

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
WELDED CONSTRUCTION, L.P., <i>et al.</i> , ¹)	Case No. 18-12378 (KG)
Debtors.)	(Jointly Administered)
)	Objection Deadline: 12/26/2018 at 4:00 p.m. (ET)

**NOTICE OF FIRST MONTHLY APPLICATION OF
BLANK ROME LLP, COUNSEL TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR
THE PERIOD FROM OCTOBER 30, 2018 THROUGH NOVEMBER 30, 2018**

TO: The “Notice Parties” designated in the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 15, 2018 [Docket No. 230] (the “**Administrative Order**”):

PLEASE TAKE NOTICE that on December 6, 2018, the *First Monthly Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors* (the “**Committee**”) for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from October 30, 2018 through November 30, 2018 (“**Fee Application**”) was filed with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), 824 N. Market Street, Wilmington, Delaware 19801. By the Fee Application, Blank Rome LLP (“**Blank Rome**”) seeks the allowance and payment of (i) interim compensation in the amount of \$300,095.20 (80% of \$375,119.00) for professional services rendered and (ii) reimbursement of expenses incurred in the amount of \$1,895.34 as counsel to the Committee during the period from October 30, 2018 through and including November 30, 2018.

PLEASE TAKE FURTHER NOTICE that pursuant to the Administrative Order, any objections or responses to the Fee Application must be (i) filed with the Bankruptcy Court in accordance with the Local Rules of Bankruptcy Practice and Procedure of the Bankruptcy Court on or before **December 26, 2018 at 4:00 p.m. (prevailing Eastern Time)** (the “**Objection Deadline**”) and (ii) served upon, so as to be received by, (a) the undersigned counsel to the Committee and (b) the Notice Parties prior the Objection Deadline. Copies of the Fee Application are available upon written request to the undersigned. A hearing on the Fee Application shall be held only in the event timely objections are filed.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.



PLEASE TAKE FURTHER NOTICE that pursuant to the Administrative Order, in the absence of any objection or responsive papers to the Fee Application, Blank Rome is authorized to file a certificate of no objection with the Bankruptcy Court, after which Blank Rome is authorized to be paid compensation in the amount of \$300,095.20 (80% of \$375,119.00) for services rendered to the Committee and reimbursement of \$1,895.34 for expenses incurred on behalf of the Committee, as requested in the Fee Application. If no objection to the Fee Application is timely filed and served, Blank Rome is authorized to be paid 80% of the fees and 100% of the expenses not subject to such objection.

Dated: December 6, 2018
Wilmington, Delaware

BLANK ROME LLP

/s/ Jose F. Bibiloni

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*Counsel to the Official Committee of Unsecured
Creditors of Welded Construction, L.P., et al.*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

WELDED CONSTRUCTION, L.P., *et al.*,¹

Debtors.

Chapter 11

Case No. 18-12378 (KG)

(Jointly Administered)

Objection Deadline: 12/26/2018 at 4:00 p.m. (ET)

**SUMMARY COVER SHEET TO THE FIRST MONTHLY APPLICATION
OF BLANK ROME LLP, COUNSEL TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR
THE PERIOD FROM OCTOBER 30, 2018 THROUGH NOVEMBER 30, 2018**

Name of Applicant:

Blank Rome LLP

Authorized to provide professional services to:

Official Committee of Unsecured Creditors

Monthly period for which compensation and reimbursement is sought:

October 30, 2018 through November 30, 2018

*Monthly amount of compensation sought
as actual, reasonable, and necessary:*

\$300,095.20 (80% of \$375,119.00)

Monthly amount of expense reimbursement sought as actual, reasonable, and necessary:

\$1,895.34

Petition date:

October 22, 2018

Date of retention:

October 30, 2018

Date of order approving employment:

December 6, 2018

Total compensation approved by interim order to date:

\$0.00

Total expenses approved by interim order to date:

\$0.00

Total allowed compensation paid to date:

\$0.00

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.

<i>Total allowed expenses paid to date:</i>	<u>\$0.00</u>
<i>Blended rate in this application for all attorneys:</i>	<u>\$567.81</u>
<i>Blended rate in this application for all timekeepers:</i>	<u>\$555.81</u>
<i>Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed:</i>	<u>Not applicable.</u>
<i>Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:</i>	<u>Not applicable.</u>
<i>Number of professionals included in this application:</i>	<u>10</u>
<i>Number of professionals in this application not included in staffing plan:</i>	<u>5</u>
<i>Difference between fees budgeted and compensation sought for this period:</i>	<u>Not applicable. See Exhibit C hereto.</u>
<i>Number of professionals billing fewer than 15 hours to the case during this period:</i>	<u>4</u>
<i>Are any rates higher than those approved or disclosed at retention?</i>	<u>No.</u>

This is a(n): x monthly interim final application

This is Blank Rome's first monthly fee application in these cases.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
WELDED CONSTRUCTION, L.P., <i>et al.</i> , ¹)	Case No. 18-12378 (KG)
)	
Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: 12/26/2018 at 4:00 p.m. (ET)

**FIRST MONTHLY APPLICATION OF
BLANK ROME LLP, COUNSEL TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR
THE PERIOD FROM OCTOBER 30, 2018 THROUGH NOVEMBER 30, 2018**

This first monthly fee application for compensation for services rendered and reimbursement of expenses incurred (the “*Fee Application*”) is filed by Blank Rome LLP (“*Blank Rome*”) requesting payment for services rendered and reimbursement of expenses incurred as counsel to the Official Committee of Unsecured Creditors (the “*Committee*”) of the above-captioned debtors and debtors in possession (the “*Debtors*”) for the period from October 30, 2018 through and including November 30, 2018 (the “*Application Period*”). In support of this Fee Application, Blank Rome respectfully states as follows:

Jurisdiction

1. Pursuant to 28 U.S.C. §§ 157 and 1334, this Court has jurisdiction to consider and grant the relief requested herein. A proceeding to consider and grant such relief is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.

2. The statutory predicates for the relief sought herein are sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “**Bankruptcy Rules**”), DEL. BANKR. L.R. 2016-2, and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 230] (the “**Administrative Order**”).

3. Pursuant to DEL. BANKR. L.R. 9013-1(f), Blank Rome consents to the entry of a final judgment or order with respect to the Fee Application if it is determined that the United States Bankruptcy Court for the District of Delaware (the “**Court**”), absent consent of the parties, cannot enter final orders or judgments consistent with Article III of the United States Constitution.

General Background

4. On October 22, 2018 (the “**Petition Date**”), the Debtors each filed a voluntary petition under chapter 11 the Bankruptcy Code. Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors continue to manage and operate their businesses and property as debtors in possession. No trustee or examiner has been appointed in these cases.

5. On October 30, 2018, the Office of United States Trustee for the District of Delaware (the “**U.S. Trustee**”) appointed the Committee pursuant to section 1102(a)(1) of the Bankruptcy Code. The Committee is currently comprised of the following seven members: (i) Ohio Machinery Co.; (ii) Cleveland Brothers Equipment Co., Inc.; (iii) United Piping, Inc.; (iv) PipeLine Machinery International, LP; (v) Earth Pipeline Services, Inc.; (vi) IUOE and Pipe Line Employers Health & Welfare Fund; and (vii) Schmid Pipeline. *See* Docket No. 128.

6. Subsequent to its formation, on October 30, 2018, the Committee selected Blank Rome as its counsel in these chapter 11 cases. The Committee also selected Teneo Capital LLC (“**Teneo**”) as its investment banker and financial advisor.

7. On November 15, 2018, the Court entered the Administrative Order.

The Committee's Retention of Blank Rome LLP

8. On December 6, 2018, upon prior application of the Committee [Docket No. 253] (the “***Blank Rome Employment Application***”), the Court entered the *Order Authorizing the Official Committee of Unsecured Creditors of Welded Construction, L.P., et al. to Retain and Employ Blank Rome LLP as its Counsel Pursuant to 11 U.S.C. §§ 328 and 1103, Fed. R. Bankr. P. 2014, and Local R. 2014-1 Nunc Pro Tunc to October 30, 2018* [Docket No. 311].

9. Blank Rome did not receive, and is not holding, a retainer in connection with these chapter 11 cases. Blank Rome has not been paid any amounts to date in connection with these chapter 11 cases.

10. With offices in New York, Pennsylvania, Delaware and other locations, Blank Rome is a nationally recognized law firm with extensive experience and expertise in bankruptcy and reorganization proceedings. The Committee has employed Blank Rome to represent it as counsel and perform services for the Committee in connection with carrying out its fiduciary duties and responsibilities under the Bankruptcy Code consistent with section 1103(c) and other provisions of the Bankruptcy Code.

11. Presently, the professionals at Blank Rome having the primary day-to-day responsibility for this matter are Michael B. Schaedle, John E. Lucian, Josef W. Mintz, Jose F. Bibiloni, and paralegal Christopher A. Lewis. The Committee is aware that Blank Rome has drawn upon and will draw upon the knowledge and skills of other firm attorneys and paraprofessionals to provide services as the need arises.

