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.	)	

FIFTH MONTHLY FEE STATEMENT OF ACCORDION PARTNERS, LLC, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM JUNE 1, 2026 THROUGH JUNE 30, 2026

Name of Applicant:	Accordion Partners, LLC	
Applicant's Role in Case:	To provide Debtor a Chief Restructuring Officer and Certain Additional Personnel	
Date Order of Employment Signed:	3/16/26, effective as of 1/25/26 [Docket No. 102]	
	Beginning of Period	**End of Period**
Time period covered by this Statement:	6/1/2026	6/30/2026
Total professional fees requested in this Statement:	$176,044.40 (80% of $220,055.50)	
Total professional hours covered by this Statement:	181.7	
Average hourly rate for professionals:	$1,211.09	
Reimbursable expenses sought in this Statement:	$403.62	
Payment requested:		
80% Fees	$176,044.40	
100% Expenses	$403.62	
Total:	$176,448.02	

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], Accordion Partners, LLC ("**Accordion**"), provider of the Debtor's Chief Restructuring

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Officer and certain additional personnel, files this Fifth Monthly Fee Statement (the "**Monthly Fee Statement**") for the period from June 1, 2026 through June 30, 2026 (the "**Application Period**").

2. Accordion requests compensation for reasonable and necessary services rendered in the amount of $220,055.50 (the "**Fees**") and for reimbursement of out-of-pocket expenses in the amount of $403.62 (the "**Expenses**") for the Application Period. Pursuant to the Interim Compensation Procedures Order, Accordion requests payment of eighty percent (80%) of its Fees ($176,044.40) and one hundred percent (100%) of its Expenses ($403.62) incurred during the Application Period for a total requested amount of $176,448.02.

3. Attached hereto as **Exhibit 1** is a billing summary of Accordion professionals setting forth the (a) name and title of each individual who performed services during the Fee Period, (b) aggregate time expended by each such individual during the Fee Period, (c) hourly billing rate for each such individual, and (d) amount of fees earned by each such individual.

4. Attached hereto as **Exhibit 2** is a summary setting forth the hours and fees billed by Accordion professionals per task.

5. Attached hereto as **Exhibit 3** are itemized time records for the Fee Period organized by project category with a daily time log describing the time spent by each professional.

6. Attached hereto as **Exhibit 4** is a summary of Accordion's out-of-pocket expenses for the Fee Period.

7. 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) counsel to the Debtor, Bradley Arant Boult Cummings LLP, 600 Travis Street, Suite 5600, Houston, Texas 77002, Attn: Jarrod B. Martin (jbmartin@bradley.com), James B. Bailey (jbailey@bradley.com) and

Michael K. Riordan (mriordan@bradley.com); (iii) 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); (iv) counsel to the Prepetition Secured Parties, Willkie Farr & Gallagher LLP, 600 Travis Street, Houston, TX 77002 (Attn: Jennifer Hardy, jhardy2@willkie.com); and (v) counsel to any official committee appointed in the chapter 11 case (each entity listed above an "**Notice Party**," and collectively, the "**Notice Parties**").

8. 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 Application Recipients 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 Accordion an amount equal to 80% of the Fees and 100% of the Expenses requested herein. If an Objection is timely served upon Accordion and the other Notice Parties, the objecting party and Accordion shall attempt to resolve the Objection on a consensual basis. Accordion submits that in light of the relief requested, no other or further notice need be provided.

9. 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. Accordion reserves the right to seek payment of such fees and expenses in a subsequent monthly fee statement.

WHEREFORE, Accordion 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 $176,044.40 and

reimbursement of one hundred percent (100%) of expenses incurred in the amount of $403.62 for the total amount of $176,448.02.

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Dated: July 24, 2026

Respectfully submitted,

/s/ John Shepherd
John Shepherd

Accordion Partners, LLC
1920 McKinney Ave, Suite 950
Dallas, Texas 75201
Telephone: (713) 540-4931
Email: john.shepherd@accordion.com

CERTIFICATE OF SERVICE

I certify that on July 24, 2026, 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
Accordion Partners, LLC
Summary of Hours and Fees by Professional
For the Period of June 1, 2026 through June 30, 2026
Shannon Wind, LLC - Case No. 26-90124

Professional	Position	Rate	Hours	Fees
Shepherd, John	Senior Managing Director	N/A	58.2	$ 125,000.00
O'Malley, Patrick	Senior Director	$ 795.00	109.9	$ 87,370.50
Merksamer, Seth	Director	$ 725.00	4.9	$ 3,552.50
D. Giuffre	Associate	$ 475.00	8.7	$ 4,132.50
Total			**181.7**	**$ 220,055.50**

Note: John Shepherd, CRO, is compensated on a fixed fee.

