sale order	1.00	810.00	810.00
05/20/26	JB	Conference with J.Shepherd, P.O'Malley and D.Sheinbein regarding sale logistics and related strategy matters	1.20	810.00	972.00
05/20/26	PRMA	Review and review Purchaser Closing Certificate (.3); work on Seller Closing Certificate (1.3)	1.60	589.50	943.20
05/20/26	DBSH	Email exchange with P. O'Malley regarding draft Flow of Funds.	0.10	796.50	79.65
05/20/26	DBSH	Review/revise draft Purchaser and Seller Certificates	0.60	796.50	477.90
05/20/26	DBSH	Confer with J. Bailey and Accordion about property taxes, transaction updates, and due diligence matters.	1.00	796.50	796.50
05/20/26	DBSH	Discussions with J. Shepherd and staff about Form W-9 deliverable requirement to Purchaser under APA.	0.50	796.50	398.25
05/21/26	PRMA	Compile transaction documents in	1.00	589.50	589.50

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		relation to asset purchase agreement			
05/21/26	PRMA	Analyze and prepare summary regarding certain contract as an executory contract and survival provisions	1.60	589.50	943.20
05/21/26	DBSH	Analyze email from GE Vernova counsel with questions about assignment of supply contract (.2); outline response to same (.5)	0.70	796.50	557.55
05/21/26	DBSH	Negotiate changes to APA and schedules	0.80	796.50	637.20
05/21/26	DBSH	Discuss changes to APA and schedule supplements with J. Shepherd and bankruptcy counsel	0.50	796.50	398.25
05/21/26	DBSH	Confer with J. Shepherd about Purchaser's diligence requests	0.30	796.50	238.95
05/21/26	DBSH	Confer with opposing counsel about transaction process	0.10	796.50	79.65
05/22/26	JB	Advise on sale closing logistics matters	0.40	810.00	324.00
05/22/26	JB	Conference with counsel for buyer regarding sale logistics matters	0.20	810.00	162.00
05/22/26	ACMO	Address questions surrounding closing stalking horse purchase and prepare for same.	0.20	877.50	175.50
05/24/26	JB	Draft declaration in support of sale	1.00	810.00	810.00
05/24/26	AD	Outline evidence for upcoming sale hearing	0.30	720.00	216.00
05/26/26	JB	Email with counsel for buyer regarding sale order	0.10	810.00	81.00
05/26/26	PRMA	Discuss closing checklist and closing deliverables with D.Sheinbein (.4); work on the same (.6)	1.00	589.50	589.50
05/26/26	DBSH	Analyze issues related ERCOT registration switch over	0.20	796.50	159.30
05/26/26	DBSH	Continue to analyze open matters with closing checklist	1.00	796.50	796.50
05/26/26	DBSH	Confer with Accordion and Bradley teams about sale transaction matters.	0.40	796.50	318.60
05/26/26	DBSH	Prepare for and participate in weekly touch point call with Bradley, Accordion, Nomura, Citi, and Willkie teams to discuss the transaction.	1.00	796.50	796.50
05/26/26	DBSH	Confer with Bradley team about ERCOT pre-closing communication and post-closing filings.	1.00	796.50	796.50
05/26/26	DBSH	Confer about filing of Schedule Supplement #2 and other modifications of Asset Purchase Agreement with	0.90	796.50	716.85

