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.	)	
	)	

SUMMARY COVER SHEET FOR FIRST AND FINAL FEE APPLICATION OF BRADLEY ARANT BOULT CUMMINGS LLP AS COUNSEL TO SHANNON WIND, LLC FOR THE PERIOD FROM JANUARY 25, 2026 THROUGH JULY 27, 2026

Name of Applicant:	Bradley Arant Boult Cummings LLP	
Applicant's Role in Case:	Counsel to Debtor and Debtor in Possession	
Date Order of Employment Signed	March 17, 2026 [ECF No. 104] (approving retention as of January 25, 2026)	
Interim Application ( ) Final Application (X)	First and Final Fee Application	
	Beginning of Period	**End of Period**
Time period covered by this First and Final Application:	January 25, 2026	July 27, 2026
Were the services provided necessary to the administration of or beneficial at the time rendered toward completion of the case? Yes		
Were the services provided in a reasonable amount of time commensurate with the complexity, importance, and nature of the issues addressed? Yes		
Is the requested compensation reasonable based on customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? Yes		
Do expense reimbursements represent actual and necessary expenses incurred? Yes		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:	$1,538,348.48	
Total professional hours requested in this Application:	2,088.80	

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Average hourly rate for professionals:	$736.47
Total paraprofessional fees requested in this Application:	$20,950.50
Total paraprofessional hours requested in this Application:	53.00
Average hourly rate for paraprofessionals:	$395.29
Total fees requested in this Application:	$1,559,298.98
Total expense reimbursements requested in this Application:	$866.34
Additional fees relating to preparation and prosecution of this Application:	$10,000.00
Reduction of fees incurred for non-working travel time:	$980.00
Total fees and expenses awarded in prior Application	N/A
Plan Status: A chapter 11 plan was confirmed on June 3, 2026. The Effective Date of the Plan was July 27, 2026.	
Primary Benefits: Negotiations with the Debtor's secured creditor, drafting and prosecuting motions relating to use of cash collateral; participating in coordination calls and meetings with the secured creditor and its counsel and various other creditors; meeting U.S. Trustee requirements and response to informal requests or formal objections from the U.S. Trustee; preparing and maintaining the Debtor's case budget; formulating, negotiating, drafting and preparing the Combined Plan and Disclosure Statement; coordinating, managing, and administering the Chapter 11 Case; drafting motion and related notices for sale of substantially all assets of the Debtor and related bidding procedures; negotiating and closing sale of substantially all of the Debtor's assets; advising on operational wind-down matters; analysis and objections to claims; negotiations and resolutions with third parties; meeting conditions precedent for taking Plan effective with the related preparations for going effective, including liquidation trust terms, post-effective plan administration and liquidation trust mechanics and all documents supporting same.	
Total to be paid to priority unsecured creditors:	Full payment for Allowed priority unsecured claims under Plan
Anticipated % dividend to priority unsecured creditors:	Full payment for Allowed priority unsecured claims under Plan
Total to be paid to general unsecured creditors:	TBD
Anticipated % dividend to general unsecured creditors:	TBD
Date of Confirmation Hearing:	June 3, 2026

Indicate whether plan has been confirmed:	Yes

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Debtor.	)	
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FIRST AND FINAL FEE APPLICATION OF BRADLEY ARANT BOULT CUMMINGS LLP AS COUNSEL TO SHANNON WIND, LLC FOR THE PERIOD FROM JANUARY 25, 2026 THROUGH JULY 27, 2026

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at https://ecf.txsb.uscourts.gov/ within twenty-one days from the date this motion was filed. If you do not have electronic filing privileges, you must file a written objection that is actually received by the clerk within twenty-one days from the date this motion was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

Pursuant to sections 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 Local Bankruptcy Rules of the United States Bankruptcy Court for the Southern District of Texas (the "Local Rules"), and this Court's *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (the "Interim Compensation Order") [ECF No. 99] (the "Compensation Procedures Order"), Bradley Arant Boult Cummings LLP ("Bradley") hereby files this first and final fee application (the "Application") for entry of an order, substantially in the form attached to the Application (the "Proposed Order"), (i) granting allowance and approval of fees and expenses for the period (the "Application Period") commencing January 25, 2026 through July 27, 2026, in the amount of $1,559,298.98 and estimated additional fees relating to the preparation and prosecution of the Application in the amount of $10,000.00, less fees relating to non-working travel time in the

amount of $980.00, together with reimbursement of actual and necessary expenses incurred in the amount of $866.34 (collectively, the "Application Period Amounts" in the total amount of $1,569,185.32); (ii) authorizing and directing payment of the Application Period Amounts, less any amounts the Debtor previously paid to Bradley on account of such amounts and any amounts that remain in the Retainer[1] (the "Remaining Retainer Amount") in a total payable amount of $547,226.53, and (iii) granting such other and further relief this Court deems just and proper. In further support of this Application, Bradley respectfully represents as follows:

STATUS OF CASE AND JURISDICTION

1. On January 25, 2026 (the "Petition Date"), Shannon Wind, LLC (the "Debtor") filed a voluntary petition for relief under chapter 11 (the "Chapter 11 Case") of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of Texas (the "Court"). The Debtor continued to operate its business and manage its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner was appointed in the Chapter 11 Case. No unsecured creditor's committee was appointed in the Chapter 11 Case.

2. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

3. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

4. The statutory and other bases for the relief requested herein are Bankruptcy Code sections 105(a), 330 and 331, Bankruptcy Rule 2016, Local Rule 2016-1, and the Compensation Procedures Order.

[1] Bradley is holding $23,030.90 of the Retainer (as defined below), which amounts have not yet been applied to the fees and expenses incurred during the Application Period.

5. The Debtor retained Bradley as its bankruptcy counsel effective as of the Petition Date pursuant to the *Order Pursuant to 11 U.S.C. § 327(a), Fed. R. Bankr. P. 2014(a) and 2016, and Local Rules 2014-1 and 2016-1 Authorizing Retention and Employment of Bradley Arant Boult Cummings LLP as Attorneys for Shannon Wind, LLC as of the Petition Date* [ECF No. 104] (the "Retention Order"). The Retention Order authorizes the Debtor to compensate and reimburse Bradley subject to allowance of such compensation and reimbursement by the Court.

6. On April 22, 2026, the Court entered the *Order (I) Conditionally Approving the Adequacy of the Disclosure Statement; (II) Approving the Solicitation Procedures and Solicitation Packages; (III) Scheduling a Combined Hearing; (IV) Establishing Procedures for Objecting to the Plan; (V) Approving the Form, Manner, and Sufficiency of Notice of the Combined Hearing; and (VI) Granting Related Relief* [ECF No. 138].

7. On April 27, 2026, the Debtor filed the *Amended Combined Disclosure Statement and Chapter 11 Plan* [ECF No. 141].

8. On June 2, 2026, the Debtor filed a corrected *Amended Combined Disclosure Statement and Chapter 11 Plan* [ECF No. 209].

9. On June 3, 2026, the Court entered the *Order Approving the Disclosure Statement on a Final Basis and Confirming the Plan* [ECF No. 225].[2] The Plan contemplates that, following the occurrence of the effective date (the "Effective Date"), a Plan Administrator will be appointed to oversee the wind down and dissolution of the Debtor, and all of the Debtor's assets will be transferred to a Liquidation Trust, to be administered by the Plan Administrator for the benefit of holders of Allowed General Unsecured Claims. The Plan Administrator will reconcile and resolve

[2] Terms not otherwise defined herein shall have the meanings ascribed to them in the *Order Approving the Disclosure Statement on a Final Basis and Confirming the Plan* [Docket No. 225].

Claims and distribute payments to holders of Allowed Claims in accordance with the Plan and the Liquidation Trust Agreement.

10. On July 28, 2026, the Debtor filed the *Notice of (I) Entry of Order Approving the Debtor's Amended Combined Disclosure Statement and Chapter 11 Plan on a Final Basis and Confirming the Plan and (II) Occurrence of the Effective Date Notice* [ECF No. 257], establishing July 27, 2026 as the effective date of the Debtor's Plan.

BRADLEY'S PRIOR MONTHLY FEE STATEMENTS

11. Prior to the Application and pursuant to the procedures set forth in the Compensation Procedures Order, Bradley filed with the Court and served upon the appropriate notice parties monthly fee statements (the "Monthly Fee Statements"), together covering the period from January 25, 2026, through May 31, 2026. Each of Bradley's Monthly Fee Statements contain detailed time and expense records which relate to the periods covered by each Monthly Fee Statement, and each is incorporated herein by reference.[3]

12. A summary of the prior Monthly Fee Statements previously filed by Bradley in this

[3] Detailed time and expense records which relate to the periods covered by each Monthly Fee Statement were also attached to each Monthly Fee Statement at Exhibit 4 thereto respectively. *See* chart at paragraph 12 for docket references and other details.

Chapter 11 Case is set forth in the chart below:

		Requested		Paid		Outstanding	
Date Filed; Docket No.	**Period Covered**	**Fees**	**Expenses**	**Fees**	**Expenses**	**Fees**	**Expenses**
1st Monthly Fee Statement 4/03/26 [ECF No. 118]	1/25/26 – 2/28/26	$386,139.64 (80% of $482,674.55)	$715.59	$386,139.64	$715.59	$96,534.91	$0.00
2nd Monthly Fee Statement 4/29/26 [ECF No. 145]	3/1/26 – 3/31/26	$213,993.84 (80% of $267,492.30)	$0.00	$213,993.84	$0.00	$53,498.46	$0.00
3rd Monthly Fee Statement; 6/09/26 [ECF No. 232]	4/1/26 – 4/30/26	$245,346.34 (80% of $306,682.93)	$11.25	$245,344.09	$11.25	$61,338.84	$0.00
4th Monthly Fee Statement 6/25/26 [ECF No. 248]	5/1/26 – 5/31/26	$152,723.48 (80% of $190,904.35)	$0.00	$152,723.48	$0.00	$38,180.87	$0.00
Total		$998,203.30	$726.84	$998,201.05	$726.84	$249,553.08	$0.00

13. Bradley has not submitted Monthly Fee Statements or received payment for professional services from June 1, 2026 through July 27, 2026. Pursuant to this Application, Bradley seeks allowance and payment of a total of $311,684.35, of which $311,544.85 is fees and $139.50 is costs, for this period from June 1, 2026 through July 27, 2026.

RELIEF REQUESTED

14. By this Application, Bradley respectfully requests entry of an order (i) granting allowance and approval of the fees and expenses for the Application Period in the amount of the Application Period Amounts; (ii) authorizing and directing payment of the Application Period Amounts, less any amounts the Debtor previously paid to Bradley on account of such amounts and the Remaining Retainer Amount; and (iii) granting such other and further relief this Court deems just and proper.

FEES EARNED DURING THE APPLICATION PERIOD

I. Customary Billing Disclosures

15. Bradley's hourly rates are set at a level designed to compensate Bradley fairly for the work of its attorneys and paraprofessionals and to cover fixed and routine expenses. The hourly rates charged by Bradley in the Chapter 11 Case were billed in accordance with Bradley's rates and procedures in effect during the Application Period and in accordance with the Retention Order. As described in the *Application of Shannon Wind, LLC Pursuant to 11 U.S.C. § 327(a), Fed R. Bankr. P. 2014(a) and 2016, and Local Rules 2014-1 and 2016-1 for Authority to Retain and Employ Bradley Arant Boult Cummings LLP as Attorneys for Shannon Wind, LLC Effective as of the Petition Date* [ECF No. 76] (the "Retention Application"), the rates Bradley charges for the services of its attorneys and paraprofessionals in the Chapter 11 Case are consistent with the rates Bradley charges other comparable chapter 11 clients. Moreover, Bradley's rate structure is appropriate and not significantly different from the rates that Bradley charges for non-bankruptcy representations or the rates that other comparable counsel would charge to perform substantially similar services.

16. Bradley has received no payment or promises of payment from any source other than the Debtor for services rendered in the Chapter 11 Case.[4] There is no agreement or understanding between Bradley and any other entity or person, other than members of the firm, for the sharing of compensation to be received for services rendered in or in connection with the Chapter 11 Case. All professional and paraprofessional services for which Bradley is requesting compensation were rendered solely on behalf of the Debtor.

[4] As described in the *Declaration of Jarrod B. Martin in Support of Application of Shannon Wind, LLC Pursuant to 11 U.S.C. § 327(a), Fed R. Bankr. P. 2014(a) and 2016, and Local Rules 2014-1 and 2016-1 for Authority to Retain and Employ Bradley Arant Boult Cummings LLP as Attorneys for Shannon Wind, LLC Effective as of the Petition Date* annexed as Exhibit A to the Retention Application, Bradley received payments and advances in the aggregate amount of $362,046.86 (the "Retainer") for services performed and expenses incurred, and also to be performed and incurred, including in preparation for the commencement of the Chapter 11 Case, before the Petition Date.

17. In compliance with paragraph C.5 of the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses by Attorneys in Large Chapter 11 Cases, effective November 13, 2013:

a. Bradley did not agree to any variations from, or alternatives to, its standard or customary billing rates for services pertaining to this engagement that were provided during the Application Period.

b. The fees requested in the Application were not higher by 10% or more than the fees budgeted for the Application Period.

c. None of the professionals included in the Application varied their hourly rate based on the geographic location of the Chapter 11 Case.

d. The Application did not include any fees dedicated to revising time records or preparing and revising invoices that would not normally be compensable outside of bankruptcy. Any invoice preparations done in the ordinary course are handled by billing specialists for which the firm does not charge any time. The only fees incurred in connection with such matters is conforming the invoices for U.S. Trustee compliance purposes and in connection with preparing exhibits to fee applications filed with the Court. In those instances, the fees are mostly generated by lower hourly rates and are a small percentage of the total fees in the case.

II. Supporting Documentation

18. For the convenience of the Court and parties in interest, the following exhibits are attached to this Application:

- **Exhibit A** – Summary of timekeepers
- **Exhibit B** – Summary of compensation requested by category
- **Exhibit C** – Summary of expense reimbursement by category
- **Exhibit D** – Detailed billing statements

SUMMARY OF SERVICES

19. Attached hereto as **Exhibit D** is a detailed statement of Bradley's hours expended and fees incurred during the Application Period. Detailed time entries for the Application Period are attached hereto and to the applicable Monthly Fee Statements filed on the docket of this case,

which are incorporated by reference. Bradley attorneys and paraprofessionals expended a total of 2,141.80 hours in connection with the Chapter 11 Case during the Application Period. All services for which Bradley is requesting compensation were performed for or on behalf of the Debtor.

20. The services rendered by Bradley during the Application Period can be grouped into the categories set forth below. Bradley attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. Categories with less than one hour of services are not listed below.

A. Asset Disposition – Category BD2

Application Period: 1,206.00 hours; $871,159.68

21. This matter category includes time spent by Bradley attorneys related to the marketing and sale of substantially all the Debtor's assets pursuant to the approved bidding procedures and sale order.

B. Plan and Disclosure Statement – Category No. BD17

Application Period: 316.00 hours; $241,384.00

22. This matter category includes time spent by Bradley attorneys related to formulating, negotiating, drafting and preparing the Combined Disclosure Statement and Plan. This matter category also includes time spent by Bradley attorneys drafting, preparing, and filing motions seeking extension of the exclusive period to file and solicit the Plan.

C. Case Administration – Category No. BD7

Application Period: 148.50 hours; $117,740.65

23. This matter category includes time spent on various tasks that were necessary to ensure the efficient and seamless administration of legal services related to the Chapter 11 Case.

Specifically, Bradley attorneys and paraprofessionals spent time: (i) coordinating, managing, and administering the Chapter 11 Case, including review of filings on the case docket, monitoring critical dates, and maintaining a case calendar, work plan, and status reports; (ii) communicating with the Debtor's other advisors to manage various workstreams throughout the Chapter 11 Case; (iii) reviewing procedures for case administration and docket monitoring; (iv) organizing and maintaining document files; (v) ensuring compliance with service and notice requirements of the Bankruptcy Code, the Bankruptcy Rules and the Local Rules, including coordinating service of pleadings and related notices with the Debtor's claims and noticing agent; (vi) ensuring compliance with all other applicable requirements of the Bankruptcy Code, Bankruptcy Rules, Local Rules, and orders and procedures issued by the Court; (vii) communicating with the Court regarding hearings and various procedural matters; and (viii) attending standing coordination calls with the Debtor's other professionals regarding the Chapter 11 Case. This matter category also includes work and meetings related to multiple matters such that the time cannot be easily allocated to one of the other matter categories.

D. Employment and Fee Applications – Category No. BD11

Application Period: 170.40 hours; $118,640.50

24. This matter category relates to time spent by Bradley attorneys and paraprofessionals preparing monthly and interim fee applications materials and exhibits, advising the Debtor's other professionals on matters related to fee applications, and engaging in discussions with other professionals regarding the same.

E. Claims Administration and Objections – Category No. BD8

Application Period: 85.40 hours; $58,747.50

25. This matter category includes time spent by Bradley attorneys and paraprofessionals providing services related to claims asserted against the Debtor. This category also includes analysis and objections to certain claims. Time spent on the review of certain administrative, secured and priority claims or potential claims, including research related thereto, is also included in this category.

F. Business Operations – Category No. BD6

Application Period: 57.50 hours; $45,885.55

26. This matter category includes time spent by Bradley attorneys advising the Debtor on business operations and wind-down matters.

G. Reporting – Category No. BD20

Application Period: 39.10 hours; $28,692.90

27. This matter category includes time spent by Bradley attorneys and paraprofessionals in connection with the Debtor's meeting of U.S. Trustee requirements and response to informal requests or formal objections from the U.S. Trustee. Bradley attorneys reviewed all monthly operating reports for reporting purposes to the U.S. Trustee.

H. Litigation: Contested Matters and Adversary Proceedings – Category No. BD14

Application Period: 47.10 hours; $22,809.80

28. This matter category relates to time spent by Bradley attorneys and paraprofessionals providing services related to matters in an adversarial posture. Among other things, Bradley attorneys spent time analyzing pending multi-district state court litigation matters relating to Winter Storm Uri.

I. Financing and Cash Collateral – Category No. BD13

Application Period: 25.50 hours; $18,248.00

29. This matter category relates to time spent by Bradley attorneys and paraprofessionals regarding use of cash collateral. Specifically, Bradley attorneys spent time: (i) negotiations with the Debtor's secured lender, drafting and prosecuting motions relating to use of cash collateral; and (ii) review of and discussions with the Debtor and its financial advisors regarding cash collateral budgets.

J. Assumption/Rejection of Leases and Executory Contracts – Category No. BD3

Application Period: 18.60 hours; $12,798.30

30. This matter category includes time spent by Bradley attorneys and paraprofessionals examining issues related to the Debtor's executory contracts and unexpired leases, negotiating with contract counterparties regarding assumption, cure amounts and any informal or formal objections thereto, and ultimately seeking Court approval of the assumption of executory contracts and unexpired leases to facilitate the sale of the Debtor's assets.

K. Budgeting (Case) – Category No. BD5

Application Period: 12.30 hours; $10,254.20

31. This matter category includes time spent by Bradley attorneys and paraprofessionals preparing and maintaining the Debtor's case budget. Specifically, Bradley attorneys spent time: (i) analyzing and updating the case budget to reflect developments in the Chapter 11 Case; (ii) reviewing budget information in connection with case trajectory updates; and (iii) reviewing and analyzing updated information regarding the case budget to ensure alignment with ongoing wind-down activities and related professional fee projections.

L. Tax – Category No. BD21

Application Period: 11.00 hours; $9,062.30

32. This matter category includes Bradley attorneys' review and analysis of tax issues, as well as any correspondence and research related thereto, related to the Chapter 11 Case. Among other things, Bradley attorneys spent time reviewing and analyzing tax issues regarding the sale of substantially all of the Debtor's assets.

M. Non-Working Travel – Category No. BD16

Application Period: 2.00 hours; $1,960.00

33. This matter category relates to non-working travel time spent by attorneys. All non-working travel time is billed at half of the actual hours of the non-working travel.

N. Meetings and Communications with Creditors – Category No. BD15

Application Period: 1.90 hours; $1,425.60

34. This matter category includes time spent by Bradley attorneys communicating and coordinating with the Debtor's creditor constituencies. Specifically, Bradley attorneys spent time: (i) responding to informal requests and inquiries from creditors regarding claims and plan treatment; (ii) negotiating with various creditors regarding the treatment of their claims; and (iii) coordinating with the Debtor's advisors in preparation for creditor communications and negotiations.

O. Relief from Stay and Adequate Protection – Category No. BD19

Application Period: .50 hours; $490.00

35. This matter category includes time spent by Bradley attorneys analyzing issues related to the automatic stay, including enforcement thereof.

36. Additionally, the Application Period Amounts include an additional $10,000.00 for preparation and prosecution of the Application after the Effective Date. Bradley estimates

approximately 18 hours at a blended rate of $558.50 relating to the preparation and prosecution of the Application after the Effective Date.

ACTUAL AND NECESSARY EXPENSES

37. Attached hereto as **Exhibit C** is a detailed statement of Bradley's out-of-pocket expenses incurred during the Application Period. The total out-of-pocket expenses incurred during the Application Period totals $866.34. These expenses include, but are not limited to, transcript services, court fees, online research services, litigation support services, and travel expenses.

BRADLEY'S REQUESTED COMPENSATION AND EXPENSE REIMBURSEMENT SHOULD BE ALLOWED

38. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also establishes the following non-exclusive criteria to determine the amount of reasonable compensation to be awarded:

39. In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including—

(a) the time spent on such services;

(b) the rates charged for such services;

(c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered towards the completion of, a case under this title;

(d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field; and

(f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

40. Bradley respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, necessary for and beneficial to the Debtor and were rendered to assist the Debtor in discharging its statutory duties during the pendency of the Chapter 11 Case. Bradley further believes that its services to the Debtor during the Application Period were performed efficiently and in an expert manner and ultimately benefitted the Debtor. Bradley submits that the compensation requested herein is reasonable in light of the nature, extent, and value of Bradley's services to the Debtor. Accordingly, the Application should be approved.

RESERVATION OF RIGHTS

41. Bradley reserves the right to modify, amend, or supplement this Application at any time before the hearing on this Application.

NOTICE

42. This Application shall be served on all applicable parties pursuant to the Procedures for Complex Cases in the Southern District of Texas.

CONCLUSION

43. Bradley requests that the Court enter the Proposed Order (i) granting allowance and approval of fees and expenses for the Application Period in the amount of the Application Period Amounts; (ii) authorizing and directing payment of the Application Period Amounts, less any amounts the Debtor previously paid to Bradley on account of such amounts and the Remaining Retainer Amount; and (iii) granting such other and further relief this Court deems just and proper.

Dated: August 21, 2026
Houston, Texas

Respectfully submitted,

BRADLEY ARANT BOULT CUMMINGS LLP
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/s/ Alexandra E. Dugan
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Counsel to Shannon Wind, LLC

Certificate of Service

I certify that on August 21, 2026, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas. Additionally, the foregoing document will be served as set forth in a forthcoming affidavit filed by the Debtor's Claims and Noticing Agent.

/s/ Alexandra E. Dugan
Alexandra E. Dugan

EXHIBIT A[1]

SUMMARY OF TIMEKEEPERS

Professional Name	Position	Expertise	Admission Year	Hourly Rate	Total Hours	Total Compensation
Raneen Abdelghani	Associate	Bankruptcy & Creditors' Rights	2024	$576.00	28.10	$16,185.60
James Bailey	Partner	Bankruptcy & Creditors' Rights	2010	$810.00	306.10	$247,941.00
Ivan Boudreaux	Associate	Corporate & Securities	2017	$540.00	3.30	$1,782.00
Cyrus Chin	Partner	Corporate & Securities	2006	$684.00	30.00	$20,520.00
Taylor Davis	Associate	Bankruptcy & Creditors' Rights	2025	$499.50	27.70	$13,836.15
Mike Denniston	Partner	Corporate & Securities	1989	$931.50	6.90	$6,427.35
Lisa De Luna	Legal Assistant	Corporate & Securities	N/A	$216.00	0.50	$108.00
Alexandra Dugan	Partner	Banking & Financial Services	2011	$720.00	209.10	$150,552.00
Charlie Evans	Associate	Bankruptcy & Creditors' Rights	2025	$499.50	43.00	$21,478.50
Jo Falcon	Paralegal	Bankruptcy & Creditors' Rights	N/A	$397.00	1.30	$516.10
Asiya Khan	Associate	Bankruptcy & Creditors' Rights	2022	$621.00	111.80	$69,427.80
Josh Lesser	Senior Attorney	Banking & Financial Services	2016	$648.00	2.50	$1,620.00
Erin Malone-Smolla	Partner	Bankruptcy & Creditors' Rights	2016	$666.00	73.90	$49,217.40
Jarrod Martin	Partner	Bankruptcy & Creditors' Rights	2009	$980.00	121.90	$119,462.00
Rodrigo Martinez	Associate	Corporate & Securities	2023	$589.50	447.20	$263,624.43
Austin McMullen	Partner	Bankruptcy & Creditors' Rights	2000	$972.00	27.70	$26,924.40
Mark Miller	Partner	Tax Trusts and Estates	1996	$895.50	6.10	$5,462.55
Amy Moss	Partner	Corporate & Securities	1997	$877.50	97.00	$85,117.50
Ashley Osborne	Associate	Corporate & Securities	2023	$522.00	3.70	$1,931.40
Ashley Player	Paralegal	Bankruptcy & Creditors' Rights	N/A	$397.00	2.30	$913.10
Michael Riordan	Senior Attorney	Bankruptcy & Creditors' Rights	2009	$900.00	50.90	$45,810.00
David Sheinbein	Partner	Corporate & Securities	2011	$796.50	462.00	$367,983.00
Davis Smith	Partner	Corporate & Securities	2000	$684.00	3.70	$2,530.80

[1] Rates shown are as of the end of the Application Period; total compensation reflects the rates in effect at the time the services were rendered.

Melanie Sransky	Paralegal	Litigation	N/A	$397.00	34.10	$13,537.70
Allen Sullivan	Partner	Corporate & Securities	2005	$783.00	26.20	$20,514.60
Gale Williams-Gattis	Paralegal	Bankruptcy & Creditors' Rights	N/A	$397.00	14.80	$5,875.60
TOTAL					**2,141.80**	$1,559,298.98

EXHIBIT B

SUMMARY OF COMPENSATION REQUESTED BY CATEGORY

Task Code	Description	Hours	Amount
BD11	Employment and Fee Applications	170.40	$118,640.50
BD13	Financing and Cash Collateral	25.50	$18,248.00
BD14	Litigation	47.10	$22,809.80
BD15	Meetings and Communications with Creditors	1.90	$1,425.60
BD16	Non-Working Travel	2.00	$1,960.00
BD17	Plan and Disclosure Statement	316.00	$241,384.00
BD19	Relief from Stay and Adequate Protection	0.50	$490.00
BD2	Asset Disposition	1,206.00	$871,159.68
BD20	Reporting	39.10	$28,692.90
BD21	Tax	11.00	$9,062.30
BD3	Assumption and Rejection of Leases and Contracts	18.60	$12,798.30
BD5	Budgeting (Case)	12.30	$10,254.20
BD6	Business Operations	57.50	$45,885.55
BD7	Case Administration	148.50	$117,740.65
BD8	Claims Administration and Objections	85.40	$58,747.50
TOTAL		**2,141.80**	**$1,559,298.98**

EXHIBIT C

SUMMARY OF EXPENSE REIMBURSEMENT BY CATEGORY

Category	Amount
Court Costs/Filing Fees	$208.50
Fed Docket Serv-PACER	$7.00
Travel Expense	$286.04
Transcripts	$325.30
Messenger/Delivery/Retrieval	$39.50
TOTAL	**$866.34**

EXHIBIT D

BRADLEY INVOICES FOR THE APPLICATION PERIOD

Bradley

Bradley Arant Boult Cummings LLP

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

Invoice Date:	March 31, 2026
Invoice Num.:	1944506
Client Number:	308892

Client: Shannon Wind, LLC

For professional services rendered through February 28, 2026

Fees	482,674.55
Costs	715.59
Total Amount Due	**$483,390.14**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: March 31, 2026
Invoice Num.: 1944506

Time Detail

Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
01/25/26	Draft and revise correspondence for Accordion to provide vendors and landlords	JB	BD6	0.50	810.00	405.00
01/25/26	Work on notice issues strategy for first day motions	JB	BD7	0.40	810.00	324.00
01/25/26	Revise cash collateral motion.	RIAB	BD13	0.50	576.00	288.00
01/25/26	Revise Application to Employ Claims Agent.	RIAB	BD11	1.00	576.00	576.00
01/25/26	Revise Notice of Commencement and order re the same.	RIAB	BD7	0.50	576.00	288.00
01/25/26	Revise cash management motion.	RIAB	BD13	0.50	576.00	288.00
01/25/26	Revise motion to extend schedules and SOFA deadlines.	RIAB	BD20	0.60	576.00	345.60
01/25/26	Revise utilities motion.	RIAB	BD13	0.30	576.00	172.80
01/25/26	Revise critical vendor motion.	RIAB	BD6	0.30	576.00	172.80
01/26/26	Draft and revise responses to frequently asked questions to share with landlord parties	JB	BD6	0.40	810.00	324.00
01/26/26	Finalize notice of appearance for filing	JB	BD7	0.10	810.00	81.00
01/26/26	Review creditor notices filed on docket	JB	BD7	0.20	810.00	162.00
01/26/26	Work on matters related to service of first day motions and emails with Verita regarding same	JB	BD7	0.50	810.00	405.00
01/26/26	Conduct research regarding parties for service of first day motions	JB	BD7	0.40	810.00	324.00
01/26/26	Review and revise final cash collateral motion and order for filing and service	JB	BD13	0.80	810.00	648.00
01/26/26	Begin extensive drafting on asset purchase agreement as part of proposed 363 sale	PRMA	BD2	7.30	589.50	4,303.35
01/26/26	Review and revise Nomura	DBSH	BD2	3.00	796.50	2,389.50

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	CIM slide detailing transaction structure (2.5); additional discussions with Mr. Shepherd about proposal from potential bidder and non-disclosure agreement. (.5)					
01/26/26	Correspondence with UST regarding first day motions.	JAMA	BD13	0.10	980.00	98.00
01/26/26	Correspondence with CRO regarding UST inquiry.	JAMA	BD7	0.10	980.00	98.00
01/26/26	Conference regarding sale strategy and proposals.	JAMA	BD2	0.20	980.00	196.00
01/26/26	Continue first day hearing preparation	JAMA	BD7	0.30	980.00	294.00
01/26/26	Phone call with CRO, counsel for Citi and Citi regarding sales process.	JAMA	BD2	0.30	980.00	294.00
01/26/26	Review revised 20 largest list.	JAMA	BD7	0.10	980.00	98.00
01/26/26	Strategy meeting regarding pending matters in advance of first day hearing.	JAMA	BD7	0.40	980.00	392.00
01/26/26	Phone call with CRO regarding first day filings.	JAMA	BD13	0.20	980.00	196.00
01/26/26	Continue editing and revising first day motions (4.1); emails with counsel for the US Trustee regarding first day motions (0.3); coordinate filing of same and other first day filings with S. Smith (1.3)	MKRI	BD7	5.70	900.00	5,130.00
01/26/26	Continue revising insurance motion.	RIAB	BD7	0.10	576.00	57.60
01/26/26	Revise cash management motion.	RIAB	BD13	0.40	576.00	230.40
01/26/26	Continue revising utilities motion.	RIAB	BD13	0.20	576.00	115.20
01/26/26	Continue revising cash collateral motion.	RIAB	BD13	2.80	576.00	1,612.80
01/26/26	Review background of critical vendors for first day hearing.	RIAB	BD6	0.20	576.00	115.20
01/26/26	Prepare for first day hearing, including review of first-day motions, proposed	RIAB	BD13	0.30	576.00	172.80

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	orders, and anticipated issues for the Court.					
01/26/26	Further edits to First Day Motions (1.0); revise Agenda for First Day Hearing (0.6); revise Witness and Exhibit list for First Day Hearing (0.5); prepare Notice of Hearing for First Day Hearing (0.8)	ATKH	BD7	2.90	621.00	1,800.90
01/26/26	Prepare and file amended Top 20 Unsecured List	ATKH	BD8	0.80	621.00	496.80
01/26/26	Prepare Notice of Appearances for J. Martin, J. Bailey, and M. Riordan	ATKH	BD7	0.90	621.00	558.90
01/26/26	Work with Bradley team to ensure compliance with UST Fee Guidelines	ATKH	BD7	0.80	621.00	496.80
01/27/26	Review and revise witness and exhibit list for first day hearing	JB	BD7	0.10	810.00	81.00
01/27/26	Email with J.Hardy and Z.Syedain, counsel for Citi, regarding cash management order	JB	BD13	0.10	810.00	81.00
01/27/26	Conference with J.Shepherd, P.O'Malley, J.Jones, and representatives of Nomura and CEI regarding sale process	JB	BD2	0.50	810.00	405.00
01/27/26	Review and revise agenda for first day hearing	JB	BD7	0.20	810.00	162.00
01/27/26	Emails with P.O'Malley (Accordion) regarding professional retention matters	JB	BD11	0.30	810.00	243.00
01/27/26	Review terms for retention of ordinary course professional	JB	BD11	0.30	810.00	243.00
01/27/26	Email with KPMG regarding professional retention matters	JB	BD11	0.10	810.00	81.00
01/27/26	Begin developing strategy regarding bid procedures motion	AD	BD2	0.80	720.00	576.00
01/27/26	Review and analyze issues related to the engagement	PRMA	BD2	2.60	589.50	1,532.70

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	of additional third-party services related agreement (1.4); summarize findings and analysis under New York law for relevant provisions in agreement (1.2).					
01/27/26	Analyze issues regarding vendor agreement (.6); review and respond emails from J.Shepherd regarding same (.3)	DBSH	BD6	0.90	796.50	716.85
01/27/26	Begin reviewing and revising Asset Purchase Agreement	DBSH	BD2	1.80	796.50	1,433.70
01/27/26	Phone call with J. Hardy regarding open Shannon Wind issues and first day hearing.	JAMA	BD7	0.30	980.00	294.00
01/27/26	Engage in hearing preparation for first day hearing, including cash collateral presentation, case background, and noticing motion.	JAMA	BD7	2.30	980.00	2,254.00
01/27/26	Work on first day presentation.	JAMA	BD7	0.30	980.00	294.00
01/27/26	Review potential purchaser LOI.	JAMA	BD2	0.20	980.00	196.00
01/27/26	Analyze first day issues in preparation for hearing on first day motions (3.9); prepare revised draft of proposed utilities motion in advance of first day hearing on the following day (0.4).	MKRI	BD7	4.30	900.00	3,870.00
01/27/26	Continue preparation for first day hearing, including review of first-day motions, proposed orders, and anticipated issues for the Court.	RIAB	BD7	2.20	576.00	1,267.20
01/27/26	Finalize and file agenda (0.2); prepare exhibits and file Witness and Exhibit list (0.5)	ATKH	BD7	0.70	621.00	434.70
01/28/26	Attend first day hearing	JB	BD7	0.80	810.00	648.00
01/28/26	Review initial LOI for	JB	BD2	0.10	810.00	81.00

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	stalking horse bid					
01/28/26	Email J.Shepherd and Accordion team regarding initial analysis of LOI	JB	BD2	0.30	810.00	243.00
01/28/26	Review valuation related to project from Nomura	JB	BD2	0.10	810.00	81.00
01/28/26	Begin developing strategy and drafting bid procedures/sale motion	AD	BD2	1.30	720.00	936.00
01/28/26	Continue reviewing and revising Asset Purchase Agreement.	DBSH	BD2	1.10	796.50	876.15
01/28/26	Consider various letters of intent and valuations therein (0.3). Analysis regarding letters of intent and subsequent process (0.3).	DBSH	BD2	0.60	796.50	477.90
01/28/26	Continue making revisions to letter of intent (0.7); send revised draft to Mr. Shepherd (0.1); follow up discussions with Mr. Shepherd and bankruptcy counsel regarding same (0.2)	DBSH	BD2	1.00	796.50	796.50
01/28/26	Attend first day bankruptcy hearings.	DBSH	BD7	0.80	796.50	637.20
01/28/26	Evaluate and outline next steps about vendor agreement and debtor's rights under agreement.	DBSH	BD2	1.40	796.50	1,115.10
01/28/26	Work on first day presentation.	JAMA	BD7	1.00	980.00	980.00
01/28/26	Participate in meeting in preparation for first day hearing.	JAMA	BD7	0.50	980.00	490.00
01/28/26	Await docket call on first day hearing.	JAMA	BD7	0.20	980.00	196.00
01/28/26	Participate in and prosecute first day hearing.	JAMA	BD7	0.80	980.00	784.00
01/28/26	Prepare for first day hearing.	JAMA	BD7	0.90	980.00	882.00
01/28/26	Prepare for hearing on first day motions (3.1); attend hearing on first day motions (0.8).	MKRI	BD7	3.90	900.00	3,510.00
01/28/26	Prepare for First Day	RIAB	BD7	2.00	576.00	1,152.00

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	Hearing, including review of utilities order and insurance order.					
01/28/26	Email to R. Travis regarding copy of amended Utilities Order for First Day Hearing.	RIAB	BD7	0.20	576.00	115.20
01/28/26	Attend first day hearing.	RIAB	BD7	0.80	576.00	460.80
01/28/26	Attend first day motion court hearing.	ACMO	BD7	0.80	877.50	702.00
01/28/26	Analyze open issues regarding vendor agreement	ACMO	BD6	0.40	877.50	351.00
01/28/26	Communications with Bradley legal team regarding preparation for first day motions court hearing.	ACMO	BD7	0.50	877.50	438.75
01/28/26	Conduct strategy regarding repowering project and related issues under certain vendor agreement	ACMO	BD6	0.40	877.50	351.00
01/28/26	Review and analyze issues under vendor agreement	ACMO	BD6	1.00	877.50	877.50
01/28/26	Review of First Day Motions in preparation of upcoming hearing (3.5); participate in First Day Hearing (0.8)	ATKH	BD7	4.50	621.00	2,794.50
01/29/26	Review draft redline of LOI for sale and further revise same	JB	BD2	0.30	810.00	243.00
01/29/26	Research regarding Winter Storm Uri MDL litigation	JB	BD14	0.50	810.00	405.00
01/29/26	Emails with Verita regarding status of service of first day orders	JB	BD7	0.20	810.00	162.00
01/29/26	Work on updates to parties in interest list to prepare for employment application	JB	BD11	0.30	810.00	243.00
01/29/26	Develop strategy regarding repowering services in the context of a stalking horse auction process.	DBSH	BD2	0.70	796.50	557.55
01/29/26	Analyze changes to non-disclosure agreement from potential stalking horse bidder (0.3). Revise NDA (0.5). Emails with J.	DBSH	BD2	1.00	796.50	796.50

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	Shepherd re same (.2).					
01/29/26	Review repowering services proposal (0.9). Begin analyzing termination provisions of repowering services agreement (0.8)	DBSH	BD2	1.70	796.50	1,354.05
01/29/26	Conference with Accordion and A. Moss re termination provisions in vendor agreement	DBSH	BD2	1.00	796.50	796.50
01/29/26	Follow up discussions with Accordion and Amy Moss about compliance with vendor agreement	DBSH	BD2	1.00	796.50	796.50
01/29/26	Continue review, analysis and revisions to APA	DBSH	BD2	1.60	796.50	1,274.40
01/29/26	Confer with R. Martinez regarding APA revisions.	DBSH	BD2	0.40	796.50	318.60
01/29/26	Confer with A. Moss and J. Shepherd about Nomura process letter and updated CIM.	DBSH	BD2	1.00	796.50	796.50
01/29/26	Strategize regarding retention application issues.	JAMA	BD11	0.40	980.00	392.00
01/29/26	Analyze issues regarding service compliance of first day orders and taxing authorities.	RIAB	BD7	0.40	576.00	230.40
01/29/26	Email correspondence with J. Shepherd and D. Sheinbein representatives regarding issues related to repower proposal and related agreement.	ACMO	BD6	0.10	877.50	87.75
01/29/26	Telephone conference with D. Sheinbein regarding comments to repower proposal and related agreement and issues raised by same.	ACMO	BD6	0.30	877.50	263.25
01/29/26	Review and prepare initial comments to repower proposal and related agreement.	ACMO	BD6	0.80	877.50	702.00
01/29/26	Conduct further review regarding issues raised by repower proposal and related agreement with	ACMO	BD6	0.70	877.50	614.25

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	respect to existing vendor agreement and conduct strategy on response to same					
01/29/26	Outline action items for analysis needed on repower Proposal and related agreement and possible issues.	ACMO	BD6	0.20	877.50	175.50
01/29/26	Correspondence with D. Sheinbein regarding review of Bid Procedures and related issues.	ACMO	BD2	0.10	877.50	87.75
01/29/26	Teams conference with J. Shepherd, D. Sheinbein and Accordion representatives regarding comments to repower proposal and related agreement and issues raised by same.	ACMO	BD6	0.50	877.50	438.75
01/29/26	Teams conference with J. Shepherd, D. Sheinbein and vendor counsel regarding comments to repower proposal and related agreement and issues with vendor raised by same.	ACMO	BD6	0.40	877.50	351.00
01/29/26	Analyze Master Service List and service compliance of First Day Orders (0.4); correspond with Bradley team regarding second day hearing (0.2); draft and revise notice of 2/18 hearing (1.3); confer with Bradley team regarding follow-ups from first day hearing to prepare for second day hearing (1.2)	ATKH	BD7	3.10	621.00	1,925.10
01/30/26	Work on identification of connections to debtor and other parties and conflicts issues (1.4)	ALM	BD11	1.40	972.00	1,360.80
01/30/26	Begin drafting Declaration in support of application to employ Bradley as debtor's counsel	ALM	BD11	1.40	972.00	1,360.80

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
01/30/26	Email with KPMG regarding retention matters	JB	BD7	0.10	810.00	81.00
01/30/26	Work on developing party in interest lists and internal review for retention application preparation	JB	BD11	0.50	810.00	405.00
01/30/26	Develop strategy regarding upcoming deliverables regarding second day hearings, particularly re cash collateral and cash management	AD	BD7	1.30	720.00	936.00
01/30/26	Develop strategy regarding upcoming deliverables and hearings re bid procedures (.8); continue drafting bid procedures motion (1)	AD	BD2	1.80	720.00	1,296.00
01/30/26	Revise potential stalking horse letter of intent to reflect client comments	DBSH	BD2	1.40	796.50	1,115.10
01/30/26	Analyze open issues regarding Nomura process letter and confidential information memorandum (0.3). Make further revisions to CIM based on same (0.6)	DBSH	BD2	0.90	796.50	716.85
01/30/26	Send revised process letter and Confidential Information Memorandum to J. Shepherd for consideration.	DBSH	BD2	1.10	796.50	876.15
01/30/26	Coordinate follow up call with energy storage provider, its counsel, J. Shepherd, and A. Moss to discuss repowering services agreement.	DBSH	BD2	0.20	796.50	159.30
01/30/26	Confer with P. O'Malley about critical vendor consents and lease consents (0.2). Prepare and send cover transmittal to Mr. O'Malley summarizing lease/critical vendor consents and attached matrix (0.6). Identify lease assignment issue and request additional documentation/information from Mr. O'Malley (0.2).	DBSH	BD2	1.30	796.50	1,035.45

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	Continue review of real estate leases to evaluate lease assignment issue (0.3).					
01/30/26	Finalize revised letter of intent and send same to J. Shepherd	DBSH	BD2	0.40	796.50	318.60
01/30/26	Phone call with CRO regarding sale timeline.	JAMA	BD2	0.20	980.00	196.00
01/30/26	Conference regarding status of leases.	JAMA	BD3	0.30	980.00	294.00
01/30/26	Draft notice of filing first day presentation.	RIAB	BD7	1.00	576.00	576.00
01/30/26	Review and provide comments to Confidential Information Memorandum prepared by investment bankers.	ACMO	BD2	0.50	877.50	438.75
01/30/26	Review and revise bid process letter from investment banker.	ACMO	BD2	0.50	877.50	438.75
01/30/26	Email correspondence with J. Shepherd, J. Martin and D. Sheinbein addressing open issues regarding asset auction, letter of intent, and related matters.	ACMO	BD2	1.00	877.50	877.50
01/30/26	Review and revise letter of intent to acquire assets	ACMO	BD2	1.10	877.50	965.25
01/30/26	Finalize and file Notice of 2/18 Hearing	ATKH	BD7	0.30	621.00	186.30
01/31/26	Work on conflicts and connections for employment motion.	ALM	BD11	1.10	972.00	1,069.20
01/31/26	Review draft letter for initial indications of interest and advise on edits to same	JB	BD2	0.30	810.00	243.00
01/31/26	Review email update from J.Shepherd regarding consideration of potential bids	JB	BD2	0.10	810.00	81.00
01/31/26	Email with Verita regarding service matters and preparation of schedules and SOFA	JB	BD7	0.20	810.00	162.00
01/31/26	Email with P.O'Malley regarding state court	JB	BD14	0.10	810.00	81.00

