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.	)	

SIXTH MONTHLY FEE STATEMENT OF ACCORDION PARTNERS, LLC, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM JULY 1, 2026 THROUGH JULY 26, 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:	7/1/2026	7/26/2026
Total professional fees requested in this Statement:	$108,341.77 (80% of 135,427.21)	
Total professional hours covered by this Statement:	70.7	
Average hourly rate for professionals:	$1,915.52	
Reimbursable expenses sought in this Statement:	$34.18	
Payment requested:		
80% Fees	$108,341.77	
100% Expenses	$34.18	
Total:	$108,375.95	

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 Officer and certain additional personnel, files this Sixth Monthly Fee Statement (the "**Monthly Fee Statement**") for the period from July 1, 2026 through July 26, 2026 (the "**Application Period**").

2. Accordion requests compensation for reasonable and necessary services rendered in the amount of $135,427.21 (the "**Fees**") and for reimbursement of out-of-pocket expenses in the amount of $34.18 (the "**Expenses**") for the Application Period. Pursuant to the Interim Compensation Procedures Order, Accordion requests payment of eighty percent (80%) of its Fees ($108,341.77) and one hundred percent (100%) of its Expenses ($34.18) incurred during the Application Period for a total requested amount of $108,375.95.

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 $108,341.77 and reimbursement of one hundred percent (100%) of expenses incurred in the amount of $34.18 for the total amount of $108,375.95.

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Dated: August 7, 2026

Respectfully submitted,

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 August 7, 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/ Asiya Khan
Asiya Khan

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

Professional	Position	Rate	Hours	Fees
Shepherd, John	Senior Managing Director	N/A	28.4	$ 104,838.71
O'Malley, Patrick	Senior Director	$ 795.00	32.8	$ 26,076.00
Merksamer, Seth	Director	$ 725.00	-	$ -
D. Giuffre	Associate	$ 475.00	9.5	$ 4,512.50
Total			**70.7**	**$ 135,427.21**

Note: John Shepherd, CRO, is compensated on a fixed fee of 125,000 per month. For July 2026, his fee was prorated through the effective date of July 27, 2026.

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

Category	Hours		Fees
Cash Management / Financing	7.6		6,042.0
Creditor Requests / Discussions/ Meetings	0.4		318.0
CRO Responsibilities	28.4		104,838.7
Fee / Employment Applications/Objections	11.2		5,864.0
Strategic Planning	23.1		18,364.5
Total	**70.7**	**$**	**135,427.21**