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Date	Initials	Description	Hours	Rate	Amount
		Bankruptcy Court.			
05/26/26	JAMA	Participate in case status call with Accordion to discuss asset sale and plan confirmation.	0.80	980.00	784.00
05/27/26	JB	Conference with counsel for investment banker regarding sale hearing preparation	0.20	810.00	162.00
05/27/26	JB	Conference with Bradley Team and Accordion Team regarding sale hearing and closing strategy matters	0.40	810.00	324.00
05/27/26	PRMA	Update document closing checklist	1.30	589.50	766.35
05/27/26	DBSH	Confer with Bradley and Accordion teams to discuss sale transaction updates.	0.40	796.50	318.60
05/27/26	JAMA	Conference regarding ERCOT transition.	0.20	980.00	196.00
05/27/26	JAMA	Participate in Bradley/Accordion call regarding sale status.	0.40	980.00	392.00
05/27/26	ACMO	Conference with Bradley, Accordion and client teams regarding finalizing and closing asset sale	0.40	877.50	351.00
05/27/26	EMSM	Phone call with C.Wittmann regarding upcoming sale hearing	0.20	666.00	133.20
05/28/26	JB	Conference with counsel for buyer regarding draft sale order	0.20	810.00	162.00
05/28/26	JB	Review and revise sale order	0.80	810.00	648.00
05/28/26	JB	Email with counsel for CEI regarding draft sale order	0.10	810.00	81.00
05/28/26	PRMA	Work on ERCOT Form responses	6.00	589.50	3,537.00
05/28/26	PRMA	Update closing checklist (1.2); correspond with J. Bailey regarding Schedule Supplement (.1); work on correspondence with R. Giggs regarding Schedule Supplement (.2)	1.50	589.50	884.25
05/28/26	DBSH	Modify Liquidation Trust Agreement and send follow up email to Willkie requesting clarification of its comments.	1.00	796.50	796.50
05/28/26	DBSH	Analyze issues related to Clay County property taxes and PILOT tax abatement program	0.60	796.50	477.90
05/28/26	DBSH	Modify Liquidation Trust Agreement.	0.80	796.50	637.20
05/29/26	JB	Conference with counsel for creditor regarding sale status	0.20	810.00	162.00
05/29/26	JB	Prepare for sale hearing	0.80	810.00	648.00
05/29/26	JB	Finalize sale declaration for investment banker	0.20	810.00	162.00
05/29/26	JB	Emails with counsel for investment	0.10	810.00	81.00

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Date	Initials	Description	Hours	Rate	Amount
		banker regarding sale hearing			
05/29/26	JB	Emails with counsel for buyer regarding sale matters	0.20	810.00	162.00
05/29/26	PRMA	Work on ERCOT Form responses	2.50	589.50	1,473.75
05/29/26	PRMA	Work on document closing checklist	2.50	589.50	1,473.75
05/29/26	DBSH	Facilitate completion of ERCOT forms (.2); consider responses from CAMS team regarding same (.1)	0.30	796.50	238.95
05/29/26	DBSH	Confer with J. Shepherd regarding touch point call	0.10	796.50	79.65
05/30/26	JB	Preparation for sale hearing	0.80	810.00	648.00
05/30/26	DBSH	Confer with T. Pinkusiewicz about GE cure objection and adequate assurances concern and escrow for post-closing adjustment fund	0.80	796.50	637.20
05/30/26	DBSH	Confer with S. Sperling about re-registration of project with ERCOT	0.40	796.50	318.60
05/30/26	DBSH	Confer with J. Bailey about post-closing adjustment fund and adequate assurances concern related to GE cure objection.	0.80	796.50	637.20
05/30/26	DBSH	Confer with J. Bailey about property tax payments.	0.40	796.50	318.60
05/31/26	JB	Conference with J.Shepherd regarding preparation for sale hearing	0.70	810.00	567.00
05/31/26	JB	Revise proposed sale order	1.00	810.00	810.00
05/31/26	JB	Conference with D.Sheinbein regarding strategy for sale objections	0.30	810.00	243.00
05/31/26	JB	Email with counsel for buyer regarding notice of amendment to APA	0.10	810.00	81.00
05/31/26	DBSH	Revise language in Sale Order related to post-closing adjustment fund	1.10	796.50	876.15
05/31/26	DBSH	Additional correspondence with Gibson Dunn about ERCOT re-registration.	0.10	796.50	79.65
Subtotal for BD2 - Asset Disposition			**99.20**		**$73,721.20**
BD20 - Reporting					
05/28/26	EMSM	Review and revise April monthly operating report	1.20	666.00	799.20
05/29/26	ATKH	Revisions to April 2026 Monthly Operating Report (2.8); file and coordinate required service with Verita Team (.2)	3.00	621.00	1,863.00
05/29/26	EMSM	Make final edits to April monthly operating report	0.20	666.00	133.20