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	litigation contacts					
01/31/26	Emails regarding employment applications	JB	BD11	0.10	810.00	81.00
01/31/26	Develop strategy regarding upcoming deliverables and hearings re bid procedures.	AD	BD2	1.80	720.00	1,296.00
01/31/26	Evaluate materials from Accordion to assist in prep of bid procedures motion	AD	BD2	0.80	720.00	576.00
01/31/26	Work on 363 Asset and Purchase Agreement	PRMA	BD2	2.70	589.50	1,591.65
01/31/26	Revise and comment on sale process timeline.	DBSH	BD2	0.30	796.50	238.95
01/31/26	Revise Nomura process letter	DBSH	BD2	1.00	796.50	796.50
01/31/26	Additional revisions to LOI and revert same to J. Shepherd	DBSH	BD2	0.60	796.50	477.90
01/31/26	Confer further with J. Shepherd about letter of intent and non-disclosure agreement (0.3). Revise letter of intent from prospective bidder and template non-disclosure agreement (0.7).	DBSH	BD2	1.00	796.50	796.50
01/31/26	Participate in case strategy and work in process call with Bradley team	JAMA	BD7	1.30	980.00	1,274.00
01/31/26	Correspondence with UST regarding IDI form and timing for IDI.	JAMA	BD7	0.10	980.00	98.00
01/31/26	Call with Bradley team to discuss strategy, next steps, and work flows	MKRI	BD7	1.30	900.00	1,170.00
01/31/26	Teams conference with Bradley team regarding review and organization of ongoing work streams, case management and strategy.	ACMO	BD7	1.30	877.50	1,140.75
01/31/26	Analyze open issues regarding bid procedures	ACMO	BD2	0.20	877.50	175.50
01/31/26	Email to S. Smith regarding First Day Hearing (.1); revisions to Notice of 2/6 Hearing (.1)	ATKH	BD7	0.20	621.00	124.20
02/01/26	Review conflicts report (.8).	ALM	BD11	1.80	972.00	1,749.60

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	Work on clearing conflicts and identifying contacts between debtor and Bradley (.8). Revise declaration in support of application to employ Bradley as debtor's counsel.(.2)					
02/01/26	Develop strategy and continue drafting bid procedures motion	AD	BD2	1.20	720.00	864.00
02/01/26	Outline next steps re WIP following conference with Bradley team (1.2); develop strategy and outline deliverables for upcoming milestones and hearings in case (.7)	AD	BD7	1.90	720.00	1,368.00
02/01/26	Develop strategy and outline deliverables regarding professional retention applications and ordinary course motion	AD	BD11	0.80	720.00	576.00
02/01/26	Continue revising bid instructions letter	DBSH	BD2	0.60	796.50	477.90
02/01/26	Additional revisions to bid instruction letter based on client and internal Bradley team feedback	DBSH	BD2	0.70	796.50	557.55
02/01/26	Follow up e-mail with Accordion and Ms. Moss about real estate lease assignments and bid process.	DBSH	BD2	0.50	796.50	398.25
02/01/26	Email correspondence with J. Shepherd regarding bid procedures.	ACMO	BD2	0.10	877.50	87.75
02/01/26	Review of pending WIP re 2nd day hearings (.2), correspond with A. Dugan regarding same (.1)	ATKH	BD7	0.30	621.00	186.30
02/02/26	Meet with A.Dugan to discuss project and details regarding case status review of litigation matters	MSR	BD14	0.40	397.00	158.80
02/02/26	Obtain and compile case dockets [117 in total] involving Shannon Wind in Harris County and Travis	MSR	BD14	2.30	397.00	913.10

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	County for purposes of comprehensive litigation review					
02/02/26	Begin extensive review and analysis of 117 litigation dockets and filings, including review of MDL In Re: Winter Storm URI Litigation filings, and maintain detailed tracking chart with notes regarding same	MSR	BD14	2.60	397.00	1,032.20
02/02/26	Review further edits to teaser for sale and emails with Accordion and Nomura regarding same	JB	BD2	0.20	810.00	162.00
02/02/26	Conference with Bradley, Accordion, and Nomura teams regarding sale process matters	JB	BD2	0.80	810.00	648.00
02/02/26	Develop sale process timeline and strategy for bid procedures	JB	BD2	0.40	810.00	324.00
02/02/26	Develop strategy and outline workstreams regarding WIP for upcoming deliverables and hearings	AD	BD7	0.90	720.00	648.00
02/02/26	Develop strategy regarding cash collateral related deadlines and milestones	AD	BD13	0.90	720.00	648.00
02/02/26	Review, assess and develop strategy regarding prepetition litigation (1.3); meet with M. Sransky re same (.4)	AD	BD6	1.70	720.00	1,224.00
02/02/26	Outline open items regarding bid procedures motion (2.1); continue drafting same (.6)	AD	BD2	2.70	720.00	1,944.00
02/02/26	Review and analyze assignment and assumption of leases to Shannon Wind, LLC (1.0). Update matrix with lease agreements (0.3).	PRMA	BD2	1.30	589.50	766.35
02/02/26	Work on asset purchase agreement	PRMA	BD2	1.20	589.50	707.40
02/02/26	Review and analyze	PRMA	BD2	3.50	589.50	2,063.25

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	assignment of easement under Texas law (1.6). Draft memo regarding assignment of easement under Texas law (1.9).					
02/02/26	Review of termination provision in Repowering Project services contract.	DBSH	BD2	0.40	796.50	318.60
02/02/26	Follow up discussion with service provider, its attorneys, A. Moss, and Nomura and Accordion about contract terms and timelines.	DBSH	BD6	0.10	796.50	79.65
02/02/26	Prepare and send summary of contract provision to John Shepherd along with proposed alternative terms.	DBSH	BD6	0.60	796.50	477.90
02/02/26	Participate in discussion with service provider, its attorneys, Amy Moss, Nomura, and Accordion about contract terms and timelines.	DBSH	BD6	0.50	796.50	398.25
02/02/26	Continue analysis about open items regarding bid process and bankruptcy court bidding procedures.	DBSH	BD2	0.50	796.50	398.25
02/02/26	Conversations with Mr. O'Malley, CAMs representatives, Mr. Shepherd, and R. Martinez about real estate leases and assignment documentation, consent/notice requirements following an assignment of lease	DBSH	BD6	0.50	796.50	398.25
02/02/26	Meetings with Bradley team, Accordion, and Nomura to discuss bankruptcy process and auction.	DBSH	BD2	0.50	796.50	398.25
02/02/26	Prepare for and participate in sale status call with Accordion, Bradley and Nomura teams.	JAMA	BD2	0.50	980.00	490.00
02/02/26	Communications with Bradley team regarding	ACMO	BD7	1.00	877.50	877.50

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	coordination of open issues and case strategy decision making.					
02/02/26	Analyze repowering project and challenges of same.	ACMO	BD2	0.50	877.50	438.75
02/02/26	Teams conference with Bradley and Accordion teams regarding bid procedures.	ACMO	BD2	0.80	877.50	702.00
02/02/26	Analyze issues and outline follows-ups regarding bid procedures and related matters.	ACMO	BD2	0.50	877.50	438.75
02/02/26	Conference with D. Sheinbein, J. Shepherd and representatives of energy storage solutions provider regarding repowering project.	ACMO	BD2	0.50	877.50	438.75
02/02/26	Revise pending matters, including Schedules, SoFA, and upcoming hearings	ATKH	BD7	0.80	621.00	496.80
02/02/26	Correspond with S. Smith regarding Initial Debtor Interview.	ATKH	BD20	0.10	621.00	62.10
02/03/26	Begin drafting application for retention of Accordion.	ALM	BD11	1.50	972.00	1,458.00
02/03/26	Work on identifying connections and clearing conflicts for firm's motion to be employed as debtor's counsel	ALM	BD11	0.50	972.00	486.00
02/03/26	Make revisions to Jarrod Martin's Declaration in support of application to retain Bradley as debtor's counsel	ALM	BD11	0.40	972.00	388.80
02/03/26	Obtain and compile case dockets [117 in total] involving Shannon Wind in Harris County and Travis County for purposes of comprehensive litigation review	MSR	BD14	1.70	397.00	674.90
02/03/26	Conference with state court counsel in Winter Storm URI MDL regarding litigation status and strategy	JB	BD14	0.40	810.00	324.00

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	matters					
02/03/26	Conference with Nomura, Accordion and Citi teams regarding sale process	JB	BD2	0.50	810.00	405.00
02/03/26	Review and revise sale teaser and solicitation letter	JB	BD2	0.70	810.00	567.00
02/03/26	Develop sale timeline and related deadlines	JB	BD2	0.40	810.00	324.00
02/03/26	Review notice of 341 meeting and work on finalizing notice of bankruptcy for filing and service	JB	BD7	0.30	810.00	243.00
02/03/26	Extensive drafting re bid procedures motion, bid procedures and proposed order	AD	BD2	3.40	720.00	2,448.00
02/03/26	Develop strategy regarding upcoming deliverables and hearings relating to 2nd day hearings	AD	BD13	0.40	720.00	288.00
02/03/26	Evaluate lease issues re sale process	AD	BD3	0.30	720.00	216.00
02/03/26	Conference with state court counsel in Winter Storm URI MDL regarding litigation status and strategy matters.	AD	BD14	0.40	720.00	288.00
02/03/26	Extensive drafting and analysis relating to asset purchase agreement	PRMA	BD2	7.70	589.50	4,539.15
02/03/26	Evaluate and revise bid instruction letters.	DBSH	BD2	0.50	796.50	398.25
02/03/26	Additional analysis of FERC requirements relating to potential sale transaction (.4); request document and information from Accordion about transmission vs. generation capabilities and intrastate nature of connections. (.1)	DBSH	BD6	0.50	796.50	398.25
02/03/26	Continue updating draft Asset Purchase Agreement.	DBSH	BD2	0.50	796.50	398.25
02/03/26	Confer with P. O'Malley and J. Shepherd about regulatory approvals analysis.	DBSH	BD2	0.50	796.50	398.25

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02/03/26	Conduct legal compliance check of revised draft of document from Nomura, including changes to disclaimer, executive summary, and footnotes.	DBSH	BD6	0.50	796.50	398.25
02/03/26	Determine FERC requirements relating to potential sale transaction.	DBSH	BD2	0.50	796.50	398.25
02/03/26	Attend meeting with Accordion, Nomura, Bradley team, and Willkie to discuss sale process and bidding procedures and time lines.	DBSH	BD2	0.50	796.50	398.25
02/03/26	Conference regarding revisions to employment application.	JAMA	BD11	0.20	980.00	196.00
02/03/26	Strategy call with J. Bailey regarding sale milestones and sale process.	JAMA	BD2	0.60	980.00	588.00
02/03/26	Strategize regarding plan and sale time line.	JAMA	BD2	0.40	980.00	392.00
02/03/26	Conference with state court counsel in Winter Storm URI MDL regarding litigation status and strategy matters.	JAMA	BD14	0.40	980.00	392.00
02/03/26	Participate in sale work in process call with Bradley, CRO, Nomura and CIti.	JAMA	BD2	0.50	980.00	490.00
02/03/26	Prepare for and participate in IDI status call.	JAMA	BD7	0.50	980.00	490.00
02/03/26	Review list of equity security holders.	JAMA	BD7	0.10	980.00	98.00
02/03/26	Analyze initial debtor interview issues.	MKRI	BD20	3.10	900.00	2,790.00
02/03/26	Analyze Bankruptcy Rule 2014 disclosure issues in connection with Bradley retention.	MKRI	BD11	0.90	900.00	810.00
02/03/26	Teams conference with P. O'Malley, Bradley team, and representatives of Nomura regarding case strategy and open issues to resolve.	ACMO	BD7	0.50	877.50	438.75
02/03/26	Review and revise bid procedures instruction	ACMO	BD2	0.40	877.50	351.00

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	letter.					
02/03/26	Review and revise teaser for marketing of assets/equity.	ACMO	BD2	0.40	877.50	351.00
02/03/26	Communications with Bradley Team regarding urgent open issues, resolution of same and case strategy.	ACMO	BD7	1.00	877.50	877.50
02/03/26	Email correspondence with Bradley Team regarding schedule for asset dispositions, approval of same and bid issues.	ACMO	BD2	0.30	877.50	263.25
02/03/26	Correspond with Bradley Team regarding 341 Meeting.	ATKH	BD15	0.30	621.00	186.30
02/03/26	Correspond with Bradley Team regarding list of Equity Security Holders (0.2); revisions to draft List (0.3); prepare Declaration regarding same (0.5); send to draft Equity List to J. Shepherd (Accordion) for review and comment (0.1); revise Notice of Commencement form (0.4).	ATKH	BD7	1.50	621.00	931.50
02/04/26	Continue extensive review and analysis of litigation dockets and filings, including review of MDL In Re: Winter Storm URI Litigation filings, and maintain detailed tracking chart with notes regarding same	MSR	BD14	4.70	397.00	1,865.90
02/04/26	Obtain and compile case dockets [117 in total] involving Shannon Wind in Harris County and Travis County for purposes of comprehensive litigation review	MSR	BD14	3.90	397.00	1,548.30
02/04/26	Conference with Accordion and Bradley teams regarding case administration and sale status matters	JB	BD7	0.20	810.00	162.00

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02/04/26	Conference with Bradley team regarding open workstreams and staffing matters	JB	BD7	0.50	810.00	405.00
02/04/26	Continue drafting bid procedures motion, bid procedures and proposed order	AD	BD2	3.80	720.00	2,736.00
02/04/26	Conference with Bradley team to develop strategy and evaluate next steps regarding upcoming hearings and deliverables	AD	BD7	0.50	720.00	360.00
02/04/26	Begin draft of motion to employ investment banker, corresponding declaration and proposed order	TCDA	BD11	1.40	499.50	699.30
02/04/26	Research ownership structure of Shannon Wind Holdings, LLC	PRMA	BD6	1.20	589.50	707.40
02/04/26	Work on 363 asset purchase agreement comparative analysis	PRMA	BD2	6.20	589.50	3,654.90
02/04/26	Evaluate and revise Asset Purchase Agreement terms.	DBSH	BD2	0.70	796.50	557.55
02/04/26	Confer with Nomura about handling of NDAs.	DBSH	BD2	0.70	796.50	557.55
02/04/26	Participate in touch point call with client working group.	DBSH	BD2	1.00	796.50	796.50
02/04/26	Additional review and revision of NDA revisions and submit clean and markups of document edits to Accordion and Nomura for processing.	DBSH	BD2	1.00	796.50	796.50
02/04/26	Continue to review and revise Non-Disclosure Agreements (0.7); further communications with Chief Restructuring Officer, co-counsel and investment banking firm regarding same (0.3).	DBSH	BD2	1.00	796.50	796.50
02/04/26	Review comments from various interested parties to non-disclosure agreements and make further revisions	DBSH	BD2	1.20	796.50	955.80

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	(1.1). Deliver revised forms to Nomura and Mr. Shepherd for consideration and processing with interested parties (0.1)					
02/04/26	Review vendor agreement (1.1); Follow up discussion with Chief Restructuring Officer and co-counsel about vendor operational issues (.4)	DBSH	BD2	1.50	796.50	1,194.75
02/04/26	Participate in sale strategy call with Accordion and Bradley team.	JAMA	BD2	0.50	980.00	490.00
02/04/26	Correspondence with UST regarding insurance requirements.	JAMA	BD7	0.10	980.00	98.00
02/04/26	Participate in Bradley team work in process call.	JAMA	BD7	0.50	980.00	490.00
02/04/26	Phone call with CRO regarding GE dispute.	JAMA	BD2	0.10	980.00	98.00
02/04/26	Correspondence with CRO regarding GE default issues.	JAMA	BD7	0.10	980.00	98.00
02/04/26	Phone call with CRO regarding sale process and open items.	JAMA	BD2	0.20	980.00	196.00
02/04/26	Prepare for and participate in call with CRO regarding sale process and next steps.	JAMA	BD2	0.30	980.00	294.00
02/04/26	Call with Accordion and Bradley teams to discuss strategy and next steps.	MKRI	BD7	0.50	900.00	450.00
02/04/26	Analyze issues relating to the debtor's ability to exercise state law rights of set off during the pendency of its chapter 11 case (3.5)	MKRI	BD6	3.50	900.00	3,150.00
02/04/26	Review and analyze issues relating to sale process and updates from discussions with Accordion and Nomura	ACMO	BD2	1.00	877.50	877.50
02/04/26	Communications with Bradley team regarding addressing urgent issues and case strategy.	ACMO	BD7	1.50	877.50	1,316.25
02/04/26	Teams conference with	ACMO	BD7	0.50	877.50	438.75

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	Bradley team regarding case strategy.					
02/04/26	Teams conference with P. O'Malley and Bradley Team regarding updates on sale process	ACMO	BD7	0.50	877.50	438.75
02/04/26	Review, analyze Debtor's organizational structure (0.2); confer with Bradley Team regarding Equity Security Holders (0.1); correspond with J. Shepherd (Accordion) on same (0.1).	ATKH	BD6	0.40	621.00	248.40
02/04/26	Analysis of cash collateral order and related deadlines and correspondence with Bradley Team.	ATKH	BD13	0.50	621.00	310.50
02/04/26	Prepare form Suggestion of Bankruptcy for filing in active litigations.	ATKH	BD7	0.80	621.00	496.80
02/04/26	Correspond with Bradley Team regarding hearings and pending motions and related obligations (0.4); correspond with US Trustee regarding creditor bar date (0.1); confer with Bradley Team regarding same (0.1); further edits to Notice of Commencement (0.3).	ATKH	BD7	0.90	621.00	558.90
02/04/26	Analysis regarding correspondence regarding Insurance policies	ATKH	BD6	0.10	621.00	62.10
02/04/26	Draft Bradley retention application, proposed order, and declarations in support	EMSM	BD11	2.90	666.00	1,931.40
02/05/26	Work on Bradley retention application.	ALM	BD11	0.30	972.00	291.60
02/05/26	Meet with A.Dugan to discuss project status and next steps regarding review of litigation matters	MSR	BD14	1.00	397.00	397.00
02/05/26	Continue extensive review and analysis of litigation dockets and filings, including review of MDL In Re: Winter Storm URI	MSR	BD14	3.40	397.00	1,349.80

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	Litigation filings, and maintain detailed tracking chart with notes regarding same					
02/05/26	Review notice of appearance and email with counsel for local tax authority	JB	BD7	0.10	810.00	81.00
02/05/26	Research in support of bid procedures motion and revise terms of same	JB	BD2	0.50	810.00	405.00
02/05/26	Review email from J.Shepherd regarding vendor performance and develop strategy for response to same	JB	BD6	0.40	810.00	324.00
02/05/26	Emails with P.O'Malley regarding certain vendor payment strategies	JB	BD6	0.20	810.00	162.00
02/05/26	Review and revise sale procedure pleadings	JB	BD2	2.50	810.00	2,025.00
02/05/26	Emails with Nomura regarding sale process matters	JB	BD2	0.10	810.00	81.00
02/05/26	Review revisions to notice of case commencement and emails with UST regarding same	JB	BD7	0.20	810.00	162.00
02/05/26	Continue drafting bid procedures motion, bid procedures and proposed order	AD	BD2	4.70	720.00	3,384.00
02/05/26	Conference with M. Sransky re review of Winter Storm Uri litigation and revis of same	AD	BD14	1.00	720.00	720.00
02/05/26	Revise retention application to employ Bradley, supporting declaration and proposed order	TCDA	BD11	0.40	499.50	199.80
02/05/26	Work on asset purchase agreement	PRMA	BD2	1.40	589.50	825.30
02/05/26	Work on comparative analysis of 363 asset purchase agreements	PRMA	BD2	1.50	589.50	884.25
02/05/26	Conferences with J. Shepherd and Bradley team about potential vendor	DBSH	BD6	1.00	796.50	796.50

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	breach of contract.					
02/05/26	Begin negotiations with 7 interested bidders over revisions to non-disclosure agreements.	DBSH	BD2	1.00	796.50	796.50
02/05/26	Revise various non-disclosure agreements for bidders in sale process.	DBSH	BD2	1.40	796.50	1,115.10
02/05/26	Make revisions to 3 non-disclosure agreements.	DBSH	BD2	0.80	796.50	637.20
02/05/26	Make revisions to 4 other non-disclosure agreements.	DBSH	BD2	1.20	796.50	955.80
02/05/26	Additional discussions with Accordion and Nomura about non-disclosure agreements	DBSH	BD2	1.00	796.50	796.50
02/05/26	Continue negotations with 7 interested bidders over non-disclosure agreements; and drafting of various clauses.	DBSH	BD2	1.00	796.50	796.50
02/05/26	Correspondence with CRO regarding ERCOT claim.	JAMA	BD8	0.10	980.00	98.00
02/05/26	Correspondence with counsel for Clay County regarding tax claims.	JAMA	BD21	0.10	980.00	98.00
02/05/26	Email correspondence with J. Shepherd and Bradley team regarding vendor suspension of services and response to same.	ACMO	BD6	0.30	877.50	263.25
02/05/26	Conference with Bradley team regarding vendor suspension of services and response to same.	ACMO	BD6	0.40	877.50	351.00
02/05/26	Email correspondence with Bradley team regarding urgent case issues and strategy for response to same.	ACMO	BD7	0.40	877.50	351.00
02/05/26	Telephone conference with A. Shepherd and D. Sheinbein regarding vendor suspension of services and response to same.	ACMO	BD6	0.40	877.50	351.00
02/05/26	Further revisions to draft Notice of Commencement and forward to US Trustee for review and comment	ATKH	BD7	1.10	621.00	683.10

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	(0.7); finalize and file with Court, coordinate service with Verita (0.3); analysis related to GE correspondence (0.1).					
02/05/26	Revise application to retain Bradley as bankruptcy counsel and declaration in support	EMSM	BD11	1.40	666.00	932.40
02/06/26	Draft John Shepherd's Declaration in connection with motion to employ Accordion.	ALM	BD11	0.70	972.00	680.40
02/06/26	Work on Accordion retention application.	ALM	BD11	0.50	972.00	486.00
02/06/26	Draft proposed order granting motion to employ Accordion.	ALM	BD11	0.60	972.00	583.20
02/06/26	Emails with Verita team regarding service matters	JB	BD7	0.10	810.00	81.00
02/06/26	Review and revise sale procedures pleadings	JB	BD2	2.80	810.00	2,268.00
02/06/26	Review draft application for Accordion retention (.3); attend to emails with Accordion re draft retention application (.2)	AD	BD11	0.50	720.00	360.00
02/06/26	Continue drafting bid procedures motion, bid procedures and proposed order	AD	BD2	2.70	720.00	1,944.00
02/06/26	Continue draft of application to employ investment banker to include specific provisions of engagement letter	TCDA	BD11	0.70	499.50	349.65
02/06/26	Conduct legal research for Bid Procedures Motion	CHEV	BD2	1.10	499.50	549.45
02/06/26	Discussions with Accordion and Ms. Moss about vendor contract requirements and related business strategy	DBSH	BD6	0.90	796.50	716.85
02/06/26	Confer with interested bidder about nondisclosure agreement edits (0.3). Make revisions to document and to various other nondisclosure agreements	DBSH	BD2	0.80	796.50	637.20

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	received from other interested bidders in effort to finalize and obtain fully executed agreements (0.3). Confer with Nomura and Accordion regarding same (0.2).					
02/06/26	Make further revisions to nondisclosure agreements and discuss same with Nomura.	DBSH	BD2	0.70	796.50	557.55
02/06/26	Revise various other nondisclosure agreements received from other interested bidders in effort to finalize and to obtain fully executed agreements (1.7). Confer with Nomura and Accordion regarding same (0.4).	DBSH	BD2	2.10	796.50	1,672.65
02/06/26	Continue revising nondisclosure agreements received from other interested bidders (0.7). Additional discussions with working group regarding same (0.3).	DBSH	BD2	1.00	796.50	796.50
02/06/26	Conference with A. Hede, Bradley team, and Accordion team members regarding case administration and urgent matters.	ACMO	BD7	0.50	877.50	438.75
02/06/26	Confer with Bradley Team regarding Suggestion of Bankruptcy (0.1); edits to Suggestion of Bankruptcy draft (0.3).	ATKH	BD14	0.40	621.00	248.40
02/06/26	Email to J. Shepherd (Accordion) regarding Equity Security List (0.1); confer with Corporate Bradley Team regarding Debtor organizational structure (0.2); finalize and file Equity Security List with Court (0.3).	ATKH	BD6	0.60	621.00	372.60
02/07/26	Email counsel for prepetition secured parties	JB	BD2	0.10	810.00	81.00

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	regarding draft bid procedures materials					
02/07/26	Conference with Bradley team regarding open workstreams	JB	BD7	0.50	810.00	405.00
02/07/26	Email counsel Accordion team regarding draft bid procedures materials	JB	BD2	0.10	810.00	81.00
02/07/26	Email NGT Team regarding draft bid procedures materials	JB	BD2	0.10	810.00	81.00
02/07/26	Review and revise draft bid procedures filings including sale motion, procedures order, sale notice, publication notice, and cure notice filings	JB	BD2	5.50	810.00	4,455.00
02/07/26	Develop strategy regarding upcoming deadlines, deliverables and hearings	AD	BD7	0.40	720.00	288.00
02/07/26	Call regarding deliverables and case strategy with Bradley team	AD	BD7	0.50	720.00	360.00
02/07/26	Develop strategy regarding process for sale/restructuring transaction (.9); continue drafting bid procedures motion, proposed order, assumption and assignment notice (2.1)	AD	BD2	3.00	720.00	2,160.00
02/07/26	Analyze comments from various interested bidders to non-disclosure agreement (0.9). Revise agreements and send redline drafts to counter parties (1.0). Confer with Nomura and Accordion regarding the same (0.5).	DBSH	BD2	2.40	796.50	1,911.60
02/07/26	Conference with J. Bailey regarding administration of case and urgent matters and bid procedures motion.	ACMO	BD7	0.20	877.50	175.50
02/07/26	Correspond with O. Culet and S. Smith regarding upcoming hearing (0.2).	ATKH	BD7	0.20	621.00	124.20
02/08/26	Work on declaration of	ALM	BD11	0.30	972.00	291.60

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	Jarrod Martin in support of Bradley retention application.					
02/08/26	Revise application to retain Shannon Wind and John Shepherd as CRO and Shepherd declaration in support of application to retain.	ALM	BD11	0.60	972.00	583.20
02/08/26	Review and revise confidential information memorandum regarding sale assets and process	JB	BD2	0.80	810.00	648.00
02/08/26	Draft declaration in support of bid procedures motion	AD	BD2	1.10	720.00	792.00
02/08/26	Review and outline open items in various documents regarding Bradley retention app and support declarations	AD	BD11	0.80	720.00	576.00
02/08/26	Review and develop strategy regarding upcoming deliverables and deadlines	AD	BD7	0.60	720.00	432.00
02/08/26	Revise CIM and send consolidated edits to Nomura.	DBSH	BD2	1.30	796.50	1,035.45
02/08/26	Review nondisclosure agreement revisions from interested bidders and revise form (1.4). Send clean and PDF redline copies to Nomura and Accordion (.2).	DBSH	BD2	1.60	796.50	1,274.40
02/08/26	Draft Nomura retention application and supporting documents	EMSM	BD11	3.10	666.00	2,064.60
02/09/26	Draft motion to establish procedures for the employment and compensation of ordinary course professionals and proposed order.	ALM	BD11	1.90	972.00	1,846.80
02/09/26	Obtain and compile case dockets [117 in total] involving Shannon Wind in Harris County and Travis County for purposes of	MSR	BD14	1.00	397.00	397.00

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	comprehensive litigation review					
02/09/26	Emails with P.O'Malley regarding certain creditor payments	JB	BD6	0.10	810.00	81.00
02/09/26	Emails from J.Shepherd regarding strategy for certain critical vendor	JB	BD6	0.10	810.00	81.00
02/09/26	Review and revise Nomura employment application, supporting declaration, and proposed order	JB	BD11	1.20	810.00	972.00
02/09/26	Analyze issues re bid procedures motion and open items re same	AD	BD2	0.90	720.00	648.00
02/09/26	Analyze and draft emails with Accordion team re various business operations issues	AD	BD6	0.30	720.00	216.00
02/09/26	Review and develop strategy regarding upcoming deliverables and deadlines and workstreams relating to same	AD	BD7	0.60	720.00	432.00
02/09/26	Review form of NDA and revise various NDAs based on same	CCHI	BD2	2.20	684.00	1,504.80
02/09/26	Extensive drafting re numerous NDAs as part of sale transaction	PRMA	BD2	4.50	589.50	2,652.75
02/09/26	Review and revise non-disclosure agreements (1.9). Confer with Bradley team, Nomura, and Mr. Shepherd regarding same (1.0).	DBSH	BD2	2.90	796.50	2,309.85
02/09/26	Review and revise draft representation letter to KPMG	DBSH	BD2	0.50	796.50	398.25
02/09/26	Review and respond to emails regarding Clay County outreach.	JAMA	BD7	0.20	980.00	196.00
02/09/26	Confer with Bradley Team regarding compliance with US Trustee billing guidelines.	ATKH	BD11	0.20	621.00	124.20
02/09/26	Make edits to application to retain Nomura as	EMSM	BD11	1.80	666.00	1,198.80

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	investment banker and draft proposed order					
02/09/26	Make edits to application to retain Bradley as bankruptcy counsel and supporting documents	EMSM	BD11	0.70	666.00	466.20
02/10/26	Work on and revise application to retain John Shepherd as CRO.	ALM	BD11	1.80	972.00	1,749.60
02/10/26	Continue extensive review and analysis of litigation dockets and filings, including review of MDL In Re: Winter Storm URI Litigation filings, and maintain detailed tracking chart with notes regarding same	MSR	BD14	2.80	397.00	1,111.60
02/10/26	Research on certain professional retention matters	JB	BD11	0.50	810.00	405.00
02/10/26	Conference with J.Shepherd regarding sale process matters	JB	BD2	0.60	810.00	486.00
02/10/26	Conference with Citi, Bradley, Accordion, and Nomura teams regarding sale process matters	JB	BD2	0.40	810.00	324.00
02/10/26	Analyze and draft emails with Nomura team regarding retention application matters	JB	BD11	0.20	810.00	162.00
02/10/26	Conference with Bradley and Accordion teams regarding sale strategy matters	JB	BD2	0.80	810.00	648.00
02/10/26	Emails with J.Shepherd regarding sale process timeline	JB	BD2	0.20	810.00	162.00
02/10/26	Review and revise draft motion to approve employment procedures for ordinary course professionals	JB	BD11	0.40	810.00	324.00
02/10/26	Emails with counsel for Citi and local taxing authorities regarding proposed language for cash collateral	JB	BD13	0.20	810.00	162.00

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	order					
02/10/26	Email with counsel for Citi regarding sale timeline and bid procedures	JB	BD2	0.10	810.00	81.00
02/10/26	Continue editing bid procedures filing documents (2.6); attend call with J. Bailey, and Accordion team re bid procedures (0.6)	AD	BD2	3.20	720.00	2,304.00
02/10/26	Continue drafting/revising motion for retention of ordinary course professionals	AD	BD11	0.80	720.00	576.00
02/10/26	Review witness and exhibit list and notice for 2/18 hearing	AD	BD7	0.20	720.00	144.00
02/10/26	Revise bid procedure motion and several related attachment filings	TCDA	BD2	1.90	499.50	949.05
02/10/26	Work on several NDAs and strategize response process.	CCHI	BD2	4.20	684.00	2,872.80
02/10/26	Extensive review and revisions to NDAs	PRMA	BD2	7.50	589.50	4,421.25
02/10/26	Review of revised draft from Nomura.	DBSH	BD2	0.50	796.50	398.25
02/10/26	Confer with Accordion and co-counsel about bid process and revised dates/time line.	DBSH	BD2	1.00	796.50	796.50
02/10/26	Discuss non-disclosure agreements with J. Shepherd, C.Chin and R. Martinez.	DBSH	BD2	1.00	796.50	796.50
02/10/26	Participate in meeting with Nomura, Citi representatives, Accordion, and co-counsel to discuss sale process updates and stalking horse bidder candidates	DBSH	BD2	0.70	796.50	557.55
02/10/26	Outline strategy regarding various Nondisclosure Agreement issues raised by bidders.	DBSH	BD2	1.30	796.50	1,035.45
02/10/26	Confer with Mr. Shepherd about whether the company possesses trade secrets	DBSH	BD2	1.00	796.50	796.50

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	(0.2). Craft modified trade secret language for Nondisclosure Agreement in effort to develop compromise position with potential bidder (0.8)					
02/10/26	Participate in strategy call regarding sales process.	JAMA	BD2	0.80	980.00	784.00
02/10/26	Phone call with CRO regarding retention application.	JAMA	BD11	0.10	980.00	98.00
02/10/26	Phone call with US Trustee regarding retention of CRO.	JAMA	BD11	0.10	980.00	98.00
02/10/26	Participate in call regarding process timeline.	JAMA	BD2	0.30	980.00	294.00
02/10/26	Correspondence with CRO regarding retention under 327/328.	JAMA	BD11	0.10	980.00	98.00
02/10/26	Correspondence with counsel for Clay County regarding cash collateral order.	JAMA	BD13	0.10	980.00	98.00
02/10/26	Conference regarding revisions to Accordion retention application.	JAMA	BD11	0.20	980.00	196.00
02/10/26	Conference with Accordion, NGT, Citi and Bradley team regarding sale process updates	ACMO	BD7	0.40	877.50	351.00
02/10/26	Telephone conference with D. Sheinbein regarding Confidential Information Memorandum, Bid Procedures Letter and Asset Purchase Agreement.	ACMO	BD2	0.50	877.50	438.75
02/10/26	Analysis related to Bankruptcy Schedules and SOFA.	ATKH	BD20	0.10	621.00	62.10
02/10/26	Prepare Agenda for 2/18 hearing (0.5); prepare Witness and Exhibit list for 2/18 hearing (0.4)	ATKH	BD7	0.90	621.00	558.90
02/10/26	Revise Bradley retention application and supporting documents based on information received from billing department	EMSM	BD11	0.50	666.00	333.00
02/10/26	Review most recent draft of	EMSM	BD11	0.50	666.00	333.00

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	OCP procedures motion and supporting documents					
02/11/26	Work on retention application for Accordion, proposed order and declaration in support.	ALM	BD11	0.70	972.00	680.40
02/11/26	Work on Bradley retention application as debtor's counsel and declaration in support.	ALM	BD11	0.60	972.00	583.20
02/11/26	Draft motion and proposed order to establish interim compensation procedures.	ALM	BD11	1.90	972.00	1,846.80
02/11/26	Continue extensive review and analysis of litigation dockets and filings, including review of MDL In Re: Winter Storm URI Litigation filings, and maintain detailed tracking chart with notes regarding same	MSR	BD14	2.30	397.00	913.10
02/11/26	Conference with Bradley team regarding open workflows and status	JB	BD7	0.60	810.00	486.00
02/11/26	Conference with Bradley and Accordion teams regarding open workstreams	JB	BD7	0.50	810.00	405.00
02/11/26	Emails with counsel for prepetition secured parties, Nomura, and Accordion teams regarding revisions to bid procedures	JB	BD2	0.40	810.00	324.00
02/11/26	Revise bid procedures	JB	BD2	0.80	810.00	648.00
02/11/26	Revise bid procedures order	JB	BD2	0.40	810.00	324.00
02/11/26	Develop strategy re bar date motion	AD	BD7	0.30	720.00	216.00
02/11/26	Continue revising bid procedures, motion and proposed order based on Accordion team feedback and updates to timelines	AD	BD2	1.30	720.00	936.00
02/11/26	Develop strategy and revise Ordinary Course Professionals Motion based on feedback from Accordion	AD	BD11	0.50	720.00	360.00

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	team					
02/11/26	Attend strategy and planning call for upcoming deliverables and hearing with Bradley team	AD	BD7	0.60	720.00	432.00
02/11/26	Develop strategy regarding upcoming deadlines, deliverables and hearings	AD	BD7	0.70	720.00	504.00
02/11/26	Work on various NDAs as part of sale transaction	CCHI	BD2	3.50	684.00	2,394.00
02/11/26	Extensive drafting and analysis on NDAs for 363 sale	PRMA	BD2	6.50	589.50	3,831.75
02/11/26	Analyze issues relating to status of NDAs with large volume of counterparties in sale transaction	PRMA	BD2	2.70	589.50	1,591.65
02/11/26	Continue to develop workstreams regarding NDAs	PRMA	BD2	0.50	589.50	294.75
02/11/26	Participate in working group touch point call to discuss sale process, bid procedure, payment of vendor services and credits, payment of property taxes, and other sale considerations.	DBSH	BD2	0.70	796.50	557.55
02/11/26	Review and update Confidential Information Memorandum and disclaimers.	DBSH	BD2	0.90	796.50	716.85
02/11/26	Review and revise bid instruction letter (1.0). Send revised drafts of Bid Instruction Letter and CIM to Nomura and Accordion for consideration (0.2)	DBSH	BD2	1.20	796.50	955.80
02/11/26	Make revisions to Confidential Information Memorandum and disclaimers (0.8). Discuss same with Numora (0.2).	DBSH	BD2	1.00	796.50	796.50
02/11/26	Correspondence with CRO regarding Bradley fee accruals.	JAMA	BD11	0.10	980.00	98.00
02/11/26	Prepare for and participate in Accordion/Bradley case	JAMA	BD7	0.50	980.00	490.00

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	strategy meeting.					
02/11/26	Participate in case strategy meeting with Bradley team	JAMA	BD7	0.60	980.00	588.00
02/11/26	Review and comment on Confidential Information Memorandum.	ACMO	BD2	0.40	877.50	351.00
02/11/26	Conference with Bradley team regarding open issues, upcoming hearing preparations, strategy and case administrative matters.	ACMO	BD7	0.60	877.50	526.50
02/11/26	Conference with Bradley team, J. Shepherd, P. O'Malley, and S. Merksamer regarding open issues, upcoming hearing preparations, strategy and case administrative matters.	ACMO	BD7	0.50	877.50	438.75
02/11/26	Communications with Bradley team regarding case strategy and handling open issues.	ACMO	BD7	0.40	877.50	351.00
02/11/26	Analysis related to Ordinary Course Professionals	ATKH	BD11	0.40	621.00	248.40
02/11/26	Analysis regarding claims bar date issues	ATKH	BD8	0.40	621.00	248.40
02/11/26	Confer with Bradley Team regarding Suggestion of Bankruptcy in pending litigation (0.2); edits to Suggestion of Bankruptcy Draft and prepare exhibit to same (0.3).	ATKH	BD14	0.50	621.00	310.50
02/11/26	Attend Bradley/Accordion Team Call.	ATKH	BD7	0.50	621.00	310.50
02/12/26	Review Accordion's edits to draft motion approving retention of Accordion, proposed order and declaration in support and revise documents.	ALM	BD11	0.30	972.00	291.60
02/12/26	Further revisions to bid procedures documents	JB	BD2	1.80	810.00	1,458.00
02/12/26	Conference and email with counsel for Citi regarding bid procedure motion drafts	JB	BD2	0.20	810.00	162.00
02/12/26	Review emails regarding status of NDAs with	JB	BD2	0.20	810.00	162.00

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	potential bidders					
02/12/26	Emails with prior counsel handling Winter Storm Uri litigation regarding notice of bankruptcy filing	JB	BD14	0.10	810.00	81.00
02/12/26	Work on strategy for stay notices in state court matters	JB	BD14	0.20	810.00	162.00
02/12/26	Continue revising bid procedures, motion and proposed order based on discussions with client and Citi (1.6); develop strategy regarding timelines and upcoming hearing (.9)	AD	BD2	2.50	720.00	1,800.00
02/12/26	Develop strategy regarding upcoming deadlines, deliverables and hearings	AD	BD7	0.40	720.00	288.00
02/12/26	Continued drafting and negotiations re NDA workstreams.	CCHI	BD2	6.30	684.00	4,309.20
02/12/26	Extensive drafting, analysis and negotiations regarding significant volume of NDAs as part of 363 sale transaction process	PRMA	BD2	5.90	589.50	3,478.05
02/12/26	Continued drafting and negotiations regarding multiple NDAs for potential bidders	PRMA	BD2	4.90	589.50	2,888.55
02/12/26	Extensive negotiation, drafting, and discussions related to multiple nondisclosure agreements	DBSH	BD2	4.70	796.50	3,743.55
02/12/26	Participate in weekly touch point call with client working group to discuss bidding procedures and related timelines	DBSH	BD7	0.60	796.50	477.90
02/12/26	Correspondence with CRO regarding upcoming hearing.	JAMA	BD7	0.10	980.00	98.00
02/12/26	Analyze issues regarding data room and NDAs.	JAMA	BD2	0.20	980.00	196.00
02/12/26	Conduct strategy regarding nondisclosure agreement reviews.	ACMO	BD2	0.30	877.50	263.25
02/12/26	Analyze open issues	ATKH	BD14	1.10	621.00	683.10

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	regarding pending litigation (0.5); revisions to draft Suggestion of Bankruptcy (0.4); correspond with Quinn Emmanuel Team regarding same (0.2).					
02/12/26	Analysis related to Bid Procedures Motion (0.3); revisions to same (0.2); prepare agenda re same (0.2); prepare Witness and Exhibit List for same (0.6).	ATKH	BD2	1.30	621.00	807.30
02/13/26	Revise application to retain Accordion, declaration in support and proposed order.	ALM	BD11	0.30	972.00	291.60
02/13/26	Revise motion to approve retention of ordinary course professionals.	ALM	BD11	0.30	972.00	291.60
02/13/26	Additional research and compilation of case dockets and filings involving Shannon Wind in Harris County and Travis County for purposes of comprehensive litigation review	MSR	BD14	2.40	397.00	952.80
02/13/26	Continued review and analysis of litigation dockets and filings, including review of MDL In Re: Winter Storm URI Litigation filings, and finalize detailed tracking chart with notes regarding same	MSR	BD14	4.50	397.00	1,786.50
02/13/26	Develop strategy regarding draft final orders and prepare for second day hearing	AD	BD7	0.60	720.00	432.00
02/13/26	Analyze feedback from Willkie team (.9); Revise bid procedures motion and related documents based on WIllkie feedback (3.4)	AD	BD2	4.30	720.00	3,096.00
02/13/26	Emails with case manager re emergency hearing for bid procedures motion	AD	BD2	0.20	720.00	144.00
02/13/26	Analyze emails with various parties regarding bid	AD	BD2	0.50	720.00	360.00

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	procedures motion and service of same					
02/13/26	Review draft of agenda for 2.18.26 hearing	CHEV	BD7	0.30	499.50	149.85
02/13/26	Continue drafting several NDAs	CCHI	BD2	2.50	684.00	1,710.00
02/13/26	Analysis of revisions from numerous NDA counterparties and edits based on same	PRMA	BD2	7.70	589.50	4,539.15
02/13/26	Work on revisions to nondisclosure agreements (1.0); review and anlayze proposed updats to NDA from counterparty (.6); conference with counterparty to discuss its revisions to nondisclosure agreement; make revisions following discussion (0.5).	DBSH	BD2	2.10	796.50	1,672.65
02/13/26	Analyze issues regarding Shannon Wind WIP, particularly relating to sale process and bid procedures	JAMA	BD2	0.70	980.00	686.00
02/13/26	Phone call with CRO regarding open case issues.	JAMA	BD7	0.20	980.00	196.00
02/13/26	Consider and analyze issues relating to bidding procedures; review bidding procedures.	JAMA	BD2	0.50	980.00	490.00
02/13/26	Correspondence with UST regarding MORs.	JAMA	BD7	0.10	980.00	98.00
02/13/26	Conduct strategy regarding issues relating to vendor.	JAMA	BD7	0.20	980.00	196.00
02/13/26	Outline strategy regarding suggestion of bankruptcy and cases.	JAMA	BD14	0.20	980.00	196.00
02/13/26	Phone call with D. Graham regarding status of Texas Multidistrict Litigation Master Case for Winter Storm Uri Litigation.	RIAB	BD14	0.50	576.00	288.00
02/13/26	Analyze Texas Multidistrict Litigation Master Case docket and applicable procedural rules to determine applicable cases to file suggestion of	RIAB	BD14	2.50	576.00	1,440.00