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

Name	Date	Description	Time	Rate	Amount
Cash Management / Financing					
O'Malley, Patrick	7/8/2026	Review cash balances and estimate balance to be transferred into each newly created account; provide to	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	7/8/2026	Review final transfer of funds with Verita and CAMS to confirm interest earned amounts.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	7/9/2026	Review EW Bank contract for account creation and discuss possible alternatives internally.	1.3	$ 795.00	$ 1,033.50
O'Malley, Patrick	7/10/2026	Coordinate payment timing with Nomura.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	7/16/2026	Prepare proposed final TC and accumulate all supporting documentation; discuss with CAMS.	1.7	$ 795.00	$ 1,351.50
O'Malley, Patrick	7/17/2026	Coordinate accounts with Verita and inform them of transfer timing.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	7/17/2026	Review CAMS TC and supporting documents.	0.9	$ 795.00	$ 715.50
O'Malley, Patrick	7/20/2026	Finalize TC and facilitate disbursement of funds; confirm funds transferred and coordinate closure of Citi b	1.2	$ 795.00	$ 954.00
		Cash Management / Financing Total	**7.6**		**$ 6,042.00**
Creditor Requests / Discussions/ Meetings					
O'Malley, Patrick	7/6/2026	Clarify timing of funds transfer with Citi.	0.4	$ 795.00	$ 318.00
		Creditor Requests / Discussions/ Meetings Total	**0.4**		**$ 318.00**
CRO Responsibilities					
Shepherd, John	7/1/2026	Review Plan Administrator engagement letter and send back to Willkie/Citi for comments.	0.5	NA	$ -
Shepherd, John	7/1/2026	Review Accordion tasks list.	0.5	NA	$ -
Shepherd, John	7/1/2026	Review latest Wind Down budget and amounts estimated to be deposited into trust accounts.	0.6	NA	$ -
Shepherd, John	7/1/2026	Call with Bradley and P. O'Malley (Accordion) re: tasks and Effective Date. Review priorities with P. O'Mall	0.5	NA	$ -
Shepherd, John	7/1/2026	Review extension of the Effective Date.	0.3	NA	$ -
Shepherd, John	7/2/2026	Review CAMS-revised Plan Administrator engagement letter and send to Bradley for review.	0.5	NA	$ -
Shepherd, John	7/2/2026	Update call with CAMS and P. O'Malley (Accordion).	0.5	NA	$ -
Shepherd, John	7/2/2026	Revise Accordion tasks list.	0.3	NA	$ -
Shepherd, John	7/6/2026	Bradley and Accordion update call.	0.5	NA	$ -
Shepherd, John	7/7/2026	Call with IRS re: EIN for SWLT.	1.7	NA	$ -
Shepherd, John	7/7/2026	Review Verita services agreement and East West Bank agreement for SWLT bank accounts.	1.0	NA	$ -
Shepherd, John	7/7/2026	Email exchange with EW Bank re: new account process.	0.5	NA	$ -
Shepherd, John	7/7/2026	Review Willkie edits to Plan Administrator engagement letter.	0.4	NA	$ -
Shepherd, John	7/7/2026	Draft edits to Plan Administrator engagement letter and exchange with Bradley.	0.7	NA	$ -
Shepherd, John	7/7/2026	Review additional form documents from EW Bank re: SWLT accounts.	0.6	NA	$ -
Shepherd, John	7/8/2026	Review Bradley edits to Verita services agreement.	0.6	NA	$ -
Shepherd, John	7/8/2026	Review CAMS post-Effective Date services agreement draft edits and exchange with Bradley.	0.8	NA	$ -
Shepherd, John	7/8/2026	Email exchange with Verita re: services agreement.	0.2	NA	$ -