Customary Disclosures, Budget and Staffing Plan

12. This Fee Application is supported by the following exhibits, which are attached hereto and patterned on *Appendix B – Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, Effective November 1, 2013* (the “*U.S. Trustee Guidelines*”):²

- (a) **Exhibit A** attached hereto contains a disclosure of “customary and comparable compensation” charged by Blank Rome’s professionals and paraprofessionals. As requested by Section C.3 of the U.S. Trustee Guidelines, Exhibit A provides a summary of the blended hourly rates during the Application Period of the timekeepers (segregated by position) included in this Fee Application compared to the average hourly rates for timekeepers in Blank Rome’s domestic United States offices in connection with non-bankruptcy engagements.
- (b) **Exhibit B** attached hereto contains a summary of timekeepers for Blank Rome for these chapter 11 cases during the Application Period.
- (c) **Exhibit C** attached hereto contains the budget and staffing plan for Blank Rome for these chapter 11 cases during the Application Period.

Statement Pursuant to U.S. Trustee Guidelines

13. The following is provided in response to the questions set forth in Section C.5 of the U.S. Trustee Guidelines:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

² As set forth in the Blank Rome Employment Application, Blank Rome intends to make a reasonable effort to comply with the U.S. Trustee’s requests for information and additional disclosures as set forth in the U.S. Trustee Guidelines in connection with the Fee Application and any interim and final fee applications to be filed by Blank Rome in these chapter 11 cases. The foregoing was based exclusively on the facts and circumstances of the Debtors’ chapter 11 cases and Blank Rome fully reserves the right to object to such requirements, or any other requirements contained in the U.S. Trustee Guidelines in future cases should it determine that it is appropriate to do so.

Response: Not applicable. The Committee has negotiated a budget for its employed professionals' fees and expenses, including those of Blank Rome, with the Debtors and the Debtors' lenders as part of the *Final Order (I) Authorizing the Debtors to Obtain Postpetition Secured Financing, (II) Authorizing the Use of Cash Collateral, (III) Granting Liens and Superpriority Administrative Expense Status, (IV) Granting Adequate Protection, and (V) Modifying the Automatic Stay* [Docket No. 291].

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: No.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: This Fee Application does not include any rate increases. However, as disclosed in the Blank Rome Employment Application, the Committee understands that Blank Rome's billing rates are subject to periodic, typically yearly, adjustments to reflect economic and other conditions. The Committee has consented to such ordinary course rate increases. Blank Rome will disclose any future rate increases.

Relief Requested

14. Blank Rome submits this Fee Application pursuant to sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, DEL. BANKR. L.R. 2016-2 and the Administrative Order. By this Fee Application, Blank Rome seeks (a) interim allowance of compensation for actual and necessary professional services rendered to the Committee during the Application Period in the

amount of \$375,119.00 and payment by the Debtors of 80% of this amount (\$300,095.20), and (b) the allowance and payment of 100% of its actual and necessary expenses incurred during the Application Period in the amount of \$1,895.34, all in accordance with the terms of the Administrative Order.

Summary of Fees

15. The total number of hours expended by Blank Rome professionals and paraprofessionals in performing professional services for the Committee during the Application Period was **674.90** hours at a blended billing rate of **\$555.81** per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

16. A summary and a detailed chronological itemization of the services rendered by each attorney and paraprofessional during the Application Period, calculated by tenths of an hour and categorized in accordance with the appropriate task codes, is attached hereto as **Exhibit D**. Every effort has been made by Blank Rome to categorize daily time entries in accordance with the correct task code. However, in some instances, services overlap between task codes. Thus, some services may appear under more than one task code, although in no instance is a specific time entry recorded more than once.

17. Specifically, the services rendered by Blank Rome during the Application Period included the following, without limitation:

(Task Code 001) Asset Sales / Disposition

Total Hours: 44.60 Total Fees: \$20,986.50

This category includes Blank Rome's work in reviewing and negotiating the Debtors' proposed miscellaneous asset sale procedures, as well as preliminary work on some potential asset sales.

(Task Code 002) Assumption and Rejection of Leases and Contracts

Total Hours: 2.60

Total Fees: \$1,093.00

This category includes Blank Rome's work in connection with the Debtors' contracts. Most time for this category is recorded in Task Code 012.

(Task Code 005) Business Operations

Total Hours: 10.30

Total Fees: \$5,988.50

This category includes Blank Rome's work in connection with a review of the Debtors' business operations and chapter 11 strategy.

(Task Code 006) Case Administration (General)

Total Hours: 87.30

Total Fees: \$47,189.50

This category includes Blank Rome's work in connection with a variety of case procedural matters, review of first day motions, hearing calendaring, appearances and pro hac admissions, analysis of second day motions, confidentiality agreements, overview of Debtors' contracts and preliminary research on same, analysis of interim orders, communications with Debtors' professionals on case background and strategy, and other matters pertaining to the chapter 11 cases.

(Task Code 007) Claims Administration and Objections

Total Hours: 0.80

Total Fees: \$552.00

This category includes Blank Rome's work in connection with claims administration.

**(Task Code 008) Creditors Committee
(Internal / Communications with Creditors)**

Total Hours: 98.60 Total Fees: \$50,195.50

This category includes Blank Rome's work advising the Committee on all matters, including weekly Committee meetings and other frequent communications, drafting Committee bylaws, preparing presentations on case issues, and other Committee business.

(Task Code 009) Employee Benefits and Pension

Total Hours: 11.10 Total Fees: \$5,865.50

This category includes Blank Rome's work reviewing and negotiating the KERP and KEIP motions filed by the Debtors.

(Task Code 010) Employment/Retention Applications – Internal

Total Hours: 18.80 Total Fees: \$8,455.50

This category includes Blank Rome's work preparing and negotiating its retention application and order as Committee counsel.

(Task Code 011) Employment/Retention Applications – Others

Total Hours: 27.60 Total Fees: \$12,036.50

This category includes Blank Rome's work to review and analyze and negotiate the retention applications of the Debtors' professionals and prepare and negotiate the retention application and order of the Committee's financial advisor.

(Task Code 012) Executory Contracts / Leases

Total Hours: 47.10 Total Fees: \$31,929.50

This category includes Blank Rome's work analyzing the Debtors' various construction agreements and related documentation and familiarizing itself with the issues relating thereto. It also includes significant time negotiating resolutions to these contracts.

(Task Code 013) Fee Applications – Internal

Total Hours: 4.70 Total Fees: \$1,885.50

This category includes Blank Rome's work preparing case-specific forms for filing fee applications in these cases.

(Task Code 014) Fee Applications – Others

Total Hours: 1.20 Total Fees: \$457.50

This category includes Blank Rome's work preparing case-specific forms for filing fee applications in these cases.

(Task Code 015) Financing and Cash Collateral

Total Hours: 264.70 Total Fees: \$160,161.50

This category includes Blank Rome's work analyzing the Debtors' DIP financing, researching and drafting an objection to same, extensive negotiations with the Debtors and DIP Lender on the DIP financing, and negotiating an interim order and subsequent final order, as well as amendments to the credit agreement.

(Task Code 017) Investigation of Company (Asset Analysis and Recovery)

Total Hours: 11.80 Total Fees: \$8,448.50

This category includes Blank Rome's work in connection with reviewing and negotiating the Debtors' proposed miscellaneous asset sale procedures, as well as preliminary work on some potential asset sales. Most time for this category is recorded in Task Code 001.

(Task Code 019) Litigation

Total Hours: 20.00 Total Fees: \$6,623.00

This category includes Blank Rome's work preparing and reviewing documents and e-discovery produced by the Debtors in connection with the contested DIP financing motion and hearing.

(Task Code 020) Non-Working Travel (billed at ½ time)

Total Hours: 2.50 Total Fees: \$1,725.00

This category includes Blank Rome's nonworking travel time, reduced to 50% of the actual time.

(Task Code 021) Omnibus Court Hearing – Preparation / Attendance

Total Hours: 16.90 Total Fees: \$8,597.50

This category includes Blank Rome's work in connection with two omnibus hearings that occurred during the month of November.

(Task Code 024) Relief from Stay and Adequate Protection

Total Hours: 3.80 Total Fees: \$2,558.50

This category includes Blank Rome's work analyzing lift stay motions filed by creditors and negotiating resolutions of same.

(Task Code 025) Reporting (OUST)

Total Hours: 0.40 Total Fees: \$214.00

This category includes Blank Rome's work in connection with OUST reporting matters. The foregoing summary descriptions of services rendered are not intended to be exhaustive descriptions of the scope of Blank Rome's services rendered to the Committee during the

Application Period. The time records attached hereto as **Exhibit D** set forth the specific work performed by Blank Rome in each billing category during the Application Period.

Actual and Necessary Costs and Expenses Incurred

18. Reimbursement of expenses in the amount of \$1,895.34 is sought herein. A categorized summary of the actual and necessary costs and expenses incurred by Blank Rome on behalf of the Committee during the Application Period, and an itemization of each expense within each category, is attached as **Exhibit E**. Pursuant to DEL. BANKR. L.R. 2016-2(e)(iii), Blank Rome charges no more than \$0.10 per page for standard photocopies in connection with these chapter 11 cases. Blank Rome reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured to date in Blank Rome's billing system.

**Blank Rome's Requested
Compensation and Reimbursement Should Be Allowed**

19. Section 331 of the Bankruptcy Code provides for compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 1103 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 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the 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 toward 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 experience 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).