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	bankruptcy.					
02/13/26	Review and revise suggestion of bankruptcy filing for Texas Multidistrict Litigation Master Case for Winter Storm Uri Litigation.	RIAB	BD14	0.90	576.00	518.40
02/13/26	Email correspondence with S. Matthews regarding vendor ongoing services.	ACMO	BD6	0.10	877.50	87.75
02/13/26	Make changes to Accordion retention application based on client feedback	EMSM	BD11	0.50	666.00	333.00
02/13/26	Revise working draft of Accordion retention application and supporting documents	EMSM	BD11	0.70	666.00	466.20
02/13/26	Revise working draft of Bradley retention application and supporting documents	EMSM	BD11	0.70	666.00	466.20
02/14/26	Revise interim compensation motion (.6); analyze and draft emails with Accordion team re interim compensation motion (.1); review emails with Accordion team re ordinary course professional motion (.2)	AD	BD7	0.90	720.00	648.00
02/14/26	Develop strategy regarding utilities motion and adequate assurance discussions	AD	BD13	0.70	720.00	504.00
02/14/26	Draft final order and CNO for insurance motion	AD	BD7	1.30	720.00	936.00
02/14/26	Prepare for second day hearing	AD	BD7	0.60	720.00	432.00
02/14/26	Revisions re NDAs	PRMA	BD2	2.20	589.50	1,296.90
02/14/26	Review and revise nondisclosure agreement with bidder.	DBSH	BD2	0.90	796.50	716.85
02/15/26	Conference with Bradley team regarding open workstreams	JB	BD7	0.70	810.00	567.00
02/15/26	Develop strategy regarding disclosure statement/plan	AD	BD17	0.60	720.00	432.00
02/15/26	Prepare for second day	AD	BD13	0.70	720.00	504.00

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	hearing					
02/15/26	Develop strategy and analyze issues regarding schedules/SOFA and MOR preparation	AD	BD20	0.70	720.00	504.00
02/15/26	Develop strategy regarding global notes for schedules/SOFA	AD	BD20	0.50	720.00	360.00
02/15/26	Participate in work in process status call with Bradley team.	JAMA	BD7	0.70	980.00	686.00
02/15/26	Call with Bradley team to discuss strategy and next steps.	MKRI	BD7	0.70	900.00	630.00
02/15/26	Draft certificate of no objection and final order for critical vendor motion.	RIAB	BD6	1.40	576.00	806.40
02/15/26	Draft certificate of no objection and final order for cash management motion.	RIAB	BD13	1.30	576.00	748.80
02/15/26	Teams conference with Bradley team regarding case strategy.	ACMO	BD7	0.70	877.50	614.25
02/16/26	Work on Bradley interim fee application.	ALM	BD11	0.50	972.00	486.00
02/16/26	Revise Bradley retention documents.	ALM	BD11	0.10	972.00	97.20
02/16/26	Finalize Accordion retention documents.	ALM	BD11	0.70	972.00	680.40
02/16/26	Revise motion to employ and compensate ordinary course professionals.	ALM	BD11	0.10	972.00	97.20
02/16/26	Review demand from creditor and related agreement and invoices	JB	BD6	0.30	810.00	243.00
02/16/26	Emails with P.O'Malley regarding strategy for particular vendor demand	JB	BD6	0.20	810.00	162.00
02/16/26	Call with P. O'Malley re cash management interim/final order (.2); exchange emails with P. O'Malley re correspondence with banks (.2)	AD	BD7	0.40	720.00	288.00
02/16/26	Finalize Bradley and Accordion retention apps	AD	BD11	0.30	720.00	216.00
02/16/26	Revise agenda for 2/18	AD	BD7	0.20	720.00	144.00

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	hearing					
02/16/26	Prepare for second day hearing	AD	BD13	0.70	720.00	504.00
02/16/26	Develop strategy on global notes regarding required schedules and statements	TCDA	BD20	0.50	499.50	249.75
02/16/26	Check citations in Ordinary Course Professional Motion	CHEV	BD11	0.30	499.50	149.85
02/16/26	Work on NDA reviews.	CCHI	BD2	1.80	684.00	1,231.20
02/16/26	Extensive analysis, drafting and negotiation of various NDAs relating to sale process	PRMA	BD2	6.50	589.50	3,831.75
02/16/26	Call with opposing counsel on respective NDA	PRMA	BD2	0.30	589.50	176.85
02/16/26	Confer with Accordion and co-counsel about vendor agreement (0.3). Schedule follow up meeting with vendor counsel and Bradley co-counsel (0.1).	DBSH	BD2	0.40	796.50	318.60
02/16/26	Confer with co-counsel regarding revisions to Nondisclosure Agreements (0.3). Additional discussions with bidder counsel regarding Nondisclosure Agreement (0.9); review revised agreement (0.2). Work on additional non-disclosure agreement revisions received from other bidders (2.1).	DBSH	BD2	3.50	796.50	2,787.75
02/16/26	Review research on trade control laws (0.1). Send follow up email to Mr. Shepherd regarding same (0.3).	DBSH	BD2	0.40	796.50	318.60
02/16/26	Correspondence with Accordion regarding retention application.	JAMA	BD11	0.10	980.00	98.00
02/16/26	Analyze open issues regarding NDAs.	JAMA	BD7	0.20	980.00	196.00
02/16/26	Correspondence with J. Caplan regarding litigation issues in case.	JAMA	BD14	0.10	980.00	98.00
02/16/26	Analyze cash collateral issues, including vendor	MKRI	BD13	2.70	900.00	2,430.00

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	issues.					
02/16/26	Analyze cash management issues	MKRI	BD6	0.40	900.00	360.00
02/16/26	Email correspondence with vendor counsel re inquiry on bankruptcy status	ACMO	BD6	0.10	877.50	87.75
02/16/26	Analyze questions surrounding debtor concerns with performance under vendor agreement.	ACMO	BD6	0.30	877.50	263.25
02/16/26	Conference with J. Shepherd, D. Sheinbein, M. Riordan and P. O'Malley regarding addressing concerns with questions surrounding bankruptcy filing and liquidation as well as concerns about performance under vendor agreement.	ACMO	BD6	0.40	877.50	351.00
02/16/26	Review and analyze demand letter received from Vendor (0.2).	ATKH	BD15	0.20	621.00	124.20
02/16/26	Analysis related to vendor correspondence regarding cash collateral.	ATKH	BD13	0.10	621.00	62.10
02/16/26	Revisions to 2/18 Agenda	ATKH	BD7	0.50	621.00	310.50
02/16/26	Revise Amended Witness and Exhibit list.	ATKH	BD2	0.20	621.00	124.20
02/16/26	Review edits to Bradley and Accordion retention applications	EMSM	BD11	0.80	666.00	532.80
02/17/26	Analyze initial budget, time spent to date, status of workflows, and develop budget for remainder of case based on same	ALM	BD5	3.30	972.00	3,207.60
02/17/26	Review updated conflict information. Update Jarrod Martin declaration in support of Bradley retention motion.	ALM	BD11	0.50	972.00	486.00
02/17/26	Conference with R.Travis and M.Riordan regarding cash management issues	JB	BD6	0.30	810.00	243.00
02/17/26	Attend conference with Nomura, Citi, and Accordion teams regarding sale	JB	BD2	0.60	810.00	486.00

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	process matters and upcoming hearing on bid procedures					
02/17/26	Develop strategy regarding budget for professional fees	AD	BD5	0.60	720.00	432.00
02/17/26	Revise/finalize proposed final orders for utilities motion	AD	BD6	0.40	720.00	288.00
02/17/26	Review email correspondence from Willkie re second day hearing	AD	BD7	0.10	720.00	72.00
02/17/26	Strategy regarding interim fee procedures and filings re same	AD	BD11	0.60	720.00	432.00
02/17/26	Revise/finalize proposed final orders for cash management motion	AD	BD13	0.70	720.00	504.00
02/17/26	Revise/finalize proposed final orders for cash collateral motion	AD	BD13	0.30	720.00	216.00
02/17/26	Review and finalize Bradley retention application, Accordion retention application, Interim Compensation Procedure application and ordinary course professional application	AD	BD11	1.80	720.00	1,296.00
02/17/26	Review and prepare for second day hearings	AD	BD7	0.60	720.00	432.00
02/17/26	Revise/finalize proposed final orders for critical vendor motion	AD	BD6	0.30	720.00	216.00
02/17/26	Prepare for and participate in call with NDA counterparty opposing counsel (0.5); work on various NDAs (2.0)	CCHI	BD2	2.50	684.00	1,710.00
02/17/26	Analyze status of NDA workstreams (.9); additional drafting and revisions relating to same for multiple NDAs (4.2)	PRMA	BD2	5.10	589.50	3,006.45
02/17/26	Call with specific NDA counterparty counsel on same	PRMA	BD2	0.50	589.50	294.75
02/17/26	Outline sale process time	DBSH	BD2	0.40	796.50	318.60

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	line (0.2); draft Asset Purchase Agreement, and related matters (0.2).					
02/17/26	Meet with vendor counsel and bankruptcy counsel to various business operations items (0.6). Follow up conversation with Chief Restructuring Officer and co-counsel regarding same (0.4).	DBSH	BD6	1.00	796.50	796.50
02/17/26	Meet with Nondisclosure agreement counterparty and co-counsel to discuss revisions to disclosure agreement.	DBSH	BD2	0.80	796.50	637.20
02/17/26	Continue efforts to finalize Nondisclosure Agreements (0.2); review status of various agreements and review of select edits (0.1).	DBSH	BD2	0.30	796.50	238.95
02/17/26	Revise Nondisclosure Agreement with potential bidder and send to Nomura.	DBSH	BD2	0.50	796.50	398.25
02/17/26	Confer with CAMs and Chief Restructuring Officer about information requested by GE counsel (0.3). Prepare and send follow up email to GE counsel to deliver requested information (0.3).	DBSH	BD6	0.60	796.50	477.90
02/17/26	Review various provisions in Nondisclosure Agreements in effort to finalize.	DBSH	BD2	0.40	796.50	318.60
02/17/26	Meet with Citi and client working group to discuss process updates.	DBSH	BD7	1.00	796.50	796.50
02/17/26	Confer with J.Shepherd and Bradley team about vendor updates (0.4). Review of follow up details from J.Shepherd and CAMs and coordinate meeting to discuss (0.2).	DBSH	BD6	0.60	796.50	477.90
02/17/26	Work on employment application.	JAMA	BD11	0.50	980.00	490.00

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02/17/26	Review Bradley retention application.	JAMA	BD11	0.50	980.00	490.00
02/17/26	Participate in weekly Shannon touchpoint call.	JAMA	BD7	0.50	980.00	490.00
02/17/26	Strategy session with J. Caplan regarding potential Shannon litigation.	JAMA	BD14	0.50	980.00	490.00
02/17/26	Call with counsel for GE, A. Moss and D. Sheinbein regarding cash collateral and other issues (0.2); analyze GE contract and related issues (2.5); call with J. Shepard, A. Moss, (partial), and D. Sheinbein (partial) to discuss outcome of morning call with counsel for GE and other developments relating to GE (0.3).	MKRI	BD13	3.00	900.00	2,700.00
02/17/26	Email draft Final Cash Management Order to R. Travis (and other second day orders) for review and comment (0.1); call with R. Travis and J. Bailey to discuss cash management order, including section 345(b) issues (0.2) ; emails with P. O'Malley regarding account balances (0.1).	MKRI	BD6	0.40	900.00	360.00
02/17/26	Conference with J. Shepherd, D. Sheinbein, M. Riordan and P. O'Malley regarding proposed modifications by vendor to agreement	ACMO	BD6	0.30	877.50	263.25
02/17/26	Conference regarding weekly Shannon touchpoint call re updates on sale process	ACMO	BD2	0.60	877.50	526.50
02/17/26	Conference with J. Shepherd and D. Sheinbein regarding call with vendor outside counsel on recent developments under agreement.	ACMO	BD6	0.20	877.50	175.50
02/17/26	Analyze regarding urgent issues, case administration	ACMO	BD7	1.00	877.50	877.50

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	and case strategy.					
02/17/26	Conduct further asset purchase agreement revisions.	ACMO	BD2	0.10	877.50	87.75
02/17/26	Review vendor agreement in preparation for telephone conference with vendor outside counsel	ACMO	BD6	0.50	877.50	438.75
02/17/26	Conference with M. Riordan, D. Sheinbein and vendor regarding performance under vendor agreement	ACMO	BD6	0.30	877.50	263.25
02/17/26	Edits to Final Cash Collateral Order (0.3); edits to Final Cash Management Order (0.2).	ATKH	BD13	0.50	621.00	310.50
02/17/26	Edits to Final Insurance Order (0.2); edits to Final Critical Vendor Order (0.2).	ATKH	BD6	0.40	621.00	248.40
02/17/26	Revisions to Agenda (0.5); revisions to Amended Witness and Exhibit list and file same with Court (0.8)	ATKH	BD7	1.30	621.00	807.30
02/18/26	Work on revisions to Accordion retention motion.	ALM	BD11	0.30	972.00	291.60
02/18/26	Work on fee budget update.	ALM	BD5	0.30	972.00	291.60
02/18/26	Prepare second day hearing presentation	JB	BD7	0.50	810.00	405.00
02/18/26	Monitor second day hearing	JB	BD7	0.30	810.00	243.00
02/18/26	Emails with Nomura team regarding retention application matters	JB	BD11	0.10	810.00	81.00
02/18/26	Draft outline for bid procedures hearing	AD	BD2	0.60	720.00	432.00
02/18/26	Develop strategy regarding upcoming deadlines and milestones based on bid procedures and follow-up from bid procedures hearing	AD	BD2	1.60	720.00	1,152.00
02/18/26	Final revisions to Bradley and Accordion retention apps, ordinary course motion and interim fee procedures	AD	BD11	2.10	720.00	1,512.00
02/18/26	Develop strategy regarding budget for professional fees	AD	BD5	0.40	720.00	288.00

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02/18/26	Draft outline for bid procedures hearing	AD	BD2	0.60	720.00	432.00
02/18/26	Work on various NDAs	CCHI	BD2	1.00	684.00	684.00
02/18/26	Revisions and analysis regarding updates from NDA counterparties	PRMA	BD2	4.00	589.50	2,358.00
02/18/26	Review and analyze GE service agreement	PRMA	BD2	1.50	589.50	884.25
02/18/26	Conference with Accordion, A. Moss, and CAMS to discuss business operations updates relating to vendor	DBSH	BD6	1.00	796.50	796.50
02/18/26	Conduct strategy regarding issues with individual Nondisclosure Agreement	DBSH	BD2	0.20	796.50	159.30
02/18/26	Analyze open matters regarding sale process.	DBSH	BD2	0.20	796.50	159.30
02/18/26	Review GE Agreement to evaluate advice for client	DBSH	BD6	0.40	796.50	318.60
02/18/26	Email with Accordion, Bradley team, and CAMS to discuss vendor performance and related business operations issues	DBSH	BD6	0.30	796.50	238.95
02/18/26	Travel to courthouse for 2nd day hearing.	JAMA	BD16	0.50	980.00	490.00
02/18/26	Travel from courthouse relating to 2nd day hearing.	JAMA	BD16	0.50	980.00	490.00
02/18/26	Await docket call on 2nd day hearing.	JAMA	BD7	0.50	980.00	490.00
02/18/26	Attend 2nd day hearing.	JAMA	BD7	0.30	980.00	294.00
02/18/26	Prepare for presentation on 2nd day hearing.	JAMA	BD7	1.50	980.00	1,470.00
02/18/26	Attend second day hearing.	RIAB	BD7	0.30	576.00	172.80
02/18/26	Conference with J. Shepherd, D. Sheinbein, Mr. Therault, Mr. Nobile, Mr. Smothers regarding response to vendor request relating to updates to agreement	ACMO	BD6	0.50	877.50	438.75
02/18/26	Analyze vendor modifications to billing practices under agreement and status of related issues.	ACMO	BD6	0.10	877.50	87.75
02/18/26	Begin strategy based on outcome of hearing on cash	ACMO	BD13	0.20	877.50	175.50

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	collateral order and next steps.					
02/18/26	Attend second day hearing on cash collateral order.	ACMO	BD13	0.30	877.50	263.25
02/18/26	Outline strategy regarding vendor modifications to billing practices under agreement.	ACMO	BD6	0.10	877.50	87.75
02/18/26	Analysis related to bidding procedures motion (0.4).	ATKH	BD2	0.40	621.00	248.40
02/18/26	Prepare for and attend Second Day hearing (1.5); confer with Bradley Team regarding service of final orders (0.3).	ATKH	BD7	1.80	621.00	1,117.80
02/18/26	Edits to OCP Motion (0.2); edits to Interim Compensation Motion (0.2); file with Court and coordinate service with Verita (0.2)	ATKH	BD11	0.60	621.00	372.60
02/18/26	Review final edits made to Accordion and Bradley retention applications	EMSM	BD11	0.90	666.00	599.40
02/19/26	Revise Shepherd declaration in support of Bradley retention pursuant to his request.	ALM	BD11	0.20	972.00	194.40
02/19/26	Review emails with Accordion team regarding IDI and schedules	AD	BD20	0.20	720.00	144.00
02/19/26	Develop strategy regarding upcoming deadlines and case strategy for internal WIP call	AD	BD7	0.40	720.00	288.00
02/19/26	Conference with counsel for NDA counterparty (0.3); work on same NDA and others (0.9)	CCHI	BD2	1.20	684.00	820.80
02/19/26	Review and analyze vendor service agreement	PRMA	BD2	1.00	589.50	589.50
02/19/26	Develop strategy and revise NDAs based on counterparty discussions	PRMA	BD2	3.80	589.50	2,240.10
02/19/26	Work on correspondence regarding analysis on issues of NDAs	PRMA	BD2	1.60	589.50	943.20

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02/19/26	Prepare summary about vendor service agreement	PRMA	BD2	5.10	589.50	3,006.45
02/19/26	Analyze revisions to Nondisclosure Agreement.	DBSH	BD2	1.00	796.50	796.50
02/19/26	Confer with J.Shepherd and A.Moss about vendor charges and evaluate agreement relating to same (0.9). Additional analysis regarding Shannon Wind's right of agreement (0.7).	DBSH	BD6	1.60	796.50	1,274.40
02/19/26	Analyze nondisclosure agreements revisions made by counterparties.	DBSH	BD2	0.20	796.50	159.30
02/19/26	Continue to refine case strategy	JAMA	BD7	0.50	980.00	490.00
02/19/26	Work on case strategy and budgeting.	JAMA	BD5	0.30	980.00	294.00
02/19/26	Call with Bradley team to discuss budget, initial debtor interview preparations, and schedules.	MKRI	BD7	0.40	900.00	360.00
02/19/26	Finalize strategy regarding additional revisions to legal budget for case.	ACMO	BD5	0.20	877.50	175.50
02/19/26	Review and comment on legal cost budget.	ACMO	BD5	0.40	877.50	351.00
02/19/26	Develop strategy regarding revisions to legal budget for case.	ACMO	BD5	0.50	877.50	438.75
02/19/26	Continue to develop strategy regarding revisions to legal budget for case.	ACMO	BD5	0.30	877.50	263.25
02/19/26	Outline case strategy based on various business operational updates	ACMO	BD7	0.40	877.50	351.00
02/19/26	Review issues with vendor service under agreement and strategies to address same.	ACMO	BD6	0.50	877.50	438.75
02/19/26	Prepare first draft of Bar Date Motion	ATKH	BD8	3.80	621.00	2,359.80
02/19/26	Review, edits to Accordion Retention Application (0.6); file same with Court, coordinate service of same	ATKH	BD11	0.80	621.00	496.80

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	with Verita Team (0.2).					
02/19/26	Legal research in connection with Bar Date Motion (0.8)	ATKH	BD8	0.80	621.00	496.80
02/20/26	Email counsel for Citi regarding updated budget	JB	BD5	0.10	810.00	81.00
02/20/26	Emails with P.O'Malley regarding updated budget	JB	BD5	0.10	810.00	81.00
02/20/26	Review updated budget for cash collateral use	JB	BD13	0.20	810.00	162.00
02/20/26	Emails with Nomura regarding status of retention application	JB	BD11	0.10	810.00	81.00
02/20/26	Finalize Bradley retention app for filing (.2); examine emails with Nomura team re retention app (.2)	AD	BD11	0.40	720.00	288.00
02/20/26	Revise and finalize sale notice and publication notice after hearing (1.0); analyze emails with Verita regarding service issues (0.2); review emails with Nomura re sale notice (0.1)	AD	BD2	1.30	720.00	936.00
02/20/26	Emails with Accordion team re sale notice and publication notice	AD	BD2	0.20	720.00	144.00
02/20/26	Continue draft global notes notice regarding debtor's statement of financial affairs and schedules	TCDA	BD20	0.30	499.50	149.85
02/20/26	Work on various NDAs	CCHI	BD2	2.30	684.00	1,573.20
02/20/26	Continued revisions to multiple NDAs	PRMA	BD2	4.50	589.50	2,652.75
02/20/26	Review/consider NDA counterparty's revisions to nondisclosure agreement (.2). Coordinate call with counterparty counsel to discuss changes (.1)	DBSH	BD2	0.30	796.50	238.95
02/20/26	Analyze customer remedies under vendor agreement	DBSH	BD6	1.20	796.50	955.80
02/20/26	Discuss with J. Shepherd, P. O'Malley, and A. Moss options for dealing with vendor in effort to improve project site availability (.5);	DBSH	BD6	1.00	796.50	796.50

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	develop strategy and follow-up steps regarding same (.5).					
02/20/26	Review of trade control regulations relating to NDA work	DBSH	BD2	1.00	796.50	796.50
02/20/26	Review of NDA counterparty's additional revisions to nondisclosure agreement (.6). Follow up communications with J. Shepherd regarding same (.2).	DBSH	BD2	0.80	796.50	637.20
02/20/26	Analyze trade controls regulations language in NDA and proposed NDA revisions relating to same (.4). Draft language regarding same (.4)	DBSH	BD2	0.80	796.50	637.20
02/20/26	Begin researching answer to client question about tax accounting.	DBSH	BD6	0.60	796.50	477.90
02/20/26	Correspondence with CRO regarding budgeting and case status.	JAMA	BD5	0.10	980.00	98.00
02/20/26	Review retention application.	JAMA	BD11	0.10	980.00	98.00
02/20/26	Analyze potential adjustments to budget.	ACMO	BD5	0.70	877.50	614.25
02/20/26	Conference with J. Shepherd, P. O'Malley, and D. Sheinbein regarding vendor modifications to vendor agreement and strategy for returning them to worksite.	ACMO	BD6	0.50	877.50	438.75
02/20/26	Continue to develop case strategy and next steps following second day hearing.	ACMO	BD7	1.00	877.50	877.50
02/20/26	Edits to Bradley Retention application (0.3); file with Court and coordinate service of same with Verita Team (0.2).	ATKH	BD11	0.50	621.00	310.50
02/21/26	Develop strategy re upcoming deadlines and follow-up after 2/18 hearing	AD	BD7	0.50	720.00	360.00

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02/21/26	Update internal NDA tracker and align with Nomura NDA tracker	PRMA	BD2	0.80	589.50	471.60
02/21/26	Work on Nondisclosure Agreement issues	DBSH	BD2	1.00	796.50	796.50
02/21/26	Develop strategy for providing sale notice to interested buyers.	DBSH	BD2	0.30	796.50	238.95
02/21/26	Continue to develop case strategy.	ACMO	BD7	0.10	877.50	87.75
02/21/26	Prepare Proposed Order to draft Bar Date Motion	ATKH	BD8	1.90	621.00	1,179.90
02/21/26	Prepare form of Bar Date Notice	ATKH	BD8	1.60	621.00	993.60
02/21/26	Prepare form of Bar Date Publication Notice	ATKH	BD8	1.60	621.00	993.60
02/22/26	Conference with Bradley team regarding open workstream items	JB	BD7	0.40	810.00	324.00
02/22/26	Conference call with Bradley team to develop strategy regarding upcoming deliverables and hearings	AD	BD7	0.40	720.00	288.00
02/22/26	Coordinate call with NDA counterparty to discuss nondisclosure agreement comments.	DBSH	BD2	0.10	796.50	79.65
02/22/26	Participate in work in process call with Bradley team.	JAMA	BD7	0.40	980.00	392.00
02/22/26	Call with Bradley team to discuss case strategy and next steps (0.4); outline next steps relating to WIP based on same (.3)	MKRI	BD7	0.70	900.00	630.00
02/22/26	Continue to outline case strategy and upcoming deadlines for WIP with Bradley team	ACMO	BD7	0.40	877.50	351.00
02/23/26	Determine deadlines and strategy for seeking allowance and payment of counsel fees.	ALM	BD11	0.30	972.00	291.60
02/23/26	Develop case timeline regarding proofs of claim and plan confirmation	JB	BD7	0.30	810.00	243.00

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	matters					
02/23/26	Begin outline for disclosure statement	AD	BD17	0.60	720.00	432.00
02/23/26	Analyze emails with Nomura team regarding retention application	AD	BD11	0.20	720.00	144.00
02/23/26	Review and revise bar date motion, proposed order and related exhibits	AD	BD8	1.70	720.00	1,224.00
02/23/26	Develop strategy regarding timing and schedule for disclosure statement/plan filing and hearing on same	AD	BD17	0.80	720.00	576.00
02/23/26	Review fees for compliance	AD	BD11	0.60	720.00	432.00
02/23/26	Analyze issues regarding interim compensation processes (.6); review fees for compliance (.5)	AD	BD11	1.10	720.00	792.00
02/23/26	Conduct initial strategy regarding monthly fee application for February	CHEV	BD11	0.20	499.50	99.90
02/23/26	Analyze status of NDAs for 363 transaction	CCHI	BD2	1.00	684.00	684.00
02/23/26	Continued revisions to NDAs based on updates from Nomura and counterparties	PRMA	BD2	4.40	589.50	2,593.80
02/23/26	Call with NDA counterparty counsel to discuss NDA	PRMA	BD2	0.40	589.50	235.80
02/23/26	Review and revise proposed edits sent by counsel regarding NDA revisions	DBSH	BD2	0.50	796.50	398.25
02/23/26	Analyze updates to nondisclosure agreement and revise language (0.6); participate in follow up call with NDA counterparty counsel in effort to finalize document (0.4)	DBSH	BD2	1.00	796.50	796.50
02/23/26	Advise on proposed timelines for bar date and Plan.	ACMO	BD17	0.10	877.50	87.75
02/23/26	Research regarding Bar Date Motion (1.5); prepare modified Proof of Claim Form for Bar Date Motion	ATKH	BD8	2.50	621.00	1,552.50

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	(1.0).					
02/23/26	Outline draft of monthly fee application motion	EMSM	BD11	0.40	666.00	266.40
02/23/26	Revise Nomura retention application and supporting documents based on client feedback	EMSM	BD11	1.90	666.00	1,265.40
02/24/26	Analysis of tax reporting matters based on inquiry from Accordion	JB	BD6	0.30	810.00	243.00
02/24/26	Emails with counsel for Nomura regarding draft employment application	JB	BD11	0.20	810.00	162.00
02/24/26	Call with Verita re bar date motion (.3); continue revising bar date motion (1.1)	AD	BD8	1.40	720.00	1,008.00
02/24/26	Call with Verita re schedules/SOFA timing (.3); call with P. O'Malley re schedules/SOFA (.2)	AD	BD20	0.50	720.00	360.00
02/24/26	Review revised notice of Noomura application	AD	BD11	0.30	720.00	216.00
02/24/26	Review and revise global notes to schedules/SOFA	AD	BD20	1.30	720.00	936.00
02/24/26	Analyze emails with Verita re publication notice (.1); review/finalize publication notices (.2)	AD	BD2	0.30	720.00	216.00
02/24/26	Outline and summarize final orders on insurance and critical vendor motions for Accordion team (.4); answer emails and follow-up questions with Accordion team re same (.3)	AD	BD7	0.70	720.00	504.00
02/24/26	Prepare for and participate in telephone conference with NDA counterparty team (0.6); work on same NDA (0.4).	CCHI	BD2	1.00	684.00	684.00
02/24/26	Work on NDAs (2.4); Call with NDA counterparty counsel to discuss NDA (0.4)	PRMA	BD2	2.80	589.50	1,650.60
02/24/26	Conference with J. Shepherd, P. O'Malley, J. Jones, Citi team, and	DBSH	BD2	1.00	796.50	796.50

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	Bradley team to discuss progress on sale of business assets, process, and timeline.					
02/24/26	Analyze issues/edits from counter parties to nondisclosure agreements.	DBSH	BD2	0.40	796.50	318.60
02/24/26	Confer with vendor counsel about services to be provided	DBSH	BD6	0.30	796.50	238.95
02/24/26	Examine issues regarding tax returns and financial statements for debtor (.7). Follow up email exchange regarding same with J.Shepherd (.2).	DBSH	BD6	0.90	796.50	716.85
02/24/26	Analyze issues relating to Nomura retention application.	MKRI	BD11	0.30	900.00	270.00
02/24/26	Participate in conference with Accordion team, Nomura team, Willkie team, and Bradley team to discuss sales process and communications with critical vendors.	RIAB	BD6	1.00	576.00	576.00
02/24/26	Evaluate vendor agreement in light of recent operations updates	ACMO	BD6	0.50	877.50	438.75
02/24/26	Meet and correspond with Verita Team regarding claims administration and proof of claim form (0.3); edits to Proof of Claim form (0.2).	ATKH	BD8	0.50	621.00	310.50
02/24/26	Edits to Bar Date Motion (1.0); edits to Bar Date Order (0.7)	ATKH	BD8	1.70	621.00	1,055.70
02/24/26	Phone call with C.Jensen regarding Nomura retention application	EMSM	BD11	0.20	666.00	133.20
02/24/26	Make revisions to Nomura retention application after call with Nomura discussing draft	EMSM	BD11	1.10	666.00	732.60
02/24/26	Emails to R.Travis regarding Nomura retention application	EMSM	BD11	0.40	666.00	266.40

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: March 31, 2026
Invoice Num.: 1944506

Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
02/25/26	Conference with Accordion and Bradley teams regarding open items including bar date motion, tax matters, preparation for initial debtor interview, and vendor work matters	JB	BD7	0.50	810.00	405.00
02/25/26	Review draft schedules for insurance and critical vendor payment disclosures	JB	BD20	0.20	810.00	162.00
02/25/26	Email P.O'Malley regarding schedules for insurance and critical vendor payments	JB	BD6	0.20	810.00	162.00
02/25/26	Review Accordion reports on maintenance requests and communications with vendor	JB	BD6	0.20	810.00	162.00
02/25/26	Final review and revision of Nomura application for filing and service	JB	BD11	0.40	810.00	324.00
02/25/26	Review draft report for initial debtor interview for updates	JB	BD7	0.40	810.00	324.00
02/25/26	Emails with P.O'Malley and S.Merksamer with Accordion regarding updates to initial debtor interview disclosures	JB	BD7	0.20	810.00	162.00
02/25/26	Revise draft bar date motion	JB	BD8	0.50	810.00	405.00
02/25/26	Revise draft bar date order	JB	BD8	0.50	810.00	405.00
02/25/26	Emails with J.Shepherd regarding Nomura employment application	JB	BD11	0.10	810.00	81.00
02/25/26	Emails with client re IDI (.2); analyze emails with UST re IDI (.2)	AD	BD20	0.40	720.00	288.00
02/25/26	Confer with Bradley team regarding IDI, schedules and plan/disclosure statement drafting	AD	BD7	0.30	720.00	216.00
02/25/26	Examine emails with Accordion team re bar date motion (.2); continue revising bar date motion, proposed order and notices (.7)	AD	BD8	0.90	720.00	648.00
02/25/26	Review and finalize Nomura retention application	AD	BD11	0.70	720.00	504.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: March 31, 2026
Invoice Num.: 1944506

Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
02/25/26	Call with Accordion team re open items re IDI and schedules	AD	BD20	0.30	720.00	216.00
02/25/26	Outline key terms and deadlines for plan and strategy for review of claims	AD	BD17	1.30	720.00	936.00
02/25/26	Review and edit reporting re critical vendor and ins motions provided by Accordion team	AD	BD7	0.40	720.00	288.00
02/25/26	Emails with Accordion re bar date motion filing (.2); continue revising and finalizing bar date motion and exhibits (1.1)	AD	BD8	1.30	720.00	936.00
02/25/26	Participate in status call to discuss marketing of asset sale and related matters.	DBSH	BD2	0.70	796.50	557.55
02/25/26	Follow up email exchange with John Shepherd about vendor performance	DBSH	BD6	0.20	796.50	159.30
02/25/26	Analyze comments to draft Asset Purchase Agreement in effort to finalize form.	DBSH	BD2	0.20	796.50	159.30
02/25/26	Phone call with CRO regarding IDI.	JAMA	BD7	0.10	980.00	98.00
02/25/26	Review IDI form prior to IDI.	JAMA	BD7	0.20	980.00	196.00
02/25/26	Confer with Bradley team regarding IDI, schedules and plan/disclosure statement drafting.	JAMA	BD7	0.30	980.00	294.00
02/25/26	Participate in initial debtor interview with US Trustee analyst and Accordion.	JAMA	BD7	0.50	980.00	490.00
02/25/26	Participate in work in process call with Accordion and Bradley teams.	JAMA	BD7	0.50	980.00	490.00
02/25/26	Confer with Bradley team regarding IDI, schedules and plan/disclosure statement drafting.	MKRI	BD7	0.30	900.00	270.00
02/25/26	Confer with Bradley team regarding discussions with vendor on resumption of certain services under agreement.	ACMO	BD6	0.10	877.50	87.75
02/25/26	Edits to Nomura Retention	ATKH	BD11	0.40	621.00	248.40

Client Name: Shannon Wind, LLC
Client Number: 308892

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Invoice Num.: 1944506

Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	Application.					
02/25/26	Edits to Bar Date Motion (0.8); coordinate required service with Verita team (0.1).	ATKH	BD8	0.90	621.00	558.90
02/25/26	Make final revisions to Nomura retention application and supporting documents after receiving edits from Nomura	EMSM	BD11	1.20	666.00	799.20
02/26/26	Examine and draft emails with Accordion re MOR	AD	BD20	0.20	720.00	144.00
02/26/26	Revise global notes document regarding SOFA and schedules	TCDA	BD20	0.30	499.50	149.85
02/26/26	Analyze status and updates to NDA workstream	CCHI	BD2	0.50	684.00	342.00
02/26/26	Additional revisions to multiple NDAs	PRMA	BD2	2.60	589.50	1,532.70
02/26/26	Research and analyze issues regarding critical vendor agreement in context of bankruptcy sale to advise client	DBSH	BD2	1.10	796.50	876.15
02/26/26	Analyze individual nondisclosure agreement.	DBSH	BD2	0.40	796.50	318.60
02/26/26	Correspondence with Accordion regarding Winter Storm Uri litigation.	JAMA	BD14	0.10	980.00	98.00
02/26/26	Email to P. O'Malley regarding details of Multidistrict Litigation for completion of Schedules.	RIAB	BD20	0.30	576.00	172.80
02/26/26	Email to Nomura Team regarding Retention Application (0.1).	ATKH	BD11	0.10	621.00	62.10
02/26/26	Draft template for Bradley's first monthly fee statement requesting payment of attorneys' fees and expenses	EMSM	BD11	0.50	666.00	333.00
02/26/26	Draft template for Accordion's first monthly fee statement requesting payment of attorneys' fees and expenses	EMSM	BD11	0.70	666.00	466.20
02/27/26	Review draft insurance and	JB	BD6	0.10	810.00	81.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: March 31, 2026
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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	critical vendor disclosure schedules					
02/27/26	Email counsel for Citi and US Trustee regarding insurance and critical vendor disclosure schedules	JB	BD6	0.10	810.00	81.00
02/27/26	Confer with Bradley team regarding key terms of plan/disclosure statement and timeline for same	AD	BD17	0.20	720.00	144.00
02/27/26	Update NDAs based on updates from client and counterparties	PRMA	BD2	1.40	589.50	825.30
02/27/26	Analyze open issues with individual NDA for particular bidder (0.4); call with NDA counterparty counsel regarding same (0.3)	PRMA	BD2	0.70	589.50	412.65
02/27/26	Confer with J. Shepherd about individual Nondisclosure Agreement.	DBSH	BD2	0.40	796.50	318.60
02/27/26	Confer with Nomura about specific Non-Disclosure Agreement (0.4); conduct research on bankrupt entity's requirements with regard to court disclosures for NDA (0.5)	DBSH	BD2	0.90	796.50	716.85
02/27/26	Negotiations with counsel and commercial teams from bidder in effort to finalize Non-Disclosure Agreement	DBSH	BD2	1.10	796.50	876.15
02/27/26	Review and respond to emails with counsel for Clay County regarding bankruptcy filing and Clay County tax issues.	JAMA	BD21	0.20	980.00	196.00
02/28/26	Analyze comments to Asset Purchase Agreement.	DBSH	BD2	0.10	796.50	79.65
Total				**671.10**		**$482,674.55**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: March 31, 2026
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Timekeeper Summary

Name	Initials	Timekeeper Title	Hours	Rate	Amount
Asiya Khan	ATKH	Associate	50.70	621.00	31,484.70
Charlie Evans	CHEV	Associate	1.90	499.50	949.05
Rodrigo Martinez Cabello	PRMA	Associate	126.00	589.50	74,277.00
Raneen Abdelghani	RIAB	Associate	22.50	576.00	12,960.00
Taylor Davis	TCDA	Associate	5.50	499.50	2,747.25
Melanie Sransky	MSR	Paralegal	33.00	397.00	13,101.00
Amy Moss	ACMO	Partner	37.10	877.50	32,555.25
Alex Dugan	AD	Partner	97.10	720.00	69,912.00
Austin L. McMullen	ALM	Partner	25.20	972.00	24,494.40
Cyrus Chin	CCHI	Partner	30.00	684.00	20,520.00
David Sheinbein	DBSH	Partner	113.00	796.50	90,004.50
Erin Malone-Smolla	EMSM	Partner	20.90	666.00	13,919.40
Jarrod Martin	JAMA	Partner	30.70	980.00	30,086.00
James Bailey	JB	Partner	45.40	810.00	36,774.00
Michael Riordan	MKRI	Senior Attorney	32.10	900.00	28,890.00
Total			**671.10**		**$482,674.55**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: March 31, 2026
Invoice Num.: 1944506

Task Summary

Task Code	Description	Hours	Amount
BD11	Employment and Fee Applications	69.40	54,452.10
BD13	Financing and Cash Collateral	19.70	14,493.65
BD14	Litigation	42.90	19,924.40
BD15	Meetings and Communications with Creditors	0.50	310.50
BD16	Non-Working Travel	1.00	980.00
BD17	Plan and Disclosure Statement	3.60	2,607.75
BD2	Asset Disposition	341.70	240,472.60
BD20	Reporting	9.60	7,096.05
BD21	Tax	0.30	294.00
BD3	Assumption and Rejection of Leases and Contracts	0.60	510.00
BD5	Budgeting (Case)	7.30	6,615.95
BD6	Business Operations	41.60	33,110.10
BD7	Case Administration	110.00	86,836.95
BD8	Claims Administration and Objections	22.90	14,970.50
Total		**671.10**	**$482,674.55**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: March 31, 2026
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Cost Detail

Date	Narrative	Units	Rate	Amount
01/31/26	COURT REPORTER CHARGES MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC - Jarrod Martin - Transcript of Shannon Wind, LLC / First Day Motions (01-28-26) - INVOICE: 70478 DATE: 01/31/26	1.00	233.60	233.60
02/13/26	FILING FEES 02-13-2026-TX2602800158403-Suggestion of Bankruptcy-Shelly Smith	1.00	4.25	4.25
02/16/26	MEAL EXPENSE PCARD CHARGE - Robert Ramos - Lunch for Jarrod Martin and team before court. - 02/16/2026	1.00	286.04	286.04
02/25/26	PRO HAC VICE PCARD CHARGE - Robert Ramos - TEXAS SOUTHERN BANKRUPTCY COURT Admission fee for Pro Hac Vice for Alexandra Dugan. - 02/25/2026	1.00	100.00	100.00
02/26/26	COURT REPORTER CHARGES MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC - Jarrod Martin - Transcript request for Second Day Hearing on 02/18/26 (26-90124-11) - INVOICE: 70585 DATE: 02/26/26	1.00	91.70	91.70
Total				**$715.59**

Client Name: Shannon Wind, LLC		Invoice Date:	March 31, 2026
Client Number: 308892		Invoice Num.:	1944506

Cost Summary

Description	Amount
COURT REPORTER CHARGES	325.30
FILING FEES	4.25
MEAL EXPENSE	286.04
PRO HAC VICE	100.00
Total	**$715.59**

Bradley

Bradley Arant Boult Cummings LLP

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

Invoice Date:	April 24, 2026
Invoice Num.:	1952081
Client Number:	308892

Client: Shannon Wind, LLC

For professional services rendered through March 31, 2026

Fees	267,492.30
Total Amount Due	**$267,492.30**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: April 24, 2026
Invoice Num.: 1952081

Time Detail

Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
03/01/26	Outline updates and next steps for plan/disclosure statement workstream	AD	BD17	0.40	720.00	288.00
03/01/26	Continue revising global notes to schedules	AD	BD20	0.40	720.00	288.00
03/01/26	Review and respond to emails regarding sending notice of sale	AD	BD2	0.20	720.00	144.00
03/01/26	Confer with Accordion and A. Dugan about delivery of Notice of Sale to potential bidder.	DBSH	BD2	0.20	796.50	159.30
03/02/26	Review and analyze litigation matters	MSR	BD7	1.10	397.00	436.70
03/02/26	Review further edits to draft form asset purchase agreement	JB	BD2	0.20	810.00	162.00
03/02/26	Emails with counsel for Clay County in advance of call on bankruptcy case	JB	BD15	0.10	810.00	81.00
03/02/26	Conference with S.Merksamer and P.O'Malley regarding preparation of monthly operating report, statement of financial affairs, and schedules	JB	BD20	1.00	810.00	810.00
03/02/26	Email R.Travis with UST regarding first MOR	JB	BD20	0.10	810.00	81.00
03/02/26	Review email from Citi regarding budget request for cash collateral	JB	BD13	0.10	810.00	81.00
03/02/26	Review and revise draft of form asset purchase agreement	JB	BD2	2.50	810.00	2,025.00
03/02/26	Conference with C.Carson and M.Sosland regarding status of bankruptcy case	JB	BD15	0.10	810.00	81.00
03/02/26	Email to Verita team regarding publication notice	AD	BD2	0.10	720.00	72.00
03/02/26	Review and outline strategy regarding objection deadlines for multiple motions and plans for filing CNOs/COCs as appropriate	AD	BD7	0.40	720.00	288.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: April 24, 2026
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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
03/02/26	Work on significant drafting on asset purchase agreement	PRMA	BD2	4.80	589.50	2,829.60
03/02/26	Review and analysis of vendor agreement	DBSH	BD2	1.00	796.50	796.50
03/02/26	Discussions with J. Shepherd about trade compliance assurance language In effort to finalize non-disclosure agreement with bidder.	DBSH	BD2	0.70	796.50	557.55
03/02/26	Prepare for status call with counsel for Clay County.	JAMA	BD21	0.20	980.00	196.00
03/02/26	Review monthly operating report issues	MKRI	BD20	0.20	900.00	180.00
03/02/26	Email to P. O'Malley regarding additional case details regarding the Multidistrict Litigation for completion of Debtor Schedules.	RIAB	BD20	0.40	576.00	230.40
03/02/26	Review and provide comments and revisions to form Asset Purchase Agreement.	ACMO	BD2	1.50	877.50	1,316.25
03/03/26	Develop strategy regarding further revisions to asset purchase agreement	JB	BD2	0.40	810.00	324.00
03/03/26	Emails with P.O'Malley and J.Shepherd regarding final monthly operating report	JB	BD20	0.30	810.00	243.00
03/03/26	Email with T.Ross in UST office regarding review of MOR	JB	BD20	0.10	810.00	81.00
03/03/26	Draft and revise global notes for schedules and statement of financial affairs	JB	BD7	1.50	810.00	1,215.00
03/03/26	Begin initial work on asset purchase agreement	PRMA	BD2	5.00	589.50	2,947.50
03/03/26	Continue initial work on nondisclosure agreement	PRMA	BD2	3.20	589.50	1,886.40
03/03/26	Finalize initial work on nondisclosure agreement	PRMA	BD2	3.50	589.50	2,063.25
03/03/26	Review provisions of vendor agreement (0.3); correspondence between P. O'Malley, J. Shepherd, and	DBSH	BD2	0.50	796.50	398.25