Shepherd, John	7/9/2026	Review Bradley edits to Verita services agreement.	0.3	NA	$ -
Shepherd, John	7/9/2026	Email exchange with Verita re: services agreement.	0.2	NA	$ -
Shepherd, John	7/9/2026	Review Bradley edits to CAMS services agreement.	0.3	NA	$ -
Shepherd, John	7/10/2026	Finalize Verita agreement.	0.4	NA	$ -
Shepherd, John	7/10/2026	Finalize CAMS agreement.	0.5	NA	$ -
Shepherd, John	7/13/2026	Revise Accordion tasks list and review with P.O'Malley.	0.3	NA	$ -
Shepherd, John	7/13/2026	Review Shannon accounts and projected transfers to SWLT accounts.	0.5	NA	$ -
Shepherd, John	7/13/2026	Discuss Plan Administrator role and set-up at Accordion, including Plan Administrator engagement letter.	0.6	NA	$ -
Shepherd, John	7/13/2026	Discuss BofA as alternative bank for trust accounts with Bradley.	0.5	NA	$ -
Shepherd, John	7/13/2026	Review final Shannon property tax settlement.	0.2	NA	$ -
Shepherd, John	7/13/2026	Email exchange with Verita re: BofA as trust bank.	0.4	NA	$ -
Shepherd, John	7/13/2026	Review Nomura invoice for fees and expenses.	0.3	NA	$ -
Shepherd, John	7/14/2026	Email exchange with Bradley re: collateral release documents.	0.3	NA	$ -
Shepherd, John	7/14/2026	Email exchange with Bradley re: FERC Notice.	0.4	NA	$ -
Shepherd, John	7/14/2026	Email exchange and discussions with Bradley re: Plan Administrator engagement letter.	0.8	NA	$ -
Shepherd, John	7/15/2026	Email exchange and review of Willkie edits to Plan Administrator engagement letter.	0.4	NA	$ -
Shepherd, John	7/15/2026	Review and finalize Plan Administrator engagement letter.	0.6	NA	$ -
Shepherd, John	7/15/2026	Email exchange with Verita re: setting up BofA trust accounts.	0.5	NA	$ -
Shepherd, John	7/15/2026	Email exchange with Bradley and Verita re: Verita agreement related to BofA accounts.	0.7	NA	$ -
Shepherd, John	7/16/2026	Set up BofA trust accounts and review of account and wire instructions.	1.0	NA	$ -
Shepherd, John	7/16/2026	Email exchange between Accordion and Bradley re: extension of utility accounts.	0.4	NA	$ -
Shepherd, John	7/16/2026	Review Verita invoice.	0.2	NA	$ -
Shepherd, John	7/16/2026	Email exchange between Accordion, Bradley, and Verita re: new trust accounts.	0.5	NA	$ -
Shepherd, John	7/18/2026	Email exchange with Bradley re: contract assumptions at Effective Date.	0.5	NA	$ -
Shepherd, John	7/18/2026	Review closing statement prorations and final funds transfers analysis.	0.6	NA	$ -
Shepherd, John	7/18/2026	Fill out online account/form for FERC Notice.	0.5	NA	$ -
Shepherd, John	7/20/2026	Revise Accordion tasks list.	0.3	NA	$ -
Shepherd, John	7/20/2026	Email exchange with Bradley re: Effective Date.	0.4	NA	$ -
Shepherd, John	7/20/2026	Review P. O'Malley's (Accordion) process costs analysis.	0.5	NA	$ -
Shepherd, John	7/20/2026	Review drafts of Transfer Certificates and supporting invoices.	0.7	NA	$ -
Shepherd, John	7/21/2026	Finalize Transfer Certificates and approve account transfers.	0.5	NA	$ -
Shepherd, John	7/21/2026	Email exchange between Accordion and Bradley re: utilities extension.	0.4	NA	$ -
Shepherd, John	7/22/2026	Notify CAC and exchange emails re: E&O insurance policy.	0.3	NA	$ -
Shepherd, John	7/22/2026	Confirm account transfers from Shannon accounts to SWLT accounts.	0.4	NA	$ -
Shepherd, John	7/22/2026	Email exchange with Bradley re: collateral release documents.	0.3	NA	$ -