20. Blank Rome respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Committee and were rendered to protect and preserve the Committee's rights. Blank Rome further believes that it performed the services for the Committee economically, effectively and efficiently, and the results obtained benefitted the Committee. Blank Rome further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee.

Compliance with the Bankruptcy Code, the Bankruptcy Rules and Local Rules

21. In accordance with DEL. BANKR. L.R. 2016-2, a summary schedule of hours and fees for each attorney and paraprofessional, as well as a summary of the hours and fees categorized by project code, is attached hereto at **Exhibit B** and **Exhibit D**, respectively. The undersigned submits that this Fee Application complies with DEL. BANKR. L.R. 2016-2.

22. Blank Rome submits that the services rendered and expenses incurred were actual and necessary and that the compensation sought is reasonable and in accordance with the standards of section 330 of the Bankruptcy Code.

23. No agreement or understanding exists between Blank Rome and any other entity (other than members or employees of Blank Rome) for the sharing of compensation received or to be received for services rendered in or in connection with these cases.

Notice

As required by the Administrative Order, a copy of this Fee Application has been served upon: (i) the Debtors; (ii) counsel to the Debtors; (iii) the Office of the United States Trustee for the District of Delaware; and (iv) counsel to North American Pipeline Equipment Company, LLC.

WHEREFORE, Blank Rome respectfully requests an award and payment of compensation for professional services rendered as counsel to the Committee during the Application Period in the sum of \$300,095.20 (80% of \$375,119.00), together with the reimbursement of expenses incurred in the amount of \$1,895.34, and such other and further relief that the Court deems just, proper and necessary.

Dated: December 6, 2018
Wilmington, Delaware

BLANK ROME LLP

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*Counsel to the Official Committee of Unsecured
Creditors of Welded Construction, L.P., et al.*

EXHIBIT A**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
(OCTOBER 30, 2018 THROUGH NOVEMBER 30, 2018)**

Blank Rome's hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by comparably skilled bankruptcy attorneys. In addition, Blank Rome's hourly rates for bankruptcy services are comparable to the rates charged by the firm for non-bankruptcy engagements staffed by professionals and paraprofessionals in Blank Rome's domestic United States offices, whether in court or otherwise, regardless of whether a fee application is required.

CATEGORY OF TIMEKEEPER	BLENDED HOURLY RATES	
	NON-BANKRUPTCY ENGAGEMENTS ALL DOMESTIC OFFICES AS OF MARCH 1, 2018¹	APPLICATION PERIOD (October 30, 2018 – November 30, 2018)
Partner	\$783.00	\$726.39
Counsel	\$642.00	\$730.00
Associate	\$436.00	\$417.19
Paralegal	\$291.00	\$330.00
Aggregated:	\$619.00 (average)	\$555.81 (blended)

¹ This column reflects the average billing rates, rounded to the nearest dollar, as of March 1, 2018, for current active timekeepers in connection with non-bankruptcy engagements.

EXHIBIT B**SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION
(OCTOBER 30, 2018 THROUGH NOVEMBER 30, 2018)**

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	FEES BILLED	HOURS BILLED	HOURLY RATE		NUMBER OF RATE INCREASES SINCE RETENTION	FEES BILLED USING RATES DISCLOSED AT RETENTION
						In This Fee Application	During First Monthly Fee Application Period		
Michael B. Schaedle	Partner	Finance, Restructuring and Bankruptcy	Member of NY, PA, and NJ Bars since 1992	\$90,870.00	116.50	\$780.00	\$780.00	None.	\$90,870.00
John E. Lucian	Partner	Finance, Restructuring and Bankruptcy	Member of MD Bar since 1998; Member of VA, DC and FL Bars since 1999; Member of PA Bar since 2004	\$118,404.00	171.60	\$690.00	\$690.00	None.	\$118,404.00
Erin O'Brien Harkiewicz	Of Counsel	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 1999; Member of NY Bar since 2008	\$17,885.00	24.50	\$730.00	\$730.00	None.	\$17,885.00
Gregory F. Vizza	Associate	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2007	\$5,292.00	9.80	\$540.00	\$540.00	None.	\$5,292.00
Josef W. Mintz	Associate	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	\$55,693.50	104.10	\$535.00	\$535.00	None.	\$55,693.50
Matthew E. Kaslow	Associate	Finance, Restructuring and Bankruptcy	Member of NJ Bar since 2015; Member of PA Bar since 2016	\$1,455.50	4.10	\$355.00	\$355.00	None.	\$1,455.50

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	FEES BILLED	HOURS BILLED	HOURLY RATE		NUMBER OF RATE INCREASES	FEES BILLED USING RATES DISCLOSED
Jose F. Bibiloni	Associate	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2016; Member of PA Bar since 2017	\$74,017.50	208.50	\$355.00	\$355.00	None.	\$74,017.50
Casey L. Klein	Associate	Finance, Restructuring and Bankruptcy	Member of PA Bar since 2017	\$1,088.00	3.20	\$340.00	\$340.00	None.	\$1,088.00
Christopher A. Lewis	Paralegal	Finance, Restructuring and Bankruptcy	N/A	\$9,009.00	27.30	\$330.00	\$330.00	None.	\$9,009.00
Michael Matthews	Project Manager	Litigation Support	N/A	\$1,404.50	5.30	\$265.00	\$265.00	None.	\$1,404.50
TOTALS:				\$375,119.00	674.90				\$375,119.00

EXHIBIT C**BUDGET AND STAFFING PLAN FOR BLANK ROME LLP
FOR THE PERIOD OCTOBER 30, 2018 THROUGH NOVEMBER 30, 2018****BUDGET:**

The Official Committee of Unsecured Creditors (“Committee”) has negotiated a budget for its employed professionals’ fees and expenses, including those of Blank Rome, with the Debtors and the Debtors’ lenders as part of the *Final Order (I) Authorizing the Debtors to Obtain Postpetition Secured Financing, (II) Authorizing the Use of Cash Collateral, (III) Granting Liens and Superpriority Administrative Expense Status, (IV) Granting Adequate Protection, and (V) Modifying the Automatic Stay* [Docket No. 291].

STAFFING PLAN:

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD¹	AVERAGE HOURLY RATE
Partners	2	\$735.00
Counsel	0	N/A
Associates	2	\$445.00
Paralegals	1	\$330.00

¹ This column reflects the professionals and paraprofessionals at Blank Rome having the primary day-to-day responsibility for this matter, as set forth in the Blank Rome Employment Application. Indeed, the timekeepers referenced in this staffing plan billed approximately 93% of the total compensation requested in this Fee Application. As further set forth in the Blank Rome Employment Application and this Fee Application, Blank Rome has drawn upon and will draw upon the knowledge and skills of other firm attorneys and paraprofessionals to provide services as the need arises.

EXHIBIT D

**SUMMARY AND DETAILS OF FEES REQUESTED IN
THIS FEE APPLICATION, CATEGORIZED BY TASK CODE
(OCTOBER 30, 2018 THROUGH NOVEMBER 30, 2018)**

TASK CODE	TASK DESCRIPTION	NUMBER OF HOURS	AMOUNT OF FEES
001	Asset Sales / Disposition	44.60	\$20,986.50
002	Assumption and Rejection of Leases and Contracts	2.60	\$1,093.00
004	Budgeting (Case)	0.20	\$156.00
005	Business Operations	10.30	\$5,988.50
006	Case Administration (General)	87.20	\$47,189.50
007	Claims Administration and Objections	0.80	\$552.00
008	Creditors Committee	98.60	\$50,195.50
009	Employee Benefits and Pension	11.10	\$5,865.50
010	Employment/Retention Applications - Internal	18.80	\$8,455.50
011	Employment/Retention Applications - Others	27.60	\$12,036.50
012	Executory Contracts / Leases	47.10	\$31,929.50
013	Fee Applications - Internal	4.70	\$1,885.50
014	Fee Applications - Others	1.20	\$457.50
015	Financing and Cash Collateral	264.70	\$160,161.50
017	Investigation of Company	11.80	\$8,448.50
019	Litigation	20.00	\$6,623.00
020	Non-Working Travel (billed at ½ time)	2.50	\$1,725.00
021	Omnibus Court Hearing	16.90	\$8,597.50
024	Relief from Stay and Adequate Protection	3.80	\$2,558.50
025	Reporting (OUST)	0.40	\$214.00
TOTALS:		674.90	\$375,119.00

BLANKROME

ONE LOGAN SQUARE
PHILADELPHIA, PA 19103-6998
(215)569-5500 FAX: (215) 569-5555
FEDERAL TAX I.D. NO. 23-1311874

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
ATTN: CURT KEAL, CO-CHAIR
3993 E. ROYALTON ROAD
OHIO MACHINERY COMPANY
BROADVIEW HEIGHTS, OH 44147

INVOICE DATE: DECEMBER 01, 2018
MATTER NO. 154278-01600 04015
INVOICE NO.

REGARDING: WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS COMMITTEE
BANKRUPTCY MATTER - WELDED CONSTRUCTION, L.P.