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: April 24, 2026
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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	CAMS regarding remediation schedule, pad site costs, and related O&M services					
03/03/26	Call with P. O'Malley, J. Shepherd, and CAMS to discuss vendor contract and operational issues	DBSH	BD2	0.60	796.50	477.90
03/03/26	Review additional comments to Asset Purchase Agreement	DBSH	BD2	0.60	796.50	477.90
03/03/26	Additional communications with internal working group about terms and provisions of Asset Purchase Agreement, timing of delivery of draft to broader group and process.	DBSH	BD2	0.20	796.50	159.30
03/03/26	Revise/circulate marked drafts of nondisclosure agreement	DBSH	BD2	0.70	796.50	557.55
03/03/26	Make additional revisions to Asset Purchase Agreement.	DBSH	BD2	0.30	796.50	238.95
03/03/26	Continue drafting of Asset Purchase Agreement and analyze open issues regarding closing conditions, representations and warranties of parties, and termination provisions in effort to finalize	DBSH	BD2	1.00	796.50	796.50
03/03/26	Review proposed comments to Asset Purchase Agreement	DBSH	BD2	0.50	796.50	398.25
03/03/26	Participate in Shannon Wind sale update call.	JAMA	BD2	0.80	980.00	784.00
03/03/26	Prepare for weekly update call on Shannon Wind sales process.	JAMA	BD2	0.40	980.00	392.00
03/03/26	Phone call with CRO regarding sale action items.	JAMA	BD2	0.10	980.00	98.00
03/03/26	Continue to analyze issues related to monthly operating reports	MKRI	BD20	0.40	900.00	360.00
03/03/26	Call with Bradley team, Accordion team, and counsel for Citi regarding sale process and related	MKRI	BD2	1.20	900.00	1,080.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: April 24, 2026
Invoice Num.: 1952081

Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	issues (0.7); analyze related issues (0.5).					
03/03/26	Conference with J. Shepherd, Citibank and Nomura representatives, and Bradley team regarding sale process, budget issues, vendor issues and other open points	ACMO	BD7	0.70	877.50	614.25
03/03/26	Advise on and provide comments to form Asset Purchase Agreement.	ACMO	BD2	1.00	877.50	877.50
03/03/26	Conference with A. Dugan regarding exhibits to Fee Application	ASPL	BD11	0.30	397.00	119.10
03/03/26	Review and revise January Monthly Operating Report.	ATKH	BD20	0.20	621.00	124.20
03/04/26	Draft and revise global notes to statements and schedules	JB	BD7	1.00	810.00	810.00
03/04/26	Advise on further edits to form asset purchase agreement	JB	BD2	0.50	810.00	405.00
03/04/26	Conference with Bradley Team regarding plan and sale strategy matters	JB	BD7	0.20	810.00	162.00
03/04/26	Conference with Bradley Team and Accordion Team regarding status of workflows including preparation of schedules and statements and sale of assets	JB	BD7	0.40	810.00	324.00
03/04/26	Review cash collateral variance report	JB	BD13	0.10	810.00	81.00
03/04/26	Email with P.O'Malley and S.Merksamer regarding cash collateral variance report	JB	BD13	0.10	810.00	81.00
03/04/26	Attend strategy call with Bradley team regarding open items relating to SOFA/schedules and plan development	AD	BD7	0.30	720.00	216.00
03/04/26	Discussion with P. O'Malley re: interim fee procedures and status of retention applications	AD	BD11	0.30	720.00	216.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: April 24, 2026
Invoice Num.: 1952081

Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
03/04/26	Work on asset purchase agreement	PRMA	BD2	3.20	589.50	1,886.40
03/04/26	Additional drafting of APA to address purchase price adjustment and prorations.	DBSH	BD2	1.00	796.50	796.50
03/04/26	Continue drafting of APA provisions.	DBSH	BD2	1.00	796.50	796.50
03/04/26	Prepare cover transmittal to J. Shepherd and deliver along with draft APA and update on Exhibits and Schedules.	DBSH	BD2	0.50	796.50	398.25
03/04/26	Additional negotiation of nondisclosure agreements.	DBSH	BD2	0.50	796.50	398.25
03/04/26	Continue drafting and making clean up revisions to various provisions of Asset Purchase Agreement.	DBSH	BD2	1.00	796.50	796.50
03/04/26	Continue drafting and making revisions to Asset Purchase Agreement	DBSH	BD2	1.00	796.50	796.50
03/04/26	Analyze open issues regarding form and terms of the APA exhibits and schedules.	DBSH	BD2	0.60	796.50	477.90
03/04/26	Participate in client working group call to discuss marketing and sale of debtor assets.	DBSH	BD2	0.60	796.50	477.90
03/04/26	Review and make extensive revisions to Asset Purchase Agreement to reflect discussions with co-counsel, Nomura, and J. Shepherd about transaction and terms.	DBSH	BD2	1.00	796.50	796.50
03/04/26	Participate in work in process call with Bradley team regarding open case issues.	JAMA	BD7	0.30	980.00	294.00
03/04/26	Analysis regarding sale strategy and open items	JAMA	BD2	0.20	980.00	196.00
03/04/26	Participate in status call with Accordion regarding Shannon Wind sales process.	JAMA	BD2	0.90	980.00	882.00
03/04/26	Review and provide comments on Shannon	JAMA	BD20	0.10	980.00	98.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: April 24, 2026
Invoice Num.: 1952081

Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	Wind MOR.					
03/04/26	Analyze monthly operating report issues	MKRI	BD20	0.50	900.00	450.00
03/04/26	Revise form asset purchase agreement.	ACMO	BD2	0.50	877.50	438.75
03/04/26	Confer with Bradley team regarding plan/disclosure statement and schedules drafting, and issues re: form asset purchase agreement.	ACMO	BD7	0.30	877.50	263.25
03/04/26	Confer and strategize with Bradley team, J. Shepherd, P. O'Malley and S. Merksamer regarding plan/disclosure statement and schedules drafting, and issues on form asset purchase agreement.	ACMO	BD7	0.50	877.50	438.75
03/04/26	Review, revise January MOR (1.9); file with Court and coordinate service with Verita Team (0.2).	ATKH	BD20	2.10	621.00	1,304.10
03/05/26	Email counsel for Citi regarding variance reporting	JB	BD13	0.10	810.00	81.00
03/05/26	Review J.Shepherd edits and comments to form asset purchase agreement	JB	BD2	0.20	810.00	162.00
03/05/26	Review draft statement of financial affairs	JB	BD20	0.60	810.00	486.00
03/05/26	Email revisions to statements of financial affairs to P.O'Malley	JB	BD20	0.40	810.00	324.00
03/05/26	Revise global notes for statements of financial affairs	JB	BD20	0.20	810.00	162.00
03/05/26	Review proof of claim filed on docket by vendor	JB	BD8	0.10	810.00	81.00
03/05/26	Begin analyzing February time entries to confirm compliance with UST guidelines for fee applications	CHEV	BD11	1.40	499.50	699.30
03/05/26	Continue drafting Asset Purchase Agreement (revise provisions regarding representations, warranties and covenants of purchaser)	DBSH	BD2	1.00	796.50	796.50

Client Name: Shannon Wind, LLC
Client Number: 308892

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
03/05/26	Review draft escrow agreement from Verita Global, LLC and continue drafting Asset Purchase Agreement (revise escrow provisions).	DBSH	BD2	1.00	796.50	796.50
03/05/26	Extended meeting with J. Shepherd to discuss his comments Asset Purchase Agreement (page-turn session).	DBSH	BD2	1.40	796.50	1,115.10
03/05/26	Continue drafting Asset Purchase Agreement (revise purchase price section and price adjustment provisions; revise termination provisions).	DBSH	BD2	1.00	796.50	796.50
03/05/26	Revise tax covenants and definitions in draft Asset Purchase Agreement.	DBSH	BD2	1.00	796.50	796.50
03/05/26	Conference regarding 341 meeting.	JAMA	BD7	0.10	980.00	98.00
03/05/26	Advise and provide further comments to form Asset Purchase Agreement.	ACMO	BD2	0.20	877.50	175.50
03/05/26	Attend and participate in Initial 341 Meeting.	ATKH	BD15	0.10	621.00	62.10
03/06/26	Email counsel for potential bidder regarding requirements for indication of interest	JB	BD2	0.10	810.00	81.00
03/06/26	Conference with P.O'Malley, S.Merksamer, and E.Smolla regarding draft statements and revisions to same	JB	BD20	2.00	810.00	1,620.00
03/06/26	Revise draft global notes for statements and schedules	JB	BD20	0.20	810.00	162.00
03/06/26	Emails with Nomura and Accordion teams regarding bidder inquiry and proposed response	JB	BD2	0.20	810.00	162.00
03/06/26	Update strategy regarding time entry compliance for fee approval	CHEV	BD11	0.20	499.50	99.90
03/06/26	Work on NDA	PRMA	BD2	0.40	589.50	235.80
03/06/26	Work on exhibits and	PRMA	BD2	2.80	589.50	1,650.60

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	ancillary documents of asset purchase agreement					
03/06/26	Review of certain assignment agreement (.3); follow email exchange with Accordion and CAMS regarding letter of credit deposit (.2)	DBSH	BD2	0.50	796.50	398.25
03/06/26	Outline open items regarding preparation of interconnection agreement assignment for potential sale transaction	DBSH	BD2	0.10	796.50	79.65
03/06/26	Confer with P. O'Malley and bankruptcy counsel about Shannon Wind trademark (0.2); confer with R. Martinez about assignment of Assigned Contracts, Leases, and Easement (0.3)	DBSH	BD2	0.50	796.50	398.25
03/06/26	Confer with M. Wilson (tax counsel) regarding Asset Purchase Agreement provisions relating to tax matters.	DBSH	BD2	0.10	796.50	79.65
03/06/26	Analyze J. Shepherd comments to draft APA (0.5); coordinate follow up call with J. Shepherd and P. O'Malley to discuss same (0.1)	DBSH	BD2	0.60	796.50	477.90
03/06/26	Confer about nondisclosure agreements with additional bidders.	DBSH	BD2	0.10	796.50	79.65
03/06/26	Continue drafting Asset Purchase Agreement and circulate for further consideration/comment	DBSH	BD2	1.00	796.50	796.50
03/06/26	Meet with J. Shepherd and CAMS to discuss potential vendor dispute (0.3); revise Asset Purchase Agreement to reflect adjustment mechanism (0.7)	DBSH	BD2	1.00	796.50	796.50
03/06/26	Begin revising Asset Purchase Agreement to incorporate J. Shepherd's additional comments.	DBSH	BD2	1.00	796.50	796.50

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03/06/26	Analyze correspondence from bidder about bid procedures and letter of intent	DBSH	BD2	0.60	796.50	477.90
03/06/26	Consider issues and correspondence with team regarding Shannon bidding procedures.	JAMA	BD2	0.20	980.00	196.00
03/06/26	Phone call with CRO regarding sales process.	JAMA	BD2	0.20	980.00	196.00
03/06/26	Analyze issues relating to Clay County claim for property taxes in connection with preparation of Schedules.	MKRI	BD20	0.90	900.00	810.00
03/06/26	Advise on bidder questions regarding proper compliance with Bid Procedures.	ACMO	BD2	0.10	877.50	87.75
03/06/26	Review docket to ascertain extended schedule filing deadline	ASPL	BD7	0.20	397.00	79.40
03/06/26	Email Accordion regarding tax language to include in SOAL	EMSM	BD20	0.10	666.00	66.60
03/06/26	Attend SOAL alignment call with Accordion	EMSM	BD20	2.00	666.00	1,332.00
03/07/26	Work on ancillary documents and disclosure schedules	PRMA	BD2	5.80	589.50	3,419.10
03/07/26	Continue drafting asset purchase agreement and circulate to secured lenders' counsel for further review	DBSH	BD2	1.00	796.50	796.50
03/07/26	Make additional edits to Asset Purchase Agreement.	DBSH	BD2	1.00	796.50	796.50
03/07/26	Prepare for and meet with J. Shepherd and P. O'Malley to discuss potential post closing adjustment to purchase price (0.8); send follow up email to J. Shepherd regarding independent accounting firm for resolution of disputes related to post closing adjustment (0.2)	DBSH	BD2	1.00	796.50	796.50

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03/07/26	Revise assignment and assumption of lease, assignment and assumption of easement, and bill of sale and assignment and assumption of contracts agreement (0.7); review and revise draft disclosure schedules (0.3)	DBSH	BD2	1.00	796.50	796.50
03/07/26	Confer with M.Wilson (tax counsel) about review of tax provisions in Asset Purchase Agreement.	DBSH	BD2	0.20	796.50	159.30
03/08/26	Draft and send email to J. Shepherd re: budget	AD	BD5	0.20	720.00	144.00
03/08/26	Work on ancillary documents and disclosure schedules	PRMA	BD2	2.10	589.50	1,237.95
03/08/26	Brief discussion with Accordion about escrow agreement and Independent Accountant for potential dispute with vendor	DBSH	BD2	0.10	796.50	79.65
03/09/26	Conference with A.Dugan, P.O'Malley and S.Merksamer regarding preparation of schedules and statements	JB	BD20	0.40	810.00	324.00
03/09/26	Develop further strategy regarding review of February time entry compliance with UST guidelines	CHEV	BD11	0.20	499.50	99.90
03/09/26	Work on exhibits, ancillary documents and disclosure schedules of asset purchase agreement	PRMA	BD2	6.10	589.50	3,595.95
03/09/26	Work on NDA	PRMA	BD2	0.30	589.50	176.85
03/09/26	Continue revising escrow agreement	DBSH	BD2	0.40	796.50	318.60
03/09/26	Confer with tax counsel about status of his review of tax provisions in Asset Purchase Agreement.	DBSH	BD2	0.10	796.50	79.65
03/09/26	Review and respond to questions from prospective bidder related to terms of	DBSH	BD2	0.60	796.50	477.90

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	vendor agreement (0.3); exchange of email communications with Accordion and bankruptcy counsel regarding same (0.3)					
03/09/26	Review critical vendor cost summary prepared by Accordion and discuss same with J.Shepherd.	DBSH	BD2	0.20	796.50	159.30
03/09/26	Review/revise escrow agreement with Verita Global, LLC.	DBSH	BD2	1.00	796.50	796.50
03/09/26	Coordinate call with CRO, Willkie Farr, and Bradley Team to discuss draft Asset Purchase Agreement	DBSH	BD2	0.20	796.50	159.30
03/09/26	Brief discussion about exhibits and schedules to Asset Purchase Agreement, including list of assigned contracts.	DBSH	BD2	0.10	796.50	79.65
03/09/26	Review Citi comments to purchase agreement and discuss same with J. Shepherd.	DBSH	BD2	0.50	796.50	398.25
03/09/26	Email to Nomura Team on Retention Application and analysis in connection with same.	ATKH	BD11	0.20	621.00	124.20
03/09/26	Attend call with P.O'Malley to finalize SOAL	EMSM	BD20	0.60	666.00	399.60
03/10/26	Review filed proof of claim	JB	BD8	0.10	810.00	81.00
03/10/26	Email P.O'Malley and S.Merksamer regarding edits to schedules, statements, and global notes	JB	BD20	0.20	810.00	162.00
03/10/26	Revise global notes for schedules and statements	JB	BD7	0.30	810.00	243.00
03/10/26	Conference call with Accordion team, Nomura team, and Citi team regarding sale status and strategy matters	JB	BD2	0.50	810.00	405.00
03/10/26	Continue analysis and review of time entries for forthcoming monthly fee	CHEV	BD11	0.40	499.50	199.80

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	statement					
03/10/26	Review vendor agreement to analyze assignment clause (0.2); prepare summary about the same (0.2)	PRMA	BD2	0.40	589.50	235.80
03/10/26	Call with David Sheinbein and Citi, Accordion and Nomura teams to discuss liquidated damages, financial model, cure costs and working capital (0.5); prepare summary about the same (0.8)	PRMA	BD2	1.30	589.50	766.35
03/10/26	Work on disclosure schedules and ancillary documents of Asset Purchase Agreement	PRMA	BD2	3.70	589.50	2,181.15
03/10/26	Drafting session with Nomura and Accordion to discuss purchase price adjustment, prorations, and other sale provisions in draft Asset Purchase Agreement.	DBSH	BD2	0.70	796.50	557.55
03/10/26	Review process to transfer interconnection arrangement (0.4); prepare and send summary of steps to J.Shepherd and Citi (0.7)	DBSH	BD2	1.10	796.50	876.15
03/10/26	Interoffice discussion with tax counsel about tax matters provisions in APA.	DBSH	BD2	0.10	796.50	79.65
03/10/26	Strategize response to bidder question regarding vendor termination rights under agreement (0.4); draft and send response to Nomura (0.2)	DBSH	BD2	0.60	796.50	477.90
03/10/26	Attend call with Citi and J. Shepherd to discuss bid process and related transaction matters.	DBSH	BD2	0.50	796.50	398.25
03/10/26	Review current assets listing provided by P. O'Malley and request certain additional information regarding same	DBSH	BD2	0.80	796.50	637.20
03/10/26	Finalize comments to Verita	DBSH	BD2	0.30	796.50	238.95

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	escrow agreement and send to J. Shepherd.					
03/10/26	Review revise APA exhibits and disclosure schedules	DBSH	BD2	0.90	796.50	716.85
03/10/26	Analyze Nomura comments to Asset Purchase Agreement (0.4); prepare and send response (0.2); and coordinate follow up call to discuss same (0.1)	DBSH	BD2	0.70	796.50	557.55
03/10/26	Confer further with J. Shepherd about additional CIti questions related to transaction.	DBSH	BD2	0.40	796.50	318.60
03/10/26	Continue analysis regarding exhibits to APA.	DBSH	BD2	0.10	796.50	79.65
03/10/26	Analyze open issues regarding second phase bid process letter	DBSH	BD2	0.10	796.50	79.65
03/10/26	Conference with J. Shepherd, Accordion team, Bradley team, Citibank representatives and counsel and Nomura team regarding financial statements issues and other matters	ACMO	BD6	0.50	877.50	438.75
03/11/26	Review statements of financial affairs and advise on further revisions	JB	BD20	0.40	810.00	324.00
03/11/26	Conference with J.Shepherd, P.O'Malley, S.Merksamer, D.Sheinbein, and J.Martin regarding preparation of schedules and statements and asset sale strategy matters	JB	BD20	0.80	810.00	648.00
03/11/26	Revise second round bid instruction letter	JB	BD2	1.00	810.00	810.00
03/11/26	Revise global notes for schedules and statements	JB	BD20	0.40	810.00	324.00
03/11/26	Emails with P.O'Malley, S.Merksamer, and Verita regarding revisions to schedules and statements	JB	BD20	0.30	810.00	243.00
03/11/26	Review schedules and advise on further revisions	JB	BD20	0.40	810.00	324.00
03/11/26	Draft Certificate of No Objection for Ordinary	CHEV	BD11	0.70	499.50	349.65

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	Course Professional Motion					
03/11/26	Draft Certificate of No Objection for Interim Compensation and Reimbursement of Expenses for Professionals	CHEV	BD11	0.60	499.50	299.70
03/11/26	Work on disclosure schedules	PRMA	BD2	2.40	589.50	1,414.80
03/11/26	Confer with Nomura and Accordion about potential changes to purchase agreement	DBSH	BD2	0.30	796.50	238.95
03/11/26	Participate in weekly touch point discussion to discuss indication of interests, bid process, and assignment of interconnection agreement.	DBSH	BD2	1.00	796.50	796.50
03/11/26	Confer with P. O'Malley and J.Shepherd regarding lender inquiries on vendor	DBSH	BD2	0.30	796.50	238.95
03/11/26	Finalize and send responses to lender questions related to asset sale, including structure, tax equity, bankruptcy, third party consents, and purchase price adjustments.	DBSH	BD2	0.60	796.50	477.90
03/11/26	Review and comments to bidding procedures and make revisions to draft second round bid instruction letter	DBSH	BD2	1.10	796.50	876.15
03/11/26	Additional discussions with J. Shepherd and Nomura about overbid increments.	DBSH	BD2	0.30	796.50	238.95
03/11/26	Meet with R. Martinez and Accordion in effort to complete and finalize disclosure schedules to Asset Purchase Agreement.	DBSH	BD2	0.70	796.50	557.55
03/11/26	Discussion with Bradley team and Chief Restructuring Officer about termination fee in vendor agreement	DBSH	BD2	0.30	796.50	238.95
03/11/26	Participate in Bradley/Accordion touchpoint call.	JAMA	BD7	0.50	980.00	490.00

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03/11/26	Review and provide comments to SOFA and SOAL.	JAMA	BD20	0.40	980.00	392.00
03/11/26	Conference with J. Shepherd, Bradley team, S. Merksamer and P. O'Malley regarding upcoming closing of initial bid round and determination of next steps in second round bidding	ACMO	BD2	0.70	877.50	614.25
03/11/26	Analyze second round bid procedures issues.	ACMO	BD2	0.20	877.50	175.50
03/11/26	Review and provide comments to second round bid requirements letter.	ACMO	BD2	0.40	877.50	351.00
03/11/26	Prepare Declaration in support of Schedules and SoFA.	ATKH	BD20	0.20	621.00	124.20
03/12/26	Conference with J.Shepherd, D.Sheinbein, J.Martin, and M.Riordan regarding open issues for proposed asset purchase agreement and bidding procedures	JB	BD2	0.70	810.00	567.00
03/12/26	Conferences with Bradley Team, Accordion Team, and Citi Team regarding draft asset purchase agreement and open issues for same	JB	BD2	0.90	810.00	729.00
03/12/26	Revise second round bid letter	JB	BD2	1.00	810.00	810.00
03/12/26	Email with KPMG regarding OCP order and declaration	JB	BD11	0.10	810.00	81.00
03/12/26	Review certain agreements regarding real property interests for completion of schedules	JB	BD20	0.50	810.00	405.00
03/12/26	Emails with Verita and Accordion Team regarding completion of schedules and statements	JB	BD20	0.50	810.00	405.00
03/12/26	Conference with S.Merksamer regarding final revisions to schedules	JB	BD7	0.10	810.00	81.00
03/12/26	Review indicative offer from potential bidder	JB	BD2	0.10	810.00	81.00

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03/12/26	Review and revise certificates of no objection for interim fee procedures motion and ordinary course professional motion (.4); exchange emails with KPMG re OCP declaration (.2); exchange emails with client re OCP declaration (.2)	AD	BD11	0.80	720.00	576.00
03/12/26	Continue UST compliance review of February time entries	CHEV	BD11	1.10	499.50	549.45
03/12/26	Finalize draft of Certificate of No Objection for OCP Motion	CHEV	BD11	0.60	499.50	299.70
03/12/26	Finalize draft of Certificate of No Objection for interim compensation motion	CHEV	BD11	0.40	499.50	199.80
03/12/26	Draft OCP declaration template for KPMG	CHEV	BD11	0.30	499.50	149.85
03/12/26	Call with Citi, Accordion, Willkie and Bradley teams to discuss 363 Sale (0.5); prepare summary about the same (1.0)	PRMA	BD2	1.50	589.50	884.25
03/12/26	Review creditor documents (0.4); review Surface Lease (0.6); update disclosure schedules regarding the same (0.3)	PRMA	BD2	1.30	589.50	766.35
03/12/26	Confer with J. Shepherd about CAMS review of select provisions of APA.	DBSH	BD2	0.20	796.50	159.30
03/12/26	Make additional revisions to Asset Purchase Agreement relating to reps, warranties, covenants, and closing conditions.	DBSH	BD2	0.80	796.50	637.20
03/12/26	Analyze proposed changes to second round bid process letter	DBSH	BD2	0.90	796.50	716.85
03/12/26	Confer with J. Shepherd about Verita escrow arrangement (0.1); review revisions to agreement provided by Verita (0.1)	DBSH	BD2	0.20	796.50	159.30
03/12/26	Discussion of first round	DBSH	BD2	0.10	796.50	79.65

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	bids.					
03/12/26	Follow up meeting with Citibank, Accordion, and Citi counsel to discuss Citi comments to purchase agreement.	DBSH	BD2	0.60	796.50	477.90
03/12/26	Develop strategy regarding potential amendment to real estate lease for purposes of listing on APA schedule	DBSH	BD2	0.10	796.50	79.65
03/12/26	Research antitrust requirements for transaction and draft provisions for Asset Purchase Agreement based on same	DBSH	BD2	0.90	796.50	716.85
03/12/26	Meet with Accordion to discuss issues raised by vendor	DBSH	BD2	0.70	796.50	557.55
03/12/26	Revise draft Disclosure Schedules to APA (0.8); send draft and revised version of APA to J.Shepherd in advance of discussion with CANS about same (0.2)	DBSH	BD2	1.00	796.50	796.50
03/12/26	Meet with Citibank, Accordion, and Citi counsel to discuss Citi comments to purchase agreement.	DBSH	BD2	1.00	796.50	796.50
03/12/26	Proof/edit Asset Purchase Agreement	DBSH	BD2	1.10	796.50	876.15
03/12/26	Review/consider comments to purchase agreement from Citi and its counsel (0.6); follow up discussion with J. Shepherd and co-counsel to discuss same (0.4)	DBSH	BD2	1.00	796.50	796.50
03/12/26	Confer with Bradley team about ERCOT regulatory specialist.	DBSH	BD2	0.10	796.50	79.65
03/12/26	Conduct research regarding ERCOT issues.	JAMA	BD2	0.30	980.00	294.00
03/12/26	Review APA in preparation for status call with CRO.	JAMA	BD2	0.30	980.00	294.00
03/12/26	Participate in status call regarding sale with Citi.	JAMA	BD2	0.60	980.00	588.00
03/12/26	Participate in APA status	JAMA	BD2	0.70	980.00	686.00

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	call with Bradley team and Accordion.					
03/12/26	Analyze sale issues in connections with inquiries from counsel for the secured lender (1.6); call with Bradley team to discuss same (0.5); call with counsel for the secured lender (0.5).	MKRI	BD2	2.60	900.00	2,340.00
03/12/26	Review and consider ERCOT issues raised by client.	ACMO	BD6	0.20	877.50	175.50
03/12/26	Address questions with Bradley team surrounding ending of initial first round of bidding and results of same.	ACMO	BD2	1.00	877.50	877.50
03/12/26	Correspondence with clerk regarding SOFA and Schedules.	ASPL	BD20	0.50	397.00	198.50
03/12/26	Edits to Schedules (0.3); edits to SoFA (0.3).	ATKH	BD20	0.60	621.00	372.60
03/13/26	Email with P.O'Malley regarding potential OCP retention	JB	BD11	0.10	810.00	81.00
03/13/26	Review summary of indications of interest from bidders	JB	BD2	0.30	810.00	243.00
03/13/26	Email potential OCP regarding status of retention	JB	BD11	0.10	810.00	81.00
03/13/26	Develop strategy and outline next steps regarding various upcoming objection deadlines for various motions	AD	BD7	0.40	720.00	288.00
03/13/26	Review and respond to emails with P. O'Malley regarding new OCP provider (.2); review and analyze OCP procedures to develop strategy regarding same (.3)	AD	BD11	0.50	720.00	360.00
03/13/26	Ensure February time entry compliance with UST instructions and guidelines for forthcoming monthly fee statement	CHEV	BD11	1.00	499.50	499.50
03/13/26	Confer with Accordion	DBSH	BD2	0.20	796.50	159.30

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	regarding potential dispute for post-closing adjustment					
03/13/26	Send J. Shepherd redline of APA reflecting recent changes and summary of comments and open points; interoffice discussion about same; and send copy to Nomura.	DBSH	BD2	0.40	796.50	318.60
03/13/26	Conference with J. Shepherd about ERCOT regulatory advice	DBSH	BD2	0.10	796.50	79.65
03/13/26	Confer with Accordion and CAMS about disclosures to bidders, closing credits, prorations, and post-closing adjustment mechanism in purchase agreement	DBSH	BD2	0.80	796.50	637.20
03/13/26	Review open issues regarding disclosure schedules and exhibits	DBSH	BD2	0.20	796.50	159.30
03/13/26	Confer with A. Moss, Nomura, J. Shepherd about indications of interest (0.3); begin review of Nomura bid summary (0.8)	DBSH	BD2	1.10	796.50	876.15
03/13/26	Send updated draft of APA to Nomura for review and comment.	DBSH	BD2	0.10	796.50	79.65
03/13/26	Review bid summary and strategize regarding stalking horse vs. clean auction and outline same.	JAMA	BD2	0.50	980.00	490.00
03/13/26	Review of initial indications of interest and strategize regarding sales process and stalking horse bids.	JAMA	BD2	0.40	980.00	392.00
03/13/26	Outline issues regarding ERCOT and sale and consider retention of special counsel.	JAMA	BD11	0.30	980.00	294.00
03/13/26	Review service of Notice of Bidding Procedure Order and Proposed Sale (0.3); begin initial review of whether certain creditor received service of Notice of Bidding Procedure Order	RIAB	BD2	0.40	576.00	230.40

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	and Proposed Sale (0.1)					
03/13/26	Review open issues regarding OCP Order and Declarations related to same	ATKH	BD11	0.20	621.00	124.20
03/13/26	Prepare CNO for Accordion Retention Application (0.8); review docket in connection with same (0.2)	ATKH	BD11	1.00	621.00	621.00
03/14/26	Continue analyzing Nomura bid summary	DBSH	BD2	0.70	796.50	557.55
03/14/26	Review and add further revisions to bid proposal summary	DBSH	BD2	0.40	796.50	318.60
03/14/26	Review and assess round one bid results to date.	ACMO	BD2	0.50	877.50	438.75
03/15/26	Conference with Bradley Team regarding case administration matters including review of indications of interest from bidders and plan strategy	JB	BD7	0.90	810.00	729.00
03/15/26	Conference with Bradley team regarding updates on IOI and impact on plan developments	AD	BD7	0.90	720.00	648.00
03/15/26	Prepare and send reply email to Nomura regarding expense reimbursement, breakup fee, and sale structure and provide redline copy of APA.	DBSH	BD2	0.40	796.50	318.60
03/15/26	Meet with Bradley team to discuss stalking horse vs. no stalking horse, asset vs. equity structure, and communications with bidders	DBSH	BD2	0.90	796.50	716.85
03/15/26	Coordinate calls with Nomura and Accordion to align on bidding procedures and sale process.	DBSH	BD2	0.30	796.50	238.95
03/15/26	Participate in work in process call with Bradley team, regarding sale open items and other case issues.	JAMA	BD7	0.90	980.00	882.00
03/15/26	Correspondence with	JAMA	BD2	0.10	980.00	98.00

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	counsel for Citi regarding sale and open items.					
03/15/26	Call with Bradley team to discuss strategy and next steps regarding case issues	MKRI	BD7	0.90	900.00	810.00
03/15/26	Conference with Bradley team regarding bidding process and form Asset Purchase Agreement.	ACMO	BD2	0.90	877.50	789.75
03/16/26	Conference with Bradley Team and Accordion Team regarding strategy for next round of bidding in sale	JB	BD2	0.40	810.00	324.00
03/16/26	Develop plan and disclosure statement strategy	JB	BD17	1.30	810.00	1,053.00
03/16/26	Review Nomura further edits to bid letter	JB	BD2	0.10	810.00	81.00
03/16/26	Correspondence with OCPs and Willkie regarding OCP declarations (.4); review OCP declarations for filing (.3)	AD	BD11	0.70	720.00	504.00
03/16/26	Review agreement (1.0); work on consent to assignment of agreement (1.5)	PRMA	BD2	2.50	589.50	1,473.75
03/16/26	Update asset purchase agreement and disclosure schedules	PRMA	BD2	0.40	589.50	235.80
03/16/26	Prepare list and correspondence to Accordion regarding the assigned contracts	PRMA	BD2	0.40	589.50	235.80
03/16/26	Review UCC lien searches of Shannon Wind, LLC	PRMA	BD2	0.30	589.50	176.85
03/16/26	Confer with CAMS about its comments to purchase agreement and schedules.	DBSH	BD2	0.10	796.50	79.65
03/16/26	Discussions with Nomura about bid process and bid process letter for second round participants (0.1); review of updated bid process letter (0.2); coordinate call between Bradley and Nomura teams (0.1).	DBSH	BD2	0.40	796.50	318.60

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03/16/26	Discussions with CAMS and Bradley team about permits schedule to Asset Purchase Agreement.	DBSH	BD2	0.50	796.50	398.25
03/16/26	Meet with Willkie Farr and Bradley teams to discuss asset sale versus equity sale, stalking horse versus non-stalking horse, and reps and warranties in purchase agreement (0.5); conduct further analysis about sale terms, process and market interest (0.2)	DBSH	BD2	0.70	796.50	557.55
03/16/26	Review of updated draft of second-round bid instruction letter	DBSH	BD2	0.40	796.50	318.60
03/16/26	Research ERCOT registration process (0.7); draft and send email to J. Shepherd about status of sale process and related matters (0.3)	DBSH	BD2	1.00	796.50	796.50
03/16/26	Review sale materials in preparation for call with counsel for Citi.	JAMA	BD2	0.40	980.00	392.00
03/16/26	Attend meeting with Bradley team and J. Hardy, counsel for Citi, regarding various sale issues.	JAMA	BD2	0.70	980.00	686.00
03/16/26	Conference with Bradley team, Accordion team, and CRO regarding sale of Shannon Wind	JAMA	BD2	0.50	980.00	490.00
03/16/26	Call with J. Nelsen, J. Martin, and D. Sheinbein regarding sale process and other case issues (0.4); analyze related issues (1.8).	MKRI	BD2	2.20	900.00	1,980.00
03/16/26	Revise form Asset Purchase Agreement	ACMO	BD2	0.30	877.50	263.25
03/16/26	Conference with D. Sheinbein, J. Shepherd, J. Martin, P. O'Malley, S. Merksamer and M. Riordan regarding comments to form Asset Purchase Agreement.	ACMO	BD2	0.60	877.50	526.50
03/16/26	Review and revise bid	ACMO	BD2	0.40	877.50	351.00

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	procedures					
03/16/26	Prepare Certificate of No Objection to Bradley Retention Application (0.6); analyze docket in connection with same and file with Court (0.3)	ATKH	BD11	0.90	621.00	558.90
03/17/26	Conference with Accordion, Citi, and Nomura regarding sale status and strategy	JB	BD2	0.70	810.00	567.00
03/17/26	Draft combined plan and disclosure statement	JB	BD17	5.60	810.00	4,536.00
03/17/26	Revise second round bid letter	JB	BD2	0.10	810.00	81.00
03/17/26	Attend to emails with Nomura team re application and process for entry of order (.2); review OCP notice (.2)	AD	BD11	0.40	720.00	288.00
03/17/26	Review and assess litigation claims as part of plan development and solicitation procedures	AD	BD17	1.90	720.00	1,368.00
03/17/26	Outline next steps and strategy regarding preparation of monthly fee statements for other professionals	AD	BD11	0.40	720.00	288.00
03/17/26	Review and strategy on motion for conditional approval of disclosure statement	AD	BD17	0.20	720.00	144.00
03/17/26	Draft Certificate of No Objection for Claims Bar Date Motion	CHEV	BD8	0.40	499.50	199.80
03/17/26	Draft Certificate of No Objection for Investment Banker Employment Application	CHEV	BD11	0.40	499.50	199.80
03/17/26	Confer with Bradley team, Accordion, and Nomura about interest from bidders, asset vs. equity transaction, potential stalking horses and stalking horse protections.	DBSH	BD2	0.90	796.50	716.85
03/17/26	Participate in weekly touch point call with Citi, Nomura,	DBSH	BD2	0.90	796.50	716.85

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	Accordion, and Bradley to discuss transaction updates					
03/17/26	Additional discussions with bankruptcy counsel about bid process instruction letter.	DBSH	BD2	0.10	796.50	79.65
03/17/26	Modify second round bid process letter and re-resend draft to client.	DBSH	BD2	0.20	796.50	159.30
03/17/26	Confer with bankruptcy counsel, Nomura, and CRO about expense reimbursement and breakup fee proposals for stalking horse bidder.	DBSH	BD2	0.20	796.50	159.30
03/17/26	Prepare additional updates to draft Asset Purchase Agreement and send clean and redline versions to Citi and Nomura teams.	DBSH	BD2	0.40	796.50	318.60
03/17/26	Prepare for call with Nomura regarding sale status update.	JAMA	BD2	0.30	980.00	294.00
03/17/26	Participate in status call with Nomura regarding Shannon Wind sale.	JAMA	BD2	0.80	980.00	784.00
03/17/26	Correspondence with Accordion regarding fee statement.	JAMA	BD11	0.10	980.00	98.00
03/17/26	Review bidding procedures order relating to treatment of bidders after indication of interest bids.	JAMA	BD2	0.20	980.00	196.00
03/17/26	Participate in status call with CRO, Citi, Nomura, and Bradley team regarding sale status.	JAMA	BD2	0.90	980.00	882.00
03/17/26	Conference with J. Shepherd, J. Bailey, A. Wong, K. Jumar, S. Lu, S. Merksamer, A. Cole-Barch, Normura team, Citibank team and counsel, Accordion team and Bradley team to update on first round of sale process	ACMO	BD2	0.50	877.50	438.75
03/17/26	Conference with J. Shepherd, J. Bailey, A.	ACMO	BD2	1.00	877.50	877.50

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	Wong, K. Jumar, S. Lu, S. Merksamer, A. Cole-Barch, Nomura team and Bradley team to assess the results of first round of sale process.					
03/17/26	Email to Verita Team regarding service of Retention Orders.	ATKH	BD11	0.10	621.00	62.10
03/17/26	Research related to Fee Applications (0.7); draft Notice of Revised OCP List (1.3); draft form OCP Declaration for OCP Professional (0.4); coordinate required service of OCP Notice with Verita Team (0.1).	ATKH	BD11	2.50	621.00	1,552.50
03/17/26	Revise notice and declaration in support for adding Cummings Westlake as an OCP	EMSM	BD11	0.50	666.00	333.00
03/18/26	Draft combined disclosure statement and plan	JB	BD17	7.80	810.00	6,318.00
03/18/26	Conference with Bradley Team and Accordion Team regarding status of sale process and plan strategy matters	JB	BD7	0.60	810.00	486.00
03/18/26	Conference with Bradley Team and Accordion Team regarding sale process and plan strategy matters	JB	BD7	0.50	810.00	405.00
03/18/26	Address issues and develop strategy regarding notice of assumption/assignment and preparation of materials for same	AD	BD3	1.30	720.00	936.00
03/18/26	Confer with Bradley team regarding monthly fee statement and first interim fee app for various professionals in case	AD	BD11	0.60	720.00	432.00
03/18/26	Revise and finalize CNO for bar date motion (.3); emails with Verita regarding bar date notice and service/publication of same (.3); emails with Accordion	AD	BD8	0.80	720.00	576.00

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	team regarding publication estimates (.2)					
03/18/26	Develop strategy and outline workstream deliverables with Bradley team regarding plan development, sale updates and upcoming bid procedure related deadlines	AD	BD7	0.70	720.00	504.00
03/18/26	Continue UST fee application category compliance review	CHEV	BD11	2.40	499.50	1,198.80
03/18/26	Work on draft of closing statement	PRMA	BD2	3.70	589.50	2,181.15
03/18/26	Analyze actions items needed for draft Closing Statement	DBSH	BD2	0.10	796.50	79.65
03/18/26	Meet with Bradley team to discuss pending items, including second round bid process letter and sale transaction process.	DBSH	BD2	0.50	796.50	398.25
03/18/26	Incorporate additional comments received from Bradley team to second round bid instruction letter and send to J.Shepherd for consideration.	DBSH	BD2	0.20	796.50	159.30
03/18/26	Confer with Bradley about steps and considerations relating to terms and structure of potential transaction based on bid procedures	DBSH	BD2	0.40	796.50	318.60
03/18/26	Make additional formatting and clarifying revisions to Asset Purchase Agreement.	DBSH	BD2	0.40	796.50	318.60
03/18/26	Confer with J. Shepherd about asset purchase agreement.	DBSH	BD2	0.10	796.50	79.65
03/18/26	Meet with J. Shepherd and P. O'Malley to discuss particular terms of asset purchase agreement	DBSH	BD2	0.60	796.50	477.90
03/18/26	Participate in weekly Bradley/Accordion work in process call.	JAMA	BD7	0.50	980.00	490.00
03/18/26	Phone call with CRO	JAMA	BD17	0.30	980.00	294.00

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	regarding plan structure.					
03/18/26	Participate in status call with Bradley team regarding Shannon plan structure	JAMA	BD17	0.30	980.00	294.00
03/18/26	Email to claims agent regarding revisions to service list.	RIAB	BD7	0.20	576.00	115.20
03/18/26	Conference with Bradley team regarding strategy for bar date and addressing objections	ACMO	BD8	0.40	877.50	351.00
03/18/26	Conference with J. Shepherd, P. O'Malley, S. Merksamer and Bradley team regarding form Asset Purchase Agreement and bidding process.	ACMO	BD2	0.80	877.50	702.00
03/18/26	Conference with Bradley team regarding revisions to form Asset Purchase Agreement	ACMO	BD2	0.30	877.50	263.25
03/18/26	Research related to pending MDL suit.	ATKH	BD14	0.30	621.00	186.30
03/18/26	Correspond with Cummings Westlake Team regarding OCP Declaration	ATKH	BD11	0.30	621.00	186.30
03/18/26	Phone call with G.Maxim regarding OCP declaration	EMSM	BD11	0.10	666.00	66.60
03/18/26	Revise Bradley fee application template	EMSM	BD11	0.50	666.00	333.00
03/19/26	Draft and revise bankruptcy plan	JB	BD17	8.40	810.00	6,804.00
03/19/26	Call with P. O'Malley re: notice of assumption schedule and related issues (.3); develop strategy regarding preparation of notice of assumption and assignment (.3); emails with P. O'Malley re lease obligations (.2)	AD	BD3	0.80	720.00	576.00
03/19/26	Review and analysis of prepetition litigation and claimants (.8); conduct strategy regarding plan development and assumption of contracts (.3)	AD	BD17	1.10	720.00	792.00
03/19/26	Review/revise Verita	DBSH	BD2	0.40	796.50	318.60

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	engagement letter for escrow services in connection with auction deposits and confer with J. Shepherd regarding same.					
03/19/26	Confer with Accordion about upcoming call with potential bidder	DBSH	BD2	0.10	796.50	79.65
03/19/26	Discuss with CRO the timing of when to engage Independent Accountant (0.1); conduct brief research on accounting firm and modify APA (0.2)	DBSH	BD2	0.30	796.50	238.95
03/19/26	Confer with CAMS and CRO about certain costs to include in purchase agreement	DBSH	BD2	0.30	796.50	238.95
03/19/26	Confer with J. Shepherd about certain purchase agreement provisions (.3); make additional changes to purchase agreement, and send updated draft to Nomura team and Accordion team (.7)	DBSH	BD2	1.00	796.50	796.50
03/19/26	Discuss with CRO and CAMS closing adjustments to purchase price (0.5); make corresponding revisions to APA (0.1).	DBSH	BD2	0.60	796.50	477.90
03/19/26	Correspondence with Accordion regarding liquidation analysis (0.1); strategize regarding revisions to liquidation analysis (0.3)	JAMA	BD17	0.40	980.00	392.00
03/19/26	Make final revisions to declaration of G.Maxim in support of employing Cummings West as an OCP	EMSM	BD11	1.40	666.00	932.40
03/20/26	Review Accordion draft of list of contracts for cure notice	JB	BD2	0.20	810.00	162.00
03/20/26	Email with P.O'Malley regarding revisions to list of contracts for cure notice	JB	BD2	0.20	810.00	162.00

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03/20/26	Draft and revise initial draft of bankruptcy plan	JB	BD17	4.80	810.00	3,888.00
03/20/26	Revise draft cure notice	JB	BD2	0.20	810.00	162.00
03/20/26	Review Nomura summary of open bids	JB	BD2	0.10	810.00	81.00
03/20/26	Conference with P.O'Malley regarding preparation of cure notice	JB	BD2	0.30	810.00	243.00
03/20/26	Develop strategy regarding notice of assumption and assignment and schedule for same (.4); emails with P. O'Malley re same (.2)	AD	BD3	0.60	720.00	432.00
03/20/26	Review cash collateral budget and evaluate professional fee budget	AD	BD5	0.40	720.00	288.00
03/20/26	Review bar date order (.2); emails with Verita re same (.1); emails with Accordion team re same (.2)	AD	BD8	0.50	720.00	360.00
03/20/26	Review order on Nomura application (.1); confer with C. Evans re: preparation of monthly fee statement (.2)	AD	BD11	0.30	720.00	216.00
03/20/26	Continue UST fee application category compliance review	CHEV	BD11	1.50	499.50	749.25
03/20/26	Work on disclosure schedules (0.3); work on correspondence with disclosure schedules and exhibits to the asset purchase agreement (0.2)	PRMA	BD2	0.50	589.50	294.75
03/20/26	Brief discussion with R. Martinez regarding Disclosure Schedules update	DBSH	BD2	0.10	796.50	79.65
03/20/26	Participate in 341 meeting of creditors.	JAMA	BD17	0.30	980.00	294.00
03/20/26	Phone call with J. Bailey regarding Shannon Wind plan.	JAMA	BD17	0.50	980.00	490.00
03/20/26	Prepare for 341 meeting of creditors.	JAMA	BD7	0.40	980.00	392.00
03/20/26	Phone call with CRO in preparation for 341 meeting of creditors.	JAMA	BD7	0.10	980.00	98.00