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Date	Initials	Description	Hours	Rate	Amount
Subtotal for BD20 - Reporting			**4.40**		**$2,795.40**
BD3 - Assumption and Rejection of Leases and Contracts					
05/01/26	JB	Finalize motion for extension of deadline to assume or reject leases	0.40	810.00	324.00
05/06/26	JAMA	Analyze issues relating to assumption and rejection of various service contracts	0.20	980.00	196.00
05/21/26	JB	Diligence regarding contracts for assumption	3.80	810.00	3,078.00
05/22/26	JB	Diligence regarding contracts for assumption	1.00	810.00	810.00
05/22/26	CHEV	Draft Certificate of No Objection Regarding 365(d)(4) Extension Motion	0.40	499.50	199.80
Subtotal for BD3 - Assumption and Rejection of Leases and Contracts			**5.80**		**$4,607.80**
BD5 - Budgeting (Case)					
05/05/26	AD	Analyze items relating to updated budget and professional fees	0.70	720.00	504.00
Subtotal for BD5 - Budgeting (Case)			**0.70**		**$504.00**
BD6 - Business Operations					
05/11/26	DBSH	Email J. Shepherd regarding questions about franchise tax returns	0.30	796.50	238.95
Subtotal for BD6 - Business Operations			**0.30**		**$238.95**
BD7 - Case Administration					
05/01/26	JB	Finalize motion to extend deadline under 345	0.40	810.00	324.00
05/01/26	JB	Emails with Verita regarding service of various filings	0.30	810.00	243.00
05/16/26	AD	Develop strategy and analyze issues relating to case trajectory and WIP for upcoming confirmation issues	0.60	720.00	432.00
05/20/26	JB	Review UST invoice and email P.O'Malley and J.Shepherd regarding same	0.10	810.00	81.00
05/22/26	JB	Email with Verita regarding service issues	0.20	810.00	162.00
05/22/26	AD	Confer with C. Evans regarding CNOs for 345(b) motion and motion to extend deadline to reject	0.30	720.00	216.00
05/23/26	JB	Review filings on docket to evaluate next steps for confirmation hearing prep	0.10	810.00	81.00

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Date	Initials	Description	Hours	Rate	Amount
05/23/26	AD	Review and finalize CNO re 345(b) motion (.2); review and finalize CNO re 365(d)(4) extension motion (.2)	0.40	720.00	288.00
05/26/26	JB	Email with chambers regarding submission of unopposed orders	0.10	810.00	81.00
05/26/26	AD	Develop strategy regarding plans for upcoming confirmation hearing and status of deliverables for same	0.40	720.00	288.00
05/26/26	CHEV	Outline strategy regarding open matters for forthcoming filings	0.10	499.50	49.95
05/27/26	AD	Review insurance and critical vendor payment schedule (.1); emails to J. Hardy and T. Ross regarding same (.1)	0.20	720.00	144.00
Subtotal for BD7 - Case Administration			**3.20**		**$2,389.95**
BD8 - Claims Administration and Objections					
05/05/26	ACMO	Review GE claim and plan for response.	0.10	877.50	87.75
05/05/26	ATKH	Research related to claim objections and related issues (2.0); prepare draft claim objections for certain proofs of claims (1.8); prepare declaration in support of same (1.1); prepare proposed order to same (0.9).	5.80	621.00	3,601.80
05/06/26	AD	Evaluate proposed language for sale order from claimant	0.40	720.00	288.00
05/06/26	DBSH	Meet with Bradley and Accordion teams to discuss liquidation trust, waterfall, secured creditor lien releases and payoffs, and property taxes payoffs.	1.00	796.50	796.50
05/06/26	DBSH	Confer with Clay County Appraiser and Bradley team about sale objections and language to be included in sale order in effort to resolve sale objection.	1.00	796.50	796.50
05/06/26	JAMA	Conference regarding sale order and tax claims.	0.20	980.00	196.00
05/06/26	ATKH	Confer with E. Malone-Smolla and J. Bailey re claim objections.	0.20	621.00	124.20
05/07/26	JB	Revise draft objection to insurance subrogation claims	1.00	810.00	810.00
05/07/26	ATKH	Further research related to claim objections and related issues (1.7); revisions to draft claim objections for certain proofs of claims (1.8).	3.50	621.00	2,173.50
05/07/26	EMSM	Call with M.Solomon regarding claim objections	0.20	666.00	133.20
05/08/26	ATKH	Call with J. Bailey re Draft Claim	1.20	621.00	745.20