Exhibit 2
Accordion Partners, LLC
Summary of Hours and Fees by Category
For the Period of June 1, 2026 through June 30, 2026
Shannon Wind, LLC - Case No. 26-90124

Category	Hours		Fees
Cash Management / Financing	11.2		8,617.0
Chapter 11 Case Management / Reporting	7.3		5,747.5
Creditor Requests / Discussions/ Meetings	29.1		23,134.5
CRO Responsibilities	58.2		125,000.0
Fee / Employment Applications/Objections	10.3		5,404.5
Financial Projections	5.6		4,452.0
Strategic Planning	60.0		47,700.0
Total	**181.7**	**$**	**220,055.50**

Exhibit 3
Accordion Partners, LLC
Itemized Detailed Time Record by Category by Professional
For the Period of June 1, 2026 through June 30, 2026
Shannon Wind, LLC - Case No. 26-90124

Name	Date	Description	Time	Rate	Amount
Cash Management / Financing					
Merksamer, Seth	6/1/2026	Update cash flow actuals through May.	1.3	$ 725.00	$ 942.50
Merksamer, Seth	6/1/2026	Update monthly cash flow based on latest actuals to incorporate into weekly lender deck.	0.4	$ 725.00	$ 290.00
Merksamer, Seth	6/8/2026	Prepare updated cash flow budget for submission to lenders.	0.7	$ 725.00	$ 507.50
Merksamer, Seth	6/9/2026	Finalize updated cash flow budget for submission to lenders.	0.9	$ 725.00	$ 652.50
Merksamer, Seth	6/17/2026	Prepare monthly cash flow variance report.	0.8	$ 725.00	$ 580.00
O'Malley, Patrick	6/4/2026	Discuss plan for June mid-month TC with CAMS, including detailed breakdown of professionals.	0.9	$ 795.00	$ 715.50
O'Malley, Patrick	6/10/2026	Review, approve, and facilitate execution of June mid-month TC alongside CAMS.	1.8	$ 795.00	$ 1,431.00
O'Malley, Patrick	6/18/2026	Coordinate payment of Nomura expense invoice with CAMS for inclusion on post close TC and update Willkie invoice based on changes.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	6/18/2026	Coordinate urgent TC for Alix Partners Invoice based on request from Citi.	1.4	$ 795.00	$ 1,113.00
O'Malley, Patrick	6/22/2026	Review Post Close TC with CAMS to ensure completeness, facilitate approval and execution. Provide confirmation to stakeholders.	2.2	$ 795.00	$ 1,749.00
O'Malley, Patrick	6/24/2026	Discuss Arthur Litteken cure payment with CAMS/Bradley.	0.2	$ 795.00	$ 159.00
		Cash Management / Financing Total	**11.2**		**$ 8,617.00**
Chapter 11 Case Management / Reporting					
Merksamer, Seth	6/29/2026	Participate in call with P. O'Malley (Accordion) and CAMS to discuss May MOR.	0.4	$ 725.00	$ 290.00
Merksamer, Seth	6/29/2026	Prepare MOR cash flow for May submission.	0.4	$ 725.00	$ 290.00
O'Malley, Patrick	6/1/2026	Review flow of funds format with D. Sheinbein. Make adjustments as required to align with APA.	1.8	$ 795.00	$ 1,431.00
O'Malley, Patrick	6/1/2026	Discuss GUC with J. Bailey.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	6/3/2026	Attend to Shannon Wind Sale Hearing & Combined DS/Plan along with Bradley (various), J. Shepherd (Accordion), J. Jones, and other representatives.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	6/3/2026	Weekly call with various Bradley team members to discuss open items and next steps following the sale hearing.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	6/9/2026	Weekly call with D. Sheinbein, J. Bailey, and R. Martinez (Bradley) to discuss flow of funds, insurance, ERCOT, and other open items to facilitate transaction.	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	6/29/2026	Review May 2026 MOR with CAMS and S. Merksamer (Accordion). Distribute to Bradley and ensure timely submission.	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	6/29/2026	Discuss Midway ISD with Bradley team to ensure appropriate handling.	0.7	$ 795.00	$ 556.50
		Chapter 11 Case Management / Reporting Total	**7.3**		**$ 5,747.50**
Creditor Requests / Discussions/ Meetings					