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03/20/26	Post 341 meeting phone call with CRO regarding chapter 11 plan.	JAMA	BD17	0.20	980.00	196.00
03/20/26	Email P.O'Malley regarding revised OCP notice	EMSM	BD11	0.20	666.00	133.20
03/20/26	Email Nomura regarding retention application order	EMSM	BD11	0.20	666.00	133.20
03/20/26	Make final revisions to bar date and publication notice before being mailed	EMSM	BD8	0.60	666.00	399.60
03/20/26	Revise Bradley monthly fee application based on received feedback	EMSM	BD11	0.30	666.00	199.80
03/21/26	Develop strategy regarding plan timeline and open items re: same	AD	BD17	0.30	720.00	216.00
03/21/26	Confer with Bradley team re: review of draft plan/disclosure statement	AD	BD17	0.20	720.00	144.00
03/21/26	Continue UST fee application category compliance review	CHEV	BD11	1.90	499.50	949.05
03/21/26	Participate in call with Bradley team to discuss plan drafting and strategy.	JAMA	BD17	0.20	980.00	196.00
03/21/26	Call with Bradley team to discuss strategy and next step in connection with the draft plan	MKRI	BD17	0.20	900.00	180.00
03/21/26	Conference with M. Riordan, A. Dugan and J. Martin regarding Plan terms	ACMO	BD17	0.20	877.50	175.50
03/22/26	Review and analyze exhibits and entries for UST compliance	AD	BD11	0.80	720.00	576.00
03/22/26	Review and revise Plan of Reorganization.	JALE	BD17	2.50	648.00	1,620.00
03/23/26	Emails with Bradley Team and Accordion team regarding liquidation analysis	JB	BD17	0.10	810.00	81.00
03/23/26	Emails re: filed cure notice for service	JB	BD2	0.10	810.00	81.00
03/23/26	Emails regarding service of cure notice	JB	BD2	0.10	810.00	81.00
03/23/26	Analysis of schedule for notice of assumption	AD	BD3	1.10	720.00	792.00

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	prepared by P. O'Malley (.5); revise and finalize notice of assumption (.3); emails with Accordion team regarding filing of same (.1); emails and calls with Verita re: service of same (.2)					
03/23/26	Review bid procedures to evaluate inquiry from J. Shepherd (.3); confer with Bradley team re same (.1)	AD	BD2	0.40	720.00	288.00
03/23/26	Review initial draft from P. O'Malley re liquidation analysis	AD	BD17	0.40	720.00	288.00
03/23/26	Finalize compliance with UST fee categories for monthly fee statement and interim fee application	CHEV	BD11	0.20	499.50	99.90
03/23/26	Analyzed Accordion's comments on the disclosure schedules and drafted corresponding responses	PRMA	BD2	0.60	589.50	353.70
03/23/26	Confer with J.Shepherd about Verita Escrow Agreement.	DBSH	BD2	0.30	796.50	238.95
03/23/26	Review liquidation analysis and correspondence with Accordion regarding same.	JAMA	BD17	0.20	980.00	196.00
03/23/26	Analysis related to Assumption and Assignment of leases.	ATKH	BD3	0.20	621.00	124.20
03/24/26	Evaluate conflicts information	AD	BD11	0.20	720.00	144.00
03/24/26	Continue to evaluate conflicts information	AD	BD11	0.20	720.00	144.00
03/24/26	Review and revise draft plan/disclosure statement (.9); evaluate same in light of updates on sale process (.5)	AD	BD17	1.40	720.00	1,008.00
03/24/26	Review and approve publication notice for printing (.3); emails with Verita re same (.1)	AD	BD8	0.40	720.00	288.00
03/24/26	Continue review/analysis of supports exhibits for monthly fee statement	AD	BD11	0.20	720.00	144.00
03/24/26	Analyze and discuss with	PRMA	BD2	1.40	589.50	825.30

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	David Sheinbein comments to disclosure schedules (0.2); Review permits sent by CAMS (1.0); Work on correspondence regarding Shannon Wind's permits (0.2)					
03/24/26	Prepare for and participate in weekly call with Citi, Accordion, Bradley team, Willkie team, and Nomura to discuss transaction process and status.	DBSH	BD2	0.90	796.50	716.85
03/24/26	Confer with R.Martinez regarding draft disclosure schedules to APA	DBSH	BD2	0.40	796.50	318.60
03/24/26	Confer with P. O'Malley and M. Riordan about pro forma flow of funds,	DBSH	BD2	0.20	796.50	159.30
03/24/26	Correspondence with Bradley team regarding updated APA.	JAMA	BD2	0.10	980.00	98.00
03/24/26	Participate in call with Accordion and Citi to discuss status of Shannon Wind sale.	JAMA	BD2	0.70	980.00	686.00
03/24/26	Review and respond to emails with counsel for Clay County regarding sale status vis a vis their tax claim.	JAMA	BD21	0.20	980.00	196.00
03/24/26	Conference with P. O'Malley, J. Shepherd, Citibank counsel team and representatives, Accordion team, Bradley team and Nomura team regarding status of and open issues with due diligence process with second round bidders.	ACMO	BD2	0.60	877.50	526.50
03/24/26	Revise Nomura fee application template	EMSM	BD11	0.90	666.00	599.40
03/25/26	Conference with Bradley Team and Accordion Team regarding plan, disclosure statement and liquidation analysis	JB	BD17	0.30	810.00	243.00
03/25/26	Conference with Bradley	JB	BD7	0.40	810.00	324.00

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	Team and Accordion Team regarding status updates on sale, reporting deadlines, claim deadlines, and related matters					
03/25/26	Emails with Verita re bar date notices (.1); confer with Bradley team re filing notice of bar date in MDL (.2)	AD	BD8	0.30	720.00	216.00
03/25/26	Analyze issues re budgeting and professional fee escrow	AD	BD5	0.40	720.00	288.00
03/25/26	Analyze issues and review costs/initial data re liquidation analysis	AD	BD17	2.00	720.00	1,440.00
03/25/26	Develop strategy and oultine next steps regarding timelines and deliverables re plan and sale timelines	AD	BD17	0.80	720.00	576.00
03/25/26	Outline prospective strategy regarding forthcoming interim fee applications and monthly fee statements	CHEV	BD11	0.50	499.50	249.75
03/25/26	Call with David Sheinbien to discuss loan documents; Work correspondence about the same	PRMA	BD2	0.20	589.50	117.90
03/25/26	Additional discussions with J.Martin and J.Shepherd about having call with vendor to discuss asset tpurchase process.	DBSH	BD2	0.20	796.50	159.30
03/25/26	Confer with J.Martin about regulatory considerations related to asset transfer.	DBSH	BD2	0.10	796.50	79.65
03/25/26	Meet with Accordion and Bradley teams to discuss transaction updates.	DBSH	BD2	1.00	796.50	796.50
03/25/26	Meet with Accordion and Bradley teams to discuss pro forma funds flow.	DBSH	BD2	1.00	796.50	796.50
03/25/26	Correspondence with Accordion regarding payment of post-petition lease payments.	JAMA	BD3	0.10	980.00	98.00
03/25/26	Review and respond to emails with A. Dugan and Bradley team regarding	JAMA	BD17	0.20	980.00	196.00

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	plan and revisions to plan.					
03/25/26	Participate in discussion regarding plan and liquidation analysis with Bradley and Accordion teams.	JAMA	BD17	0.40	980.00	392.00
03/25/26	Participate in call with Accordion and Bradley regarding various case update items.	JAMA	BD7	0.40	980.00	392.00
03/25/26	Phone call with D. Sheinbein regarding buyer due diligence and ERCOT issues.	JAMA	BD2	0.10	980.00	98.00
03/25/26	Review liquidation analysis in preparation for status call with Accordion.	JAMA	BD17	0.30	980.00	294.00
03/25/26	Correspondence with CRO regarding ERCOT issues and APA.	JAMA	BD2	0.10	980.00	98.00
03/25/26	Call with Accordion team and Bradley team to discuss claim waterfall issues	MKRI	BD17	0.60	900.00	540.00
03/25/26	Conference with J. Shepherd, P. O'Malley and Bradley team regarding status of due diligence of second round bidders and related matters	ACMO	BD2	0.50	877.50	438.75
03/25/26	Revise Bradley first monthly fee application and supporting documents	EMSM	BD11	0.70	666.00	466.20
03/26/26	Revise combined plan and disclosure statement	JB	BD17	1.80	810.00	1,458.00
03/26/26	Review/revise draft plan/disclosure statement (2.4); develop strategy re timelines on same (.8).	AD	BD17	3.20	720.00	2,304.00
03/26/26	Analyze issues regarding plan provisions relating to claim classification	AD	BD17	0.60	720.00	432.00
03/26/26	Confer with J. Bailey re: plan/disclosure statement development re: asset v. equity transaction	AD	BD17	0.70	720.00	504.00
03/26/26	Confer with A. Khan and R. Abdelghani to discuss WIP	AD	BD2	0.40	720.00	288.00

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	and pleadings to prepare for upcoming milestones and deliverables re sale process					
03/26/26	Review and analyze loan documents to determine event of default, debt, interest and penalties	PRMA	BD2	2.10	589.50	1,237.95
03/26/26	Analyze issues regarding Citibank debt documents and amounts owed.	DBSH	BD2	0.40	796.50	318.60
03/26/26	Confer with A. Khan and A. Dugan regarding sales process and work in process.	RIAB	BD2	0.40	576.00	230.40
03/26/26	Prepare first monthly fee statement	ASPL	BD11	0.80	397.00	317.60
03/26/26	Research related to Credit Agreements.	ATKH	BD13	0.30	621.00	186.30
03/26/26	Develop strategy regarding upcoming milestones and deliverables	ATKH	BD2	0.40	621.00	248.40
03/26/26	Revise working draft of solicitation motion	EMSM	BD17	2.60	666.00	1,731.60
03/27/26	Email Accordion team regarding draft combined disclosure statement and plan	JB	BD17	0.10	0.00	N/C
03/27/26	Review emails with chambers regarding setting hearing on conditional approval of disclosure statement	JB	BD17	0.10	810.00	81.00
03/27/26	Review combined plan and disclosure statement	JB	BD17	1.50	810.00	1,215.00
03/27/26	Conference with Bradley team regarding edits to plan and related timing and strategy	JB	BD17	0.90	810.00	729.00
03/27/26	Begin drafting motion to conditionally approve disclosure statement (1.1); emails with court re hearing date (.2); analyze open issues regarding draft plan/DS (.3)	AD	BD17	1.60	720.00	1,152.00
03/27/26	Emails with P. O'Malley re Accordion fee statement draft	AD	BD11	0.10	720.00	72.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: April 24, 2026
Invoice Num.: 1952081

Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
03/27/26	Emails with Verita regarding publication affidavits	AD	BD8	0.10	720.00	72.00
03/27/26	Meet with Bradley team to discuss draft Plan.	DBSH	BD2	0.80	796.50	637.20
03/27/26	Meet with Accordion and vendor to discuss transfer of asset and related regulatory requirements	DBSH	BD2	1.00	796.50	796.50
03/27/26	Review and revise draft Plan	DBSH	BD2	0.60	796.50	477.90
03/27/26	Correspondence with counsel for Citi regarding Shannon plan issues.	JAMA	BD17	0.10	980.00	98.00
03/27/26	Participate in call with Bradley team regarding plan revisions and timeline.	JAMA	BD17	0.70	980.00	686.00
03/27/26	Call with Bradley team regarding plan development and time line	MKRI	BD17	0.70	900.00	630.00
03/27/26	Confer with Bradley team regarding issues with Plan development and coordination of timeline of Plan confirmation steps.	ACMO	BD17	0.70	877.50	614.25
03/27/26	Revise First Fee Statement	ASPL	BD11	0.50	397.00	198.50
03/27/26	Edit and develop strategy concerning most recent version of draft plan	EMSM	BD17	3.40	666.00	2,264.40
03/27/26	Revise current version of Accordion fee application and supporting documents	EMSM	BD11	0.70	666.00	466.20
03/27/26	Email C.Wittmann regarding Nomura fee application	EMSM	BD11	0.20	666.00	133.20
03/28/26	Continue drafting motion to conditionally approve disclosure statement and order regarding same	AD	BD17	1.40	720.00	1,008.00
03/28/26	Review and analyze Master Agreement with Citi, including related documents (1.1); prepare summary about the same (1.5)	PRMA	BD2	2.60	589.50	1,532.70
03/29/26	Conference with Bradley team regarding draft plan status and strategy matters	JB	BD17	0.10	810.00	81.00
03/29/26	Review Nomura employment application	JB	BD11	0.10	810.00	81.00

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Client Number: 308892

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	regarding interim fee application matters					
03/29/26	Confer with Bradley team re: upcoming hearing and discussion with Willkie team re plan draft	AD	BD17	0.10	720.00	72.00
03/29/26	Review insurance and critical vendor payment schedule (.2); emails with P. O'Malley re same (.1)	AD	BD20	0.30	720.00	216.00
03/29/26	Final review of time entries for first interim fee application	CHEV	BD11	0.40	499.50	199.80
03/29/26	Continue to review and analyze Master Agreement with Citi, including related documents (0.8); continue to prepare summary about the same (2.8)	PRMA	BD2	3.60	589.50	2,122.20
03/29/26	Confer with Bradley team about plan.	DBSH	BD17	0.10	796.50	79.65
03/29/26	Outline open issues regarding Citi loan balance.	DBSH	BD17	0.10	796.50	79.65
03/29/26	Conference call with Bradley team to discuss revisions to Shannon plan.	JAMA	BD17	0.10	980.00	98.00
03/29/26	Call with Bradley team regarding plan strategy and next steps	MKRI	BD17	0.10	900.00	90.00
03/29/26	Conference with Bradley team regarding structure of Plan and revisions to same.	ACMO	BD17	0.10	877.50	87.75
03/29/26	Analyze and outline process for filing interim fee application on behalf of Nomura	EMSM	BD11	0.60	666.00	399.60
03/30/26	Research regarding investment banker interim fee matters	JB	BD11	0.20	810.00	162.00
03/30/26	Revise draft bankruptcy plan	JB	BD17	0.50	810.00	405.00
03/30/26	Emails with Citi and UST re: insurance and critical vendor payment schedule.	AD	BD20	0.20	720.00	144.00
03/30/26	Review Close-Out Amount table, Master Agreement, and related documents	PRMA	BD2	3.00	589.50	1,768.50

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
03/30/26	Develop strategy regarding and summarize closing obligations in APA	PRMA	BD2	3.20	589.50	1,886.40
03/30/26	Review plan while outlining questions for plan revisions (4.3); prepare email to Bradley team regarding open plan issues (.2).	JAMA	BD17	4.50	980.00	4,410.00
03/30/26	Continue outline of plan issues.	JAMA	BD17	0.30	980.00	294.00
03/30/26	Phone call with counsel for Nomura regarding fee statement and applications	JAMA	BD11	0.20	980.00	196.00
03/30/26	Prepare Notice of Entry of Bar Date Order for MDL case.	ATKH	BD8	0.70	621.00	434.70
03/30/26	Significant drafting and analysis relating to Conditionally Approve Disclosure Statement	ATKH	BD17	5.20	621.00	3,229.20
03/30/26	Research in connection with Motion to Conditionally Approve Disclosure Statement	ATKH	BD17	1.00	621.00	621.00
03/30/26	Phone call with C.J. Wittmann regarding Nomura fee applications	EMSM	BD11	0.20	666.00	133.20
03/30/26	Make revisions to Nomura's monthly fee statement based on Trustee feedback	EMSM	BD11	0.90	666.00	599.40
03/31/26	Attend conference with Nomura Team, Citi Team, Accordion Team, and Bradley Team regarding status of marketing process and related matters	JB	BD2	0.30	810.00	243.00
03/31/26	Attend conference with Nomura Team, Citi Team, Accordion Team, and Bradley Team regarding status of plan and related matters	JB	BD17	0.20	810.00	162.00
03/31/26	Attend conference with Nomura Team, Citi Team, Accordion Team, and Bradley Team regarding status of prepetition litigation	JB	BD14	0.10	810.00	81.00

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Client Number: 308892

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
03/31/26	Conference with J.Hardy and Bradley Team regarding status of plan and related negotiations	JB	BD17	0.40	810.00	324.00
03/31/26	Revise draft combined disclosure statement and plan	JB	BD17	1.30	810.00	1,053.00
03/31/26	Conference with P.O'Malley regarding financial disclosures for draft combined disclosure statement and plan	JB	BD17	0.20	810.00	162.00
03/31/26	Continued review of Bradley monthly fee statement and supporting invoices (.4); confer with Bradley team re same (.2).	AD	BD11	0.60	720.00	432.00
03/31/26	Develop strategy regarding bar date order revision	AD	BD8	0.10	720.00	72.00
03/31/26	Review issues related to exhibits to motion to conditionally approve disclosure statement.	AD	BD17	0.20	720.00	144.00
03/31/26	Review and revise motion to conditionally approve disclosure statement (1.4); develop strategy regarding deliverables and exhibits relating to upcoming hearing for conditional approval (1.3).	AD	BD17	2.70	720.00	1,944.00
03/31/26	Emails with P. O'Malley re fee statement for Accordion (.3); final review of Accordion fee statement prior to filing (.3)	AD	BD11	0.60	720.00	432.00
03/31/26	Analyze issues regarding Winter Storm Uri MDL and recent TX supreme court ruling	AD	BD14	0.30	720.00	216.00
03/31/26	Review strategy regarding amounts owed to Citi	PRMA	BD2	0.50	589.50	294.75
03/31/26	Discussion with A. Dugan about Plan.	DBSH	BD17	0.10	796.50	79.65
03/31/26	Meet with Accordion/Bradley Team/Nomura/Citi to discuss claims.	DBSH	BD8	0.10	796.50	79.65

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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
03/31/26	Determine payoff of secured lender and flow of funds and send follow up email to Accordion regarding same.	DBSH	BD2	0.80	796.50	637.20
03/31/26	Meet with Accordion/Bradley Team/Nomura/Citi to discuss sale transaction updates.	DBSH	BD2	0.30	796.50	238.95
03/31/26	Confer with Accordion/Bradley Team/Nomura/Citi about Plan and Disclosure Statement.	DBSH	BD17	0.20	796.50	159.30
03/31/26	Discuss issues regarding NDAs with Nomura and Accordion teams	DBSH	BD2	0.50	796.50	398.25
03/31/26	Outline open plan items for CEI call.	JAMA	BD17	0.50	980.00	490.00
03/31/26	Prepare for weekly touchpoint call.	JAMA	BD17	0.30	980.00	294.00
03/31/26	Participate in weekly touchpoint call with Accordion to discuss sale of wind project.	JAMA	BD2	0.30	980.00	294.00
03/31/26	Participate in conference call with counsel for CEI regarding open plan items.	JAMA	BD17	0.50	980.00	490.00
03/31/26	Participate in weekly touchpoint call with Accordion to discuss Winter Storm Uri claims.	JAMA	BD8	0.10	980.00	98.00
03/31/26	Participate in weekly touchpoint call with Accordion to discuss plan and disclosure statement.	JAMA	BD17	0.20	980.00	196.00
03/31/26	Conference with Citibank representatives and counsel, Nomura team, Accordion team and Bradley team regarding revisions to Plan.	ACMO	BD17	0.20	877.50	175.50
03/31/26	Conference with Citibank representatives and counsel, Nomura team, Accordion team and Bradley team regarding	ACMO	BD8	0.10	877.50	87.75

Client Name: Shannon Wind, LLC
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Date	Narrative	Initials	Task / Act	Hours	Rate	Amount
	possible claims					
03/31/26	Conference with Citibank representatives and counsel, Nomura team, Accordion team and Bradley team regarding status of second round bidder due diligence and addressing open issues raised by bidders.	ACMO	BD2	0.30	877.50	263.25
03/31/26	Draft Proposed Order on Motion to Conditionally Approve Disclosure Statement (3.4); analyze issues related to Exhibits to Motion to Conditionally Approve Disclosure Statements (0.2).	ATKH	BD17	3.60	621.00	2,235.60
03/31/26	Develop strategy regarding revisions to Bar Date Order.	ATKH	BD8	0.10	621.00	62.10
03/31/26	Email J.Shepherd regarding Accordion fee statement	EMSM	BD11	0.20	666.00	133.20
03/31/26	Revise Accordion's first monthly fee application and supporting documents	EMSM	BD11	1.20	666.00	799.20
Total				**363.80**		**$267,492.30**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: April 24, 2026
Invoice Num.: 1952081

Timekeeper Summary

Name	Initials	Timekeeper Title	Hours	Rate	Amount
Asiya Khan	ATKH	Associate	20.20	621.00	12,544.20
Charlie Evans	CHEV	Associate	14.60	499.50	7,292.70
Rodrigo Martinez Cabello	PRMA	Associate	72.80	589.50	42,915.60
Raneen Abdelghani	RIAB	Associate	1.40	576.00	806.40
Ashley Player	ASPL	Paralegal	2.30	397.00	913.10
Melanie Sransky	MSR	Paralegal	1.10	397.00	436.70
Amy Moss	ACMO	Partner	16.20	877.50	14,215.50
Alex Dugan	AD	Partner	37.90	720.00	27,288.00
David Sheinbein	DBSH	Partner	77.00	796.50	61,330.50
Erin Malone-Smolla	EMSM	Partner	18.10	666.00	12,054.60
Jarrod Martin	JAMA	Partner	26.20	980.00	25,676.00
James Bailey	JB	Partner	62.90	810.00	50,949.00
James Bailey	JB	Partner	0.10	0.00	N/C
Joshua A Lesser	JALE	Senior Attorney	2.50	648.00	1,620.00
Michael Riordan	MKRI	Senior Attorney	10.50	900.00	9,450.00
Total			**363.80**		**$267,492.30**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: April 24, 2026
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Task Summary

Task Code	Description	Hours	Amount
BD11	Employment and Fee Applications	37.70	22,716.10
BD13	Financing and Cash Collateral	0.70	510.30
BD14	Litigation	0.70	483.30
BD15	Meetings and Communications with Creditors	0.30	224.10
BD17	Plan and Disclosure Statement	86.70	67,300.05
BD2	Asset Disposition	192.00	141,280.65
BD20	Reporting	18.90	14,218.20
BD21	Tax	0.40	392.00
BD3	Assumption and Rejection of Leases and Contracts	4.10	2,958.20
BD5	Budgeting (Case)	1.00	720.00
BD6	Business Operations	0.70	614.25
BD7	Case Administration	15.70	12,616.55
BD8	Claims Administration and Objections	4.90	3,458.60
Total		**363.80**	**$267,492.30**

Bradley

Bradley Arant Boult Cummings LLP

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

Invoice Date:	June 08, 2026
Invoice Num.:	1965640
Client Number:	308892

Client: Shannon Wind, LLC

For professional services rendered through April 30, 2026

Fees	306,682.93
Costs	11.25
Total Amount Due	**$306,694.18**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
Invoice Num.: 1965640

Time Detail

Date	Initials	Description	Hours	Rate	Amount
BD11 - Employment and Fee Applications					
04/01/26	AD	Emails with J. Shepherd and P. O'Malley re Bradley monthly fee statement (.3); revisions to Bradley monthly fee statement (.2)	0.50	720.00	360.00
04/01/26	CHEV	Continue strategy for ensuring compliance with UST guidelines on fee applications for March submission	0.70	499.50	349.65
04/01/26	EMSM	Email J.Shepherd regarding filed version of Accordion fee statement	0.30	666.00	199.80
04/01/26	EMSM	Revise Bradley monthly fee statement based on revised invoice	0.40	666.00	266.40
04/01/26	EMSM	Revise Bradley invoices in anticipation of filing monthly fee statement	0.60	666.00	399.60
04/01/26	EMSM	Revise fee application template for Accordion	1.20	666.00	799.20
04/03/26	AD	Review and finalize Bradley monthly fee statement for filing	0.20	720.00	144.00
04/03/26	EMSM	Finalize Bradley's first monthly fee statement and documents in support	0.40	666.00	266.40
04/06/26	CHEV	Begin initial review of March time entries for forthcoming interim fee application	1.40	499.50	699.30
04/07/26	CHEV	Continue initial review of March time entries	0.50	499.50	249.75
04/08/26	AD	Emails with J. Shepherd regarding OCP payment	0.10	720.00	72.00
04/09/26	CHEV	Continue compliance review of March time entries	0.20	499.50	99.90
04/13/26	JAMA	Review Nomura fee statement.	0.10	980.00	98.00
04/13/26	EMSM	Revise Bradley invoices in preparation for filing next Bradley monthly fee statement	0.30	666.00	199.80
04/13/26	EMSM	Email C.Jensen regarding Nomura expense entries for fee application	0.20	666.00	133.20
04/15/26	EMSM	Revise Accordion's second monthly fee statement	1.30	666.00	865.80
04/16/26	AD	Review and finalize Accordion fee statement for filing	0.10	720.00	72.00
04/16/26	CHEV	Continue to outline strategy regarding time entry compliance	0.10	499.50	49.95
04/16/26	EMSM	Make final edits to Accordion monthly fee statement	0.40	666.00	266.40
04/16/26	EMSM	Email P.O'Malley regarding filed Accordion monthly fee statement	0.10	666.00	66.60

Client Name: Shannon Wind, LLC
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Invoice Date: June 08, 2026
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Date	Initials	Description	Hours	Rate	Amount
04/17/26	EMSM	Continue to revise Bradley invoices in preparation for filing second monthly fee statement	2.10	666.00	1,398.60
04/21/26	AD	Review conflicts information (.1); emails with P. O'Malley regarding fee statement (.1)	0.20	720.00	144.00
04/22/26	AD	Review and revise Bradley fee statement and invoices	0.30	720.00	216.00
04/22/26	CHEV	Finalize analysis of March time entries	0.80	499.50	399.60
04/22/26	EMSM	Revise Nomura monthly fee statement	0.40	666.00	266.40
04/23/26	CHEV	Communicate with Bradley team regarding narrative consistency for fee applications	0.40	499.50	199.80
04/23/26	EMSM	Continue to revise Bradley invoices in preparation for finalizing second monthly fee statement	0.90	666.00	599.40
04/24/26	AD	Final review of second monthly fee statement (.3); email to J. Shepherd and P. O'Malley re same (.1)	0.40	720.00	288.00
04/24/26	EMSM	Make final edits to Nomura's monthly fee statement and supporting documents	0.30	666.00	199.80
04/24/26	EMSM	Make final edits to Bradley's second monthly fee statement	0.20	666.00	133.20
04/25/26	JAMA	Review monthly fee statement.	0.30	980.00	294.00
04/27/26	ALM	Analyze conflict reports and determine additional information to be included in amended declaration for employment disclosure	0.30	972.00	291.60
04/27/26	EMSM	Email Nomura regarding monthly fee statement	0.10	666.00	66.60
04/28/26	EMSM	Email K.Kumar regarding Nomura fee application	0.10	666.00	66.60
04/28/26	EMSM	Email J.Shepherd regarding Bradley monthly fee statement	0.20	666.00	133.20
Subtotal for BD11 - Employment and Fee Applications			**16.10**		**$10,354.55**
BD13 - Financing and Cash Collateral					
04/09/26	AD	Draft stipulation regarding 345 extension	0.30	720.00	216.00
04/10/26	MKRI	Analyze section 345(b) issues (0.5); emails with R. Travis regarding same (0.1).	0.60	900.00	540.00
04/11/26	AD	Develop strategy regarding motion to extend time for 345 compliance	0.30	720.00	216.00
04/13/26	CHEV	Begin initial draft of motion to extend compliance with section 345(b) of the	1.50	499.50	749.25

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
Invoice Num.: 1965640

Date	Initials	Description	Hours	Rate	Amount
		Bankruptcy Code			
04/13/26	CHEV	Begin initial draft of proposed order granting 345(b) extension motion	0.40	499.50	199.80
04/14/26	CHEV	Continue initial draft of proposed order on 345(b) motion	1.00	499.50	499.50
04/15/26	JB	Conference with Bradley Team and Accordion Team regarding compliance with section 345	0.20	810.00	162.00
04/15/26	ACMO	Conference with P. O'Malley, S. Merksamer and Bradley team to decide on bank account services and movement of same.	0.20	877.50	175.50
04/17/26	JB	Email counsel for CEI regarding updated budget	0.10	810.00	81.00
04/20/26	JB	Conference with R.Travis and J.Martin regarding request to extend deadline to comply with section 345	0.10	810.00	81.00
Subtotal for BD13 - Financing and Cash Collateral			**4.70**		**$2,920.05**
BD14 - Litigation					
04/01/26	ATKH	Analyze open issues regarding MDL Litigation (0.1); edits to draft Notice (0.2)	0.30	621.00	186.30
04/02/26	ATKH	Further edits to MDL Bar Date Notice.	0.30	621.00	186.30
04/03/26	ATKH	Finalize Bar Date Notice for MDL Litigation.	0.40	621.00	248.40
04/26/26	JB	Revise motion and order extending removal deadline	0.50	810.00	405.00
04/26/26	JB	Email Accordion Team regarding motion and order extending removal deadline	0.10	810.00	81.00
04/27/26	JB	Email with Verita regarding service of motion to extend deadline to remove causes of action	0.10	810.00	81.00
04/27/26	AD	Review and finalize motion to extend removal deadline (.3); emails with Stretto on same (.1)	0.40	720.00	288.00
Subtotal for BD14 - Litigation			**2.10**		**$1,476.00**
BD15 - Meetings and Communications with Creditors					
04/16/26	JB	Email with Verita regarding strategy for response to inquiries on procedures for claim filing	0.20	810.00	162.00
Subtotal for BD15 - Meetings and Communications with Creditors			**0.20**		**$162.00**
BD17 - Plan and Disclosure Statement					

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
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Date	Initials	Description	Hours	Rate	Amount
04/01/26	JB	Revise motion to approve solicitation procedures	1.50	810.00	1,215.00
04/01/26	JB	Conference with J.Shepherd regarding draft plan	0.30	810.00	243.00
04/01/26	JB	Conference with Bradley Team and Accordion Team regarding draft plan and related status	0.30	810.00	243.00
04/01/26	JB	Conference with Bradley Team regarding edits to draft plan and related strategy	0.50	810.00	405.00
04/01/26	JB	Revise combined plan and disclosure statement	1.50	810.00	1,215.00
04/01/26	AD	Review and revise motion, proposed order to conditionally approve disclosure statement (2.6); emails with Verita regarding review of motion and proposed order (.2); begin drafting confirmation hearling notice (.4)	3.20	720.00	2,304.00
04/01/26	AD	Draft exhibits relating to motion and proposed order to conditionally approve disclosure statement	2.10	720.00	1,512.00
04/01/26	AD	Develop strategy and evaluate issues regarding plan development and drafting with Bradley team	0.50	720.00	360.00
04/01/26	TCDA	Revise and cite check motion for conditional approval of disclosure statement	0.80	499.50	399.60
04/01/26	DBSH	Confer with Bradley team about Combined Disclosure Statement and Plan.	0.50	796.50	398.25
04/01/26	DBSH	Review/revise Securities Laws Notices, statement of facts, and Risk Factors sections of Combined Disclosure Statement and Plan.	1.10	796.50	876.15
04/01/26	DBSH	Meet with Accordian and Bradley team to discuss Combined Disclosure Statement and Plan.	0.30	796.50	238.95
04/01/26	JAMA	Participate in strategy call with Bradley team regarding plan confirmation.	0.50	980.00	490.00
04/01/26	JAMA	Continue to review and provide comment on Shannon plan.	1.00	980.00	980.00
04/01/26	JAMA	Participate in Bradley/Accordion call regarding Shannon plan.	0.30	980.00	294.00
04/01/26	JAMA	Phone call with J. Bailey regarding Shannon plan.	0.10	980.00	98.00
04/01/26	JAMA	Phone call with CRO regarding plan and related revisions.	0.30	980.00	294.00
04/01/26	ACMO	Conference with P. O'Malley, Accordion	0.30	877.50	263.25

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
Invoice Num.: 1965640

Date	Initials	Description	Hours	Rate	Amount
		team, Bradley team and J. Shepherd regarding revisions to Plan			
04/02/26	JB	Review and revise ballots and plan solicitation notices	3.80	810.00	3,078.00
04/02/26	JB	Conference with A.Dugan and Verita Team regarding plan solicitation matters	0.50	810.00	405.00
04/02/26	JB	Conference with A.Dugan, A.Gorman, and S.Ewing regarding plan solicitation strategy matters	0.50	810.00	405.00
04/02/26	JB	Review and revise draft conditional disclosure statement and solicitation order	1.00	810.00	810.00
04/02/26	AD	Continue drafting confirmation hearing notice, cure notice, ballot and notice of non-voting rights	2.30	720.00	1,656.00
04/02/26	AD	Continue revisions to motion for conditional approval of DS and proposed order (.9); call with Verita and J. Bailey regarding upcoming filing (.5)	1.40	720.00	1,008.00
04/02/26	AD	Continue developing strategy and outlining solicitation procedures	0.70	720.00	504.00
04/02/26	CHEV	Research local rules for requirements for solicitation package	1.30	499.50	649.35
04/02/26	JAMA	Correspondence with J. Hardy regarding plan filing timeline.	0.10	980.00	98.00
04/02/26	JAMA	Conference with Bradley team regarding plan filing timeline and correspondence with counsel for US Trustee regarding draft plan.	0.20	980.00	196.00
04/02/26	JAMA	Review and consider revisions to liquidation analysis.	0.50	980.00	490.00
04/03/26	JB	Research regarding plan provisions	0.30	810.00	243.00
04/03/26	JB	Revise bankruptcy plan	0.80	810.00	648.00
04/03/26	JB	Conference with J.Shepherd, J.Jones, A.Dugan and J.Martin regarding bankruptcy plan	1.00	810.00	810.00
04/03/26	AD	Continued revisions to plan, motion to conditionally approve and related documents	2.70	720.00	1,944.00
04/04/26	AD	Continue revising exhibits and ancillary documents for filing motion for conditional approval	1.00	720.00	720.00
04/05/26	JB	Conference with Bradley team regarding plan and solicitation strategy matters	0.20	810.00	162.00
04/05/26	AD	Confer with Bradley team regarding liquidation analysis	0.20	720.00	144.00

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Date	Initials	Description	Hours	Rate	Amount
04/05/26	AD	Continue revising notice of cure for plan assumed contracts list	0.60	720.00	432.00
04/05/26	JAMA	Participate in status call with Bradley team regarding revisions to plan and disclosure statement.	0.20	980.00	196.00
04/05/26	MKRI	Call with Bradley team to discuss strategy and next steps in connection with plan and disclosure statement	0.20	900.00	180.00
04/05/26	ACMO	Conference with Bradley Team regarding revisions to Plan and open issues	0.20	877.50	175.50
04/06/26	JB	Email J.Shepherd and Accordion Team regarding further proposed revisions to plan	0.20	810.00	162.00
04/06/26	JB	Initial review of creditor comments to draft plan	0.30	810.00	243.00
04/06/26	AD	Continue revising motion, proposed order and ancillary documents for motion for conditional approval of disclosure statement (1.3); review feedback from J. Hardy regarding draft plan (.4)	1.70	720.00	1,224.00
04/06/26	JAMA	Continue to review and revise Shannon plan.	0.50	980.00	490.00
04/07/26	JB	Email Accordion Team and J.Jones regarding further revisions to draft plan and disclosure statement	0.10	810.00	81.00
04/07/26	JB	Revise draft combined plan and disclosure statement	1.80	810.00	1,458.00
04/07/26	JB	Conference with J.Shepherd, J.Jones and Bradley Team regarding further edits to draft combined plan and disclosure statement	0.50	810.00	405.00
04/07/26	JB	Email counsel for CEI regarding further revisions to draft plan and disclosure statement	0.20	810.00	162.00
04/07/26	AD	Continue revising motion, proposed order and ancillary documents for motion for conditional approval of disclosure statement (1.3); review feedback from J. Hardy regarding draft plan (.4)	1.70	720.00	1,224.00
04/07/26	JAMA	Participate in Shannon Wind plan strategy call with Bradley team.	0.70	980.00	686.00
04/07/26	JAMA	Prepare for Shannon Wind plan strategy call.	0.20	980.00	196.00
04/07/26	ACMO	Address securities law questions and provide comments to Plan.	0.20	877.50	175.50
04/08/26	JB	Conference with Accordion Team and Bradley Team regarding plan revisions	0.20	810.00	162.00

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Date	Initials	Description	Hours	Rate	Amount
		and status			
04/08/26	AD	Begin drafting declaration for Shepherd re motion for conditional approval	0.40	720.00	288.00
04/08/26	AD	Analyze and outline strategy relating to various discussions with stakeholders regarding plan terms (.4); emails with Verita regarding draft motion for conditional approval (.2); emails with court clerk re hearing (.1)	0.70	720.00	504.00
04/08/26	AD	Emails with J. Shepherd and Accordion team regarding hearing on conditional approval of disclosure statement	0.10	720.00	72.00
04/08/26	AD	Confer with Bradley team regarding open items to file motion to conditionally approve disclosure statement	0.50	720.00	360.00
04/08/26	DBSH	Make additional revisions to securities laws language in Combined Disclosure Statement and Plan and discuss same with Bradley team.	1.00	796.50	796.50
04/08/26	DBSH	Meet with Bradley Team to discuss draft Combined Disclosure Statement and Plan and liquidation analysis in effort to finalize.	0.50	796.50	398.25
04/08/26	DBSH	Confer with Bradley Team and Accordion about draft Combined Disclosure Statement and Plan.	0.20	796.50	159.30
04/08/26	JAMA	Participate in Bradley planning call regarding Shannon Plan.	0.50	980.00	490.00
04/08/26	MKRI	Call with Bradley teams to discuss strategy and next steps for plan and disclosure statement issues	0.50	900.00	450.00
04/08/26	ACMO	Teams conference with J. Martin, A. Dugan, M. Riordan and J. Bailey regarding open issues regarding Plan	0.50	877.50	438.75
04/08/26	ACMO	Review and draft comments to Plan.	0.30	877.50	263.25
04/09/26	JB	Research regarding revisions to certain plan provisions	0.80	810.00	648.00
04/09/26	JB	Implement further revisions to plan	1.00	810.00	810.00
04/09/26	JB	Emails with counsel for CEI regarding plan revisions	0.30	810.00	243.00
04/09/26	JB	Conference with J.Shepherd regarding draft liquidation analysis	0.50	810.00	405.00
04/09/26	JB	Research regarding standards for liquidation analysis	0.40	810.00	324.00
04/09/26	AD	Revise cure notice (.3); continue developing strategy regarding open items	1.60	720.00	1,152.00

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Date	Initials	Description	Hours	Rate	Amount
		to prepare for filing motion for conditional approval and related documents (1.3)			
04/09/26	JAMA	Emails regarding revisions to Shannon plan and conference regarding same	0.30	980.00	294.00
04/10/26	JB	Finalize plan and solicitation materials for filing and service	4.20	810.00	3,402.00
04/10/26	AD	Continue revising plan/disclosure statement, motion and proposed order (1.5); continue developing strategy regarding open items to prepare for filing motion for conditional approval and related documents (.3)	1.80	720.00	1,296.00
04/10/26	AD	Continue final review and coordination for filing motion to conditionally approve (.3); emails to J. Shepherd and P. O'Malley re service costs (.1); emails to Verita re service of motion (.1)	0.50	720.00	360.00
04/10/26	JAMA	Final review of chapter 11 plan and disclosure statement.	0.30	980.00	294.00
04/10/26	MKRI	Analyze draft plan, including release, exculpation, injunction, and gatekeeper provisions (1.3); emails with J. Bailey regarding injunction provision (0.1)	1.40	900.00	1,260.00
04/14/26	JB	Review and revise draft declaration in support of bidding procedures	0.40	810.00	324.00
04/14/26	JB	Review J.Shepherd edits to declaration in support of disclosure statement	0.10	810.00	81.00
04/14/26	JB	Revise draft liquidation analysis	0.80	810.00	648.00
04/14/26	JB	Conference with J.Shepherd regarding preparation for hearing on disclosure statement	0.10	810.00	81.00
04/14/26	JB	Review draft notice regarding remote testimony for disclosure statement hearing	0.10	810.00	81.00
04/14/26	JB	Revise witness and exhibit list for hearing on conditional approval of disclosure statement	0.20	810.00	162.00
04/15/26	AD	Review edits from J. Shepherd re declaration in support of conditional approval of DS	0.20	720.00	144.00
04/16/26	JB	Conference with Bradley Team regarding review of stalking horse bid and related strategy	0.40	810.00	324.00
04/16/26	JB	Conference with Bradley Team regarding plan status and strategy matters	0.10	810.00	81.00
04/16/26	JAMA	Participate in planning call to discuss chapter 11 plan.	0.20	980.00	196.00

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Date	Initials	Description	Hours	Rate	Amount
04/16/26	JAMA	Review redline of Shannon plan.	0.50	980.00	490.00
04/16/26	RIAB	Review and analyze Redline for Plan and Disclosure statement (.3); email to R. Travis exchanging documents (.1).	0.40	576.00	230.40
04/17/26	JB	Review emails from Accordion regarding potential recoveries based on bids	0.10	810.00	81.00
04/17/26	AD	Emails with J. Shepherd re declaration for upcoming hearing (.2); confer with Bradley team regarding filings for upcoming hearing (.1)	0.30	720.00	216.00
04/18/26	JB	Conference with Bradley Team regarding preparation for disclosure statement conditional approval hearing	0.20	810.00	162.00
04/18/26	AD	Confer with Bradley team regarding upcoming hearing on conditional approval of disclosure statement and preparation for same	0.20	720.00	144.00
04/18/26	JAMA	Participate in Bradley work in process call to discuss preparation for conditional approval hearing.	0.20	980.00	196.00
04/18/26	MKRI	Call with Bradley team to discuss strategy and next steps in connection with proposed plan and disclosure statement	0.20	900.00	180.00
04/18/26	ACMO	Conference with Bradley Team to prepare for conditional approval hearing	0.20	877.50	175.50
04/20/26	JB	Conference with R.Travis and J.Martin regarding draft plan	0.30	810.00	243.00
04/20/26	AD	Confer with Bradley team re status of filings for upcoming hearing on conditional approval of disclosure statement	0.40	720.00	288.00
04/20/26	JAMA	Conference regarding Shannon plan issues and revisions to same.	0.40	980.00	392.00
04/20/26	JAMA	Phone call with J. Bailey and UST regarding plan and solicitation.	0.30	980.00	294.00
04/20/26	ATKH	Prepare agenda for 4/22/2026 hearing.	1.00	621.00	621.00
04/21/26	JB	Conference with P.O'Malley regarding draft liquidation analysis	1.00	810.00	810.00
04/21/26	ATKH	Edits to Agenda for Hearing on Motion for Conditional Approval (0.2); edits to Witness and Exhibit List (0.3).	0.50	621.00	310.50
04/22/26	JB	Prepare for hearing on conditional approval of disclosure statement and solicitation procedures	0.70	810.00	567.00
04/22/26	JB	Attend hearing on conditional approval of	0.20	810.00	162.00