FOR LEGAL SERVICES RENDERED THROUGH NOVEMBER 30, 2018

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 001 ASSET SALES/DISPOSITION					
11/07/18	DISCUSS MISCELLANEOUS ASSET SALE MOTION WITH J. MINTZ	SCHAEDEL, MICHAEL	001	0.20	156.00
11/09/18	DISCUSSION WITH J. BIBILONI REGARDING MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.40	214.00
11/10/18	CALL WITH J. MINTZ RE MISCELLANEOUS ASSET SALE MOTION (.2); PREPARE SAME (1.2).	BIBILONI, JOSE	001	1.40	497.00
11/10/18	CALL WITH J. BIBILONI REGARDING OBJECTION TO MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.30	160.50
11/11/18	WORK ON OBJECTION TO MISCELLANEOUS ASSET SALE MOTION.	BIBILONI, JOSE	001	3.90	1,384.50
11/12/18	CONFER WITH J. MINTZ RE DEBTORS' MISCELLANEOUS ASSET SALE MOTION.	BIBILONI, JOSE	001	0.30	106.50
11/12/18	DRAFT OBJECTION TO DEBTORS' MISCELLANEOUS ASSET SALE MOTION.	BIBILONI, JOSE	001	2.60	923.00
11/12/18	STRATEGIZE WITH J. BIBILONI REGARDING MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.20	107.00
11/12/18	STRATEGIZE WITH M. SCHAEDEL REGARDING MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.30	160.50

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11/12/18	REVIEW AND REVISE OBJECTION TO MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	2.60	1,391.00
11/13/18	RESEARCH RELATED TO DEBTORS' MISCELLANEOUS ASSET SALE MOTION.	BIBILONI, JOSE	001	3.10	1,100.50
11/13/18	RESEARCH DELAWARE PRECEDENT REGARDING MISCELLANEOUS ASSET SALE PROCEDURES	LEWIS, CHRISTOPHER	001	0.80	264.00
11/13/18	STRATEGIZE WITH M. SCHAEDEL AND J. LUCIAN REGARDING MISCELLANEOUS ASSET SALE MOTION (.4); CALL WITH C. BOGUSLASKI REGARDING SAME (.3); CALL TO J. RUCKI REGARDING PROPOSED RESOLUTION (.2)	MINTZ, JOSEF	001	0.90	481.50
11/13/18	CONTINUE DRAFTING OBJECTION TO MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	2.10	1,123.50
11/13/18	DRAFT REVISED PROPOSED ORDER TO MISCELLANEOUS ASSET SALE MOTION (1.7); CONTINUE WORKING ON OBJECTION TO MISCELLANEOUS ASSET SALE MOTION (3.7)	MINTZ, JOSEF	001	5.40	2,889.00
11/14/18	PREPARE MOTION TO SEAL MISCELLANEOUS ASSET SALES OBJECTION.	BIBILONI, JOSE	001	1.10	390.50
11/14/18	FURTHER PREPARE MISCELLANEOUS ASSET SALE OBJECTION (1.5); EMAILS AND COMMUNICATIONS WITH J. MINTZ RE SAME (.3).	BIBILONI, JOSE	001	1.80	639.00
11/14/18	STRATEGY RE: MISCELLANEOUS ASSET SALE MOTION	LUCIAN, JOHN	001	0.50	345.00
11/14/18	CALL TO C. SPECKHART REGARDING POTENTIAL RESOLUTION OF MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.30	160.50
11/14/18	CALL TO M. LINDSAY REGARDING POTENTIAL RESOLUTION OF MISCELLANEOUS ASSET SALE MOTION (.1); EMAIL REGARDING SAME (.3)	MINTZ, JOSEF	001	0.40	214.00
11/14/18	STRATEGIZE WITH M. SCHAEDEL AND J. LUCIAN REGARDING POTENTIAL SETTLEMENT ON MISCELLANEOUS ASSET SALE (.3); COORDINATE WITH J. BIBILONI REGARDING OBJECTION REVISIONS (.2)	MINTZ, JOSEF	001	0.50	267.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/14/18	CALL WITH C. BOGUSLASKI REGARDING MISCELLANEOUS ASSET SALE (.3); FOLLOW UP EMAILS REGARDING SAME (.3)	MINTZ, JOSEF	001	0.60	321.00
11/14/18	CALL WITH J. RUCKI REGARDING MISCELLANEOUS ASSET SALE MOTION AND POTENTIAL SETTLEMENT (.3); FOLLOW UP EMAILS WITH J. RUCKI AND R. POPPITI REGARDING SAME (.6); CALL WITH C. BOGUSLASKI REGARDING SAME (.3)	MINTZ, JOSEF	001	1.20	642.00
11/14/18	REVISE PROPOSED ORDER ON MISCELLANEOUS ASSET SALES (1.0); EMAIL TO J. RUCKI REGARDING SAME (.4)	MINTZ, JOSEF	001	1.40	749.00
11/14/18	CONTINUE WORKING ON OBJECTION TO MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	1.60	856.00
11/15/18	PREPARING MISCELLANEOUS ASSET SALE OBJECTION FOR FILING (1.8); MULTIPLE EMAILS WITH J. MINTZ AND C. LEWIS RE SAME (2).	BIBILONI, JOSE	001	2.00	710.00
11/15/18	REVIEW AND PREPARE FOR FILING OBJECTION TO DEBTORS' MOTION TO ESTABLISH PROCEDURES REGARDING SALE OF MISCELLANEOUS ASSETS (.3) AND MOTION TO SEAL OBJECTION (.3); COMMUNICATIONS WITH J. BIBILONI AND M. SCHAEDEL RE SAME (2)	LEWIS, CHRISTOPHER	001	0.80	264.00
11/15/18	EMAIL UPDATE TO COMMITTEE CHAIRS REGARDING STATUS OF OBJECTION TO MISCELLANEOUS ASSET SALE	MINTZ, JOSEF	001	0.30	160.50
11/15/18	REVIEW AND COMMENT ON DEBTOR'S FURTHER REVISED PROPOSED ORDER TO APPROVE COMMITTEE COMMENTS TO MOTION TO APPROVE MISCELLANEOUS ASSET SALE PROCEDURES	MINTZ, JOSEF	001	0.40	214.00
11/15/18	EMAIL TO R. POPPITI REGARDING RESOLUTION OF COMMITTEE OBJECTION TO MISCELLANEOUS ASSET SALE PROCEDURES AND RIGHTS RESERVATION LANGUAGE	MINTZ, JOSEF	001	0.40	214.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/15/18	REVIEW DEBTORS' REVISED PROPOSED ORDER ACCEPTING COMMITTEE PROPOSED CHANGE TO ASSET SALE (.3); SUBSEQUENT CALL FROM R. POPPITI REVISING PROPOSED ORDER (2); STRATEGIZE WITH J. BIBILONI AND M. SCHAEDEL REGARDING OBJECTION STATUS (2)	MINTZ, JOSEF	001	0.70	374.50
11/15/18	PARTICIPATE IN CALL WITH M. SCHAEDEL, R. POPPITI AND S. BEACH REGARDING POTENTIAL SETTLEMENT OF MOTION TO APPROVE MISCELLANEOUS ASSET SALES	MINTZ, JOSEF	001	1.00	535.00
11/15/18	FINALIZE COMMITTEE OBJECTION TO MISCELLANEOUS ASSET SALE (.3) AND MOTION TO SEAL ASSETS (.3); COORDINATE REDACTIONS WITH J. BIBILONI (2); COORDINATE FILING AND SERVICE OF OBJECTION WITH C. LEWIS (2)	MINTZ, JOSEF	001	1.00	535.00
11/15/18	REVIEW AND REVISE MOTION TO SEAL COMMITTEE OBJECTION TO MISCELLANEOUS ASSET SALE (.6); EMAILS WITH J. BIBILONI REGARDING SAME (2); REVIEW APPLICABLE PRECEDENT AND RULES (2)	MINTZ, JOSEF	001	1.00	535.00
11/15/18	DRAFT AND SEND UPDATE REPORT TO COMMITTEE CHAIRS REGARDING RENEWED SETTLEMENT OF MISCELLANEOUS ASSET SALE AND REVISED PROPOSED ORDER (.5); CALL WITH M. LINDSAY REGARDING SAME (.3); CALL TO C. SPECKHART REGARDING SAME (1) AND FOLLOW UP EMAIL TO C. SPECKHART (2)	MINTZ, JOSEF	001	1.10	588.50
11/16/18	CALL WITH J. MINTZ RE REVIEW OF ENTERED ORDERS AND ASSET SALE ISSUES.	BIBILONI, JOSE	001	0.20	71.00
11/16/18	STRATEGY RE: MISCELLANEOUS ASSET SALE MOTION	LUCIAN, JOHN	001	0.60	414.00
11/28/18	ATTENTION TO CONSUMERS CONTRACT MARKETING MATTERS AND NDA	LUCIAN, JOHN	001	1.00	690.00
11/30/18	ATTENTION TO EMAILS RE: CONSUMERS MARKETING	LUCIAN, JOHN	001	0.20	138.00
001 ASSET SALES/DISPOSITION				44.60	20,986.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS					
11/01/18	REVIEW NOTE TO COMMITTEE ON CONSUMERS TERMINATION ISSUES	SCHAEDEL, MICHAEL	002	0.10	78.00
11/01/18	REVIEW CONSUMERS CONTRACT AND BERKSHIRE BOND	SCHAEDEL, MICHAEL	002	0.30	234.00
11/16/18	CONFER WITH J. LUCIAN RE COLUMBIA GAS AGREEMENT (.2); REVIEW AND ANALYSIS OF SAME (1.6); FURTHER CONFER AND EMAILS WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	002	2.00	710.00
11/21/18	REVIEW DEBTORS' MOTION TO REJECT CONTRACTS.	BIBILONI, JOSE	002	0.20	71.00
	002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS			2.60	1,093.00
TASK: 004 BUDGETING (CASE)					
11/02/18	REVIEW LIQUIDATED DAMAGES PROVISION WITH J. LUCIAN	SCHAEDEL, MICHAEL	004	0.20	156.00
	004 BUDGETING (CASE)			0.20	156.00
TASK: 005 BUSINESS OPERATIONS					
10/31/18	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS' PROFESSIONALS RE: CASE BACKGROUND (2.2); FOLLOW UP STRATEGY WITH SCHAEDEL AND BIBILONI (.5)	LUCIAN, JOHN	005	2.70	1,863.00
11/01/18	DISCUSS NDA WITH J. LUCIAN	SCHAEDEL, MICHAEL	005	0.20	156.00
11/01/18	PREPARE FOR COMMITTEE MEETING WITH J. LUCIAN (AGENDA REVIEW AND OTHER MATTERS)	SCHAEDEL, MICHAEL	005	0.30	234.00
11/05/18	STRATEGIZE WITH J. LUCIAN REGARDING CUSTOMER SETTLEMENT AND RECONSIDERATION	MINTZ, JOSEF	005	0.40	214.00
11/06/18	REVIEW AND CIRCULATE MOTION TO REJECT CUSTOMERS ENERGY 2018 AGREEMENT (.3); STRATEGIZE WITH M. SCHAEDEL REGARDING SAME (.3)	MINTZ, JOSEF	005	0.60	321.00
11/07/18	REVIEW CASH MANAGEMENT MOTION	MINTZ, JOSEF	005	0.40	214.00
11/08/18	CALL WITH R. POPPITI REGARDING CASH MANAGEMENT, WAGE AND OCP MOTIONS	MINTZ, JOSEF	005	0.70	374.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/09/18	CALL WITH M. SCHAEDEL REGARDING DIP OBJECTION AND MARKUP	MINTZ, JOSEF	005	0.50	267.50
11/09/18	REVISE OCP PROPOSED ORDER	MINTZ, JOSEF	005	0.50	267.50
11/10/18	REVISIONS TO PROPOSED ORDER ON CASH MANAGEMENT	MINTZ, JOSEF	005	0.30	160.50
11/19/18	REVIEW CASE LAW RELATED TO CONSTRUCTION CONTRACTS AND TRUST FUND MONIES (1.0); ADDITIONAL RESEARCH RE SAME (.9).	BIBILONI, JOSE	005	1.90	674.50
11/19/18	PREPARE FOR AND ATTEND MEETING WITH YCST AND ZOLFO RE: CHAPTER 11 ISSUES AND STRATEGY	LUCIAN, JOHN	005	1.80	1,242.00
	005 BUSINESS OPERATIONS			10.30	5,988.50
TASK: 006 CASE ADMINISTRATION (GENERAL)					
10/30/18	PREPARE COMMITTEE BYLAWS (3.2); PRELIMINARY MEETING WITH M. SCHAEDEL AND J. LUCIAN AND TENEO TEAM RE STRATEGY (1.0); FURTHER CONFER WITH M. SCHAEDEL RE ISSUES IN WELDED CASES (.2); PREPARE NOTICE OF APPEARANCE IN WELDED CONSTRUCTION CASES (.5).	BIBILONI, JOSE	006	4.90	1,739.50
10/30/18	PREPARE NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF PAPERS	LEWIS, CHRISTOPHER	006	0.30	99.00
10/30/18	REVIEW DOCKET AND PREPARE CASE CALENDAR	LEWIS, CHRISTOPHER	006	2.00	660.00
10/30/18	REVIEW FIRST DAY PLEADINGS AND CASE BACKGROUND	LUCIAN, JOHN	006	4.00	2,760.00
10/30/18	REVIEW TENEO MATERIALS ANALYZING KEY CASE ISSUES	SCHAEDEL, MICHAEL	006	0.50	390.00
10/30/18	REVIEW POMETTI DECLARATIONS ON FIRST DAYS AND DIP	SCHAEDEL, MICHAEL	006	0.70	546.00
10/30/18	DEBRIEF WITH TENEO TEAM (C. WU, C. BOGUSLAVSKI, AND O. STEVENS) AND BR WORKING GROUP (J. LUCIAN, S. TARR, AND J. BIBLIONI)	SCHAEDEL, MICHAEL	006	0.80	624.00
10/31/18	PREPARE FOR INITIAL COMMITTEE MEETING AND DRAFT AGENDA RELATED TO SAME (.7); CONFER WITH J. LUCIAN AND M. SCHAEDEL RE SAME (.3).	BIBILONI, JOSE	006	1.00	355.00