O'Malley, Patrick	6/1/2026	Prepare weekly stakeholder deck, including updating cash flow, remediation, sale/bankruptcy process, timelines, etc... Send to J. Shepherd for review.	1.9	$ 795.00	$ 1,510.50
O'Malley, Patrick	6/2/2026	Incorporate J. Shepherd feedback in weekly stakeholder deck and distribute to relevant parties.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/2/2026	Prepare for and participate in weekly stakeholder call with Citi, Willkie (various), Bradley (various), and J. Shepherd (Accordion).	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	6/2/2026	Discuss process for professional fee payments with L. Law (Citi) and coordinate payoff letter with Willkie.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/4/2026	Discuss Citi's professional fees with Willkie to prepare for closing.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	6/5/2026	Align on professional fee payment preferences with Citi and Willkie.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	6/8/2026	Prepare weekly stakeholder deck, reflecting update on bankruptcy process, sale process, operational efforts, and liquidity.	1.8	$ 795.00	$ 1,431.00
O'Malley, Patrick	6/9/2026	Finalize weekly stakeholder deck based on J. Shepherd (Accordion) feedback. Distribute to stakeholders.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	6/9/2026	Facilitate stakeholder call with Nomura, J. Shepherd (Accordion), Willkie (various), Bradley (various), and Citi.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/12/2026	Review Citi Professional fees to ensure aligns with final invoice support. Discuss variance with CAMS.	1.2	$ 795.00	$ 954.00
O'Malley, Patrick	6/15/2026	Prepare weekly deck for stakeholders and provide to J. Shepherd for initial review.	1.4	$ 795.00	$ 1,113.00
O'Malley, Patrick	6/15/2026	Review updated Citi calculation for amounts owed and professional fee changes. Review REC and interest calculations. Discuss questions with Citi and Willkie.	1.6	$ 795.00	$ 1,272.00
O'Malley, Patrick	6/16/2026	Prepare for and participate in call with Citi, J. Shepherd (Accordion), D. Sheinbein and J. Bailey (Bradley) and CAMS to discuss REC calculation. Calculate various scenarios for proposals and review with CAMS for alignment.	1.9	$ 795.00	$ 1,510.50
O'Malley, Patrick	6/16/2026	Prepare for and participate in weekly stakeholder call to discuss open items, projected flow of funds, REC closeout, and other open items.	1.2	$ 795.00	$ 954.00
O'Malley, Patrick	6/17/2026	Finalize REC scenarios and present to Bradley and J. Shepherd via email, including outline of assumptions.	1.6	$ 795.00	$ 1,272.00
O'Malley, Patrick	6/17/2026	Review final professional fee invoices for pending payment, confirm wire instructions, ensure CAMS has all required information to facilitate payment and align on next steps.	1.2	$ 795.00	$ 954.00
O'Malley, Patrick	6/17/2026	Confirm approach for landowner cure as the recipient has passed away with CAMS and Bradley. Update flow of funds.	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	6/17/2026	Reconcile Citi payoff letter to previously provided support.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	6/18/2026	Communicate status of wires with investor throughout the day, communicate delays with Citi, and discuss various scenarios in a "delayed wire" situation.	2.2	$ 795.00	$ 1,749.00
O'Malley, Patrick	6/24/2026	Provide federal reference numbers for post-close TC (Citi Professional Payments) to Citi and Willkie.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	6/25/2026	Prepare summary flow of funds for Berkshire/Holdings; respond to follow-up questions.	1.7	$ 795.00	$ 1,351.50
O'Malley, Patrick	6/26/2026	Discuss and provide support for all payments to Citi and other professionals.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/29/2026	Continue conversation re: flow of funds with BHE/Tax Equity.	1.4	$ 795.00	$ 1,113.00