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Date	Initials	Description	Hours	Rate	Amount
		disclosure statement and solicitation procedures			
04/22/26	AD	Develop strategy regarding conditional approval hearing	0.50	720.00	360.00
04/22/26	AD	Attend hearing on conditional approval of disclosure statement	0.20	720.00	144.00
04/22/26	AD	Confer with Bradley team regarding upcoming hearing on motion for conditional approval	0.20	720.00	144.00
04/22/26	DBSH	Attend hearing to conditionally approve disclosure statement.	0.20	796.50	159.30
04/22/26	JAMA	Attend disclosure statement hearing.	0.30	980.00	294.00
04/22/26	MKRI	Remotely attend hearing on conditional approval of disclosure statement	0.20	900.00	180.00
04/22/26	ACMO	Attend bankruptcy court on conditional approval of disclosure statement.	0.20	877.50	175.50
04/22/26	ACMO	Conference with Bradley team regarding Plan filing and conditional approval next steps	0.30	877.50	263.25
04/23/26	JB	Research regarding amendments to plan	0.50	810.00	405.00
04/23/26	JB	Revise voting spreadsheet for solicitation purposes	0.80	810.00	648.00
04/23/26	JB	Email with Verita regarding solicitation matters	0.30	810.00	243.00
04/24/26	JB	Revise plan	0.80	810.00	648.00
04/24/26	JB	Emails with Verita regarding plan solicitation	0.30	810.00	243.00
04/25/26	JB	Conference with Bradley Team regarding plan status and strategy matters	0.30	810.00	243.00
04/25/26	DBSH	Review follow up to plan confirmation hearing, supplements to assignment and assumption of contracts notice, and miscellaneous filings	0.30	796.50	238.95
04/25/26	JAMA	Participate in touchpoint call with Bradley team regarding plan.	0.30	980.00	294.00
04/25/26	MKRI	Call with Bradley team to discuss strategy and next steps in connection with proposed plan	0.30	900.00	270.00
04/25/26	ACMO	Conference with Bradley team to address comments to Plan	0.30	877.50	263.25
04/27/26	JB	Finalize documents for solicitation of plan	1.50	810.00	1,215.00
04/27/26	JB	Emails with Verita regarding plan solicitation matters	0.30	810.00	243.00
04/27/26	CHEV	Begin initial draft of exclusivity motion	0.40	499.50	199.80
04/27/26	CHEV	Begin initial review of background	0.30	499.50	149.85

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		materials to begin drafting exclusivity motion			
04/29/26	JB	Conference with Bradley Team regarding plan status and strategy matters	0.20	810.00	162.00
04/29/26	AD	Confer with Bradley team regarding potential stalking horse designation	0.20	720.00	144.00
04/29/26	AD	Emails with Verita team regarding solicitation mailings	0.10	720.00	72.00
04/29/26	CHEV	Continue initial drafts of motion for exclusivity and related proposed order	2.60	499.50	1,298.70
04/29/26	DBSH	Discussion with Bradley team about various tasks related to Plan	0.20	796.50	159.30
04/29/26	JAMA	Participate in work in process call regarding Shannon plan confirmation.	0.20	980.00	196.00
04/29/26	MKRI	Call with Bradley team to discuss strategy and next steps in connection with plan and disclosure statement	0.20	900.00	180.00
Subtotal for BD17 - Plan and Disclosure Statement			**83.60**		**$65,079.90**
BD19 - Relief from Stay and Adequate Protection					
04/13/26	JAMA	Conference regarding Winter Storm Uri lift stay issues.	0.50	980.00	490.00
Subtotal for BD19 - Relief from Stay and Adequate Protection			**0.50**		**$490.00**
BD2 - Asset Disposition					
04/01/26	JB	Conference with Bradley Team and Accordion Team regarding asset sale status	0.20	810.00	162.00
04/01/26	DBSH	Brief discussion with J.Shepherd regarding sale structure.	0.10	796.50	79.65
04/01/26	DBSH	Weekly touch point call with Accordion and Bradley team to discuss progress on sale transaction.	0.20	796.50	159.30
04/01/26	JAMA	Participate in Accordion/Bradley call regarding sale of Shannon project.	0.20	980.00	196.00
04/01/26	ACMO	Conference with P. O'Malley, Accordion team, Bradley team and J. Shepherd regarding due diligence process and related issues	0.20	877.50	175.50
04/02/26	JB	Emails with Accordion and Nomura team regarding strategy for response to certain diligence inquiries	0.10	810.00	81.00
04/02/26	DBSH	Discuss diligence requests from prospective bidder with Accordion and	0.50	796.50	398.25

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Date	Initials	Description	Hours	Rate	Amount
		Nomura			
04/02/26	DBSH	Consider assigned contract question from bidder (0.2); email response to Nomura regarding same (0.2)	0.40	796.50	318.60
04/02/26	JAMA	Review and respond to diligence emails with counsel for Ardian.	0.20	980.00	196.00
04/03/26	PRMA	Review assigning and assumption necessity of transition services agreement (0.5); prepare summary about the same (0.4)	0.90	589.50	530.55
04/06/26	JB	Draft response to bidder diligence inquiries regarding proposed sale	0.20	810.00	162.00
04/06/26	PRMA	Work on responses to due diligence questions in data room	4.20	589.50	2,475.90
04/06/26	PRMA	Prepare initial summary responses regarding due diligence inquiries	3.00	589.50	1,768.50
04/06/26	DBSH	Discuss with Nomura legal due diligence questions submitted by bidders.	0.30	796.50	238.95
04/06/26	DBSH	Begin review of legal due diligence questions presented by bidders	0.20	796.50	159.30
04/06/26	DBSH	Continue to analyze legal due diligence questions submitted by bidders.	0.10	796.50	79.65
04/07/26	JB	Conference with Accordion Team, Citi Team, Nomura Team, and Bradley Team regarding status of bidding	0.80	810.00	648.00
04/07/26	PRMA	Provide responses to due diligence questions in data room (1.0); work on responses to additional questions in the data room (1.2)	2.20	589.50	1,296.90
04/07/26	DBSH	Participate in weekly touch point call with Citibank, CEI, Nomura, Accordion, Willkie, and Bradley team to discuss open transaction issues	1.00	796.50	796.50
04/07/26	ACMO	Conference with J. Shepherd, Citibank counsel and representatives, Nomura representatives, Accordion team and Bradley team regarding addressing stalking horse and due diligence issues	0.80	877.50	702.00
04/08/26	JB	Conference with Bradley Team and Accordion Team regarding sale status and related strategy	0.20	810.00	162.00
04/08/26	DBSH	Confer with Bradley Team and Accordion about sale process, due diligence requests, and stalking horse bidder candidates.	0.20	796.50	159.30
04/08/26	ACMO	Teams conference with J. Shepherd, S. Merksamer, J. Martin, A. Dugan, and J.	0.20	877.50	175.50

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Date	Initials	Description	Hours	Rate	Amount
		Bailey regarding upcoming stalking horse bid deadline open sale issues			
04/09/26	PRMA	Review and analyze due diligence question in the data room	0.60	589.50	353.70
04/10/26	JB	Conference with P.O'Malley regarding stalking horse bid requirements	0.20	810.00	162.00
04/10/26	JB	Email Nomura team regarding stalking horse bid requirements	0.10	810.00	81.00
04/10/26	PRMA	Work on responses to due diligence requests (2.8); call with P. O'Malley and D. Sheinbein to discuss the same (1.0)	3.80	589.50	2,240.10
04/10/26	DBSH	Confer with Nomura about deposit by stalking horse candidate.	0.40	796.50	318.60
04/10/26	DBSH	Confer with Bradley and Accordion teams about impact of GE MCU team work in transaction	0.30	796.50	238.95
04/10/26	DBSH	Analyze legal due diligence questions and conduct strategy regarding response to same	1.00	796.50	796.50
04/10/26	JAMA	Review and respond to emails with Bradley team regarding buyer feedback.	0.20	980.00	196.00
04/10/26	JAMA	Strategy call with A. Moss regarding vendor issues and liquidated damages	0.30	980.00	294.00
04/10/26	JAMA	Analyze correspondence from investment banker regarding status of various bidders	0.20	980.00	196.00
04/10/26	ACMO	Address questions surrounding vendor liquidated damages application and strategize for same	0.60	877.50	526.50
04/12/26	JB	Review emails from Nomura and Accordion regarding status of offers	0.10	810.00	81.00
04/12/26	JB	Review responses to diligence requests and revise same	0.20	810.00	162.00
04/12/26	JB	Conference with Bradley team regarding status of offers and sale strategy	0.30	810.00	243.00
04/12/26	AD	Confer with Bradley team regarding stalking horse bid discussions and upcoming deadline	0.30	720.00	216.00
04/12/26	DBSH	Meet with Bradley team to discuss updates on potential stalking horse bids.	0.30	796.50	238.95
04/12/26	JAMA	Participate in update call with Bradley team to discuss status of sale and stalking horse bids.	0.20	980.00	196.00
04/12/26	MKRI	Call with Bradley team regarding potential stalking horse bids	0.30	900.00	270.00
04/12/26	ACMO	Conference with Bradley Team regarding	0.30	877.50	263.25

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Date	Initials	Description	Hours	Rate	Amount
		potential stalking horse bids and planning for review of same			
04/13/26	JB	Review additional diligence requests from potential bidder	0.10	810.00	81.00
04/14/26	AD	Analyze issues and strategy regarding form template regarding stalking horse designation and proposed order	0.40	720.00	288.00
04/14/26	DBSH	Continue to outline responses to due diligence question from bidder (0.6); send responses regarding same (0.3)	0.90	796.50	716.85
04/14/26	DBSH	Confer with CAMS, Accordion, and Bradley Team about responses to open due diligence issues	1.00	796.50	796.50
04/14/26	ATKH	Outline issues regarding bid procedures and stalking horse protections (0.3); legal research regarding stalking horse and related protections (2.8)	3.10	621.00	1,925.10
04/15/26	MSD	Review regulations and analyze issues regarding application of Size of Person and Size of Transaction tests	0.30	931.50	279.45
04/15/26	MSD	Review open issues regarding Hart-Scott-Rodino	0.10	931.50	93.15
04/15/26	JB	Conduct initial review of stalking horse offer	0.30	810.00	243.00
04/15/26	JB	Conference with counsel for potential bidder regarding diligence matters	0.20	810.00	162.00
04/15/26	JB	Conference with Accordion Team and Bradley Team regarding stalking horse bid status and next steps	0.20	810.00	162.00
04/15/26	PRMA	Continue to work on responses to diligence requests	3.00	589.50	1,768.50
04/15/26	PRMA	Review and analyze Midway ISD Agreement and schedules to operating agreement of Shannon Wind Holdings (1.0); update disclosure schedules (0.7); work on Notice to Supplement of Assignment and Assumption (1.0)	2.70	589.50	1,591.65
04/15/26	PRMA	Call with Gibson Dunn to discuss assign ability of contracts and bid process (0.2); prepare summary about the same (0.2)	0.40	589.50	235.80
04/15/26	DBSH	Coordinate, prepare for, and participate in legal due diligence meeting with stalking horse bid candidate.	0.70	796.50	557.55
04/15/26	DBSH	Confer with J. Shepherd about transaction updates	0.20	796.50	159.30
04/15/26	DBSH	Revise Assigned Contracts schedule	0.10	796.50	79.65

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Date	Initials	Description	Hours	Rate	Amount
04/15/26	DBSH	Prepare list of issues raised by Asset Purchase Agreement.	1.00	796.50	796.50
04/15/26	DBSH	Analyze issues regarding whether particular filings relating to sale are appropriate	0.50	796.50	398.25
04/15/26	DBSH	Review and analyze bidder's revisions to Asset Purchase Agreement.	3.00	796.50	2,389.50
04/15/26	DBSH	Confer with Nomura and Bradley team about purchase price calculation proposed by bidder.	0.50	796.50	398.25
04/15/26	DBSH	Meet with Bradley and Accordion teams to discuss stalking horse bid and next steps.	0.20	796.50	159.30
04/15/26	JAMA	Phone call with Accordion and Bradley team regarding open sale issues.	0.40	980.00	392.00
04/15/26	JAMA	Initial review of potential bidder's bid materials	1.00	980.00	980.00
04/15/26	JAMA	Phone calls with J. Hardy and J. Sheppard regarding stalking horse bid	0.20	980.00	196.00
04/15/26	JAMA	Correspondence with CRO regarding stalking horse bid.	0.10	980.00	98.00
04/15/26	JAMA	Prepare or and participate in diligence call with counsel for potential bidder.	0.50	980.00	490.00
04/15/26	JAMA	Correspondence with Bradley team regarding diligence requests	0.10	980.00	98.00
04/15/26	ACMO	Conference with P. O'Malley, S. Merksamer and Bradley team analyzing legal services payment claims	0.20	877.50	175.50
04/15/26	ACMO	Review and prepare comments to stalking horse bid and revised asset purchase agreement.	2.00	877.50	1,755.00
04/15/26	ACMO	Research and analyze HSR filing requirements with respect to stalking horse bid.	0.50	877.50	438.75
04/15/26	ATKH	Conduct further research related to Stalking Horse	0.30	621.00	186.30
04/16/26	MSD	Research on recent FTC position on treatment of debt paid off at closing as consideration	2.00	931.50	1,863.00
04/16/26	MSD	Continue strategy regarding Hart-Scott-Rodino issues	0.50	931.50	465.75
04/16/26	MSD	Continue to analyze Hart-Scott-Rodino issues	0.40	931.50	372.60
04/16/26	MSD	Review Bid Letter and Asset Purchase Agreement	1.20	931.50	1,117.80
04/16/26	JB	Conference with Bradley, Nomura, and	1.00	810.00	810.00

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		Citi Teams regarding status of stalking horse bids			
04/16/26	AD	Conference with Bradley team regarding stalking bid proposal	0.40	720.00	288.00
04/16/26	PRMA	Call with Accordion team to discuss bid procedures (1.0); call with D. Sheinbein to discuss TSA and Disclosure Schedules (0.3); work on correspondence about the same (0.3)	1.60	589.50	943.20
04/16/26	DBSH	Meet with Bradley team to review/analyze stalking horse bid proposal.	0.40	796.50	318.60
04/16/26	DBSH	Meet with Bradley and Accordion teams to discuss stalking horse bid.	0.70	796.50	557.55
04/16/26	DBSH	Meet with Citi, Nomura, Bradley, and Accordion teams to discuss APA and related matters	1.00	796.50	796.50
04/16/26	DBSH	Analyze HSR provisions in APA and possible need for premerger notification filing	0.50	796.50	398.25
04/16/26	DBSH	Analyze form/terms of transition services agreement to be prepared in connection with stalking horse transaction	0.50	796.50	398.25
04/16/26	DBSH	Analyze revisions to bankruptcy provisions in APA	0.50	796.50	398.25
04/16/26	DBSH	Confer with Accordion about receipt of deposit from Stalking Horse Bidder.	0.10	796.50	79.65
04/16/26	JAMA	Strategize regarding stalking horse bid and revisions to same.	0.50	980.00	490.00
04/16/26	JAMA	Participate in touchpoint call to discuss stalking horse bid.	0.80	980.00	784.00
04/16/26	ACMO	Review and comment on stalking horse asset purchase agreement and related issues list.	1.50	877.50	1,316.25
04/16/26	ACMO	Research applicability of HSR Act filing to stalking horse bid.	2.00	877.50	1,755.00
04/16/26	ACMO	Conference with Bradley team and J. Shepherd regarding stalking horse bid and revised asset purchase agreement	0.90	877.50	789.75
04/16/26	ACMO	Conference with Bradley team, J. Shepherd, Accordion team, Citibank team and counsel, and Nomura team regarding bids and revised asset purchase agreement	1.00	877.50	877.50
04/16/26	ACMO	Teams conference with Bradley Team regarding open issues on stalking horse bid	0.40	877.50	351.00
04/17/26	MSD	Analyze issues regarding Section 363	0.20	931.50	186.30

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		sales and assets of debtor			
04/17/26	MSD	Analyze open issues regarding assets of debtor	0.10	931.50	93.15
04/17/26	MSD	Review proposed edits to purchase agreement	0.50	931.50	465.75
04/17/26	MSD	Review Schedule of Assets and Liabilities of debtor	0.30	931.50	279.45
04/17/26	MSD	Outline determination of Size of Person for non-manufacturing entity and failure to satisfy jurisdictional thresholds for Hart-Scott-Rodino filing	0.30	931.50	279.45
04/17/26	MSD	Continue to review edits to purchase agreement	0.10	931.50	93.15
04/17/26	JB	Review stalking horse bid and advise on bankruptcy provisions	1.20	810.00	972.00
04/17/26	JB	Conferences with Bradley Team and Accordion Team regarding review of bid and proposed revisions	2.00	810.00	1,620.00
04/17/26	PRMA	Work on Transition Services Agreement	2.00	589.50	1,179.00
04/17/26	PRMA	Calls with Accordion team to discuss issues list	1.80	589.50	1,061.10
04/17/26	PRMA	Review and analyze documents uploaded by CAMS	2.70	589.50	1,591.65
04/17/26	PRMA	Update Disclosure Schedules and Supplemental Notice	2.50	589.50	1,473.75
04/17/26	DBSH	Make further revisions to issues list	0.80	796.50	637.20
04/17/26	DBSH	Meet with Accordion and CAMS team to discuss potential transaction issues	0.80	796.50	637.20
04/17/26	DBSH	Coordinate meeting to discuss APA issues (0.2); further modify and review items regarding issues list (0.7)	0.90	796.50	716.85
04/17/26	DBSH	Continue to analyze bankruptcy provisions in purchase agreement	0.70	796.50	557.55
04/17/26	DBSH	Continue to review tax matters provisions in purchase agreement	0.70	796.50	557.55
04/17/26	DBSH	Continue HSR analysis	0.70	796.50	557.55
04/17/26	DBSH	Confer with CRO and Bradley team about APA issues.	1.00	796.50	796.50
04/17/26	DBSH	Additional discussions with CRO and Bradley team about APA issues.	1.00	796.50	796.50
04/17/26	JAMA	Conference regarding stalking horse APA.	0.50	980.00	490.00
04/17/26	ACMO	Analyze and determine applicability of HSR Act filing to stalking horse bid.	0.40	877.50	351.00
04/17/26	ACMO	Conference with J. Shepherd, P.	1.00	877.50	877.50

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Date	Initials	Description	Hours	Rate	Amount
		O'Malley and Bradley team addressing open issues in stalking horse bid and asset purchase agreement			
04/17/26	ACMO	Research applicability of ITAR and CFIUS filings to stalking horse bid terms.	0.40	877.50	351.00
04/17/26	ACMO	Analyze and prepare open issues list regarding stalking horse bid and asset purchase agreement.	2.10	877.50	1,842.75
04/17/26	ACMO	Conference with J. Shepherd, P. O'Malley and Bradley team regarding open issues in stalking horse bid and asset purchase agreement and response strategy	0.90	877.50	789.75
04/18/26	PRMA	Work on transition services agreement	1.70	589.50	1,002.15
04/18/26	DBSH	Continue reviewing and making changes to APA.	1.00	796.50	796.50
04/18/26	DBSH	Continue reviewing and making revisions to APA.	0.60	796.50	477.90
04/18/26	DBSH	Coordinate call with Gibson Dunn and Bradley teams to discuss APA (0.3); continue to analyze issues list (0.7)	1.00	796.50	796.50
04/18/26	ACMO	Revise list of open issues on stalking horse bid and asset purchase agreement.	0.50	877.50	438.75
04/19/26	PRMA	Work on Transition Services Agreement	1.50	589.50	884.25
04/19/26	JAMA	Review issues list and correspondence with counsel for CEI regarding same.	0.20	980.00	196.00
04/19/26	ACMO	Provide comments to stalking horse purchase agreement, including cure cost issues	1.20	877.50	1,053.00
04/20/26	JB	Conference with Bradley Team and counsel for bidder regarding edits to asset purchase agreement	1.00	810.00	810.00
04/20/26	JB	Implement additional revisions to draft asset purchase agreement	1.00	810.00	810.00
04/20/26	AD	Develop strategy regarding stalking bid designation notice and related documents (.3); begin drafting same (.2)	0.50	720.00	360.00
04/20/26	PRMA	Call with Bradley team and Gibson Dunn to discuss issues list to the asset purchase agreement	0.50	589.50	294.75
04/20/26	PRMA	Review and analyze surface lease agreement and easement agreement (0.7); work on correspondence about the same (0.3)	1.00	589.50	589.50
04/20/26	ASUL	Review purchase agreement and FIUS-related provisions (2.0); review Purchaser	3.10	783.00	2,427.30

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		and potential structure (1.1)			
04/20/26	ASUL	Compile list of questions for Seller and Purchaser	1.00	783.00	783.00
04/20/26	DBSH	Review and revise transition services agreement.	2.00	796.50	1,593.00
04/20/26	DBSH	Review CFIUS and ITAR filing requirements	0.40	796.50	318.60
04/20/26	DBSH	Confer with Bradley team about cure costs and conditions to closing.	0.20	796.50	159.30
04/20/26	DBSH	Continue to revise APA.	1.00	796.50	796.50
04/20/26	DBSH	Confer with J.Shepherd about calls with counsel to stalking horse bidder and counsel to vendor.	0.70	796.50	557.55
04/20/26	JAMA	Participate in call with purchaser regarding stalking horse APA.	1.00	980.00	980.00
04/20/26	ACMO	Conference with Bradley team and stalking horse bidder counsel regarding open issues in proposed stalking horse purchase agreement	1.00	877.50	877.50
04/20/26	ACMO	Prepare and provide comments relating to Transition Services Agreement.	0.20	877.50	175.50
04/20/26	ACMO	Review and prepare comments to stalking horse purchase agreement.	1.00	877.50	877.50
04/20/26	ACMO	Provide comments to purchase agreement	0.50	877.50	438.75
04/21/26	JB	Conference with Nomura Team, CEI Team, Accordion Team, and Bradley Team regarding status of sale and asset purchase agreement negotiations	1.00	810.00	810.00
04/21/26	ASUL	Continue reviewing purchase agreement and CFIUS-related provisions (.8); edits to list of questions for Seller and Purchaser (1.1); draft new CFIUS covenant and related Purchaser reps (1.1)	3.00	783.00	2,349.00
04/21/26	ASUL	Conduct substantive review and analysis of critical infrastructure and bulk-power system review	3.20	783.00	2,505.60
04/21/26	DBSH	Continue revising draft APA.	1.00	796.50	796.50
04/21/26	DBSH	Finalize draft APA, TSA, and updated issues list for Bradley and Accordion team review	0.40	796.50	318.60
04/21/26	DBSH	Meet with Willkie lawyer to discuss APA issues and comments to APA.	1.00	796.50	796.50
04/21/26	DBSH	Participate in weekly touch point call with CEI, Accordion, Nomura, Bradley, and	1.00	796.50	796.50

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		Willkie teams.			
04/21/26	DBSH	Update draft APA issues list.	0.90	796.50	716.85
04/21/26	DBSH	Continue drafting APA.	2.00	796.50	1,593.00
04/21/26	JAMA	Participate in Shannon touchpoint call with Accordion and CEI.	0.50	980.00	490.00
04/21/26	ACMO	Conference with Bradley team and Citibank counsel on comments to stalking horse proposal issues list	0.50	877.50	438.75
04/21/26	ACMO	Provide comments to stalking horse proposal issues list	0.30	877.50	263.25
04/22/26	JB	Revise draft asset purchase agreement	0.30	810.00	243.00
04/22/26	PRMA	Work on disclosure schedules	0.40	589.50	235.80
04/22/26	ASUL	Continue substantive review of purchase agreement and CFIUS-related provisions (1.0); further edits to list of questions for Seller and Purchaser (1.0); draft new CFIUS covenant and related Purchaser reps (1.0)	3.00	783.00	2,349.00
04/22/26	ASUL	Draft a list of questions for our client directed at the critical infrastructure and bulk-power system determination as that relates to CFIUS (1.5); further review of open matters related to the question list (1.0)	2.50	783.00	1,957.50
04/22/26	DBSH	Confer with regulatory counsel about CFIUS and ITAR considerations.	0.40	796.50	318.60
04/22/26	DBSH	Finalize and circulate copies of APA, draft TSA, and APA issues list for review	0.80	796.50	637.20
04/22/26	DBSH	Discuss APA with J. Shepherd and his comments to revised document	0.50	796.50	398.25
04/22/26	DBSH	Review/consider J. Shepherd comments and questions to revised APA (0.4); make revisions to document based on same (0.6)	1.00	796.50	796.50
04/22/26	DBSH	Revise APA bankruptcy proceeding provisions	0.60	796.50	477.90
04/22/26	DBSH	Review J. Shepherd comments/questions to draft TSA and revise based on same	0.70	796.50	557.55
04/22/26	DBSH	Begin finalizing revised draft of disclosure schedules and list of assigned contracts	0.10	796.50	79.65
04/22/26	DBSH	Emails regarding transition services agreement	0.10	796.50	79.65
04/22/26	DBSH	Provide current drafts of documents to Accordion and Willkie teams.	0.20	796.50	159.30
04/22/26	DBSH	Continue drafting and making revisions to APA.	0.40	796.50	318.60

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04/22/26	ACMO	Conference with D. Sheinbein to provide and discuss comments to stalking horse purchase agreement.	1.00	877.50	877.50
04/23/26	PRMA	Review and analyze agreements and arrangements shared by CAMS (1.3); work on disclosure schedules and supplement notice of assumption and assignment (1.7)	3.00	589.50	1,768.50
04/23/26	PRMA	Continue to analyze agreements and arrangements shared by CAMS (0.6); continue to revise disclosure schedules and supplement notice of assumption and assignment (1.4)	2.00	589.50	1,179.00
04/23/26	ASUL	Research Purchaser ownership (.6); draft rep for Purchaser (1.0)	1.60	783.00	1,252.80
04/23/26	ASUL	Drafting new CFIUS covenant and related Purchaser reps (1.4); draft a list of questions for our client based on same (.3)	1.70	783.00	1,331.10
04/23/26	DBSH	Analyze CFIUS-related issues	0.90	796.50	716.85
04/23/26	DBSH	Provide status update to J. Shepherd regarding APA discussions with stalking horse bidder's legal counsel.	0.30	796.50	238.95
04/23/26	JAMA	Work on asset purchase agreement issues (0.3); conference regarding same (0.2)	0.50	980.00	490.00
04/23/26	ACMO	Provide comments to stalking horse asset purchase agreement and assist with related negotiations.	0.80	877.50	702.00
04/24/26	JB	Revise notice regarding supplemental contracts for assignment	0.40	810.00	324.00
04/24/26	JB	Conference with Bradley Team and Accordion Team regarding asset sale strategy matters	0.30	810.00	243.00
04/24/26	JB	Review certain contracts for addition to supplemental assignment notice	0.20	810.00	162.00
04/24/26	PRMA	Work on supplemental notice	1.00	589.50	589.50
04/24/26	PRMA	Call with Bradley team to discuss asset purchase transaction	0.50	589.50	294.75
04/24/26	ASUL	Emails with Bradley Team and Accordion Team (1.0); reviewing redline of purchase agreement (2.1)	3.10	783.00	2,427.30
04/24/26	DBSH	Email exchange with stalking horse bidder counsel about various open transaction issues	0.20	796.50	159.30
04/24/26	DBSH	Review revised disclosure schedules and diligence matters	0.40	796.50	318.60

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04/24/26	DBSH	Review/revise disclosure schedules.	0.30	796.50	238.95
04/24/26	DBSH	Confer with stalking horse bidder about Form W-9 for regarded over of debtor.	0.20	796.50	159.30
04/24/26	DBSH	Confer with CRO about transfer of REC tracking account	0.40	796.50	318.60
04/24/26	DBSH	Meet with Bradley corporate and bankruptcy teams to discuss assets sale.	0.30	796.50	238.95
04/24/26	DBSH	Meeting with Accordion and Bradley teams to discuss sale process and open items	0.70	796.50	557.55
04/24/26	DBSH	Confer with A. Sullivan and Accordion about CFIUS questions (0.3); modify APA to include representation about same from purchaser (0.2)	0.50	796.50	398.25
04/24/26	JAMA	Phone call with A. Moss regarding APA revisions.	0.20	980.00	196.00
04/24/26	ACMO	Review CFIUS analysis re: stalking horse bid	0.10	877.50	87.75
04/24/26	ACMO	Conference with Bradley team, J. Shepherd and S. Merksamer regarding plan for negotiations regarding APA	0.30	877.50	263.25
04/24/26	ACMO	Coordinate with J. Bailey on stalking horse designation motion	0.10	877.50	87.75
04/24/26	ACMO	Address open issues on stalking horse asset purchase agreement	0.50	877.50	438.75
04/25/26	JB	Conference with Bradley Team regarding sale negotiations	0.30	810.00	243.00
04/25/26	JB	Email Nomura regarding assigned contract notice	0.10	810.00	81.00
04/25/26	JB	Initial review of bidder's edits to asset purchase agreement and diligence requests	0.30	810.00	243.00
04/25/26	JB	Conference with J.Shepherd, D.Sheinbein and A.Moss regarding revisions to asset purchase agreement and transition services agreement	3.30	810.00	2,673.00
04/25/26	PRMA	Call with Bradley team and J. Shepherd to discuss Buyer's revisions to asset purchase agreement	2.00	589.50	1,179.00
04/25/26	DBSH	Review/analyze stalking horse bidder's comments to APA.	1.00	796.50	796.50
04/25/26	DBSH	Make further revisions to APA and TSA (0.8); prepare cover transmittal (0.2)	1.00	796.50	796.50
04/25/26	DBSH	Review issues related to asset sale	0.30	796.50	238.95
04/25/26	DBSH	Continue to review/analyze stalking horse bidder's comments to APA.	0.70	796.50	557.55

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Date	Initials	Description	Hours	Rate	Amount
04/25/26	DBSH	Prepare cover transmittals and other transaction updates	0.40	796.50	318.60
04/25/26	DBSH	Review/analyze stalking horse bidder's comments to TSA.	0.60	796.50	477.90
04/25/26	DBSH	Confer with A. Moss about transaction documents and process.	0.30	796.50	238.95
04/25/26	DBSH	Confer with bankruptcy counsel and CRO about APA and TSA revisions.	1.00	796.50	796.50
04/25/26	DBSH	Additional discussions with bankruptcy counsel and CRO about APA and TSA revisions.	1.20	796.50	955.80
04/25/26	JAMA	Participate in Bradley touchpoint call regarding APA and sale.	0.30	980.00	294.00
04/25/26	MKRI	Call with Bradley team to discuss strategy and next steps in connection with proposed sale	0.20	900.00	180.00
04/25/26	ACMO	Conference with Bradley team and J. Shepherd to address comments to Stalking Horse Asset Purchase Agreement	2.00	877.50	1,755.00
04/25/26	ACMO	Conference with Bradley team to address comments and revisions to Stalking Horse Asset Purchase Agreement	0.30	877.50	263.25
04/26/26	JB	Draft filings in support of designation of stalking horse bidder	2.50	810.00	2,025.00
04/26/26	JB	Email Accordion Team regarding draft filings to designate stalking horse bidder	0.10	810.00	81.00
04/26/26	AD	Review and revise stalking horse supplement, proposed order and declaration in support	0.60	720.00	432.00
04/26/26	DBSH	Confer with Accordion about additional diligence questions posed by stalking horse bidder.	0.30	796.50	238.95
04/26/26	ACMO	Address outstanding issues and strategy related to stalking horse asset purchase agreement	0.30	877.50	263.25
04/27/26	JB	Email with Accordion Team regarding stalking horse designation drafts	0.10	810.00	81.00
04/27/26	JB	Emails with D.Sheinbein and others regarding further revisions to asset purchase agreement	0.30	810.00	243.00
04/27/26	JB	Email Nomura regarding supplements to data room	0.10	810.00	81.00
04/27/26	JB	Review emails with bidder regarding diligence matters	0.30	810.00	243.00
04/27/26	JB	Email counsel for prepetition secured	0.10	810.00	81.00

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Date	Initials	Description	Hours	Rate	Amount
		parties regarding draft stalking horse supplement			
04/27/26	JB	Revise stalking horse designation filings	0.50	810.00	405.00
04/27/26	PRMA	Work on due diligence requests regarding CFIUS	2.00	589.50	1,179.00
04/27/26	PRMA	Review and analyze written consent appointing and authorizing Chief Restructuring Officer and Hedge Energy Agreement (0.8); work on summary of same (1.2)	2.00	589.50	1,179.00
04/27/26	ASUL	Review purchase agreement and draft compliance provisions (1.0); review CFIUS regulations applicable to transaction (.9); review NERC-related statutes and regulations as they apply to CFIUS determinations (.8)	2.70	783.00	2,114.10
04/27/26	DBSH	Continue to negotiate and revise transaction documents with stalking horse bidder.	1.00	796.50	796.50
04/27/26	DBSH	Continue to negotiate and revise transaction documents with stalking horse bidder.	2.00	796.50	1,593.00
04/27/26	DBSH	Work with Accordion and CAMS teams to prepare responses to stalking horse bidder's due diligence requests.	1.00	796.50	796.50
04/27/26	DBSH	Draft and send email to counsel for stalking horse bidder summarizing responses to due diligence requests.	0.60	796.50	477.90
04/27/26	DBSH	Review transaction status, APA, and related items to finalize in advance of signing	1.00	796.50	796.50
04/27/26	DBSH	Discuss language changes to Stalking Horse APA with opposing counsel	0.80	796.50	637.20
04/27/26	DBSH	Meet with Accordion team to discuss stalking horse APA (0.2); related discussions regarding case administration deadlines and impact on APA (0.3)	0.50	796.50	398.25
04/27/26	DBSH	Meet with Willkie Farr to discuss changes to stalking horse APA	0.80	796.50	637.20
04/27/26	DBSH	Confer with specialist counsel regarding whether a CFIUS issues	0.60	796.50	477.90
04/27/26	DBSH	Prepare and provide CRO with summary of pending transaction items discussed with stalking horse counsel.	0.90	796.50	716.85
04/27/26	ACMO	Conference with D. Sheinbein and Citibank counsel regarding comments to	0.20	877.50	175.50

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		stalking horse purchase agreement			
04/27/26	ACMO	Address open issues on stalking horse purchase agreement.	0.60	877.50	526.50
04/27/26	ACMO	Conference with J. Shepherd and D. Sheinbein regarding comments to stalking horse purchase agreement	0.50	877.50	438.75
04/27/26	ACMO	Conference with D. Sheinbein regarding comments to stalking horse purchase agreement	0.50	877.50	438.75
04/28/26	JB	Advise on revisions to asset purchase agreement	1.50	810.00	1,215.00
04/28/26	JB	Conference with Bradley Team, Nomura, and Citi Team regarding sale status	0.80	810.00	648.00
04/28/26	JB	Conferences with counsel for bidder regarding draft asset purchase agreement	0.70	810.00	567.00
04/28/26	PRMA	Review and analyze disclosure schedules (1.4); update disclosure schedules (0.6)	2.00	589.50	1,179.00
04/28/26	PRMA	Work on written consent approving asset purchase agreement and sale of assets	3.00	589.50	1,768.50
04/28/26	ASUL	Reviewing responses from Buyer (0.3); emails with Bradley Team (0.3); call with David Sheinbein regarding CFIUS matters (0.7)	1.30	783.00	1,017.90
04/28/26	DBSH	Continue to revise and negotiate transaction documents with stalking horse bidder.	1.00	796.50	796.50
04/28/26	DBSH	Continue to negotiate and revise transaction documents with stalking horse bidder.	1.00	796.50	796.50
04/28/26	DBSH	Review and provide comments to stalking horse designation and discuss sale/auction process with stalking horse bidder.	1.00	796.50	796.50
04/28/26	DBSH	Attend meeting with Citibank, Accordion, Nomura, Willkie, and Bradley teams to discuss transaction status.	1.00	796.50	796.50
04/28/26	DBSH	Make revisions to transaction documents.	1.00	796.50	796.50
04/28/26	DBSH	Discuss Form W-2 requirement with CRO and Bradley team.	0.60	796.50	477.90
04/28/26	DBSH	Continue to negotiate and revise transaction documents with stalking horse bidder.	1.00	796.50	796.50
04/28/26	DBSH	Additional communications with special counsel regarding CFIUS reps and covenant in stalking horse APA.	0.30	796.50	238.95

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04/28/26	DBSH	Continue to update counsel to senior secured creditors on progress related to stalking horse APA	0.20	796.50	159.30
04/28/26	DBSH	Confer with stalking horse counsel about status of comments to exhibits to APA and related matters.	0.30	796.50	238.95
04/28/26	DBSH	Discuss APA authorizations with CRO.	0.50	796.50	398.25
04/28/26	JAMA	Conference with Bradley team regarding open sale issues.	0.50	980.00	490.00
04/28/26	JAMA	Meeting with CRO to discuss asset sale issues.	0.40	980.00	392.00
04/28/26	JAMA	Conference with Bradley team regarding sale closing gating issues	0.30	980.00	294.00
04/28/26	ACMO	Assist with and provide comments to stalking horse purchase agreement and prepare for execution.	2.50	877.50	2,193.75
04/29/26	JB	Conference with Bradley Team and Accordion Team regarding sale status and strategy matters	0.30	810.00	243.00
04/29/26	JB	Revise stalking horse designation notice	0.30	810.00	243.00
04/29/26	JB	Emails with D.Sheinbein regarding final revisions to stalking horse agreement	0.30	810.00	243.00
04/29/26	JB	Emails with counsel for stalking horse and CEI regarding stalking horse designation	0.20	810.00	162.00
04/29/26	PRMA	Correspond with Chief Restructuring Officer, Willkie Farr, and Gibson Dunn regarding transaction documentation and closing matters (.6) ; review and finalize compiled signature pages and fully executed Asset Purchase Agreement and ancillary transaction documents (.9)	1.50	589.50	884.25
04/29/26	PRMA	Prepare execution version of written consent authorizing the Asset Purchase Agreement and related transactions; prepare and coordinate closing checklist and execution process for transaction documents	2.50	589.50	1,473.78
04/29/26	PRMA	Prepare and review final execution and signature versions of the Asset Purchase Agreement, Bill of Sale, Assignment and Assumption Agreements, and related disclosure schedules	3.50	589.50	2,063.25
04/29/26	DBSH	Report to senior secured creditors counsel regarding APA revisions and related transaction matters	1.00	796.50	796.50
04/29/26	DBSH	Negotiate excluded assets section of	1.00	796.50	796.50

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		APA (0.6); make changes to relevant provisions in document (0.4)			
04/29/26	DBSH	Negotiation with stalking horse counsel over breakup fees, reps and warranties, and termination provisions in APA.	1.00	796.50	796.50
04/29/26	DBSH	Continue to make various changes to transaction documents	1.00	796.50	796.50
04/29/26	DBSH	Continue to work on finalizing transaction documents	1.00	796.50	796.50
04/29/26	DBSH	Modify Assignment and Assumption of Interconnection Agreement (0.7); discuss revisions with stalking horse counsel (0.3)	1.00	796.50	796.50
04/29/26	DBSH	Deliver executed documents to Accordion and Citi teams.	0.50	796.50	398.25
04/29/26	DBSH	Analyze open issues regarding tax certifications to be delivered at closing (0.5); follow up discussion regarding same with stalking horse bidder's counsel (0.3)	0.80	796.50	637.20
04/29/26	DBSH	Exchange execution documents and obtain senior secured creditor and manager approval of transaction	1.00	796.50	796.50
04/29/26	DBSH	Attend/participate in weekly touch point call with Accordion and Bradley team to discuss transaction status.	0.70	796.50	557.55
04/29/26	JAMA	Conference regarding sale closing issues.	0.20	980.00	196.00
04/29/26	JAMA	Review and respond to emails regarding sale closing issues and stalking horse APA.	0.20	980.00	196.00
04/29/26	ACMO	Advise and comment on open issues on stalking horse purchase agreement.	0.50	877.50	438.75
04/29/26	ACMO	Conference with Bradley team, J. Shepherd and P. O'Malley to address finalizing stalking horse purchase agreement	0.30	877.50	263.25
04/30/26	JB	Conference with D.Sheinbein regarding strategy for stalking horse asset purchase agreement matters	0.50	810.00	405.00
04/30/26	JB	Emails with stalking horse counsel and others regarding filing of stalking horse designation	0.20	810.00	162.00
04/30/26	JB	Finalize stalking horse designation	0.60	810.00	486.00
04/30/26	PRMA	Continue to work on schedule supplement	3.00	589.50	1,768.50

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
Invoice Num.: 1965640

Date	Initials	Description	Hours	Rate	Amount
04/30/26	PRMA	Continue to review and analyze material contracts	2.00	589.50	1,179.00
04/30/26	DBSH	Confer about Schedule 3.3 to APA and schedule supplement.	1.00	796.50	796.50
04/30/26	DBSH	Additional discussions about Schedule 3.3 to APA and schedule supplement.	1.00	796.50	796.50
04/30/26	DBSH	Analyze bankruptcy issues in sale/auction process (0.5); analyze reports from investment banker on possible alternative bidders (0.5)	1.00	796.50	796.50
04/30/26	JAMA	Phone call with J. Bailey regarding stalking horse designation.	0.20	980.00	196.00
Subtotal for BD2 - Asset Disposition			**252.30**		**$191,607.78**
BD20 - Reporting					
04/07/26	JB	Email Accordion Team regarding draft monthly operating report	0.20	810.00	162.00
04/07/26	JB	Review draft monthly operating report	0.30	810.00	243.00
04/08/26	JB	Emails with S.Merksamer and J.Shepherd regarding finalized MOR	0.20	810.00	162.00
04/08/26	AD	Emails with S. Merksmayer (Accordion) re MOR (.1); review and finalize MOR for filing (.2)	0.30	720.00	216.00
04/09/26	AD	Emails with J. Shepherd re Feb MOR (.1); finalize Feb MOR for filing (.2)	0.30	720.00	216.00
04/15/26	DBSH	Meet with Bradley and Accordion teams to discuss movement of bank accounts.	0.20	796.50	159.30
04/16/26	MSD	Draft and finalize request for informal opinion regarding treatment of debt paid off at closing as consideration	0.90	931.50	838.35
04/30/26	JB	Draft OCP payment reporting notice	0.40	810.00	324.00
04/30/26	JB	Emails with Accordion regarding OCP reporting matters	0.10	810.00	81.00
04/30/26	JB	FInalize monthly operating report	0.40	810.00	324.00
04/30/26	ATKH	Review and revise March Monthly Operating Report (1.4); coordinate service with Verita team (0.1).	1.50	621.00	931.50
Subtotal for BD20 - Reporting			**4.80**		**$3,657.15**
BD21 - Tax					
04/03/26	JB	Research regarding tax matters to respond to inquiry	0.30	810.00	243.00
04/03/26	DBSH	Review transfer tax question from bidder (0.5); send follow up reply to Nomura (0.2)	0.70	796.50	557.55

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
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Date	Initials	Description	Hours	Rate	Amount
04/16/26	DBSH	Analyze revisions to tax provisions in APA	0.50	796.50	398.25
04/17/26	MWM	Prepare revisions to tax provisions of Asset Purchase Agreement (1.2); analyze tax issues in connection with sale of assets in bankruptcy proceeding (2.1)	3.60	895.50	3,223.80
04/22/26	JB	Emails with Accordion Team regarding filed tax claims	0.20	810.00	162.00
04/25/26	DBSH	Meet with tax counsel about stalking horse changes to tax provisions and compromise language.	0.30	796.50	238.95
04/28/26	MWM	Work on tax reporting and filing matters in connection with closing of asset sale.	1.00	895.50	895.50
04/29/26	MWM	Prepare revisions to tax provisions of transaction documents.	1.20	895.50	1,074.60
04/30/26	MWM	Prepare revisions to tax provisions of transaction documents.	0.30	895.50	268.65
Subtotal for BD21 - Tax			**8.10**		**$7,062.30**
BD3 - Assumption and Rejection of Leases and Contracts					
04/14/26	AD	Draft supplemental notice of assumption and assignment (.3); emails with P. O'Malley re same (.1)	0.40	720.00	288.00
04/15/26	AD	Review emails re additional contract for supplemental assumption and assignment notice	0.20	720.00	144.00
04/15/26	AD	Review and analyze budget	0.10	720.00	72.00
04/17/26	AD	Review and revise notice of supplemental assumption and assignment (.3); emails with P. O'Malley regarding same (.1)	0.40	720.00	288.00
04/18/26	JB	Email with Accordion Team and Bradley Team regarding strategy for assignment of additional contracts	0.30	810.00	243.00
04/20/26	TCDA	Draft motion for extension of deadline to assume or reject under section 365(d)(4)	2.20	499.50	1,098.90
04/23/26	JB	Emails with Accordion Team regarding designation of contracts for assignment	0.10	810.00	81.00
04/24/26	JB	Email with Verita regarding service of supplemental cure notice	0.10	810.00	81.00
04/26/26	JB	Revise motion to extend deadline to assume or reject leases	0.30	810.00	243.00
04/26/26	JB	Email Accordion Team regarding motion to extend deadline to assume or reject leases	0.10	810.00	81.00
04/26/26	AD	Review and revise motion regarding	0.70	720.00	504.00