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10/31/18	PARTICIPATE IN INTRODUCTORY CALL WITH DEBTORS' PROFESSIONALS.	BIBILONI, JOSE	006	1.80	639.00
10/31/18	REVISE PRO HAC VICE MOTIONS FOR M. SCHAEDEL AND J. LUCIAN	LEWIS, CHRISTOPHER	006	0.20	66.00
10/31/18	DRAFT MOTIONS FOR ADMISSION PRO HAC VICE OF M. SCHAEDEL AND J. LUCIAN	LEWIS, CHRISTOPHER	006	0.50	165.00
10/31/18	PREPARE, E-FILE AND SERVE NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF PAPERS (.4); SPEAK WITH J. MINTZ AND J. BIBILONI RE SAME (.1)	LEWIS, CHRISTOPHER	006	0.50	165.00
10/31/18	DISCUSS SECOND DAY MATTER REVIEW WITH J. BIBILONI	SCHAEDEL, MICHAEL	006	0.20	156.00
10/31/18	REVIEW KERP/KEIP PAPERS	SCHAEDEL, MICHAEL	006	0.20	156.00
10/31/18	REVIEW CUSTOMER COMPLETION MOTION	SCHAEDEL, MICHAEL	006	0.30	234.00
10/31/18	REVIEW BYLAWS AND NDA (.4); NOTES TO AND FROM J. LUCIAN AND J. BIBILONI REGARDING COMMITTEE ORGANIZATIONAL MATTERS	SCHAEDEL, MICHAEL	006	0.70	546.00
11/01/18	ATTENTION TO NON-DISCLOSURE AGREEMENT ISSUES.	BIBILONI, JOSE	006	0.60	213.00
11/01/18	PARTICIPATE IN CALL WITH TENEO TEAM, M. SCHAEDEL, AND J. LUCIAN RE DEBTORS' CUSTOMER PROJECTS AND STRATEGY REGARDING SAME.	BIBILONI, JOSE	006	1.50	532.50
11/01/18	ATTENTION TO REVIEW OF SECOND DAY PAPERS FILED BY THE DEBTORS AND ORGANIZE SAME FOR J. LUCIAN AND M. SCHAEDEL.	BIBILONI, JOSE	006	1.60	568.00
11/01/18	CONFERENCE WITH J. LUCIAN RE TASK LIST AND ATTENTION TO PREPARING SAME (1.0); FURTHER REVIEW AND DEBTORS' CUSTOMER PROGRAMS (1.4).	BIBILONI, JOSE	006	2.40	852.00
11/01/18	PREPARE AND E-FILE MOTIONS FOR ADMISSION PRO HAC VICE OF M. SCHAEDEL AND J. LUCIAN (.3); SUBMISSION OF PROPOSED ORDERS TO JUDGE GROSS' CHAMBERS (.1)	LEWIS, CHRISTOPHER	006	0.40	132.00

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11/01/18	REVIEW CUSTOMER PROGRAM ORDER AND MOTION	SCHAEDEL, MICHAEL	006	0.30	234.00
11/01/18	REVIEW J. BIBILONI MEMO REGARDING SECOND DAY MATTERS AND ISSUES	SCHAEDEL, MICHAEL	006	0.30	234.00
11/01/18	DISCUSS COMMITTEE GOVERNANCE ISSUES WITH R. HAAB OF IUOE	SCHAEDEL, MICHAEL	006	0.30	234.00
11/01/18	REVIEW AND COMMENT ON DOCUMENT/DILIGENCE REQUESTS	SCHAEDEL, MICHAEL	006	1.00	780.00
11/01/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH J. RUCKI, S. BEACH AND J. LUCIAN	SCHAEDEL, MICHAEL	006	1.00	780.00
11/02/18	MEET WITH J. LUCIAN RE CASE STRATEGY AND WORK NEEDED.	BIBILONI, JOSE	006	0.10	35.50
11/02/18	ATTENTION TO ORGANIZING TASK LIST AND CONFER WITH J. LUCIAN RE SAME.	BIBILONI, JOSE	006	0.30	106.50
11/02/18	REVIEW AND ORGANIZE DEBTORS' FIRST DAY MOTIONS, INTERIM ORDERS, AND SECOND DAY PAPERS.	BIBILONI, JOSE	006	0.50	177.50
11/02/18	REVIEW DEBTOR REVISIONS TO CONFIDENTIALITY AGREEMENT AND PREPARE COMMENTS TO SAME	LUCIAN, JOHN	006	0.90	621.00
11/02/18	CONTINUE DRAFTING DOCUMENT REQUESTS DIRECTED TO DEBTOR	LUCIAN, JOHN	006	1.70	1,173.00
11/02/18	REVIEW PROPOSED CONSUMERS TERMINATION AGREEMENT	SCHAEDEL, MICHAEL	006	0.20	156.00
11/02/18	REPORT FROM TENEO ON DISCUSSION WITH ZC ON CONSUMERS	SCHAEDEL, MICHAEL	006	0.30	234.00
11/02/18	REVIEW AND COMMENT ON TENEO ANALYSIS OF CONSUMERS TERMINATION	SCHAEDEL, MICHAEL	006	0.30	234.00
11/02/18	STRATEGIZE WITH J. LUCIAN ON CONSUMERS TERMINATION	SCHAEDEL, MICHAEL	006	0.40	312.00
11/02/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH S. BEECH AND J. LUCIAN	SCHAEDEL, MICHAEL	006	0.40	312.00