Exhibit 3
Accordion Partners, LLC
Itemized Detailed Time Record by Category by Professional
For the Period of June 1, 2026 through June 30, 2026
Shannon Wind, LLC - Case No. 26-90124

Name	Date	Description	Time	Rate	Amount
O'Malley, Patrick	6/30/2026	Finalize draft of flow of funds for BHE/Tax Equity.	1.8	$ 795.00	$ 1,431.00
		Creditor Requests / Discussions/ Meetings Total	**29.1**		**$ 23,134.50**
CRO Responsibilities					
Shepherd, John	6/1/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/1/2026	Review and edit weekly update document for distribution.	0.5	NA	$ -
Shepherd, John	6/1/2026	Review Nomura weekly update.	0.2	NA	$ -
Shepherd, John	6/1/2026	Weekly call with J. Jones (Independent Director) and P. O'Malley.	0.5	NA	$ -
Shepherd, John	6/2/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/2/2026	Prepare for and participate in weekly call with Citi, Bradley, Willkie, Accordion, and Nomura.	1.2	NA	$ -
Shepherd, John	6/2/2026	Final review of weekly for distribution.	0.2	NA	$ -
Shepherd, John	6/3/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/3/2026	Prepare for and attend Sale Hearing.	1.0	NA	$ -
Shepherd, John	6/3/2026	Prepare for and participate in weekly call with Accordion and Bradley.	0.8	NA	$ -
Shepherd, John	6/4/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/5/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/6/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/7/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/7/2026	Prepare for week ahead. Revise tasks list.	0.5	NA	$ -
Shepherd, John	6/8/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/8/2026	Review and edit draft title policy.	0.5	NA	$ -
Shepherd, John	6/8/2026	Email exchange with Citi re: REC hedge termination.	0.3	NA	$ -
Shepherd, John	6/8/2026	Review and edit weekly update document for distribution.	0.4	NA	$ -
Shepherd, John	6/8/2026	Weekly call with J. Jones (Independent Director).	0.4	NA	$ -
Shepherd, John	6/9/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/9/2026	Review current priority waterfall and draft closing statement.	0.7	NA	$ -
Shepherd, John	6/9/2026	Review Trust Agreement and Plan Agreement.	0.8	NA	$ -
Shepherd, John	6/9/2026	Prepare for and participate in weekly call with Citi, Bradley, Willkie, Accordion, and Nomura.	1.3	NA	$ -
Shepherd, John	6/9/2026	Finalize weekly update for distribution.	0.2	NA	$ -
Shepherd, John	6/9/2026	Email exchange between Citi and P. O'Malley (Accordion) re: post-close insurance coverage.	0.3	NA	$ -
Shepherd, John	6/9/2026	Prepare for and participate in call with Ardian, Gibson Dunn, Accordion, and Bradley.	1.0	NA	$ -
Shepherd, John	6/9/2026	Review of GE operating report.	0.2	NA	$ -
Shepherd, John	6/9/2026	Email exchange with CAMS and P. O'Malley (Accordion) re: closing process.	0.5	NA	$ -
Shepherd, John	6/9/2026	Prepare for and participate in weekly call with Bradley and Accordion re: process management.	0.8	NA	$ -
Shepherd, John	6/10/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/10/2026	Call with CAMS and Accordion re: post-close Transfer Certificate process.	0.5	NA	$ -
Shepherd, John	6/10/2026	Review and provide comments to 13-week cash flow budget.	0.5	NA	$ -
Shepherd, John	6/10/2026	Email exchange with Bradley and Verita re: Trust bank accounts.	0.5	NA	$ -
Shepherd, John	6/10/2026	Review and edit draft title policy.	0.4	NA	$ -
Shepherd, John	6/10/2026	Review disbursements and approve Transfer Certificates.	0.6	NA	$ -
Shepherd, John	6/10/2026	Review and revise draft Plan Administrator engagement letter.	0.7	NA	$ -
Shepherd, John	6/10/2026	Email exchange between Bradley, CAMS, and Accordion re: flow of funds.	0.5	NA	$ -
Shepherd, John	6/10/2026	Review draft Effective Date flow of funds.	0.4	NA	$ -
Shepherd, John	6/10/2026	Email exchange with Bradley re: title policy.	0.2	NA	$ -
Shepherd, John	6/11/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/11/2026	Review draft closing packet.	1.5	NA	$ -
Shepherd, John	6/11/2026	Email exchange with CAC Specialty re: E&O insurance policy.	0.3	NA	$ -
Shepherd, John	6/11/2026	Email exchange with Bradley, CAMS, and Accordion re: closing process.	0.4	NA	$ -
Shepherd, John	6/12/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/12/2026	Call with J. Johnson (Berkshire Hathaway Energy).	0.5	NA	$ -
Shepherd, John	6/12/2026	Review and comment on final closing statement.	0.9	NA	$ -
Shepherd, John	6/12/2026	Review final payoff letter.	0.3	NA	$ -
Shepherd, John	6/12/2026	Email exchanges with Bradley re: utilities post-close.	0.2	NA	$ -
Shepherd, John	6/12/2026	Review, edit, and send draft Plan Administrator engagement letter to Bradley.	0.7	NA	$ -
Shepherd, John	6/12/2026	Review and comment on Nomura press release.	0.3	NA	$ -
Shepherd, John	6/12/2026	Email exchange with Bradley and CAMS re: ERCOT process.	0.3	NA	$ -
Shepherd, John	6/12/2026	Review CAMS services agreement.	0.7	NA	$ -
Shepherd, John	6/13/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/14/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/14/2026	Prepare for week ahead. Revise tasks list.	0.5	NA	$ -
Shepherd, John	6/15/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/15/2026	Call with Ardian, Gibson Dunn, Accordion, and CAMS re: closing and post-closing.	1.0	NA	$ -
Shepherd, John	6/15/2026	Call with Citi re: closing process.	0.5	NA	$ -
Shepherd, John	6/15/2026	Review Verita invoice.	0.2	NA	$ -
Shepherd, John	6/15/2026	Call with Bradley and Accordion re: Verita services post-close.	0.5	NA	$ -
Shepherd, John	6/15/2026	Email exchange with Verita re: escrow accounts.	0.3	NA	$ -
Shepherd, John	6/15/2026	Email exchange with Bradley re: filing for EIN.	0.3	NA	$ -
Shepherd, John	6/16/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/16/2026	Prepare for and participate in weekly call with Accordion, Bradley, Willkie, Citi, and Nomura.	1.1	NA	$ -
Shepherd, John	6/16/2026	Review latest version of flow of funds and closing statement.	1.0	NA	$ -