Client Name: Shannon Wind, LLC
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Invoice Date: June 08, 2026
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Date	Initials	Description	Hours	Rate	Amount
		deadline to extend 365(d)(4) deadine			
04/29/26	TCDA	Analyze case law on contract assumption defense in Texas bankruptcy court	2.70	499.50	1,348.65
04/30/26	TCDA	Draft analysis on contract assumption defense in Texas bankruptcy caselaw	0.50	499.50	249.75
Subtotal for BD3 - Assumption and Rejection of Leases and Contracts			**8.10**		**$4,722.30**
BD5 - Budgeting (Case)					
04/13/26	AD	Analyze and update case budgeting	0.30	720.00	216.00
04/14/26	AD	Emails with P. O'Malley re case budgeting	0.30	720.00	216.00
04/21/26	AD	Develop strategy regarding budgeting	0.20	720.00	144.00
04/27/26	AD	Review and analyze updated information regarding case budget	0.40	720.00	288.00
Subtotal for BD5 - Budgeting (Case)			**1.20**		**$864.00**
BD6 - Business Operations					
04/09/26	JB	Emails with R.Travis regarding compliance with depository institution requirements	0.10	810.00	81.00
04/09/26	MKRI	Analyze issues regarding vendor invoices and potential netting of amounts owed (0.2); analyze related issues (0.7)	0.90	900.00	810.00
04/10/26	DBSH	Confer with A. Moss and P. O'Malley regarding vendor payments and offsets	0.60	796.50	477.90
04/12/26	AD	Confer with Bradley team regarding discussions regarding vendor negotiations	0.30	720.00	216.00
04/12/26	DBSH	Meet with Bradley team to discuss vendor negotiations	0.30	796.50	238.95
04/12/26	JAMA	Participate in update call with Bradley team to discuss vendor negotiations.	0.30	980.00	294.00
04/12/26	MKRI	Call with Bradley team relating to vendor negotiations	0.30	900.00	270.00
04/12/26	ACMO	Teams conference with Bradley Team regarding negotiations with vendors	0.30	877.50	263.25
04/13/26	JB	Conference with Bradley Team and Accordion Team regarding strategy for winddown matters including staffing	0.20	810.00	162.00
04/13/26	DBSH	Meet with vendor's legal counsel and M.Riordan to discuss vendor's requested stipulation	1.00	796.50	796.50
04/13/26	DBSH	Confer with J.Shepherd and M.Riordan to discuss vendor's requested stipulation.	0.50	796.50	398.25

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
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Date	Initials	Description	Hours	Rate	Amount
04/13/26	JAMA	Review and respond to emails with Accordion regarding insurance coverage.	0.20	980.00	196.00
04/13/26	MKRI	Call with D. Sheinbein and S. Matthews regarding GEV invoices	0.20	900.00	180.00
04/20/26	DBSH	Continue to analyze GE stipulation request	0.30	796.50	238.95
04/23/26	JB	Emails with Accordion Team regarding insurance matters	0.10	810.00	81.00
04/28/26	JB	Revise motion to extend deadline for deposit account compliance and proposed order	0.70	810.00	567.00
04/28/26	JB	Email with J.Shepherd regarding motion to extend deadline for deposit account compliance	0.10	810.00	81.00
Subtotal for BD6 - Business Operations			**6.40**		**$5,351.80**
BD7 - Case Administration					
04/07/26	JAMA	Prepare for weekly touchpoint call.	0.30	980.00	294.00
04/16/26	JB	Review creditor counsel notice of appearance on docket	0.10	810.00	81.00
04/20/26	JAMA	Correspondence with Accordion regarding Bradley/Accordion touchpoint call.	0.10	980.00	98.00
04/22/26	JB	Conference with J.Shepherd regarding preparation for disclosure statement hearing	0.10	810.00	81.00
04/25/26	AD	Develop strategy regarding case trajectory and upcoming deadlines	0.70	720.00	504.00
04/26/26	AD	Review and revise motion to extend removal deadline	0.80	720.00	576.00
Subtotal for BD7 - Case Administration			**2.10**		**$1,634.00**
BD8 - Claims Administration and Objections					
04/01/26	ATKH	Analyze claims register (0.5); coordinate with Verita team on same (0.3).	0.80	621.00	496.80
04/05/26	AD	Develop strategy regarding claims review and analysis (.5); draft amended bar date order (.3); emails to Verita re certificate of service for bar date order (.2)	1.00	720.00	720.00
04/06/26	AD	Emails with Verita regarding COS on bar date notices	0.20	720.00	144.00
04/13/26	JAMA	Review and respond to emails regarding Winter Storm Uri claims.	0.20	980.00	196.00
04/13/26	MKRI	Analyze issues relating to a debtor asserting set off rights under Bankruptcy	1.30	900.00	1,170.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
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Date	Initials	Description	Hours	Rate	Amount
		Code section 558.			
04/14/26	ACMO	Analyze and provide comments to GE's request for stipulation regarding liquidated damages under current contract.	0.10	877.50	87.75
04/15/26	JB	Conference with Bradley Team and Accordion Team regarding review of creditor claim amounts	0.10	810.00	81.00
04/15/26	DBSH	Meet with Bradley and Accordion teams to discuss senior creditor legal fee payments.	0.10	796.50	79.65
04/15/26	ACMO	Conference with P. O'Malley, S. Merksamer and Bradley team regarding strategy for payment of senior secured creditor claims.	0.10	877.50	87.75
04/16/26	AD	Review and analyze potential claim analysis	0.30	720.00	216.00
04/16/26	JAMA	Correspondence with counsel for Clay County regarding status of sale.	0.10	980.00	98.00
04/18/26	JB	Conference with Bradley Team regarding strategy for certain filed claims	0.30	810.00	243.00
04/18/26	JB	Email with Accordion regarding filed claims	0.10	810.00	81.00
04/18/26	JB	Review newly filed claims	0.20	810.00	162.00
04/18/26	AD	Confer with Bradley team regarding review of claims on file and analysis of same	0.30	720.00	216.00
04/18/26	JAMA	Participate in Bradley work in process call to discuss claims reconciliation and review.	0.30	980.00	294.00
04/18/26	MKRI	Call with Bradley team to discuss strategy and next steps in connection with claim review	0.30	900.00	270.00
04/18/26	ACMO	Conference with Bradley Team to address outstanding claims.	0.30	877.50	263.25
04/19/26	JB	Email with Accordion regarding strategy for potential claim objection	0.10	810.00	81.00
04/19/26	JB	Review invoices in support of filed claim and develop strategy for objection	0.30	810.00	243.00
04/19/26	JB	Email with J.Shepherd regarding review of filed proofs of claim	0.20	810.00	162.00
04/20/26	JB	Email with Verita regarding filed claims spreadsheets	0.10	810.00	81.00
04/20/26	DBSH	Meet with critical vendor and bankruptcy counsel to discuss proof of claim and potential cure notice objection.	1.00	796.50	796.50

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
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Date	Initials	Description	Hours	Rate	Amount
04/23/26	JB	Research in support of objections to certain claims	1.50	810.00	1,215.00
04/23/26	JB	Email with Accordion Team regarding strategy for certain claim objections	0.10	810.00	81.00
04/23/26	ATKH	Call with J. Bailey re claim objections (0.2); research related to same (1.2).	1.40	621.00	869.40
04/24/26	JB	Conference with Bradley Team and Accordion Team regarding strategy for claims objections	0.20	810.00	162.00
04/24/26	DBSH	Review objections to third party claims	0.20	796.50	159.30
04/24/26	ACMO	Conference with Bradley team, J. Shepherd and S. Merksamer regarding creditor claims	0.20	877.50	175.50
04/27/26	JAMA	Correspondence with counsel for Clay County regarding tax claim and sale status.	0.20	980.00	196.00
04/28/26	JB	Email with counsel for Winter Storm Uri claimants	0.10	810.00	81.00
04/28/26	EMSM	Begin review of possible conflicts in preparation for drafting objections to certain claims	1.30	666.00	865.80
04/29/26	JAMA	Participate in work in process call regarding Uri claims and related reconciliation.	0.30	980.00	294.00
04/30/26	EMSM	Address possible conflicts in preparation for drafting objections to certain claims	1.40	666.00	932.40
Subtotal for BD8 - Claims Administration and Objections			**14.70**		**$11,301.10**
Total			**404.90**		**$306,682.93**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
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Timekeeper Summary

Name	Initials	Timekeeper Title	Hours	Rate	Amount
Asiya Khan	ATKH	Associate	9.60	621.00	5,961.60
Charlie Evans	CHEV	Associate	11.60	499.50	5,794.20
Rodrigo Martinez Cabello	PRMA	Associate	66.50	589.50	39,201.78
Raneen Abdelghani	RIAB	Associate	0.40	576.00	230.40
Taylor Davis	TCDA	Associate	6.20	499.50	3,096.90
Amy Moss	ACMO	Partner	34.80	877.50	30,537.00
Alex Dugan	AD	Partner	38.20	720.00	27,504.00
Austin L. McMullen	ALM	Partner	0.30	972.00	291.60
Allen Sullivan	ASUL	Partner	26.20	783.00	20,514.60
David Sheinbein	DBSH	Partner	91.50	796.50	72,879.75
Erin Malone-Smolla	EMSM	Partner	12.20	666.00	8,125.20
Jarrod Martin	JAMA	Partner	20.90	980.00	20,482.00
James Bailey	JB	Partner	66.40	810.00	53,784.00
Michael S. Denniston	MSD	Partner	6.90	931.50	6,427.35
Mark Miller	MWM	Partner	6.10	895.50	5,462.55
Michael Riordan	MKRI	Senior Attorney	7.10	900.00	6,390.00
Total			**404.90**		**$306,682.93**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
Invoice Num.: 1965640

Task Summary

Task Code	Description	Hours	Amount
BD11	Employment and Fee Applications	16.10	10,354.55
BD13	Financing and Cash Collateral	4.70	2,920.05
BD14	Litigation	2.10	1,476.00
BD15	Meetings and Communications with Creditors	0.20	162.00
BD17	Plan and Disclosure Statement	83.60	65,079.90
BD19	Relief from Stay and Adequate Protection	0.50	490.00
BD2	Asset Disposition	252.30	191,607.78
BD20	Reporting	4.80	3,657.15
BD21	Tax	8.10	7,062.30
BD3	Assumption and Rejection of Leases and Contracts	8.10	4,722.30
BD5	Budgeting (Case)	1.20	864.00
BD6	Business Operations	6.40	5,351.80
BD7	Case Administration	2.10	1,634.00
BD8	Claims Administration and Objections	14.70	11,301.10
Total		**404.90**	**$306,682.93**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
Invoice Num.: 1965640

Cost Detail

Date	Narrative	Units	Rate	Amount
04/03/26	FILING FEES 04-03-2026-TX2604800158403-Notice of Bar Dates MDL-Shelly Smith	1.00	4.25	4.25
04/16/26	FED DOCKET SERV-PACER	1.00	7.00	7.00
Total				**$11.25**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 08, 2026
Invoice Num.: 1965640

Cost Summary

Description	Amount
FED DOCKET SERV-PACER	7.00
FILING FEES	4.25
Total	**$11.25**

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**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: June 25, 2026
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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

Client Name: Shannon Wind, LLC
Client Number: 308892

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

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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		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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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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		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

Client Name: Shannon Wind, LLC
Client Number: 308892

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

Date	Initials	Description	Hours	Rate	Amount
		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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Client Number: 308892

Invoice Date: June 25, 2026
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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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Client Number: 308892

Invoice Date: June 25, 2026
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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

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Client Number: 308892

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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**

Client Name: Shannon Wind, LLC
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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**

Bradley

Bradley Arant Boult Cummings LLP

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

Invoice Date:	August 14, 2026
Invoice Num.:	1986546
Client Number:	308892

Client: Shannon Wind, LLC

For professional services rendered through July 27, 2026

Fees	311,544.85
Costs	139.50
Total Amount Due	**$311,684.35**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: August 14, 2026
Invoice Num.: 1986546

Time Detail

Date	Initials	Description	Hours	Rate	Amount
BD11 - Employment and Fee Applications					
06/01/26	CHEV	Continue revising exhibits for monthly fee statement	0.30	499.50	149.85
06/01/26	EMSM	Review and revise time entries for monthly fee statement to comply with UST guidance	2.10	666.00	1,398.60
06/02/26	EMSM	Revise Bradley's third monthly fee statement and supporting documents	0.50	666.00	333.00
06/04/26	JB	Review information regarding professional fee calculation	0.20	810.00	162.00
06/04/26	CHEV	Analyze and implement additional revisions to April time entries to conform to UST guidance for fee statement	0.80	499.50	399.60
06/05/26	EMSM	Complete final review and analysis of fee statement and supporting exhibits	0.70	666.00	466.20
06/08/26	AD	Review and revise final fee statement and invoices for Bradley April fee statement (2.1); emails with J. Shepherd regarding review of same (.1)	2.20	720.00	1,584.00
06/08/26	CHEV	Conduct initial review of May time entries in support of forthcoming fee statement	1.50	499.50	749.25
06/08/26	CHEV	Begin drafting third monthly fee statement	0.20	499.50	99.90
06/08/26	EMSM	Finalize Accordion's fourth monthly fee statement	0.90	666.00	599.40
06/10/26	CHEV	Complete initial review of May time entries	0.70	499.50	349.65
06/16/26	AD	Review and revise invoices for UST compliance for upcoming fee statement	0.40	720.00	288.00
06/18/26	AD	Draft engagement letter for plan administrator	0.40	720.00	288.00
06/21/26	AD	Continue review of invoices for fee statement for UST compliance	1.10	720.00	792.00
06/22/26	AD	Develop strategy regarding fee statement for May	0.30	720.00	216.00
06/22/26	AD	Final review to finalize 4th fee statement and supporting invoices	0.50	720.00	360.00
06/22/26	CHEV	Finalize review of May invoices for submission of monthly fee statement	0.60	499.50	299.70
06/23/26	JAMA	Review fee statement.	0.30	980.00	294.00
06/24/26	AD	Emails with J. Shepherd regarding 4th fee statement	0.20	720.00	144.00
06/24/26	JAMA	Conference regarding fee applications.	0.20	980.00	196.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: August 14, 2026
Invoice Num.: 1986546

Date	Initials	Description	Hours	Rate	Amount
06/25/26	JB	Review Nomura interim fee statement	0.20	810.00	162.00
06/25/26	JB	Email with J.Shepherd and P.O'Malley regarding professional fee matters	0.20	810.00	162.00
06/25/26	JB	Email with counsel for Nomura regarding fee application matters	0.10	810.00	81.00
06/25/26	AD	Emails with Sullivan Cromwell regarding Nomura fee statement (.3); review interim compensation procedures order regarding same (.1); review and finalize Nomura fee statement for filing (.5)	0.90	720.00	648.00
06/25/26	AD	Review and revise time entries to comply with UST guidance for final fee application	0.80	720.00	576.00
06/25/26	AD	Continue final review of fee statement to finalize for filing (.5); emails with P. O'Malley regarding same (.1)	0.60	720.00	432.00
06/26/26	AD	Review and revise invoices to comply with UST guidance	0.30	720.00	216.00
06/29/26	AD	Analyze and respond to emails from Nomura counsel regarding final fee application	0.30	720.00	216.00
06/30/26	AD	Continue drafting first and final fee application	0.80	720.00	576.00
06/30/26	AD	Continue drafting first and final fee application	0.80	720.00	576.00
07/01/26	CHEV	Begin analyzing June time entries in support of forthcoming fee application	1.30	499.50	649.35
07/06/26	AD	Begin drafting final fee application	2.20	720.00	1,584.00
07/08/26	JB	Email with counsel for Nomura regarding fee application and plan effective date matters	0.10	810.00	81.00
07/08/26	JAMA	Review and respond to emails regarding Nomura fee statement.	0.20	980.00	196.00
07/13/26	JB	Email with counsel for Nomura regarding status of fee application and payment	0.10	810.00	81.00
07/13/26	JB	Email with P.O'Malley and J.Shepherd regarding status of professional fee applications and payments	0.10	810.00	81.00
07/13/26	AD	Continue drafting final fee application	2.70	720.00	1,944.00
07/16/26	JB	Review Verita fee invoice	0.10	810.00	81.00
07/16/26	JB	Conference with P.O'Malley regarding strategy for payment of fee applications	0.10	810.00	81.00
07/16/26	AD	Review June and July time entries for compliance with UST guidelines	0.80	720.00	576.00
07/17/26	JB	Work on fee application strategy matters	0.20	810.00	162.00

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: August 14, 2026
Invoice Num.: 1986546

Date	Initials	Description	Hours	Rate	Amount
07/17/26	AD	Continue drafting first and final fee application	1.30	720.00	936.00
07/20/26	AD	Confer with C. Evans regarding first and final fee application for Bradley	0.30	720.00	216.00
07/20/26	CHEV	Begin analyze of June time entries for compliance with UST instructions	1.60	499.50	799.20
07/21/26	AD	Analyze and compile data request for P. O'Malley regarding requested fees	0.60	720.00	432.00
07/21/26	AD	Continue outline and preparation for data and analysis for fee application	0.70	720.00	504.00
07/21/26	CHEV	Continue analyzing June and July time entries in support of first and final fee application	0.40	499.50	199.80
07/22/26	AD	Emails with P. O'Malley re 5th Accordion fee statement (.1); begin initial review of fee statement (.2)	0.30	720.00	216.00
07/23/26	JB	Emails with A.Dugan and E.Smolla regarding supplemental declaration in support of retention	0.20	810.00	162.00
07/23/26	AD	Review time entries for UST compliance	1.30	720.00	936.00
07/23/26	CHEV	Finalize analysis and review of time entries for June and July in support of forthcoming fee application	0.40	499.50	199.80
07/24/26	AD	Finalize Accordion fifth fee statement for filing (.2); emails with J. Shepherd and P. O'Malley re same (.1)	0.30	720.00	216.00
07/24/26	AD	Continue drafting fee application (.5); confer with J. Falcon re same (.4)	0.90	720.00	648.00
07/24/26	JMFA	Develop strategy with A. Dugan on fee app (.4); continue preparing exhibits for fee application (.7)	1.10	397.00	436.70
07/24/26	JMFA	Prepare Accordion monthly fee app for document execution	0.20	397.00	79.40
07/26/26	ALM	Review updated conflict search and clearance information. Draft supplemental declaration regarding additional firm connections to certain claimants.	2.20	972.00	2,138.40
07/26/26	AD	Continue drafting final fee application	0.70	720.00	504.00
Subtotal for BD11 - Employment and Fee Applications			**39.50**		**$26,953.80**
BD13 - Financing and Cash Collateral					
06/22/26	JB	Email with counsel for CEI regarding cash collateral compliance matters	0.10	810.00	81.00
06/22/26	JB	Email with Accordion regarding cash collateral compliance matters	0.10	810.00	81.00

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Subtotal for BD13 - Financing and Cash Collateral			**0.20**		**$162.00**
BD14 - Litigation					
06/02/26	JB	Conference and emails with counsel for MDL defendants in Uri litigation	0.30	810.00	243.00
Subtotal for BD14 - Litigation			**0.30**		**$243.00**
BD15 - Meetings and Communications with Creditors					
07/10/26	JB	Emails with P.O'Malley and landlord regarding notice issues	0.10	810.00	81.00
Subtotal for BD15 - Meetings and Communications with Creditors			**0.10**		**$81.00**
BD16 - Non-Working Travel					
06/03/26	JAMA	Travel to and from courthouse for confirmation hearing (.5); travel from courthouse for confirmation hearing (.5).	1.00	980.00	980.00
Subtotal for BD16 - Non-Working Travel			**1.00**		**$980.00**
BD17 - Plan and Disclosure Statement					
06/01/26	JB	Finalize second plan supplement for filing and service	0.50	810.00	405.00
06/01/26	JB	Prepare for confirmation hearing	1.50	810.00	1,215.00
06/01/26	JB	Revise corrected amended plan	0.50	810.00	405.00
06/01/26	JB	Finalize tabulation declaration for filing and service	0.20	810.00	162.00
06/01/26	AD	Continue drafting confirmation and sale hearing demonstrative (.6); confer with J. Bailey regarding work in progress for upcoming confirmation hearing (.3)	0.90	720.00	648.00
06/01/26	TCDA	Revise witness & exhibit list for confirmation hearing	0.20	499.50	99.90
06/01/26	JAMA	Continue preparation for plan confirmation.	1.90	980.00	1,862.00
06/01/26	JAMA	Phone call with Bradley team regarding confirmation hearing.	0.30	980.00	294.00
06/02/26	JB	Prepare for plan confirmation hearing	1.50	810.00	1,215.00
06/02/26	DBSH	Conference call with Citi, Nomura, Accordion, Bradley, and Willkie teams in advance of Plan Confirmation Hearing.	1.00	796.50	796.50
06/02/26	JAMA	Correspondence with Accordion regarding funds flow at closing.	0.10	980.00	98.00
06/02/26	JAMA	Continue preparation for confirmation hearing, including drafting of hearing	2.10	980.00	2,058.00

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		script and outlining hearing strategy.			
06/02/26	JAMA	Participate in strategy call with co-counsel regarding confirmation hearing and presentation.	0.30	980.00	294.00
06/03/26	JB	Prepare for plan confirmation hearing	0.40	810.00	324.00
06/03/26	JB	Attend hearing on plan confirmation	0.40	810.00	324.00
06/03/26	DBSH	Attend Plan Confirmation Hearing.	0.70	796.50	557.55
06/03/26	DBSH	Discuss/finalize Sale Order language with buyer's counsel and J. Bailey.	0.60	796.50	477.90
06/03/26	JAMA	Participate on post-hearing meeting with co-counsel and counsel for CEI regarding next steps.	0.50	980.00	490.00
06/03/26	JAMA	Phone call with CRO and J. Bailey regarding post-hearing action items.	0.30	980.00	294.00
06/03/26	JAMA	Prepare presentation for confirmation hearing.	2.10	980.00	2,058.00
06/03/26	JAMA	Await docket call (.2); Attend successful hearing on sale and confirmation (.7).	0.90	980.00	882.00
06/03/26	RIAB	Attend sales and confirmation hearing.	0.60	576.00	345.60
06/03/26	ATKH	Confirmation Hearing.	0.60	621.00	372.60
06/08/26	AD	Review and outline status on workstreams for deliverables for effective date	0.40	720.00	288.00
06/08/26	ATKH	Email to Bradley Team re: confirmation matters	0.10	621.00	62.10
06/09/26	JB	Conference with P.O'Malley, J.Shepherd, D.Sheinbein and R.Martinez regarding sale closing and plan effective date logistics	1.00	810.00	810.00
06/12/26	AD	Analyze issues regarding plan administrator engagement	0.30	720.00	216.00
06/12/26	DBSH	Confer with J. Shepherd about Accordion and CAMS engagement letters with the Liquidating Trust.	0.60	796.50	477.90
06/15/26	DBSH	Confer with R. Martinez about preparation of authorizing resolution approving Plan.	0.50	796.50	398.25
06/15/26	ATKH	Revisions to CNO on Exclusivity Motion.	0.50	621.00	310.50
06/16/26	IJBO	Review confirmation order and plan documents (0.9); revise written consent to conform recitals and operative resolutions to confirmed plan (0.7); brief review of title commitment and draft short issues list in connection with the same (0.7).	2.30	540.00	1,242.00

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06/23/26	JB	Emails with J.Shepherd and D.Sheinbein regarding preparation for effective date of plan	0.30	810.00	243.00
06/29/26	JB	Review emails regarding status of trust EIN to complete steps for effective date	0.10	810.00	81.00
07/01/26	JB	Emails with counsel for Prepetition Secured Parties regarding extension of effective date	0.20	810.00	162.00
07/01/26	JB	Draft notice of extension of effective date	0.40	810.00	324.00
07/01/26	JAMA	Participate in status call with Accordion and Bradley.	0.60	980.00	588.00
07/02/26	JB	Finalize notice of extension of effective date and emails regarding filing and service	0.30	810.00	243.00
07/02/26	JB	Conference with counsel for Citi regarding plan effective date status	0.20	810.00	162.00
07/02/26	JB	Emails with Bradley Team regarding filing and service of notice extending effective date	0.10	810.00	81.00
07/02/26	ATKH	Further edits to Notice of Extension of Effective Date; file with Court; coordinate service of same with Veritas Team.	0.50	621.00	310.50
07/06/26	JB	Conference with J.Shepherd, P.O'Malley, and D.Sheinbein regarding strategy and logistics for obtaining EIN from IRS	0.30	810.00	243.00
07/06/26	JAMA	Participate in strategy session regarding effective date.	0.50	980.00	490.00
07/07/26	JB	Conference with J.Shepherd regarding establishment of accounts for trust and other purposes under plan	0.10	810.00	81.00
07/07/26	JB	Email with J.Shepherd and P.O'Malley regarding status of conditions to effective date	0.10	810.00	81.00
07/07/26	JAMA	Review and respond to emails regarding effective date trigger (.2); conference regarding same (.3)	0.50	980.00	490.00
07/11/26	DBSH	Conversations and email exchanges with J. Shepherd, R. Martinez, and J. Bailey about liquidation trust and Plan matters	1.10	796.50	876.15
07/13/26	DBSH	Analyze matters related to bank accounts for Liquidation Trust	0.50	796.50	398.25
07/15/26	DBSH	Confer with client and J. Bailey about opening of new bank accounts for Liquidation Trust.	0.40	796.50	318.60
07/15/26	DBSH	Consider open issues related to execution of Verita agreement and opening of new bank accounts for	0.30	796.50	238.95

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		liquidation trust			
07/16/26	JB	Conference with J.Martin regarding strategy for effective date and status of same	0.30	810.00	243.00
07/16/26	DBSH	Analyze revised Accordion engagement letter and send follow up email to J. Shepherd regarding execution	1.00	796.50	796.50
07/22/26	JAMA	Review and respond to various emails regarding effective date and Verita trust account.	0.50	980.00	490.00
07/27/26	JB	Draft and revise notice of plan assumed contracts	0.50	810.00	405.00
07/27/26	JB	Emails with J.Shepherd and P.O'Malley regarding notice of effective date	0.10	810.00	81.00
07/27/26	JB	Draft and revise notice of effective date	0.30	810.00	243.00
Subtotal for BD17 - Plan and Disclosure Statement			**33.00**		**$27,152.75**
BD2 - Asset Disposition					
06/01/26	JB	Finalize second amendment to stalking horse agreement for filing and service	0.30	810.00	243.00
06/01/26	JB	Prepare for sale hearing	1.50	810.00	1,215.00
06/01/26	JB	Finalize sale declaration for filing and service	0.20	810.00	162.00
06/01/26	PRMA	Work on Owners' Title Affidavit	2.00	589.50	1,179.00
06/01/26	DBSH	Confer with Gibson Dunn and Accordion teams over purchase price adjustment	1.10	796.50	876.15
06/01/26	DBSH	Confer with Accordion team about draft Flow of Funds.	1.00	796.50	796.50
06/01/26	DBSH	Confer with Accordion and Gibson Dunn about purchase price adjustment	1.00	796.50	796.50
06/01/26	DBSH	Additional discussions about asset purchase agreement	0.30	796.50	238.95
06/01/26	DBSH	Brief discussion with Accordion team about Errors and Omissions policy.	0.10	796.50	79.65
06/01/26	ATKH	Revisions to Witness and Exhibit List to June 3 Sale and Confirmation Hearing (0.3); revisions to Agenda for Sale Hearing (0.5).	0.80	621.00	496.80
06/02/26	JB	Conference with counsel for buyer regarding sale order matters	0.20	810.00	162.00
06/02/26	JB	Conference with counsel for secured parties regarding sale matters	0.20	810.00	162.00
06/02/26	JB	Conference with CEI and Nomura parties regarding sale status matters	0.70	810.00	567.00
06/02/26	JB	Revise proposed sale order	0.50	810.00	405.00

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06/02/26	JB	Prepare for sale hearing	1.80	810.00	1,458.00
06/02/26	PRMA	Work on Owner's Title Affidavit	3.00	589.50	1,768.50
06/02/26	DBSH	Discuss Citi payoff with CEI counsel and J. Bailey and follow up discussions with Accordion and Gibson Dunn regarding same.	0.90	796.50	716.85
06/02/26	DBSH	Confer with Gibson Dunn and Bradley team about closing credits adjustment escrow.	0.70	796.50	557.55
06/02/26	DBSH	Continue to negotiate Sale Order language with GE's counsel (Baker Hostetler) and Purchaser's counsel (Gibson Dunn).	0.80	796.50	637.20
06/02/26	DBSH	Confer with J. Bailey and Gibson Dunn team about sale order language	1.00	796.50	796.50
06/02/26	DBSH	Confer with John Shepherd about Closing Statement and Post-Closing Adjustment Fund.	0.90	796.50	716.85
06/02/26	ACMO	Conference call with Accordion, lender and lender counsel and Bradley teams regarding preparation for sale hearing.	0.60	877.50	526.50
06/02/26	ACMO	Review and prepare comments on title company affidavit from chief restructuring officer.	0.20	877.50	175.50
06/02/26	ATKH	Further edits to 6/3 hearing Agenda.	0.10	621.00	62.10
06/03/26	JB	Conference with P.O'Malley, D.Sheinbein, and J.Martin regarding preparation for sale closing	0.50	810.00	405.00
06/03/26	JB	Attend hearing on sale approval	0.40	810.00	324.00
06/03/26	JB	Prepare for sale hearing	2.00	810.00	1,620.00
06/03/26	PRMA	Work on joint written instructions to escrow agent	3.00	589.50	1,768.50
06/03/26	PRMA	Review and analyze financial services agreement with Verita (.8); work on joint written instructions (.5); call with D. Sheinbein about same (.2)	1.50	589.50	884.25
06/03/26	DBSH	Confer with Bradley team about seller's affidavit requested by title insurer.	0.40	796.50	318.60
06/03/26	DBSH	Review/revise joint instructions to escrow agent and discuss flow of funds with co-counsel and Accordion.	1.60	796.50	1,274.40
06/03/26	DBSH	Attend weekly touchpoint call with Accordion and Bradley teams.	1.00	796.50	796.50
06/03/26	DBSH	Confer about utility transfers/terminations with Accordion.	0.20	796.50	159.30
06/03/26	DBSH	Review/revise seller's affidavit to be	0.80	796.50	637.20

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		delivered to title company.			
06/03/26	ACMO	Attend and assist with sale approval court hearing.	0.60	877.50	526.50
06/04/26	JB	Emails with Accordion, Bradley Team, and PurchaserTeam regarding sale matters	0.50	810.00	405.00
06/04/26	PRMA	Review, analyze and prepare summary regarding purchase price adjustments and prorations in engagement letter and asset purchase agreement	3.00	589.50	1,768.50
06/04/26	PRMA	Call with D.Sheinbein, Gibson Dunn and ERCOT attorneys (.3); meet with D. Sheinbein regarding closing matters (.2)	0.50	589.50	294.75
06/04/26	DBSH	Meeting with ERCOT Staff attorney and client service representative, Purchaser's legal counsel (Gibson Dunn and Husch Blackwell) to various follow-ups post sale	1.00	796.50	796.50
06/04/26	DBSH	Confer with J. Shepherd about call with ERCOT and Purchaser's regulatory counsel.	0.60	796.50	477.90
06/05/26	PRMA	Work on closing deliverables and exhibits to asset purchase agreement	6.00	589.50	3,537.00
06/05/26	PRMA	Work on Owner's Title Affidavit	2.00	589.50	1,179.00
06/05/26	DBSH	Consider certifications requested by tittle company, discuss same with Bradley team, and prepare revised certifications.	0.90	796.50	716.85
06/05/26	ACMO	Review and comment on title company affidavit.	0.70	877.50	614.25
06/06/26	PRMA	Work on closing checklist (1.5); work on closing deliverables and exhibits to asset purchase agreement (1.5)	3.00	589.50	1,768.50
06/06/26	PRMA	Continue to work on closing checklist (1.2); continue to work on closing deliverables and exhibits to asset purchase agreement (1.5)	2.70	589.50	1,591.65
06/06/26	DBSH	Review execution copies of bill of sale and assignment and assumption agreement of assigned contracts (.4); analyze updates to closing checklist and conveyance documents based on same (.7)	1.10	796.50	876.15
06/06/26	DBSH	Confer with Gibson Dunn and J. Shepherd about follow-up steps post closing	0.50	796.50	398.25
06/06/26	DBSH	Revise/discuss closing checklist	0.90	796.50	716.85
06/07/26	DBSH	Coordinate call with Accordion to discuss closing statement.	0.20	796.50	159.30

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Date	Initials	Description	Hours	Rate	Amount
06/08/26	JB	Review email correspondence with Bradley Team and Stalking Horse Team regarding sale closing matters	0.40	810.00	324.00
06/08/26	PRMA	Review and summarize written consent and resolutions regarding approval of sale of assets (.7); work on Title Affidavit (3.5); review closing certificates and written instructions provided by Gibson Dunn (1.0); coordinate written instructions with escrow agent and Seller (.3)	5.50	589.50	3,242.25
06/08/26	DBSH	Meet with J. Shepherd and P. O'Malley to discuss Closing Statement.	1.10	796.50	876.15
06/08/26	DBSH	Review revised title affidavit (.6); discuss same with J. Shepherd and R. Martinez (.3)	0.90	796.50	716.85
06/08/26	DBSH	Confer with Willkie team about payoff letter.	0.50	796.50	398.25
06/08/26	DBSH	Analyze issues regarding authorizing resolutions	0.60	796.50	477.90
06/08/26	DBSH	Prepare for closing coordination call with buyer, buyer's counsel, Accordion, and CAMS.	1.20	796.50	955.80
06/08/26	DBSH	Review and analyze proposed revisions to seller's and purchaser's certificates, written notice of designated buyer, and joint escrow instructions	0.90	796.50	716.85
06/08/26	DBSH	Additional discussions with Accordion about funds flow/closing statement.	0.80	796.50	637.20
06/09/26	JB	Review email correspondence with Bradley Team and Stalking Horse Team regarding sale closing matters	0.50	810.00	405.00
06/09/26	JB	Conference with Accordion, CEI Team and Bradley Team regarding sale closing status and logistics	0.50	810.00	405.00
06/09/26	PRMA	Work with Accordion to get information on wire instructions (.3); work on Title Affidavit (.8); review Commitment from Title Company (.5); call with Gibson Dunn to coordinate closing (.2); call with Nomura team, Citi, Accordion, and Bradley team to discuss closing items (.2); call with Chief Restructuring Officer to discuss closing items (.3); Call with D. Sheinbein to discuss closing items (.1); Review revisions to bill of sale, assignment and assumption agreements and other ancillary documents provided	3.00	589.50	1,768.50

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Date	Initials	Description	Hours	Rate	Amount
		by Gibson Dunn (.6)			
06/09/26	PRMA	Review revisions to bill of sale, assignment and assumption agreements and other ancillary documents provided by Gibson Dunn (.5); review lease agreements and memorandums in the data room (1.0); work on EIN (.5)	2.00	589.50	1,179.00
06/09/26	DBSH	Follow up discussions with J.Shepherd and P.O'Malley to discuss utility switchover and ERCOT re-registration (.7); coordination of various calls related to same (.3)	1.00	796.50	796.50
06/09/26	DBSH	Confer with R.Martinez about various closing items.	0.80	796.50	637.20
06/09/26	DBSH	Confer with R.Martinez about real property affidavit statements and references to title commitment.	0.80	796.50	637.20
06/09/26	DBSH	Lead Closing Coordination Call with Buyer, Buyer's Counsel, Accordion, CAMS, and Bradley Team.	1.00	796.50	796.50
06/09/26	DBSH	Confer with J.Shepherd and Gibson Dunn about real estate affidavit statements.	1.00	796.50	796.50
06/10/26	JB	Review email correspondence with Bradley Team and Stalking Horse Team regarding sale closing matters	0.40	810.00	324.00
06/10/26	PRMA	Extensive analysis and revision of various APA documents	3.00	589.50	1,768.50
06/10/26	PRMA	Work on closing checklist (1.0); work on Assignment and Assumption of Leases and other closing deliverables (1.0); prepare signature packet of Seller (.5); review contracts with utility providers (.5)	3.00	589.50	1,768.50
06/10/26	PRMA	Continued extensive work on various APA documents	3.00	589.50	1,768.50
06/10/26	DBSH	Conference calls with CAMS and Accordion to discuss handling of utility contracts.	0.60	796.50	477.90
06/10/26	DBSH	Confer with Gibson Dunn and J. Shepherd about title affidavit (.3); prepare and redline of changes to Gibson Dunn (.5)	0.80	796.50	637.20
06/10/26	DBSH	Analyze Amendment to QSE and EMA Agreement	0.70	796.50	557.55
06/11/26	JB	Review email correspondence with Bradley Team and Stalking Horse Team regarding sale closing matters	0.40	810.00	324.00

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06/11/26	PRMA	Work on assignment and assumption of leases (1.0); review and analyze ownership of DME entity in connection with DME (.5); work on Assignment and Assumption of Utility Contracts (1.0); work on Schedule Supplement (.5)	3.00	589.50	1,768.50
06/11/26	PRMA	Extensive drafting related to Schedule Supplement to APA	3.00	589.50	1,768.50
06/11/26	PRMA	Continued analysis regarding open issues with schedule supplement and various executory contracts	3.00	589.50	1,768.50
06/11/26	DBSH	Discuss with J. Shepherd and send to Gibson Dunn additional revisions to title affidavit.	1.00	796.50	796.50
06/11/26	DBSH	Calls with Tenaska and Gibson Dunn to discuss change of ownership (.9); follow up discussion with J. Shepherd about same (.2)	1.10	796.50	876.15
06/11/26	DBSH	Additional discussions with Bradley team regarding pre-closing/closing matters.	0.50	796.50	398.25
06/12/26	JB	Review email correspondence with Bradley Team and Stalking Horse Team regarding sale closing matters	0.40	810.00	324.00
06/12/26	PRMA	Work on correspondence regarding closing matters (.3); coordinate with buyer's counsel about the same (.7); call with D. Sheinbein regarding the same (.5)	1.50	589.50	884.25
06/12/26	DBSH	Confer with Gibson Dunn about switchover of utility contracts (.4); follow up discussions with Accordion and R. Martinez regarding same (.5	0.90	796.50	716.85
06/12/26	DBSH	Strategy call with J. Shepherd in advance of scheduled calls with CAMS, Tenaska, Gibson Dunn, and 1370 about closing logistics and post-closing transition.	0.30	796.50	238.95
06/12/26	DBSH	Facilitate provision of wire transfer instructions to buyer's counsel	0.10	796.50	79.65
06/13/26	DBSH	Confer with R. Martinez about Citi payoff letter.	0.30	796.50	238.95
06/13/26	DBSH	Research sale closing requirements relating to ERCOT (.5); send follow up email to Gibson Dunn regarding same (.2)	0.70	796.50	557.55
06/15/26	JB	Conference with J.Shepherd, D.Sheinbein, and P.O'Malley regarding sale closing logistics matters	1.10	810.00	891.00
06/15/26	JB	Work on sale closing logistics matters	1.50	810.00	1,215.00

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Date	Initials	Description	Hours	Rate	Amount
06/15/26	JB	Review emails with Bradley Team and counsel for buyer regarding sale closing matters	0.50	810.00	405.00
06/15/26	PRMA	Continued extensive drafting of various closing deliverables	3.00	589.50	1,768.50
06/15/26	PRMA	Continued preparation of closing deliverables (2.0); prepare signature pages and related correspondence (.2); confer with D. Sheinbein regarding same (.8)	3.00	589.50	1,768.50
06/15/26	PRMA	Work on Title Affidavit, Closing Checklist, Transition Services Agreement, Payoff Letter, Mortgage Release, and Deed of Trust Release (1.0); review and analyze loan documents (1.5); work on signature pages to closing documents (.2); prepare correspondence about the same (.3)	3.00	589.50	1,768.50
06/15/26	PRMA	Extensive drafting of various APA documents (2.2); continued review of loan documents in support of same (.8)	3.00	589.50	1,768.50
06/15/26	DBSH	Analyze issue related to transition services agreement amendment	0.30	796.50	238.95
06/15/26	DBSH	Review of title commitment.	0.40	796.50	318.60
06/15/26	DBSH	Confer internally and with buyer's regulatory counsel and client about PCG relinquishment form to be filed following closing.	0.60	796.50	477.90
06/15/26	DBSH	Additional discussions with Accordion about power generations/prorations for RECs.	0.80	796.50	637.20
06/15/26	DBSH	Analyze issues regarding utility contracts	0.60	796.50	477.90
06/15/26	DBSH	Confer with CAMS about utility services during transition period.	0.30	796.50	238.95
06/15/26	DBSH	Confer with Accordion about updated closing statement.	0.30	796.50	238.95
06/15/26	DBSH	Continue to negotiate content and forms of documents to be delivered to title company at or prior to closing.	0.40	796.50	318.60
06/15/26	DBSH	Confer with Accordion regarding various professional fees owed	0.40	796.50	318.60
06/15/26	DBSH	Analyze open issues regarding UCC3 termination statements to be filed with Delaware Secretary of State	1.00	796.50	796.50
06/15/26	DBSH	Review/consider updated closing checklist and discuss same with R. Martinez and buyer's counsel.	1.00	796.50	796.50
06/15/26	DBSH	Confer with Willkie about Schedule I to	0.80	796.50	637.20

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Date	Initials	Description	Hours	Rate	Amount
		Payoff Letter in effort to finalize			
06/15/26	DBSH	Follow up discussions with Willkie about professional fees	0.50	796.50	398.25
06/15/26	DBSH	Analyze buyer's draft PGC registration application and send questions/comments to buyer's regulatory counsel regarding same	1.20	796.50	955.80
06/15/26	DBSH	Advise buyer's counsel of number of wire transfers to be made at closing and recipient details.	0.30	796.50	238.95
06/15/26	IJBO	Prepare UCC-3 termination statements.	0.40	540.00	216.00
06/16/26	JB	Conference with CEI Team, Accordion Team, and Bradley Team regarding sale status	0.70	810.00	567.00
06/16/26	JB	Work on resolving secured claims for payment at closing	1.50	810.00	1,215.00
06/16/26	JB	Assist with sale closing logistics	1.60	810.00	1,296.00
06/16/26	DHSM	Review calculations from Citi's Termination Payment (.2); review alternative proposed calculations (.3); review alternative factors and processes for providing a reasonable price and REC quantity expectation upon termination of the ISDA (.5)	1.00	684.00	684.00
06/16/26	DHSM	Follow-up call with Accordion to discuss Citi's proposed Termination Payment calculation and next steps	0.70	684.00	478.80
06/16/26	DHSM	Review ISDA Master Agreement and related ancillary documents	1.00	684.00	684.00
06/16/26	DHSM	Call with Citi, Wilkie, and Accordion to discuss Citi's calculations of Early Termination Amount under ISDA	1.00	684.00	684.00
06/16/26	PRMA	Work on ancillary documents to the asset purchase agreement	3.00	589.50	1,768.50
06/16/26	PRMA	Continue to draft various closing documents	3.00	589.50	1,768.50
06/16/26	PRMA	Continued revision and analysis of closing deliverables and ancillary documents to the asset purchase agreement	3.00	589.50	1,768.50
06/16/26	PRMA	Continue to draft closing deliverables, including ERCOT matters, closing administration, Title Affidavit, signatures, ancillary documents to the asset purchase agreement	5.00	589.50	2,947.50
06/16/26	DBSH	Confer with buyer's regulatory counsel about various regulatory filings	1.00	796.50	796.50

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06/16/26	DBSH	Negotiate Early Termination Fee with Citigroup Energy, Inc. and its counsel.	0.90	796.50	716.85
06/16/26	DBSH	Review/revise draft title affidavit and negotiate additional changes.	0.60	796.50	477.90
06/16/26	DBSH	Confer with Gibson Dunn and R. Martinez about closing checklist of open items to be completed/finalized prior to closing	1.00	796.50	796.50
06/16/26	DBSH	Confer with D.Smith regarding certain payments and calculations under purchase agreement	1.10	796.50	876.15
06/16/26	DBSH	Additional discussions with J. Shepherd and D. Smith about Early Termination Calculation.	0.30	796.50	238.95
06/16/26	DBSH	Analyze and discuss certain payment calculations with Accordion and Bradley teams	1.00	796.50	796.50
06/16/26	DBSH	Advise J. Shepherd on various trust logistics and operation	0.70	796.50	557.55
06/16/26	DBSH	Confer with Mr. Shepherd and Citi counsel about draft payoff letter.	0.50	796.50	398.25
06/16/26	DBSH	Confer with P. O'Malley about wire transfer logistics	0.20	796.50	159.30
06/16/26	DBSH	Conference with J. Shepherd about regarding various post-closing deliverables and open items	0.70	796.50	557.55
06/16/26	DBSH	Additional review regarding certain calculations	0.20	796.50	159.30
06/16/26	DBSH	Discuss with buyer's counsel and bankruptcy counsel ERCOT's required transaction proof of sale closing	0.50	796.50	398.25
06/16/26	DBSH	Attend/participate in call with buyer's regulatory counsel to discuss re-registration process and various filings to be made	1.00	796.50	796.50
06/16/26	DBSH	Coordinate with buyer's counsel and CAMS on due diligence request for information from buyer related to regulatory filings with ERCOT.	0.70	796.50	557.55
06/16/26	DBSH	Confer with R. Martinez and J. Shepherd about utility services during transition period and Amendment No. 1 to Transition Services Agreement.	0.50	796.50	398.25
06/16/26	DBSH	Confer with buyer's regulatory counsel about amendment of Tenaska agreement.	0.10	796.50	79.65
06/16/26	DBSH	Confer with J. Shepherd and R. Martinez	0.20	796.50	159.30