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11/02/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH R. DEHNEY	SCHAEDEL, MICHAEL	006	0.40	312.00
11/03/18	REVIEW AND PREPARE SUMMARIES OF INTERIM ORDERS ENTERED IN WELDED CASES.	BIBILONI, JOSE	006	1.90	674.50
11/04/18	FURTHER REVIEW AND SUMMARIZE ENTERED INTERIM ORDERS.	BIBILONI, JOSE	006	2.60	923.00
11/04/18	REVIEW J. BIBILONI MEMORANDUM REGARDING SECOND DAY ISSUES AND ORDERS	SCHAEDEL, MICHAEL	006	0.30	234.00
11/04/18	REPORT FROM S. BEECH ON CONSUMERS TERMINATION AGREEMENT AND NOTES TO AND FROM J. LUCIAN REGARDING SAME (.2)	SCHAEDEL, MICHAEL	006	0.30	234.00
11/05/18	RESEARCH RELATED TO ORDERS ENTERED ON THE FIRST DAY.	BIBILONI, JOSE	006	0.20	71.00
11/05/18	EMAILS FROM J. LUCIAN RE CONSUMERS ENERGY SETTLEMENT AND REVIEW OF CONSUMERS SETTLEMENT PAPERS.	BIBILONI, JOSE	006	0.40	142.00
11/05/18	PREPARE SUMMARY OF ENTERED INTERIM ORDERS AND SEND SAME TO M. SCHAEDEL AND J. LUCIAN.	BIBILONI, JOSE	006	0.80	284.00
11/05/18	ATTENTION TO COMMITTEE CONF AGREEMENT	LUCIAN, JOHN	006	0.50	345.00
11/05/18	ATTENTION TO SECOND DAY MOTIONS	LUCIAN, JOHN	006	0.80	552.00
11/05/18	REVIEW TENEO RETENTION AGREEMENT AND COMMENT THEREON	SCHAEDEL, MICHAEL	006	0.20	156.00
11/05/18	COMMENT ON MEMO TO COMMITTEE ON DUTIES AND GOVERNANCE	SCHAEDEL, MICHAEL	006	0.20	156.00
11/05/18	COMMENT ON MEMO TO COMMITTEE ON SECOND DAY RELIEF	SCHAEDEL, MICHAEL	006	0.20	156.00
11/05/18	REVIEW CE TERMINATION AGREEMENT AND RELATED NOTICE AND NOTE TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDEL, MICHAEL	006	0.20	156.00
11/05/18	DISCUSS AND STRATEGIZE REGARDING CE TERMINATION FEE NEGOTIATIONS WITH J. LUCIAN	SCHAEDEL, MICHAEL	006	0.30	234.00

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11/05/18	COMMENT ON NOTE TO COMMITTEE ON CE TERMINATION FEE	SCHAEDEL, MICHAEL	006	0.40	312.00
11/06/18	RESEARCH RELATED TO CONSTRUCTION ISSUES IN BANKRUPTCY CASES.	BIBILONI, JOSE	006	0.20	71.00
11/06/18	CONFER WITH J. LUCIAN AND J. MINTZ RE VARIOUS MOTIONS UP FOR HEARING ON SECOND DAY.	BIBILONI, JOSE	006	0.50	177.50
11/06/18	REVIEW AND SUMMARIZE COLUMBIA GAS KERP AND DEBTORS' KEIP/KERP PLAN AND SEND EMAIL RE SAME TO J. LUCIAN, J. MINTZ, AND M. SCHAEDEL.	BIBILONI, JOSE	006	1.80	639.00
11/06/18	PREPARE DRAFT SECOND DAY MEMORANDUM AND CIRCULATE SAME TO J. LUCIAN AND J. MINTZ.	BIBILONI, JOSE	006	2.00	710.00
11/06/18	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	264.00
11/06/18	ATTENTION TO MEMO RE: FIRST DAY MOTIONS AND SECOND DAY RELIEF	LUCIAN, JOHN	006	1.00	690.00
11/06/18	REVIEW CE MOTION TO COMPEL REJECTION AND DISCUSS WITH J. LUCIAN AND J. MINTZ	SCHAEDEL, MICHAEL	006	0.30	234.00
11/06/18	REVIEW WILLIAMS INTERIM LETTER AGREEMENT AND NOTES TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDEL, MICHAEL	006	0.50	390.00
11/07/18	CALL WITH J. MINTZ AND J. RUCKI (YCST) RE SECOND DAY MOTIONS (.7); FOLLOW-UP CALLS WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	006	0.90	319.50
11/07/18	PREPARE SECOND DAY MEMORANDUM.	BIBILONI, JOSE	006	4.10	1,455.50
11/07/18	DISCUSS WILLIAMS INTERIM LETTER AGREEMENT AND RELATED ISSUES WITH J. LUCIAN	SCHAEDEL, MICHAEL	006	1.00	780.00
11/08/18	PREPARE DRAFT ISSUES LIST IN CONNECTION WITH CERTAIN SECOND DAY MOTIONS AND FINAL ORDERS.	BIBILONI, JOSE	006	3.70	1,313.50
11/08/18	FINALIZE DEBTOR NDA	LUCIAN, JOHN	006	0.40	276.00
11/08/18	NOTE FROM S. BEACH REGARDING CONFIDENTIALITY ISSUES	SCHAEDEL, MICHAEL	006	0.10	78.00

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11/09/18	EMAIL FROM O. STEVENS (TENEO) RE CASH MANAGEMENT MOTION.	BIBILONI, JOSE	006	0.10	35.50
11/09/18	CALL WITH J. MINTZ RE SECOND DAY MOTIONS.	BIBILONI, JOSE	006	0.30	106.50
11/09/18	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.50	165.00
11/09/18	ATTENTION TO CONFIDENTIALITY AGREEMENT AND RELATED MATTERS AND CALL WITH DEBTOR RE: SAME	LUCIAN, JOHN	006	0.80	552.00
11/09/18	REVIEW STATUS OF NEGOTIATION ON SECOND DAY MATTERS WITH J. MINTZ	SCHAEDEL, MICHAEL	006	0.40	312.00
11/09/18	STRATEGIZE WITH C. WU AND TENEO TEAM ON A/R AND EQUIPMENT ISSUES	SCHAEDEL, MICHAEL	006	0.60	468.00
11/10/18	EMAILS RE CASH MANAGEMENT ISSUES WITH O. STEVENS (TENEO) AND J. MINTZ.	BIBILONI, JOSE	006	0.20	71.00
11/12/18	EMAILS WITH DEBTORS' COUNSEL RE COMMENTS TO FINAL ORDERS AND CERTAIN SECOND DAY MOTIONS.	BIBILONI, JOSE	006	0.30	106.50
11/12/18	PREPARE CORE/2002 SERVICE LIST (.7); REVIEW DOCKET RE SAME (.3)	LEWIS, CHRISTOPHER	006	1.00	330.00
11/12/18	DEBRIEF WITH J. LUCIAN ON DIP NEGOTIATION AND RELATED MATTERS	SCHAEDEL, MICHAEL	006	0.40	312.00
11/12/18	NEGOTIATE DIP AND RELATED MATTERS WITH M. KELSEY, DEBTORS REPRESENTATIVES AND J. LUCIAN	SCHAEDEL, MICHAEL	006	1.00	780.00
11/13/18	NOTE TO AND FROM J. LUCIAN ON ETP ISSUES	SCHAEDEL, MICHAEL	006	0.10	78.00
11/13/18	STRATEGIZE WITH J. LUCIAN ON DIP ISSUES AND DISCUSS COMMITTEE CHAIR CONSENTS	SCHAEDEL, MICHAEL	006	0.50	390.00
11/13/18	REVIEW ETP/WILLIAMS ISSUES AND CONTRACTS	SCHAEDEL, MICHAEL	006	2.10	1,638.00
11/14/18	ATTENTION TO OMNIBUS HEARING DATES ORDER ENTERED IN WELDED.	BIBILONI, JOSE	006	0.10	35.50