Exhibit 3
Accordion Partners, LLC
Itemized Detailed Time Record by Category by Professional
For the Period of June 1, 2026 through June 30, 2026
Shannon Wind, LLC - Case No. 26-90124

Name	Date	Description	Time	Rate	Amount
Shepherd, John	6/16/2026	Review seller closing packet.	0.8	NA	$ -
Shepherd, John	6/16/2026	Review seller deliverables at closing, including wire instructions.	0.6	NA	$ -
Shepherd, John	6/17/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/17/2026	Review latest version of flow of funds and closing statement.	0.5	NA	$ -
Shepherd, John	6/17/2026	Review latest version of Plan Administrator engagement letter.	0.5	NA	$ -
Shepherd, John	6/17/2026	Call with outside counsel to discuss Plan Administrator engagement letter.	0.5	NA	$ -
Shepherd, John	6/17/2026	Discuss REC termination with Citi, CAMS and Bradley.	0.7	NA	$ -
Shepherd, John	6/17/2026	Email exchange with Cummings Westlake re: property taxes.	0.3	NA	$ -
Shepherd, John	6/17/2026	Weekly call between Accordion and Bradley.	0.5	NA	$ -
Shepherd, John	6/18/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/18/2026	Closing call with Ardian, Gibson Dunn, Bradley, and Accordion.	0.5	NA	$ -
Shepherd, John	6/18/2026	Research and email exchange with Bradley re: GE FSA.	0.5	NA	$ -
Shepherd, John	6/18/2026	Multiple calls and emails between Citi, Accordion, CAMS, Ardian and Gibson Dunn re: wires.	1.5	NA	$ -
Shepherd, John	6/18/2026	Call with Citi, Accordion, Willkie, and Bradley re: wires issues and timing.	1.0	NA	$ -
Shepherd, John	6/18/2026	Email with P. O'Malley re: cyber insurance and cancellation of other policies.	0.3	NA	$ -
Shepherd, John	6/18/2026	Review and approve special TC and disbursement.	0.5	NA	$ -
Shepherd, John	6/19/2026	Review latest claims chart from Bradley.	0.3	NA	$ -
Shepherd, John	6/19/2026	Review draft Plan Administrator engagement letter and send to outside counsel.	0.4	NA	$ -
Shepherd, John	6/19/2026	Review daily generation report.	0.2	NA	$ -
Shepherd, John	6/19/2026	Review sale notice, send to Tenaska, and exchange emails with Bradley.	0.4	NA	$ -
Shepherd, John	6/19/2026	Review various ERCOT registration documents.	0.5	NA	$ -
Shepherd, John	6/19/2026	Review Bradley-revised CAMS post-ED draft contract.	0.4	NA	$ -
Shepherd, John	6/20/2026	Email exchange with Accordion and outside counsel re: Plan Administrator engagement letter.	0.2	NA	$ -
Shepherd, John	6/21/2026	Prepare for week ahead. Revise tasks list.	0.5	NA	$ -
Shepherd, John	6/22/2026	Review and edit Bradley engagement letter for Trust.	0.7	NA	$ -
Shepherd, John	6/22/2026	Review latest draft of Plan Administrator engagement letter.	0.5	NA	$ -
Shepherd, John	6/22/2026	Review flow of funds for effective date.	0.5	NA	$ -
Shepherd, John	6/22/2026	Review and approve Transfer Certificate and disbursements.	0.8	NA	$ -
Shepherd, John	6/22/2026	Review and comment on PRC Relinquishment Form.	0.4	NA	$ -
Shepherd, John	6/22/2026	Review and send revised CAMS post-ED engagement letter to CAMS.	0.6	NA	$ -
Shepherd, John	6/22/2026	Review Trust Agreement and Plan for role of Plan Administrator.	0.7	NA	$ -
Shepherd, John	6/22/2026	Review of CAC Specialty contract.	0.8	NA	$ -
Shepherd, John	6/23/2026	Review and edit CAC Specialty contract and Bradley edits.	0.7	NA	$ -