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		about execution of closing documents.			
06/16/26	DBSH	Coordinate with Alston & Bird and Willkie on release of liens by secured parties.	1.00	796.50	796.50
06/16/26	DBSH	Review/revise/discuss closing instructions letter prepared by buyer's counsel to be submitted with regard to lien releases	0.40	796.50	318.60
06/16/26	DBSH	Additional discussions with Accordion about payment logistics related to Citi professional fees.	0.40	796.50	318.60
06/16/26	DBSH	Coordinate all hands closing call with parties and counsel	0.20	796.50	159.30
06/16/26	DBSH	Additional discussions with J. Shepherd about draft title affidavit and related negotiations over language.	0.40	796.50	318.60
06/16/26	JAMA	Work on various pre-closing action items (2.0); research REC-related settlement cost (.8); conference regarding same (.4); participate in Citi call regarding REC disposition (.5); correspondence with Willkie regarding same (.3)	4.00	980.00	3,920.00
06/16/26	JAMA	Strategy session regarding settlement talks with Citi (.8); phone call with CRO regarding same (.2); continue researching REC disposition (1.7); participate in call with Citi and Willkie regarding REC settlement (.8)	3.50	980.00	3,430.00
06/17/26	JB	Conference with J.Shepherd, P.O'Malley, D.Sheinbein and R.Martinez regarding sale closing logistics matters	0.80	810.00	648.00
06/17/26	JB	Draft and revise notice of sale closing and supporting exhibit	0.80	810.00	648.00
06/17/26	JB	Work on sale closing deliverables and logistics	2.50	810.00	2,025.00
06/17/26	PRMA	Extensive work and analysis on closing deliverables	3.00	589.50	1,768.50
06/17/26	PRMA	Work on closing deliverables, including ERCOT matters, closing administration, Title Affidavit, signatures, ancillary documents to the asset purchase agreement	5.50	589.50	3,242.25
06/17/26	PRMA	Proceed with drafting and revision of closing documents	3.00	589.50	1,768.50
06/17/26	DBSH	Review and analyze executed closing documents to Fidelity	0.40	796.50	318.60
06/17/26	DBSH	Coordinate wire transfer with Verita in preparation of closing.	0.10	796.50	79.65

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06/17/26	DBSH	Revise closing instruction letter to Fidelity title company (.4): confer with Gibson real estate counsel (.3); execute and deliver final form (.3)	1.00	796.50	796.50
06/17/26	DBSH	Negotiate sequence of closing steps with buyer's counsel.	0.70	796.50	557.55
06/17/26	DBSH	Weekly touch point call with P. O'Malley, J. Shepherd, J. Bailey, and R. Martinez to discuss transaction progress, open items, and finalizing Citi payoff amount	1.00	796.50	796.50
06/17/26	DBSH	Participate in closing checklist call with buyer's counsel.	1.00	796.50	796.50
06/17/26	DBSH	Meet with J. Shepherd to discuss various closing matters	1.00	796.50	796.50
06/17/26	DBSH	Confer with J. Shepherd and staff to discuss obtaining a taxpayer identification number for new Liquidation Trust	1.00	796.50	796.50
06/17/26	DBSH	Work on getting DACA termination, payoff letter and release of Citi mortgages signed and delivered in advance of closing.	0.60	796.50	477.90
06/17/26	DBSH	Coordinate closing call among buyer, seller and respective counsel.	0.30	796.50	238.95
06/17/26	DBSH	Discussions with counsel to Citi, CEI and Buyer about timing for payment of payoff amounts and Citi professional advisor fees.	0.80	796.50	637.20
06/17/26	DBSH	Discussions with Gibson Dunn and R. Martinez about escrow deposit and release.	0.30	796.50	238.95
06/17/26	DBSH	Discussions with counsel to Citi, CEI, and Buyer about payoff letter, including Schedule I	0.60	796.50	477.90
06/17/26	DBSH	Confer with Tenaska, R. Martinez, and J. Shepherd about ERCOT relinquishment form and FERC withdrawal.	0.90	796.50	716.85
06/17/26	DBSH	Analyze issues related to Shannon Wind, LLC stock certificates pledged to Citibank	0.10	796.50	79.65
06/17/26	DBSH	Assist Accordion in delivery of wire transfer instructions to buyer	0.80	796.50	637.20
06/17/26	DBSH	Confer with Alston & Byrd and Willkie Farr about Citi's payoff letter in effort to finalize.	1.00	796.50	796.50
06/17/26	DBSH	Additional discussions with J. Shepherd and Bradley team about CEI's calculation of REC termination fees	1.00	796.50	796.50
06/17/26	DBSH	Discuss with J. Bailey Notice of Sale to	0.20	796.50	159.30

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Date	Initials	Description	Hours	Rate	Amount
		be filed with bankruptcy court following closing.			
06/17/26	DBSH	Advise J. Shepherd on terms of payoff letter.	0.20	796.50	159.30
06/17/26	DBSH	Additional negotiations over seller's affidavit with Buyer's counsel and Bradley team in effort to finalize document.	1.00	796.50	796.50
06/17/26	DBSH	Discuss with R. Martinez various open items to be completed prior to closing of sale transaction.	0.70	796.50	557.55
06/17/26	DBSH	Work with J. Shepherd and Bradley team to apply for taxpayer identification number for Shannon Wind Liquidation Trust on an expedited basis.	1.00	796.50	796.50
06/17/26	DBSH	Confer with R. Martinez and Buyer counsel about further revisions to Amendment to Transition Services Agreement.	0.80	796.50	637.20
06/18/26	JB	Attend sale closing call	0.20	810.00	162.00
06/18/26	JB	Assist with sale closing matters	2.50	810.00	2,025.00
06/18/26	PRMA	Work on closing and post-closing tasks (1.8); review Agreements and Consents and notices of termination to third parties of lender's security interests (1.2)	3.00	589.50	1,768.50
06/18/26	PRMA	Continue to analyze open issues related to closing and post-closing tasks	2.00	589.50	1,179.00
06/18/26	DBSH	Confer with Verita about joint written instructions to release funds from escrow account.	0.30	796.50	238.95
06/18/26	DBSH	Additional discussions with Accordion and Bradley team about "know your customer" requirements from buyer's funding bank.	0.90	796.50	716.85
06/18/26	DBSH	Confer with working group about filing of Notice of Sale with bankruptcy court.	0.50	796.50	398.25
06/18/26	DBSH	Prepare and send follow up email to working group regarding sale transaction closing.	0.60	796.50	477.90
06/18/26	DBSH	Additional work on confirming receipt of wire transfers.	1.00	796.50	796.50
06/18/26	DBSH	Negotiate payoff conditions with Citibank, CEI, and bank counsel.	1.00	796.50	796.50
06/18/26	DBSH	Attend closing call among parties to initiate wires and release signature pages.	0.40	796.50	318.60
06/18/26	DBSH	Confer with client and Bradley team	0.40	796.50	318.60

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Date	Initials	Description	Hours	Rate	Amount
		about notices to vendors			
06/18/26	DBSH	Confer with Accordion and Bradley team about "know your customer" information being requested by buyer with respect to wire recipients and confirmation of funds transfers.	0.80	796.50	637.20
06/18/26	DBSH	Continue to track/monitor and discuss transmission and receipt of wire transfers related to closing date payment.	1.00	796.50	796.50
06/18/26	DBSH	Meet with Citibank and Accordion representatives to discuss returned wire transfer and develop solution.	1.00	796.50	796.50
06/18/26	DBSH	Confer with Citi counsel and Citi about payment of professional fees post-closing.	1.00	796.50	796.50
06/18/26	DBSH	Evaluate execution and delivery of closing documents and discuss document compilation with buyer's counsel and R. Martinez.	1.00	796.50	796.50
06/18/26	IJBO	Call with David Sheinbein to discuss filing of UCC-3 termination statements with respect to CitiBank liens (.1); file the same online with Delaware Secretary of State and forward the same to D. Sheinbein (.5).	0.60	540.00	324.00
06/18/26	AJOS	Draft and revise Notice of Sale to Tenaska (2.5); review DACA Agreement (1.2)	3.70	522.00	1,931.40
06/19/26	JB	Review emails regarding post-closing matters	0.30	810.00	243.00
06/19/26	PRMA	Work on Relinquishment Form (1.0); work on correspondence regarding Notice of Sale and Notice of Termination of DACA (1.0); review Agreements and Consents and Notice of Terminations about the same (1.0)	3.00	589.50	1,768.50
06/19/26	DBSH	Confer with R. Martinez about ERCOT relinquishment form	1.00	796.50	796.50
06/19/26	DBSH	Confer with J. Bailey about revisions to new agreement between Plan Administrator and CAMS	0.90	796.50	716.85
06/19/26	DBSH	Confer with GE Vernova counsel, Susan Mathews, about sale closing.	0.30	796.50	238.95
06/19/26	DBSH	Confer with Gibson Dunn about various post-closing items.	0.20	796.50	159.30
06/19/26	DBSH	Make and discuss with J. Shepherd and J. Bailey further revisions to CAMS	1.00	796.50	796.50

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		consulting services agreement.			
06/19/26	DBSH	Discuss notices to contract counter parties relating to release of liens.	0.40	796.50	318.60
06/19/26	DBSH	Confer with R. Martinez and Gibson Dunn about DACA termination notices from Tenaska and Citibank.	1.00	796.50	796.50
06/19/26	DBSH	Confer with Gibson Dunn about other lien releases.	0.50	796.50	398.25
06/19/26	DBSH	Revise CAMS agreement further and send clean and redline copies to J. Shepherd.	1.10	796.50	876.15
06/19/26	DBSH	Make extensive revisions to CAMS agreement.	1.00	796.50	796.50
06/19/26	DBSH	Consider and discuss post-closing checklist.	0.50	796.50	398.25
06/19/26	DBSH	Confer with Fidelity National Title Company and buyer's counsel regarding closing matters and release of signatures.	0.60	796.50	477.90
06/19/26	DBSH	Modify notice of sale to be sent to Tenaska and discuss same with A. Osbourn and R. Martinez.	0.60	796.50	477.90
06/20/26	DBSH	Make additional revisions to Accordion engagement agreement and send to J. Shepherd.	0.90	796.50	716.85
06/20/26	DBSH	Review/revise Accordion engagement agreement.	1.00	796.50	796.50
06/22/26	PRMA	Work on PGC Relinquishment registration form and correspondence regarding the same (1.5); prepare correspondence regarding Notice of Termination of DACA and Notices of Termination of Consents (.2); coordinate copies of data room to be sent to buyer's counsel (.5); call with D. Sheinbein regarding Notice of Termination of DACA and PGC Relinquishment registration (.3)	2.50	589.50	1,473.75
06/22/26	DBSH	Confer with R. Martinez about various post-closing sale matters	0.50	796.50	398.25
06/22/26	DBSH	Confer with Accordion and CAMS about payment of various debtor accounts payable related to closing of sale transaction.	0.10	796.50	79.65
06/22/26	DBSH	Prepare redline of CAMS agreement for J. Shepherd	0.10	796.50	79.65
06/22/26	DBSH	Confirm receipt of EIN for trust	0.10	796.50	79.65
06/22/26	DBSH	Confer with J. Bailey about revised	0.10	796.50	79.65

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		engagement agreement.			
06/22/26	DBSH	Communicate with J. Shepherd and Verita about EIN.	0.10	796.50	79.65
06/22/26	DBSH	Confer with Nomura and Accordion about deal closing.	0.10	796.50	79.65
06/22/26	DBSH	Additional discussions with Bradley team about PCG relinquishment form to be filed.	1.00	796.50	796.50
06/22/26	DBSH	Review/analyze CAC Consulting Services Agreement relating to D&O insurance coverage.	1.00	796.50	796.50
06/22/26	DBSH	Advise J. Shepherd regarding issues raised by CAC Consulting Services Agreement	1.20	796.50	955.80
06/22/26	DBSH	Begin working on email summary of advice to provide to J. Shepherd on CAC Consulting Services Agreement.	1.00	796.50	796.50
06/23/26	JB	Review emails with buyer's counsel regarding closing matters	0.30	810.00	243.00
06/23/26	PRMA	Work on PGC Relinquishment Form and filing of same (1.0); correspond with Tenaska and CAMS in relation to Notices of Termination of DACA (1.0); work on correspondence to Citi's counsel in relation to Notices of Termination of lien to counterparties of assigned contracts (.7); coordinate copies of data room (.3)	1.50	589.50	884.25
06/23/26	PRMA	Continue extensive analysis and drafting of various APA forms (2.5); draft further correspondence related to same (.5)	3.00	589.50	1,768.50
06/23/26	DBSH	Confer with Bankruptcy Counsel about CAMS request for transaction documents and forward court filings to CAMS.	0.30	796.50	238.95
06/23/26	DBSH	Work on Plan Administrator engagement letter (.5); prepare and send revised letter to J. Shepherd (.6)	1.10	796.50	876.15
06/23/26	DBSH	Facilitate filing of PUCT and ERCOT Forms (.3); confer with R. Martinez about discussion with ERCOT attorney (.5)	0.80	796.50	637.20
06/23/26	DBSH	Brief discussion with R. Martinez about FERC exemption.	0.10	796.50	79.65
06/23/26	DBSH	Work on revisions to Accordion engagement letter.	0.40	796.50	318.60
06/23/26	DBSH	Confer about PGC Relinquishment Form.	0.40	796.50	318.60
06/23/26	DBSH	Work on obtaining remote notary for execution or relinquishment document to be filed with PUCT.	0.80	796.50	637.20

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06/24/26	PRMA	Coordinate notarization and execution of PGC Relinquishment Form with J. Shepherd and Husch Blackwell (.2); review third party consents in Asset Purchase Agreement in relation to third party consents (1.5); work on correspondence to Gibson Dunn about the same (.4); Work on post-closing checklist (.4); Coordinate and work on delivery of Notices of Termination of DACA (.5)	3.00	589.50	1,768.50
06/24/26	DBSH	Confer about EIN application and status of IRS processing of application.	0.30	796.50	238.95
06/24/26	DBSH	Participate in weekly touchpoint call with Accordion and Bradley teams to discuss post-closing matters.	1.00	796.50	796.50
06/24/26	DBSH	Confer with CAMS and Accordion about payment of Citi professional fees, lease payments, and other cure amounts.	0.60	796.50	477.90
06/25/26	PRMA	Work on correspondence to Citi's counsel and coordinate delivery of Notices of Termination of Consent and Agreement and executed payoff documentation	0.30	589.50	176.85
06/25/26	DBSH	Confer with R. Martinez about providing formal notice of sale to GE Vernova.	0.30	796.50	238.95
06/25/26	DBSH	Confer with R. Martinez about providing transaction documents to Willkie Farr in response to request for documents.	0.20	796.50	159.30
06/26/26	DBSH	Continue to monitor EIN submission and provide client with update on same	0.30	796.50	238.95
06/29/26	PRMA	Review and analyze open issue regarding payment distribution under certain agreement	0.80	589.50	471.60
06/29/26	DBSH	Confer with Bradley and Accordion teams about vendor invoice related to Midway ISD contract.	0.50	796.50	398.25
06/29/26	DBSH	Confer with J. Shepherd and J. Martin about Cummings/Westlake settlement proposal with County on 2026 tax assessment.	0.50	796.50	398.25
06/29/26	DBSH	Confer with Bradley and Accordion teams about taxpayer identification number.	0.30	796.50	238.95
07/01/26	DBSH	Check EIN status.	0.20	796.50	159.30
07/01/26	DBSH	Review of Accordion comments to Accordion engagement letter and discuss same with J. Shepherd.	0.70	796.50	557.55
07/01/26	DBSH	Participate in weekly touch point call with	0.60	796.50	477.90

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Date	Initials	Description	Hours	Rate	Amount
		Bradley and Accordion teams about post-closing matters.			
07/02/26	PRMA	Work on correspondence to Husch Blackwell regarding PUCT Relinquishment application (.1); Create online account with PUCT (.3); Update post-closing checklist of pending items and correspondence regarding the same (.1)	0.50	589.50	294.75
07/02/26	DBSH	Analyze various open items on Post-closing checklist	0.20	796.50	159.30
07/02/26	DBSH	Attempt to contact IRS regarding taxpayer identification number issuance delay	0.90	796.50	716.85
07/02/26	DBSH	Continue to confer with R. Martinez regarding post-closing items	0.10	796.50	79.65
07/02/26	DBSH	Review of CAMS' revisions to professional services agreement.	1.00	796.50	796.50
07/02/26	DBSH	Confer with J. Lesser about escrow instruction letter.	0.40	796.50	318.60
07/02/26	DBSH	Confer with R. Martinez about PUCT account registration.	0.10	796.50	79.65
07/05/26	PRMA	Work on closing binder containing asset purchase agreement and other transaction documents	3.50	589.50	2,063.25
07/06/26	PRMA	Call with D. Sheinbein, J. Bailey, J. Shepherd and P. O'Malley regarding EIN and other post-closing items	0.20	589.50	117.90
07/06/26	DBSH	Continue to try and obtain an update from the IRS regarding application for EIN.	0.40	796.50	318.60
07/06/26	DBSH	Meet with Accordion and Bradley teams to discuss SS-4 filing for new taxpayer identification number (.7); follow up email communications with J. Shepherd regarding same (.3)	1.00	796.50	796.50
07/07/26	PRMA	Work on certificate of beneficial ownership and Master Bank Depositor and Funds Transfer Agreement	3.50	589.50	2,063.25
07/07/26	PRMA	Call with D. Sheinbein regarding certificate of beneficial ownership and Master Bank Depositor and Funds Transfer Agreement (.5); Prepare correspondence to J. Shepherd regarding the same (.3)	0.80	589.50	471.60
07/08/26	JB	Emails with P.O'Malley regarding tax payment confirmations	0.10	810.00	81.00
07/08/26	PRMA	Work on Verita Services Agreement	3.20	589.50	1,886.40

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		(2.8); work on correspondence regarding the same (.4)			
07/08/26	DBSH	Edit CAMS Professional Services Agreement and Tasking Order.	0.40	796.50	318.60
07/08/26	DBSH	Continue to analyze post-closing matters	0.40	796.50	318.60
07/08/26	DBSH	Continue editing CAMS Professional Services Agreement and Tasking Order and send clean and redline copies to J. Shepherd and CAMS for further review.	1.10	796.50	876.15
07/09/26	PRMA	Continue to work on Verita Services Agreement	0.70	589.50	412.65
07/09/26	PRMA	Review and update Professional Services Agreement (.2); work on correspondence to CAMS regarding the same (.1)	0.30	589.50	176.85
07/09/26	DBSH	Send a partially executed copy of Professional Services Agreement and tasking order to CAMS for full execution (.2); follow up conference with R. Martinez regarding same (.2)	0.40	796.50	318.60
07/09/26	DBSH	Analyze email from East West Bank and advise J. Shepherd based on same	0.20	796.50	159.30
07/11/26	DBSH	Review of/consider proposed changes to East West Bank agreement.	0.70	796.50	557.55
07/13/26	PRMA	Work on membership interest ledger (1.8); review and analyze pledge agreement with Citibank, N.A. (.3); Work on correspondence regarding the same (.2)	2.30	589.50	1,355.85
07/13/26	PRMA	Call FERC to discuss notice of withdrawal of exemption of wholesale generator (.5); review and analyze the Code of Federal Regulations (1.0); work on correspondence regarding the same (.3)	1.80	589.50	1,061.10
07/13/26	DBSH	Confer with R. Martinez about need to make filing with FERC.	0.40	796.50	318.60
07/14/26	DBSH	Confer with R. Martinez about various regulatory notices to be filed/sent	0.80	796.50	637.20
07/14/26	DBSH	Review and make comments to draft Closing Binder.	1.00	796.50	796.50
07/14/26	DBSH	Confer with J. Shepherd and R. Martinez about FERC notice to be filed.	0.80	796.50	637.20
07/14/26	DBSH	Review of ledger of membership interest and discuss same with R. Martinez.	0.30	796.50	238.95
07/15/26	PRMA	Work on Notice of Notice of Material Change in Facts and Notification pursuant to 18 C.F.R. § 366.7(c)(3)	4.80	589.50	2,829.60

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Date	Initials	Description	Hours	Rate	Amount
07/15/26	PRMA	Review and analyze the Plan to confirm Effective Date of cancellation of pledged membership interests of Shannon Wind, LLC	0.80	589.50	471.60
07/15/26	DBSH	Review revised Accordion engagement agreement and discuss same with J. Shepherd.	0.50	796.50	398.25
07/15/26	DBSH	Confer with R. Martinez about NERC filing and cancellation of sales and use tax permit	0.40	796.50	318.60
07/15/26	DBSH	Review revised Verita services agreement and discuss same with Bradley team.	0.50	796.50	398.25
07/15/26	DBSH	Confer with R. Martinez about FERC notice and comments from Buyer's counsel	0.30	796.50	238.95
07/16/26	JB	Review emails regarding transition to buyer	0.10	810.00	81.00
07/16/26	PRMA	Review Transition Services Agreement (.8); research NERC registration and deactivation procedures (1.2)	3.00	589.50	1,768.50
07/16/26	PRMA	Analyze updates to Fund Services Agreement	0.20	589.50	117.90
07/16/26	PRMA	Review Sales Tax permit registration and cancellation requirements with Texas Comptroller	0.70	589.50	412.65
07/16/26	PRMA	Analyze issued implicated in NERC registration and deactivation procedures (1.4); work on correspondence regarding the same (.4)	1.80	589.50	1,061.10
07/16/26	DBSH	Review email exchange with Buyer's counsel about NERC filings.	0.10	796.50	79.65
07/16/26	DBSH	Conduct strategy regarding Sale and Use Tax permit	0.10	796.50	79.65
07/17/26	PRMA	Review and analyze Electric Service Agreement with J-A-C regarding termination and notice period (.7); work on summary regarding the same (.8)	1.50	589.50	884.25
07/17/26	DBSH	Confer with Mr. Martinez about FERC Notice of Material Change for Wholesale Generator Exemption	0.20	796.50	159.30
07/18/26	JAMA	Review and respond to various emails regarding post-closing deliverables.	0.20	980.00	196.00
07/20/26	PRMA	Review and analyze NERC guidance regarding new registration and deactivation of NERC; Work on correspondence regarding the same	1.60	589.50	943.20

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Date	Initials	Description	Hours	Rate	Amount
07/20/26	PRMA	Work on correspondence regarding Sales and Use Tax Permit	0.30	589.50	176.85
07/20/26	DBSH	Discuss cancellation of sales and use tax permit.	0.10	796.50	79.65
07/21/26	PRMA	Work on closing binder of the sale transaction	0.70	589.50	412.65
07/21/26	DBSH	Brief discussion about FERC notification.	0.10	796.50	79.65
07/22/26	PRMA	Review and analyze JAC Electric Service Agreement and Transition Service Agreement and Amendment to Transition Service Agreement to determine Termination Amount payment obligations and allocations of such payment; work on summary regarding the same;	3.70	589.50	2,181.15
07/22/26	DBSH	Confer about professional fees and client budget.	0.20	796.50	159.30
07/23/26	PRMA	Review and analyze JAC Electric Service Agreement and Transition Service Agreement and Amendment to Transition Service Agreement to determine Termination Amount payment obligations and allocations of such payment; prepare summary regarding the same; work on correspondence regarding the same	2.90	589.50	1,709.55
07/23/26	DBSH	Review/consider list of assumed contracts and send response to working group.	0.20	796.50	159.30
07/27/26	PRMA	Coordinate with Lisa De Luna to inquire regarding UPS package delivered to Accordion's office	0.20	589.50	117.90
07/27/26	DBSH	Review of post-closing statement mechanism in purchase agreement, calculate delivery date, and send follow up email to client with advice on how to handle closing credits and prorations.	1.00	796.50	796.50
Subtotal for BD2 - Asset Disposition			**320.80**		**$224,077.45**
BD20 - Reporting					
06/30/26	JB	Review monthly operating report draft	0.20	810.00	162.00
06/30/26	JB	Email with P.O'Malley regarding monthly operating report	0.10	810.00	81.00
06/30/26	ATKH	Revisions to May 2026 Operating Report and exhibits (.8); file and coordinate service of same with Veritas Team (.3)	1.10	621.00	683.10
Subtotal for BD20 - Reporting			**1.40**		**$926.10**

Client Name: Shannon Wind, LLC
Client Number: 308892

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Date	Initials	Description	Hours	Rate	Amount
BD21 - Tax					
06/29/26	JB	Review emails regarding tax liability matters	0.10	810.00	81.00
07/02/26	RIAB	Review and analysis of background documents to draft stipulation.	1.20	576.00	691.20
07/06/26	RIAB	Continue drafting stipulation for clay county judge claim.	0.80	576.00	460.80
07/20/26	JB	Review emails with R.Martinez and P.O'Malley regarding tax compliance matters	0.10	810.00	81.00
Subtotal for BD21 - Tax			**2.20**		**$1,314.00**
BD5 - Budgeting (Case)					
06/08/26	AD	Emails with P. O'Malley re professional fee estimates (.2); review and analyze budget items for professional fees (.4)	0.60	720.00	432.00
06/08/26	DBSH	Confer with Bradley team regarding plan administration and budget.	0.50	796.50	398.25
06/10/26	AD	Emails with P. O'Malley regarding professional fee estimates	0.20	720.00	144.00
07/22/26	AD	Continue analyzing budget and fees/expenses to date (.5); summarize same for P. O'Malley (.2); brief discussion with P. O'Malley re same (.1)	0.80	720.00	576.00
Subtotal for BD5 - Budgeting (Case)			**2.10**		**$1,550.25**
BD6 - Business Operations					
06/02/26	DBSH	Confer with John Shepherd regarding follow-up from conversation with GE	0.50	796.50	398.25
06/17/26	SLDE	Review, research and submit SS4 form to IRS for Shannon Wind Liquidation Trust.	0.50	216.00	108.00
06/18/26	DBSH	Confer with P. O'Malley and J. Bailey about cancellation of project-level insurances.	0.80	796.50	637.20
06/19/26	JB	Review proposed plan administrator agreement with service provider and revise same	0.80	810.00	648.00
06/19/26	JB	Review further revised engagement letter for Accordion	0.20	810.00	162.00
06/22/26	JB	Work on post-effective date professional engagement matters	0.20	810.00	162.00
06/22/26	JB	Emails with insurance broker regarding status of policies	0.10	810.00	81.00
06/24/26	JB	Conference with P.O'Malley and J.Shepherd regarding sale closing and	0.70	810.00	567.00

Client Name: Shannon Wind, LLC
Client Number: 308892

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Date	Initials	Description	Hours	Rate	Amount
		plan effective date related matters			
06/30/26	JB	Review email from J.Shepherd regarding status of accounts for liquidation trust	0.10	810.00	81.00
07/06/26	JB	Emails regarding status of EIN for trust and related matters	0.30	810.00	243.00
07/07/26	JB	Review emails from J.Shepherd and Verita regarding logistics for bank accounts	0.20	810.00	162.00
07/08/26	JB	Review emails regarding logistics for bank accounts	0.10	810.00	81.00
07/10/26	JB	Emails regarding premium refund matters	0.10	810.00	81.00
07/10/26	JB	Emails regarding new bank accounts for trust	0.20	810.00	162.00
07/13/26	JB	Email with J.Shepherd and P.O'Malley regarding trust account matters	0.20	810.00	162.00
07/13/26	JB	Research regarding trust account logistic matters	0.20	810.00	162.00
07/13/26	JB	Conference with D.Sheinbein regarding logistics for plan account setup	0.20	810.00	162.00
07/14/26	JB	Emails regarding notices to regulators following sale closing	0.10	810.00	81.00
07/14/26	JB	Emails regarding collateral release matters	0.10	810.00	81.00
07/15/26	JB	Emails with P.O'Malley and others regarding contracts for post-effective date wind down	0.30	810.00	243.00
07/15/26	JB	Emails with D.Sheinbein and others regarding status of trust accounts	0.10	810.00	81.00
07/15/26	JB	Emails regarding engagement of counsel for Plan Administrator	0.20	810.00	162.00
07/15/26	JB	Review emails regarding status of disclosures to regulators following sale closing	0.20	810.00	162.00
07/16/26	JB	Conference with P.O'Malley regarding strategy for effective date contract assumption matters	0.10	810.00	81.00
07/16/26	JB	Emails with P.O'Malley, J.Shepherd and others regarding effective date contract list matters	0.20	810.00	162.00
07/17/26	JB	Emails regarding contracts for post-effective date wind down	0.30	810.00	243.00
07/17/26	JB	Emails with D.Sheinbein, R.Martinez, and P.O'Malley regarding post sale closing disclosures	0.20	810.00	162.00
07/20/26	JB	Review emails with R.Martinez and P.O'Malley regarding regulatory	0.10	810.00	81.00

Client Name: Shannon Wind, LLC
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Date	Initials	Description	Hours	Rate	Amount
		compliance matters			
07/21/26	JB	Emails with P.O'Malley and A.Dugan regarding budget matters	0.20	810.00	162.00
07/22/26	JB	Emails with J.Shepherd and P.O'Malley regarding status of fund transfers as condition to effective date	0.30	810.00	243.00
07/22/26	JB	Emails with J.Shepherd and P.O'Malley regarding contracts for post effective date wind down	0.20	810.00	162.00
07/22/26	JB	Emails with R.Martinez and J.Shepherd regarding status of collateral release documents	0.10	810.00	81.00
07/23/26	JB	Emails with R.Martinez, D.Sheinbein, J.Shepherd and P.O'Malley regarding business matters for effective date	0.30	810.00	243.00
07/27/26	JB	Review emails regarding status of insurance	0.10	810.00	81.00
Subtotal for BD6 - Business Operations			**8.50**		**$6,570.45**
BD7 - Case Administration					
06/01/26	JB	Prepare witness and exhibit list for sale and confirmation hearing	1.50	810.00	1,215.00
06/02/26	JB	Prepare agenda for sale and confirmation hearing	0.50	810.00	405.00
06/03/26	JAMA	Participate in Bradley/Accordion touchpoint call and discuss open sale items.	0.40	980.00	392.00
06/08/26	DBSH	Coordinate with Accordion and Bradley team on rescheduling weekly call.	0.20	796.50	159.30
06/08/26	GAWI	Draft certificate of no objection for the motion to extend exclusivity	0.60	397.00	238.20
06/09/26	DBSH	Attend/participate in weekly touch point call with Citi, Willkie, Accordion, Accordion, and Nomura.	1.00	796.50	796.50
06/11/26	JAMA	Correspondence with E. Didden regarding service of documents to Troutman.	0.20	980.00	196.00
06/12/26	ATKH	Review Claims Agent invoice.	0.20	621.00	124.20
06/15/26	GAWI	Draft certificate of no objection on motion to extend exclusivity.	1.10	397.00	436.70
06/16/26	JB	Review and revise engagement letter for plan administrator	0.80	810.00	648.00
06/17/26	JAMA	Review various pre-closing checklist items regarding closing of Shannon Wind (.8); conference regarding same (.5); correspondence regarding REC closeout	1.90	980.00	1,862.00

Client Name: Shannon Wind, LLC
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Date	Initials	Description	Hours	Rate	Amount
		(.2); continue review of pre-closing items (.4)			
06/18/26	JAMA	Participate in closing call (.2); review various correspondence relating to closing items (.5); conference regarding same (.5)	1.20	980.00	1,176.00
06/19/26	JB	Work on matters for effective date	0.50	810.00	405.00
06/22/26	JB	Emails with chambers and creditors regarding schedule matters	0.10	810.00	81.00
06/22/26	JB	Emails with J.Shepherd, P.O'Malley and D.Sheinbein regarding status of plan payments	0.10	810.00	81.00
06/22/26	JB	Email UST and counsel for CEI regarding schedule of critical vendor and insurance payments	0.10	810.00	81.00
06/22/26	JB	Review docket notice updating hearing schedule	0.10	810.00	81.00
06/22/26	JB	Review schedule of critical vendor and insurance payments from Accordion	0.10	810.00	81.00
06/22/26	JAMA	Review various correspondence relating to Winter Storm Uri claims (1.5); conference with J. Bailey regarding open items and outline remaining post-confirmation issues (.4)	1.90	980.00	1,862.00
06/22/26	JAMA	Review fee statement and correspondence regarding same	0.20	980.00	196.00
06/29/26	JAMA	Meeting with CRO regarding open case items (.3); correspondence with team regarding property tax protest (.5)	0.80	980.00	784.00
06/30/26	JB	Conference with counsel for prepetition secured parties regarding status of plan effective date	0.10	810.00	81.00
07/01/26	JB	Conference with J.Shepherd, P.O'Malley, J.Martin, and D.Sheinbein regarding case status and plan effective date matters	0.50	810.00	405.00
07/01/26	JB	Conference with Bradley Team regarding case status and plan effective date matters	0.50	810.00	405.00
07/01/26	AD	Conference with Bradley team regarding post-confirmation efforts, particularly regarding claim reconciliation	0.50	720.00	360.00
07/02/26	RIAB	Draft stipulation for Clay County Judge claim.	1.20	576.00	691.20
07/09/26	AD	Emails with claimant regarding inquiries on various mailings	0.20	720.00	144.00
07/16/26	JAMA	Participate in case status call with J. Bailey.	0.50	980.00	490.00

Client Name: Shannon Wind, LLC
Client Number: 308892

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Date	Initials	Description	Hours	Rate	Amount
07/16/26	ATKH	Email to Bradley Team re: Claims Agent invoice.	0.10	621.00	62.10
07/20/26	JMFA	REVIEWING FEE APP DRAFT FOR QUESTIONS TO DISCUSS WITH A.DUGAN.	0.90	0.00	N/C
07/21/26	JMFA	REVIEWING FEE APPS FOR QUESTIONS.	0.60	0.00	N/C
07/23/26	JMFA	Begin initial review of exhibits for UST compliance for fee apps	0.50	0.00	N/C
07/24/26	JB	Emails with Bradley and Accordion team regarding effective date matters	0.20	810.00	162.00
07/24/26	JB	Conference with J.Shepherd regarding status of effective date	0.20	810.00	162.00
Subtotal for BD7 - Case Administration			**19.50**		**$14,263.20**
BD8 - Claims Administration and Objections					
06/01/26	DBSH	Analyze issues regarding GE cure objection	0.10	796.50	79.65
06/01/26	DBSH	Confer further with bankruptcy team about resolution of GE cure objections.	0.20	796.50	159.30
06/10/26	JB	Conference with counsel for Uri claimants regarding hearing schedule	0.20	810.00	162.00
06/12/26	JB	Facilitate preparation of certificates of no objection on claim objections	0.10	810.00	81.00
06/12/26	ATKH	Email to J. Bailey on claim objections.	0.10	621.00	62.10
06/12/26	EMSM	Email P. Maxcy regarding claim objection stipulation	0.10	666.00	66.60
06/15/26	ATKH	Begin first draft of CNO for Claim Nos. 20 and 21 (.2); analyze related filings in connection with same (.3)	0.50	621.00	310.50
06/16/26	ATKH	Email to G. Williams on Claim Objection.	0.10	621.00	62.10
06/16/26	GAWI	Draft certificate of no objection for the claim objections to the Buzbee firm.	1.50	397.00	595.50
06/17/26	JB	Emails with court and counsel for creditors regarding continued hearing on claim objections	0.20	810.00	162.00
06/17/26	GAWI	Review deadline date in Certificate of No Objection to the Buzbee firm claims and make necessary changes.	0.90	397.00	357.30
06/18/26	JB	Revise orders sustaining claim objections	0.20	810.00	162.00
06/18/26	ATKH	Further revisions to CNO on Objections to Claim Nos. 20 and 21.	1.50	621.00	931.50
06/18/26	GAWI	Prepare certificates of no objection for claims No. 20 and 21	2.20	397.00	873.40
06/19/26	JB	Review updated claims chart and work	0.40	810.00	324.00

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Date	Initials	Description	Hours	Rate	Amount
		on strategy for remaining claims			
06/19/26	JB	Email counsel for creditor regarding withdrawal of proof of claim	0.10	810.00	81.00
06/19/26	JB	Email counsel for creditor regarding stipulated disallowance of proof of claim	0.10	810.00	81.00
06/19/26	JAMA	Correspondence with J. Bailey regarding Clay County Pilot.	0.10	980.00	98.00
06/19/26	ATKH	Further revisions to Exhibits to CNO on Claim Objections (.4); file with Court and coordinate service with Verita Team (.3)	0.70	621.00	434.70
06/22/26	JB	Email with J.Shepherd regarding status of claim objections	0.10	810.00	81.00
06/22/26	JB	Review orders on claim objections	0.10	810.00	81.00
06/22/26	JB	Email J.Shepherd and P.O'Malley regarding order sustaining claim objections	0.10	810.00	81.00
06/22/26	JB	Email with defense counsel in Winter Storm URI MDL proceedings regarding status	0.10	810.00	81.00
06/22/26	ATKH	Analyze open issues related to remaining claim objections.	0.20	621.00	124.20
06/29/26	JB	Emails with P.O'Malley, D.Sheinbein, and J.Shepherd regarding strategy for certain claims	0.20	810.00	162.00
07/01/26	JB	Email counsel for insurance subrogation claimants regarding proposal to resolve claims	0.10	810.00	81.00
07/01/26	JB	Draft email to claimant requesting further information for claims reconciliation	0.10	810.00	81.00
07/01/26	JB	Work on stipulation to resolve certain claims	0.10	810.00	81.00
07/08/26	JB	Email with counsel for insurance subrogation claims regarding claim objection status	0.10	810.00	81.00
07/08/26	JAMA	Review correspondence regarding tax payoffs (.1); conference regarding same (.1)	0.20	980.00	196.00
07/09/26	JB	Email J.Shepherd regarding update on claim objections	0.10	810.00	81.00
07/09/26	JB	Conference with counsel for claimant regarding status of claim objection and hearing continuance	0.30	810.00	243.00
07/14/26	JB	Finalize stipulation extending response and hearing on insurance subrogation claims	0.10	810.00	81.00
07/14/26	JB	Emails with counsel for insurance	0.10	810.00	81.00

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Date	Initials	Description	Hours	Rate	Amount
		subrogation claimants regarding hearing scheduling			
07/14/26	JB	Email with chambers regarding continuance of objection to insurance subrogation claims	0.10	810.00	81.00
07/16/26	JAMA	Strategize regarding assumption of insurance policies and Uri claims.	0.50	980.00	490.00
Subtotal for BD8 - Claims Administration and Objections			**11.90**		**$7,270.85**
Total			**440.50**		**$311,544.85**

Client Name: Shannon Wind, LLC
Client Number: 308892

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Timekeeper Summary

Name	Initials	Timekeeper Title	Hours	Rate	Amount
Ashley Osborne	AJOS	Associate	3.70	522.00	1,931.40
Asiya Khan	ATKH	Associate	7.10	621.00	4,409.10
Charlie Evans	CHEV	Associate	7.80	499.50	3,896.10
Ivan Boudreaux	IJBO	Associate	3.30	540.00	1,782.00
Rodrigo Martinez Cabello	PRMA	Associate	152.30	589.50	89,780.85
Raneen Abdelghani	RIAB	Associate	3.80	576.00	2,188.80
Taylor Davis	TCDA	Associate	0.20	499.50	99.90
Lisa De Luna	SLDE	Legal Assistant	0.50	216.00	108.00
Gale Williams-Gattis	GAWI	Paralegal	6.30	397.00	2,501.10
Jo Falcon	JMFA	Paralegal	1.30	397.00	516.10
Jo Falcon	JMFA	Paralegal	2.00	0.00	N/C
Amy Moss	ACMO	Partner	2.10	877.50	1,842.75
Alex Dugan	AD	Partner	25.60	720.00	18,432.00
Austin L. McMullen	ALM	Partner	2.20	972.00	2,138.40
David Sheinbein	DBSH	Partner	133.50	796.50	106,332.75
Davis H. Smith	DHSM	Partner	3.70	684.00	2,530.80
Erin Malone-Smolla	EMSM	Partner	4.30	666.00	2,863.80
Jarrod Martin	JAMA	Partner	27.90	980.00	27,342.00
James Bailey	JB	Partner	52.90	810.00	42,849.00
Total			**440.50**		**$311,544.85**

Client Name: Shannon Wind, LLC
Client Number: 308892

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Task Summary

Task Code	Description	Hours	Amount
BD11	Employment and Fee Applications	39.50	26,953.80
BD13	Financing and Cash Collateral	0.20	162.00
BD14	Litigation	0.30	243.00
BD15	Meetings and Communications with Creditors	0.10	81.00
BD16	Non-Working Travel	1.00	980.00
BD17	Plan and Disclosure Statement	33.00	27,152.75
BD2	Asset Disposition	320.80	224,077.45
BD20	Reporting	1.40	926.10
BD21	Tax	2.20	1,314.00
BD5	Budgeting (Case)	2.10	1,550.25
BD6	Business Operations	8.50	6,570.45
BD7	Case Administration	19.50	14,263.20
BD8	Claims Administration and Objections	11.90	7,270.85
Total		**440.50**	**$311,544.85**

Client Name: Shannon Wind, LLC
Client Number: 308892

Invoice Date: August 14, 2026
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Cost Detail

Date	Narrative	Units	Rate	Amount
06/18/26	FILING FEES Ivan BoudreauxDE SOS Termination Statements for Shannon Wind LLC - 06/18/2026	1.00	50.00	50.00
06/18/26	FILING FEES Ivan BoudreauxDE SOS Termination Statements for Shannon Wind LLC - 06/18/2026	1.00	50.00	50.00
07/06/26	MESSENGER/DELIVERY CHARGES/DOCUMENT RETRIEVAL HOUSTONS COURIER INC - Robert Ramos - Houston courier delivery to Fidelity National Title. - INVOICE: 26-00177848 DATE: 07/06/26	1.00	39.50	39.50
Total				**$139.50**

Client Name: Shannon Wind, LLC
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Cost Summary

Description	Amount
FILING FEES	100.00
MESSENGER/DELIVERY CHARGES/DOCUMENT RETRIEVAL	39.50
Total	**$139.50**

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.	)	
	)	

FINAL ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR BRADLEY ARANT BOULT CUMMINGS LLP AS COUNSEL TO SHANNON WIND, LLC

The Court has considered the *First and Final Fee Application of Bradley Arant Boult Cummings LLP as Counsel to Shannon Wind, LLC for the Period from January 25, 2026 through July 27, 2026* (the "Application")[1], filed by Bradley Arant Boult Cummings LLP (the "Applicant").

1. Applicant is allowed compensation and reimbursement of expenses in the amount of $1,569,185.32 for the period set forth in the Application, which reflects the fees incurred during the Application Period in the amount of $1,559,298.98 and estimated additional fees relating to the preparation and prosecution of the Application in the amount of $10,000.00, less fees relating to non-working travel time in the amount of $980.00, together with reimbursement of actual and necessary expenses incurred in the amount of $866.34.

2. The allowed compensation and reimbursement of expenses pursuant to this Order of compensation and reimbursement of expenses is approved on a final basis.

3. The Plan Administrator is authorized to immediately disburse any unpaid amounts allowed by paragraph 1 of this Order, less the amounts remaining in the Remaining Retainer

[1] Capitalized terms used but not otherwise defined herein shall have the meanings given to them in the Application.

Amount, in the total payable amount of $547,226.53.

4. Bradley is authorized to immediately apply the Remaining Retainer Amount to the allowed compensation and reimbursement of expenses as set forth herein.

5. Notwithstanding anything to the contrary in the Bankruptcy Code or Bankruptcy Rules, this Order shall be effective and enforceable immediately upon its entry.

6. The Court shall retain exclusive jurisdiction over any matter arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: _____, 2026
Houston, Texas

_____
ALFREDO R. PÉREZ
UNITED STATES BANKRUPTCY JUDGE