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

Name	Date	Description	Time	Rate	Amount
Shepherd, John	7/22/2026	Review and execute Plan Administrator engagement letter.	0.5	NA	$ -
Shepherd, John	7/23/2026	Accordion update call with CAMS.	0.5	NA	$ -
Shepherd, John	7/23/2026	Accordion email exchange with Bradley re: contracts for Effective Date.	0.4	NA	$ -
Shepherd, John	7/24/2026	Email exchange with CAC re: E&O insurance policy.	0.3	NA	$ -
Shepherd, John	7/24/2026	Email exchange with R. Martinez (Bradley) re: collateral release documents.	0.3	NA	$ -
		CRO Responsibilities Total	**28.4**		**$ 104,838.71**
Fee / Employment Applications/Objections					
Giuffre, Daniel	7/17/2026	Reconcile June professional time entries to the firm's billing records in preparation of the First and Final Fe	1.3	$ 475.00	$ 617.50
Giuffre, Daniel	7/17/2026	Review reconciled June time detail for compliance with U.S. Trustee Guidelines and identify entries requiri	0.7	$ 475.00	$ 332.50
Giuffre, Daniel	7/20/2026	Review fee application progress with P. O'Malley (Accordion) and clarify questions.	0.4	$ 475.00	$ 190.00
Giuffre, Daniel	7/20/2026	Update the June fee reconciliation workbook to incorporate additional reconciled time entries.	1.3	$ 475.00	$ 617.50
Giuffre, Daniel	7/20/2026	Tie reconciled June fees to supporting time records and investigate reconciling differences.	1.8	$ 475.00	$ 855.00
Giuffre, Daniel	7/21/2026	Prepare June time detail exhibit summarizing fees by professional and task category for the fee applicatior	0.6	$ 475.00	$ 285.00
Giuffre, Daniel	7/21/2026	Review June time entries for descriptions requiring clarification or additional detail ahead of filing.	0.7	$ 475.00	$ 332.50
Giuffre, Daniel	7/21/2026	Categorize June time entries by project task code for inclusion in the fee application time detail exhibit.	1.2	$ 475.00	$ 570.00
Giuffre, Daniel	7/22/2026	Review fee application schedules with P. O'Malley (Accordion) and coordinate submission to Bradley for fi	0.6	$ 475.00	$ 285.00
Giuffre, Daniel	7/22/2026	Incorporate final review comments into the June supporting exhibits.	0.9	$ 475.00	$ 427.50
O'Malley, Patrick	7/10/2026	Begin coordination of June fee application.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	7/20/2026	Review fee application progress with D. Giuffre (Accordion) and clarify questions.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	7/22/2026	Review fee application schedules with D. Giuffre (Accordion) and coordinate submission to Bradley for fina	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	7/22/2026	Discuss fee application feedback with Bradley and coordinate final submission.	0.3	$ 795.00	$ 238.50
		Fee / Employment Applications/Objections Total	**11.2**		**$ 5,864.00**
Strategic Planning					
O'Malley, Patrick	7/1/2026	Prepare for and facilitate weekly regroup with Bradley (Martin, Sheinbein, Bailey) and J. Shepherd to discu	0.9	$ 795.00	$ 715.50
O'Malley, Patrick	7/1/2026	Discuss transition items with CAMS.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	7/1/2026	Review open items with J. Shepherd to ensure timely completion; align on action items as soon as EIN/bar	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	7/2/2026	Weekly update call with CAMS and J. Shepherd to discuss open operational items (closing statement true-	0.9	$ 795.00	$ 715.50
O'Malley, Patrick	7/6/2026	Discussion with J. Shepherd (Accordion) and Bradley (various) re: EIN, bank accounts, etc.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	7/6/2026	Update prorations with new data; finalize estimates for account transfers; coordinate with Verita.	1.6	$ 795.00	$ 1,272.00
O'Malley, Patrick	7/7/2026	Discuss with CAMS the ability to share 2025 information with Lotus; confirm with J. Shepherd (Accordion).	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	7/8/2026	Discuss closing statement with CAMS and provide support for any transactions requiring clarification.	1.6	$ 795.00	$ 1,272.00
O'Malley, Patrick	7/8/2026	Follow up with D. Sheinbein on spare parts to confirm understanding of transfer.	0.3	$ 795.00	$ 238.50
O'Malley, Patrick	7/9/2026	Discuss insurance open items with Alliant and CAMS to ensure proper accounting.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	7/9/2026	Review post-close contract with CAMS.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	7/10/2026	Coordinate with CAMS and Tenaska on the process for invoicing and splitting the June period.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	7/10/2026	Coordinate on spare parts handling with CAMS and Bradley.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	7/13/2026	Update prorations with final June invoices; coordinate on open items with CAMS.	2.2	$ 795.00	$ 1,749.00
O'Malley, Patrick	7/13/2026	Review open items and priorities with J. Shepherd to ensure smooth transition into Plan Administrator role	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	7/14/2026	Review assumed contracts with CAMS and status of utility transfer.	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	7/16/2026	Review final prorations with CAMS; provide to J. Shepherd and Bradley.	1.6	$ 795.00	$ 1,272.00
O'Malley, Patrick	7/16/2026	Discuss final TC and assumed contracts with J. Bailey.	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	7/16/2026	Review support for CAMS expense reimbursement (ensure incurred prior to close); discuss timing of two c	0.6	$ 795.00	$ 477.00
O'Malley, Patrick	7/20/2026	Begin process of canceling the Sales & Use tax permit; discuss with Bradley and CAMS.	0.8	$ 795.00	$ 636.00
O'Malley, Patrick	7/20/2026	Finalize prorations with CAMS (rents & royalties; June utility proration) and confirm understanding of June	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	7/22/2026	Discuss assumed contracts with J. Bailey.	0.7	$ 795.00	$ 556.50
O'Malley, Patrick	7/23/2026	Discuss open transition items with CAMS (June utilities, MOR, etc...).	1.1	$ 795.00	$ 874.50
O'Malley, Patrick	7/23/2026	Finalize closing statement with prorations and review with CAMS; distribute internally for review.	1.7	$ 795.00	$ 1,351.50
O'Malley, Patrick	7/23/2026	Discuss utility termination approach with CAMS and J. Shepherd to understand termination fees.	0.4	$ 795.00	$ 318.00
O'Malley, Patrick	7/23/2026	Discuss insurance termination and cyber extension with Alliant.	0.4	$ 795.00	$ 318.00
		Strategic Planning Total	**23.1**		**$ 18,364.50**

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

Professional	Date	Category	Description		Amount
Shepherd, John	7/15/2026	Ground Transportation	Ground transportation from office to Shannon for closing dinner	$	18.18
Shepherd, John	7/15/2026	Air Transportation	Onboard wifi	$	8.00
Shepherd, John	7/16/2026	Air Transportation	Onboard wifi	$	8.00
Total				**$**	**34.18**