Shepherd, John	6/23/2026	Review Plan Administrator engagement letter and discuss on call with Accordion and outside counsel.	1.0	NA	$ -
Shepherd, John	6/23/2026	Review latest draft of PRC Relinquishment Form.	0.3	NA	$ -
Shepherd, John	6/23/2026	Review latest draft of CAC Specialty contract.	0.2	NA	$ -
Shepherd, John	6/24/2026	Review and finalize agreement with CAC Specialty.	0.2	NA	$ -
Shepherd, John	6/24/2026	Review and execute PRC relinquishment form.	0.3	NA	$ -
Shepherd, John	6/24/2026	Review and send latest draft of Plan Administrator engagement letter to proposed oversight board member.	0.6	NA	$ -
Shepherd, John	6/24/2026	Weekly call between Accordion and Bradley.	0.5	NA	$ -
Shepherd, John	6/25/2026	Review Nomura fee application and expenses.	0.4	NA	$ -
Shepherd, John	6/25/2026	Revise Accordion tasks list.	0.3	NA	$ -
Shepherd, John	6/25/2026	Review and revise priority waterfall.	0.5	NA	$ -
Shepherd, John	6/26/2026	Exchange emails with P. O'Malley (Accordion) re: priority waterfall.	0.5	NA	$ -
Shepherd, John	6/29/2026	Review June draft MOR.	0.5	NA	$ -
Shepherd, John	6/29/2026	Review and approve property tax settlement.	0.4	NA	$ -
Shepherd, John	6/29/2026	Review edits on Plan Administrator engagement letter and email exchange with Bradley.	0.7	NA	$ -
Shepherd, John	6/29/2026	Email exchange with Cummings Westlake re: property taxes.	0.3	NA	$ -
Shepherd, John	6/29/2026	Email exchange with Bradley re: EIN and timing of Effective Date.	0.2	NA	$ -
Shepherd, John	6/29/2026	Prepare for week ahead. Revise tasks list.	0.4	NA	$ -
Shepherd, John	6/30/2026	Email exchange with R. Martinez and D. Sheinbein (Bradley) re: collateral release.	0.3	NA	$ -
Shepherd, John	6/30/2026	Email exchange with D. Wirt (Holland Knight) re: Plan Administrator engagement letter and edits.	0.7	NA	$ -
Shepherd, John	6/30/2026	Review final MOR and approve.	0.5	NA	$ -
Shepherd, John	6/30/2026	Send emails to Citi, Verita, and CAC re: update to timing of process and Effective Date.	0.4	NA	$ -
		CRO Responsibilities Total	**58.2**		**$ 125,000.00**
Fee / Employment Applications/Objections					
Giuffre, Daniel	6/3/2026	Prepare monthly fee application schedules, including compilation and review of professional time and expense records.	1.5	$ 475.00	$ 712.50
Giuffre, Daniel	6/3/2026	Review time entries for accuracy, consistency, and compliance with U.S. Trustee Guidelines and court-approved billing procedures.	1.5	$ 475.00	$ 712.50
Giuffre, Daniel	6/3/2026	Discuss fee application with P. O'Malley.	0.3	$ 475.00	$ 142.50
Giuffre, Daniel	6/4/2026	Update monthly fee application schedules.	2.5	$ 475.00	$ 1,187.50
Giuffre, Daniel	6/4/2026	Prepare monthly fee application schedules for internal review.	2.0	$ 475.00	$ 950.00
Giuffre, Daniel	6/4/2026	Further alignment with P. O'Malley on fee application.	0.5	$ 475.00	$ 237.50
Giuffre, Daniel	6/5/2026	Review draft fee application with P. O'Malley prior to finalizing.	0.4	$ 475.00	$ 190.00
O'Malley, Patrick	6/3/2026	Discuss May fee application with D. Giuffre.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/4/2026	Further alignment with D. Giuffre on fee application.	0.5	$ 795.00	$ 397.50
O'Malley, Patrick	6/5/2026	Review draft fee application with D. Giuffre prior to finalizing.	0.4	$ 795.00	$ 318.00