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 25, 2026
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Date	Initials	Description	Hours	Rate	Amount
		Objection (0.1); further revisions to draft (1.1).			
05/11/26	JB	Email with P.O'Malley and Verita regarding claims analysis	0.10	810.00	81.00
05/11/26	JB	Research in support of claim objections	0.50	810.00	405.00
05/11/26	JB	Draft claim objections	1.50	810.00	1,215.00
05/11/26	ATKH	Review and further revise draft claim objections (1.4); revise proposed order (.4)	1.80	621.00	1,117.80
05/12/26	JB	Revise claim objections	0.40	810.00	324.00
05/12/26	JB	Draft declaration in support of claim objections	0.30	810.00	243.00
05/12/26	JB	Email with J.Shepherd and others regarding declaration and claim objections	0.10	810.00	81.00
05/12/26	ATKH	Analyze background documents related to claim objections (.3); further edits to draft claim objection (.4)	0.70	621.00	434.70
05/13/26	JB	Emails with Verita regarding service of claim objections	0.20	810.00	162.00
05/13/26	JB	Research in support of potential claim objection	0.50	810.00	405.00
05/13/26	ATKH	Call with J. Bailey re Claim Objections (.3); finalize all claim objections (2.8); finalize all proposed orders to same (1.6); file Objections with Court and coordinate service of same (.7).	5.40	621.00	3,353.40
05/14/26	JB	Research in support of potential claim objection	0.50	810.00	405.00
05/14/26	JB	Email with J.Shepherd and D.Sheinbein regarding strategy for potential claim objection	0.20	810.00	162.00
05/15/26	DBSH	Reviewed CEI Shannon Wind ISDA Schedule in preparation for conversation with Accordion about creditor’s legal fees	0.50	796.50	398.25
05/15/26	JAMA	Consider Uri claim reconciliation issues (.2); phone call with J. Bailey regarding same (.3)	0.50	980.00	490.00
05/16/26	JB	Research regarding creditor recovery of attorneys' fees	0.50	810.00	405.00
05/16/26	JB	Review creditor attorneys' fees invoice	0.20	810.00	162.00
05/16/26	JB	Email with J.Shepherd regarding strategy for certain creditor's claims	0.20	810.00	162.00
05/18/26	JB	Conference with Bradley Team, Accordion Team, and J.Jones regarding strategy for certain claims	0.60	810.00	486.00

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Date	Initials	Description	Hours	Rate	Amount
05/18/26	JAMA	Prepare for and participate in Citi payoff discussion.	0.50	980.00	490.00
05/21/26	DBSH	Emails regarding cure amounts and objections	0.30	796.50	238.95
05/21/26	ATKH	Analyze materials related to claim objections.	0.10	621.00	62.10
05/26/26	JAMA	Correspondence with McGuireWoods regarding claim and voting.	0.10	980.00	98.00
05/27/26	JAMA	Conference regarding status of claim objections.	0.30	980.00	294.00
05/29/26	DBSH	Confer with Bradley team about McGuire Woods claim.	0.10	796.50	79.65
05/30/26	DBSH	Confer with Bradley team about class vote and plan objections.	0.30	796.50	238.95
Subtotal for BD8 - Claims Administration and Objections			**31.00**		**$21,746.45**
Total			**263.60**		**$190,904.35**

Client Name: Shannon Wind, LLC
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Timekeeper Summary

Name	Initials	Timekeeper Title	Hours	Rate	Amount
Asiya Khan	ATKH	Associate	24.20	621.00	15,028.20
Charlie Evans	CHEV	Associate	7.10	499.50	3,546.45
Rodrigo Martinez Cabello	PRMA	Associate	29.60	589.50	17,449.20
Taylor Davis	TCDA	Associate	15.80	499.50	7,892.10
Gale Williams-Gattis	GAWI	Paralegal	8.50	397.00	3,374.50
Amy Moss	ACMO	Partner	6.80	877.50	5,967.00
Alex Dugan	AD	Partner	10.30	720.00	7,416.00
David Sheinbein	DBSH	Partner	47.00	796.50	37,435.50
Erin Malone-Smolla	EMSM	Partner	18.40	666.00	12,254.40
Jarrod Martin	JAMA	Partner	16.20	980.00	15,876.00
James Bailey	JB	Partner	78.50	810.00	63,585.00
Michael Riordan	MKRI	Senior Attorney	1.20	900.00	1,080.00
Total			**263.60**		**$190,904.35**

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Task Summary

Task Code	Description	Hours	Amount
BD11	Employment and Fee Applications	7.70	4,163.95
BD13	Financing and Cash Collateral	0.20	162.00
BD14	Litigation	1.10	683.10
BD15	Meetings and Communications with Creditors	0.80	648.00
BD17	Plan and Disclosure Statement	109.20	79,243.55
BD2	Asset Disposition	99.20	73,721.20
BD20	Reporting	4.40	2,795.40
BD3	Assumption and Rejection of Leases and Contracts	5.80	4,607.80
BD5	Budgeting (Case)	0.70	504.00
BD6	Business Operations	0.30	238.95
BD7	Case Administration	3.20	2,389.95
BD8	Claims Administration and Objections	31.00	21,746.45
Total		**263.60**	**$190,904.35**