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11/14/18	REVIEWING ENTERED ORDERS AND EMAILS WITH J. MINTZ RE SAME.	BIBILONI, JOSE	006	0.60	213.00
11/14/18	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.40	132.00
11/14/18	ATTENTION TO PENDING SECOND DAY MOTIONS	LUCIAN, JOHN	006	1.50	1,035.00
11/14/18	NOTES TO AND FROM K. GWYNNE ON SUNOCO/ETP NEGOTIATIONS	SCHAEDEL, MICHAEL	006	0.20	156.00
11/14/18	NOTES TO AND FROM E. HARKIEWICZ AND J. MINTZ REGARDING RELEASE/INDEMNITY MODIFICATIONS	SCHAEDEL, MICHAEL	006	0.20	156.00
11/14/18	REPORT FROM J. LUCIAN ON SUNOCO/ETP NEGOTIATIONS	SCHAEDEL, MICHAEL	006	1.00	780.00
11/15/18	MEET WITH J. LUCIAN, M. SCHAEDEL, J. MINTZ RE DEBTORS' ASSET SALE MOTION.	BIBILONI, JOSE	006	0.20	71.00
11/15/18	MEET WITH J. LUCIAN REGARDING DILIGENCE ON DIP FACILITY	KLEIN, CASEY	006	0.50	170.00
11/15/18	REVIEW DOCKET (.1) AND UPDATE 2002 SERVICE LIST (.2)	LEWIS, CHRISTOPHER	006	0.30	99.00
11/15/18	NOTES TO AND FROM C. KUNZ ON DCA AMENDMENT	SCHAEDEL, MICHAEL	006	0.20	156.00
11/15/18	DISCUSS SUNOCO ISSUES WITH J. LUCIAN	SCHAEDEL, MICHAEL	006	0.40	312.00
11/16/18	PREPARE FOR OMNIBUS HEARING	LUCIAN, JOHN	006	0.80	552.00
11/16/18	DISCUSS TRANSCANADA CUSTOMER COMPLETION MATTERS WITH J. LUCIAN	SCHAEDEL, MICHAEL	006	0.20	156.00
11/16/18	REPORT FROM J. MINTZ ON 1/19 HEARING	SCHAEDEL, MICHAEL	006	0.20	156.00
11/16/18	NOTE TO C. KUNZ ON DCA AMENDMENT	SCHAEDEL, MICHAEL	006	0.20	156.00
11/16/18	STRATEGIZE REGARDING SUNOCO AND RELATED MATTERS WITH J. LUCIAN	SCHAEDEL, MICHAEL	006	0.50	390.00
11/16/18	REVIEW SUNOCO CONTRACT AND CERTAIN RELATED MATERIALS	SCHAEDEL, MICHAEL	006	1.30	1,014.00

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11/19/18	REVIEW OF ENTERED ORDERS IN CONNECTION WITH COMMITTEE COMMENTS TO SAME AND DISCUSS SAME WITH J. MINTZ.	BIBILONI, JOSE	006	0.30	106.50
11/19/18	REVIEW DOCKET AND UPDATE 2002 SERVICE LIST	LEWIS, CHRISTOPHER	006	0.20	66.00
11/19/18	REVIEW COMMITTEE MEETING AGENDA WITH J. LUCIAN AND J. MINTZ	SCHAEDEL, MICHAEL	006	0.30	234.00
11/19/18	REPORT FROM J. LUCIAN ON SUNOCO AND RELATED MATTERS	SCHAEDEL, MICHAEL	006	1.00	780.00
11/20/18	CONFER WITH J. LUCIAN RE COLUMBIA GAS ISSUES (.1); EMAILS WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	006	0.20	71.00
11/20/18	REVIEW DOCKET (.3) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.80	264.00
11/20/18	STRATEGIZE REGARDING CONSUMERS PROCESS AND DIP ISSUES WITH C. BOGUSLAVSKI AND O. STEVENS WITH J. LUCIAN	SCHAEDEL, MICHAEL	006	0.60	468.00
11/21/18	EMAILS WITH DEBTORS' COUNSEL RE HEARING TRANSCRIPTS.	BIBILONI, JOSE	006	0.20	71.00
11/25/18	REVIEW ETP CONTRACT	SCHAEDEL, MICHAEL	006	0.40	312.00
11/25/18	REVIEW [REDACTED] AND RELATED MATERIAL.	SCHAEDEL, MICHAEL	006	0.50	390.00
11/26/18	ATTENTION TO BANKRUPTCY FILINGS AND OPEN ITEMS	LUCIAN, JOHN	006	0.70	483.00
11/26/18	REVIEW J. LUCIAN NOTE ON WELDING FRAUD CLAIM AND STATUS OF EQUIPMENT ANALYSIS	SCHAEDEL, MICHAEL	006	0.10	78.00
11/27/18	CALL WITH J. MINTZ RE CASE STRATEGY.	BIBILONI, JOSE	006	0.20	71.00
11/27/18	REVIEW DEBTOR ORGANIC DOCUMENTS ON CAPITAL CALLS AND RELATED MATTER WITH J. LUCIAN	SCHAEDEL, MICHAEL	006	0.20	156.00
11/27/18	DISCUSS TENEO SHARING ANALYSIS WITH O. STEVENS AND A. STEPANYITS	SCHAEDEL, MICHAEL	006	0.30	234.00
11/27/18	REVIEW TENEO SHARING ANALYSIS	SCHAEDEL, MICHAEL	006	0.50	390.00

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11/28/18	DISCUSS STAY RELIEF MOTIONS IN RESPECT OF CHUBB BOND ON WILLIAMS WITH J. LUCIAN	SCHAEDEL, MICHAEL	006	0.20	156.00
11/28/18	DISCUSS SUNOCO ISSUES WITH J. LUCIAN	SCHAEDEL, MICHAEL	006	0.20	156.00
11/29/18	REVIEW DOCKET (.3) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.80	264.00
11/29/18	REVIEW HEARING AGENDA	SCHAEDEL, MICHAEL	006	0.10	78.00
11/29/18	STRATEGIZE WITH J. LUCIAN REGARDING SUNOCO MATTERS	SCHAEDEL, MICHAEL	006	0.80	624.00
11/30/18	DISCUSS CHUBB ISSUES WITH J. COLLINS	SCHAEDEL, MICHAEL	006	0.30	234.00
11/30/18	REVIEW INFORMATION/DOCUMENTS RELATING TO EQUIPMENT LEASES	SCHAEDEL, MICHAEL	006	1.10	858.00
006 CASE ADMINISTRATION (GENERAL)				87.20	47,189.50
TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS					
11/20/18	REVIEW COLUMBIA GAS VENDOR PROCEDURES AND DISCUSS WITH COMMITTEE MEMBER	LUCIAN, JOHN	007	0.80	552.00
007 CLAIMS ADMINISTRATION AND OBJECTIONS				0.80	552.00
TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREDITORS)					
10/30/18	PARTICIPATE IN MEETINGS WITH COMMITTEE AND PROFESSIONALS	LUCIAN, JOHN	008	2.50	1,725.00
10/30/18	DISCUSSION WITH J. BIBILONI REGARDING BYLAWS	MINTZ, JOSEF	008	0.30	160.50
10/30/18	PARTICIPATE IN INITIAL COMMITTEE MEETING AND FA INTERVIEWS (REVIEW VARIOUS FA MATERIALS)	SCHAEDEL, MICHAEL	008	1.30	1,014.00
10/31/18	ATTENTION TO PREPARING COMMITTEE ORGANIZATIONAL DOCUMENTS AND REVIEW OF NON-DISCLOSURE AGREEMENT WITH THE DEBTORS.	BIBILONI, JOSE	008	2.80	994.00
10/31/18	REVIEW AND REVISE COMMITTEE ENTRY OF APPEARANCE	LUCIAN, JOHN	008	0.30	207.00
10/31/18	EMAILS WITH COMMITTEE RE: MEETING AND PREPARE AGENDA FOR SAME	LUCIAN, JOHN	008	0.80	552.00