Exhibit 3
Accordion Partners, LLC
Itemized Detailed Time Record by Category by Professional
For the Period of June 1, 2026 through June 30, 2026
Shannon Wind, LLC - Case No. 26-90124

Name	Date	Description	Time	Rate	Amount
O'Malley, Patrick	6/6/2026	Review final fee application and submit to Bradley team.	0.4	$ 795.00	$ 318.00
		Fee / Employment Applications/Objections Total	**10.3**		**$ 5,404.50**
Financial Projections					
O'Malley, Patrick	6/1/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/2/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation. Includes update to June file from May.	0.5	$ 795.00	$ 397.50
O'Malley, Patrick	6/3/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/4/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/5/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/6/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/7/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/8/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/9/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/10/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/11/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/12/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/13/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/14/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/15/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/16/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/17/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/18/2026	Daily Recurring Task - Receive daily generation report from CAMS, update and distribute daily price and generation tracker. Compare to cash flow expectation.	0.3	$ 795.00	$ 238.50
		Financial Projections Total	**5.6**		**$ 4,452.00**
Strategic Planning					
O'Malley, Patrick	6/1/2026	Discuss various topics with CAMS (Q1 REC receipts, utility transition, GE FSA question, etc...).	1.6	$ 795.00	$ 1,272.00
O'Malley, Patrick	6/1/2026	Weekly Independent Director update and review with J. Jones and J. Shepherd, providing update on voting class, flow of funds, and other topics.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	6/2/2026	Coordinate expectations around close with CAMS (mid-month TC, accounting close, etc...).	1.3	$ 795.00	$ 1,033.50
O'Malley, Patrick	6/3/2026	Discuss remediation schedule, diligence questions, and availability progress with GEV.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/3/2026	Coordinate utility transition with CAMS to ensure smooth handoff.	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	6/4/2026	Update funds flow with latest information, align with CAMS for investor call.	1.7	$ 795.00	$ 1,351.50
O'Malley, Patrick	6/4/2026	Confirm calculation of NGT fee with Bradley and NGT.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/4/2026	Coordinate insurance cancellation plan with Alliant.	0.5	$ 795.00	$ 397.50
O'Malley, Patrick	6/4/2026	Begin preparation of closing statement for external conversation with investor and investor's counsel.	1.6	$ 795.00	$ 1,272.00
O'Malley, Patrick	6/5/2026	Further alignment on insurance cancellation plan with Alliant and Bradley teams.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	6/5/2026	Review proposed civil work spending to ensure continued remediation efforts from GE. Align on expectation for future needs with CAMS.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/5/2026	Coordinate handling of utilities with CAMS to ensure no disruptions to service during transaction.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	6/7/2026	Summarize flow of funds for pending investor conversation to walk through closing credits and prorations.	0.9	$ 795.00	$ 715.50
O'Malley, Patrick	6/8/2026	Discuss remediation timeline and availability with GE for inclusion in stakeholder deck.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/8/2026	Align via email on to-do list with J. Shepherd (covering both bankruptcy, sale, and pending pre-close decisions).	0.5	$ 795.00	$ 397.50
O'Malley, Patrick	6/8/2026	Discuss return of premium paid with Alliant and build into flow of funds expectation.	0.9	$ 795.00	$ 715.50
O'Malley, Patrick	6/8/2026	Call with J. Shepherd (Accordion) and D. Sheinbein (Bradley) to review detailed flow of funds for investor conversation.	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	6/8/2026	Enhance flow of funds, and post-close TC mapping, along with wire instructions.	2.8	$ 795.00	$ 2,226.00
O'Malley, Patrick	6/9/2026	Make final adjustments and clean up external version of closing statement for investor call.	0.9	$ 795.00	$ 715.50
O'Malley, Patrick	6/9/2026	Facilitate investor call with D. Sheinbein (Bradley), J. Shepherd (Accordion), CAMS, investor, investor counsel to discuss closing date, closing statement, and utilities.	1.1	$ 795.00	$ 874.50

Exhibit 3
Accordion Partners, LLC
Itemized Detailed Time Record by Category by Professional
For the Period of June 1, 2026 through June 30, 2026
Shannon Wind, LLC - Case No. 26-90124

Name	Date	Description	Time	Rate	Amount
O'Malley, Patrick	6/9/2026	Further efforts on setting up final wire instructions along with post-close TC planning and calculated flow to holdings.	2.1	$ 795.00	$ 1,669.50
O'Malley, Patrick	6/9/2026	Review CAMS administrative questions surrounding transaction (ie. accounting, legal entity, etc...).	1.3	$ 795.00	$ 1,033.50
O'Malley, Patrick	6/10/2026	Coordinate and facilitate call between investor and CAMS re: utilities amongst multiple parties.	1.2	$ 795.00	$ 954.00
O'Malley, Patrick	6/10/2026	Distribute final budget to Citi and Willkie as required.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	6/10/2026	Review proposed post-close and off-cycle payment with CAMS, provide detailed calculations for planning. Discuss day of and day after closing logistics.	1.6	$ 795.00	$ 1,272.00
O'Malley, Patrick	6/10/2026	Review and provide responses to Investor's initial questions on closing statement.	1.8	$ 795.00	$ 1,431.00
O'Malley, Patrick	6/12/2026	Review JAC Electric contract and align on plan for contract continuance given recent conversations.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	6/12/2026	Align on plan for bank fees & payment timing with CAMS and Bradley.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/12/2026	Provide guidance to NGT on invoice and expected payment timing.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	6/15/2026	Refresh closing statement, final review with CAMS, distribute to investors and relevant parties.	1.8	$ 795.00	$ 1,431.00
O'Malley, Patrick	6/15/2026	Discuss open items with J. Shepherd (Accordion), D. Sheinbein and J. Bailey (Bradley).	1.4	$ 795.00	$ 1,113.00
O'Malley, Patrick	6/15/2026	Review Citi professionals with Z. Syedain (Willkie) to ensure alignment on newly added professional.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	6/15/2026	Review draft of Citi payoff letter, including professional fee information.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	6/15/2026	Participate in call with ERCOT to align on transition process.	1.0	$ 795.00	$ 795.00
O'Malley, Patrick	6/15/2026	Weekly Independent Director call with J. Jones (Redbud).	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/15/2026	Review open diligence/transition questions with NGT.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	6/16/2026	Review REC Termination calculation with J. Shepherd, D. Sheinbein, and CAMS.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	6/16/2026	Update closing statement and projected flow of funds to account for additional information. Set up for post-closing adjustment calculation. Coordinate wire instructions and amounts across multiple parties.	3.4	$ 795.00	$ 2,703.00
O'Malley, Patrick	6/17/2026	Weekly alignment call with Bradley to discuss remaining open items for bankruptcy and sale process.	0.9	$ 795.00	$ 715.50
O'Malley, Patrick	6/17/2026	Coordinate W9s for CAMS to ensure ability to issue payments for new professional vendors.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	6/17/2026	Review Joint Written Instructions prepared by Bradley, including the escrow amount to be transferred.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/18/2026	Coordinate final questions from investor for closing (e.g., dates of incorporation for wire transfers) and assist with wire confirmation connections. Facilitate confirmation of wires if initial outreach is unsuccessful.	1.7	$ 795.00	$ 1,351.50
O'Malley, Patrick	6/18/2026	Participate in closing call with investor alongside Bradley (various) and J. Shepherd (Accordion).	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	6/18/2026	Review final closing statement and "post close" TC with CAMS.	1.8	$ 795.00	$ 1,431.00
O'Malley, Patrick	6/18/2026	Communicate termination of insurance coverage with Alliant.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/22/2026	Confirm status of insurance cancellation and cyber extension with Alliant. Request cyber invoice.	0.9	$ 795.00	$ 715.50
O'Malley, Patrick	6/23/2026	Confirm success fee calculation with NGT.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/23/2026	Prepare and submit Insurance and Critical Vendor Payment schedule as required.	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	6/23/2026	Align with Bradley on requirements post-transaction closing (ie. confirm budget and variance no longer required).	0.5	$ 795.00	$ 397.50
O'Malley, Patrick	6/23/2026	Provide J. Jones wire instruction information and confirm refund should be sent to project (proration for short month).	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/23/2026	Discuss remaining requirements from CAMS to support throughout remainder of process.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	6/24/2026	Prepare for and participate in weekly update call with Bradley professionals (various) and J. Shepherd (Accordion). Review critical open items and timelines post-transaction close.	1.2	$ 795.00	$ 954.00
O'Malley, Patrick	6/24/2026	Update post-close flow of funds to reflect current cash balance, latest TC, and expected disbursements into new accounts.	2.7	$ 795.00	$ 2,146.50
O'Malley, Patrick	6/24/2026	Provide updated post-close flow of funds to CAMS for tracking. Discuss outstanding checks.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	6/24/2026	Follow up with Cummings Westlake on property taxes and discuss pending support.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	6/25/2026	Weekly call with CAMS re: wind-down and remaining payments.	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	6/26/2026	Enhance detailed summary for BHE and solicit feedback.	1.2	$ 795.00	$ 954.00
O'Malley, Patrick	6/29/2026	Review final property tax proposal from Cummings Westlake and update flow of funds. Prepare table comparing initial proposal and final assessment.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	6/30/2026	Update flow of funds to prorate Midway ISD 2026 fee for professionals.	0.6	$ 795.00	$ 477.00
		Strategic Planning Total	**60.0**		**$ 47,700.00**

Exhibit 4
Accordion Partners, LLC
Itemized Detailed Expense Record
For the Period of June 1, 2026 through June 30, 2026
Shannon Wind, LLC - Case No. 26-90124

Professional	Date	Category	Description		Amount
Shepherd, John	5/22/2026	Lodging	Private room for Sale Hearing. 125 euros	$	144.24
Shepherd, John	5/22/2026	Air Transportation	Onboard wifi	$	12.99
Shepherd, John	5/22/2026	Air Transportation	Onboard wifi	$	8.00
Shepherd, John	5/22/2026	Telephone	Business room with Wifi for conf call. 48 euros	$	55.40
Shepherd, John	5/22/2026	Air Transportation	Onboard wifi	$	14.99
Shepherd, John	6/25/2026	Parking	Parking for meeting with Bradley	$	3.70
Shepherd, John	6/23/2026	Air Transportation	Onboard wifi	$	8.00
Shepherd, John	6/25/2026	Air Transportation	Onboard wifi	$	8.00
Shepherd, John	6/18/2026	Parking	Parking at Bradley Offices	$	43.30
Shepherd, John	6/12/2026	Parking	Parking at Bradley Offices	$	45.00
Shepherd, John	6/12/2026	Telephone	International travel daily charge for calls related to Project Breeze	$	60.00
Total				**$**	**403.62**

*Late May expenses not included in May application.