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10/31/18	REVIEW AND REVISE COMMITTEE BYLAWS AND DEBTOR CONFIDENTIALITY AGREEMENT	LUCIAN, JOHN	008	1.20	828.00
10/31/18	CALL WITH J. BIBILONI REGARDING BYLAWS (.1); REVIEW AND REVISE COMMITTEE BYLAWS (1.0); EMAIL TO J. BIBILONI REGARDING SAME (.1)	MINTZ, JOSEF	008	1.20	642.00
10/31/18	DRAFT COMMITTEE CONFIDENTIALITY AGREEMENT (3.2); EMAIL TO J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	008	3.40	1,819.00
10/31/18	DISCUSS COMMITTEE MEETING AGENDA WITH J. LUCIAN	SCHAEDEL, MICHAEL	008	0.20	156.00
11/01/18	ATTENTION TO CREDITOR INQUIRY.	BIBILONI, JOSE	008	0.10	35.50
11/01/18	FINALIZE AGENDA FOR COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	71.00
11/01/18	PREPARE FOR AND PARTICIPATE IN INITIAL COMMITTEE CALL.	BIBILONI, JOSE	008	1.10	390.50
11/01/18	OUTLINE COMMITTEE TASKS AND REVIEW WITH BIBILONI	LUCIAN, JOHN	008	0.60	414.00
11/01/18	REVIEW CASE NOTES AND PREPARE PRESENTATION FOR COMMITTEE CALL (.9); DRAFT AGENDA (.4); PARTICIPATE IN COMMITTEE CONFERENCE CALL (.8)	LUCIAN, JOHN	008	2.10	1,449.00
11/01/18	PARTICIPATE IN COMMITTEE MEETING	SCHAEDEL, MICHAEL	008	0.80	624.00
11/02/18	CALL TO CREDITOR RE INQUIRY RECEIVED.	BIBILONI, JOSE	008	0.10	35.50
11/02/18	PREPARE MEMORANDUM FOR COMMITTEE EXPLAINING ROLE IN CHAPTER 11 CASES.	BIBILONI, JOSE	008	0.30	106.50
11/02/18	PREPARE INTERNAL COMMITTEE MEMORANDUM REGARDING ANALYSIS OF CERTAIN MOTIONS SET FOR HEARING ON NOVEMBER 19.	BIBILONI, JOSE	008	2.30	816.50
11/02/18	PREPARE COMMITTEE ORGANIZATIONAL DOCUMENTS AND RESOLUTIONS (2.1); CONFER WITH J. LUCIAN RE SAME (.2); ATTENTION TO CIRCULATING SAME TO COMMITTEE MEMBERS (.2).	BIBILONI, JOSE	008	2.60	923.00

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11/02/18	REVISE COMMITTEE RESOLUTIONS (.3)	LUCIAN, JOHN	008	0.30	207.00
11/02/18	PREPARE FOR COMMITTEE CALL ON CONSUMERS DEAL	SCHAEDEL, MICHAEL	008	0.50	390.00
11/02/18	LEAD COMMITTEE CALL ON CONSUMERS DEAL AND RESPONSE THERETO	SCHAEDEL, MICHAEL	008	0.80	624.00
11/03/18	FURTHER PREPARE COMMITTEE ROLE MEMORANDUM.	BIBILONI, JOSE	008	0.70	248.50
11/03/18	DRAFTING SECOND DAY MEMORANDUM RELATING TO MOTIONS UP FOR HEARING ON NOV. 19.	BIBILONI, JOSE	008	2.50	887.50
11/04/18	PREPARE INTERNAL COMMITTEE ADMINISTRATIVE DOCUMENTS.	BIBILONI, JOSE	008	1.10	390.50
11/05/18	ATTENTION TO INCORPORATING COMMENTS TO COMMITTEE BYLAWS AND COMMUNICATIONS RE SAME.	BIBILONI, JOSE	008	1.20	426.00
11/05/18	FURTHER PREPARE CERTAIN COMMITTEE ADMINISTRATIVE MATERIALS.	BIBILONI, JOSE	008	1.40	497.00
11/05/18	ATTENTION TO VARIOUS COMMITTEE MATTERS	LUCIAN, JOHN	008	0.50	345.00
11/06/18	REVIEW EMAIL FROM R. HOPP RE CORRESPONDENCE RECEIVED.	BIBILONI, JOSE	008	0.10	35.50
11/06/18	FURTHER PREPARE COMMITTEE ADMINISTRATIVE DOCUMENTS.	BIBILONI, JOSE	008	0.40	142.00
11/06/18	FURTHER PREPARE SECOND DAY MEMORANDUM (1.7); CONFER WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	008	1.90	674.50
11/06/18	ATTENTION TO COMMITTEE BYLAWS, NDA AND RELATED DOCUMENTS	LUCIAN, JOHN	008	1.50	1,035.00
11/06/18	DISCUSS SECOND DAY MOTIONS WITH J. BIBILONI (.7); REVIEW MEMO REGARDING SAME (.5)	MINTZ, JOSEF	008	1.20	642.00

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11/06/18	EMAILS WITH UST REGARDING SECOND DAY MOTION AND CALL (.2); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.3); REVIEW SUMMARY OF KIEP/KERP MOTIONS (.3); DISCUSSIONS WITH J. BIBILONI REGARDING SAME (.4)	MINTZ, JOSEF	008	1.20	642.00
11/07/18	PREPARE FOR WEEKLY COMMITTEE CALL AND DRAFT AGENDA (.5); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.60	213.00
11/07/18	FINALIZE COMMITTEE BY-LAWS AND NON-DISCLOSURE AGREEMENT WITH DEBTORS FOR SIGNATURE.	BIBILONI, JOSE	008	0.60	213.00
11/07/18	COMMUNICATE WITH CREDITORS RE INQUIRIES RECEIVED.	BIBILONI, JOSE	008	1.00	355.00
11/07/18	ATTENTION TO ISSUES RE COMMITTEE BY-LAWS AND NDA.	BIBILONI, JOSE	008	1.30	461.50
11/07/18	PREPARE AGENDA AND PRESENTATION TO COMMITTEE FOR WEEKLY MEETING	LUCIAN, JOHN	008	0.80	552.00
11/07/18	CALL WITH J. RUCKI REGARDING SECOND DAY MATTERS	MINTZ, JOSEF	008	0.80	428.00
11/07/18	REVIEW AND REVISE MEMO TO COMMITTEE ON SECOND DAY MATTERS	MINTZ, JOSEF	008	0.80	428.00
11/08/18	ATTENTION TO COMMITTEE ADMINISTRATIVE DOCUMENTS.	BIBILONI, JOSE	008	0.50	177.50
11/08/18	FINALIZE COMMITTEE BY-LAWS AND NDA AND CIRCULATE SIGNATURE PAGES RELATED TO SAME.	BIBILONI, JOSE	008	1.10	390.50
11/08/18	PREPARE FOR AND ATTEND WEEKLY CALL WITH COMMITTEE (2.3); CONFER WITH J. MINTZ/M. SCHAEDEL RE SAME (.5); FOLLOW-UP CALL WITH TENEO RE STRATEGY (.4); CONFER WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	008	3.40	1,207.00
11/08/18	EMAILS WITH COMMITTEE MEMBERS RE: COMMITTEE MATTERS	LUCIAN, JOHN	008	0.40	276.00
11/08/18	PARTICIPATE IN WEEKLY COMMITTEE CALL (1.6); FOLLOW UP EMAILS/CALLS WITH PROFESSIONALS RE: SAME (.3)	LUCIAN, JOHN	008	1.90	1,311.00

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11/08/18	REVIEW FOLLOW UP POINTS ON SECOND DAY RELIEF WITH J. BIBILONI	MINTZ, JOSEF	008	0.30	160.50
11/08/18	PREPARE FOR (.4) AND PARTICIPATE IN COMMITTEE CALL TO REPORT ON SECOND DAY MATTERS (1.7); FOLLOW UP DISCUSSIONS WITH M. SCHAEDEL, J. LUCIAN AND J. BIBULOUS (.3)	MINTZ, JOSEF	008	2.40	1,284.00
11/08/18	PREPARE FOR COMMITTEE MEETING	SCHAEDEL, MICHAEL	008	0.50	390.00
11/08/18	PARTICIPATE IN COMMITTEE CALL ON DIP AND "SECOND DAY" RELIEF	SCHAEDEL, MICHAEL	008	1.50	1,170.00
11/09/18	FURTHER CONFER WITH J. LUCIAN RE INQUIRIES RECEIVED FROM COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.20	71.00
11/09/18	COMMUNICATIONS WITH CREDITORS RE INQUIRIES RECEIVED (.4); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.50	177.50
11/09/18	DRAFTING INTERNAL COMMITTEE DOCUMENTS (1.5); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	1.60	568.00
11/09/18	FINALIZE, COMPILE, AND CIRCULATE FINAL BY-LAWS AND NON-DISCLOSURE AGREEMENT WITH DEBTORS TO ALL PARTIES.	BIBILONI, JOSE	008	1.90	674.50
11/09/18	EMAILS AND CALLS WITH COMMITTEE MEMBERS	LUCIAN, JOHN	008	0.80	552.00
11/09/18	EMAIL TO R. POPPITI AND J. RUCKI REGARDING SECOND DAY MATTERS	MINTZ, JOSEF	008	0.50	267.50
11/09/18	NOTE TO COMMITTEE REGARDING DIP OBJECTION	SCHAEDEL, MICHAEL	008	0.20	156.00
11/12/18	CONFER WITH J. MINTZ RE COMMITTEE COMPENSATION AND REIMBURSEMENT (.2); INVESTIGATION INTO SAME (1.2).	BIBILONI, JOSE	008	1.40	497.00
11/12/18	PROVIDE UPDATE REGARDING RESOLUTION OF SECOND DAY MATTERS FOR COMMITTEE REPORT	MINTZ, JOSEF	008	0.40	214.00
11/13/18	ATTENTION TO ADMINISTRATIVE ISSUES RE COMMITTEE EXPENSES.	BIBILONI, JOSE	008	0.40	142.00

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11/14/18	ATTENTION TO ISSUES RE COMMITTEE MEMBER EXPENSES.	BIBILONI, JOSE	008	0.20	71.00
11/14/18	PREPARE FOR COMMITTEE CALL, INCLUDING DRAFTING AND CIRCULATING AGENDA TO COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.60	213.00
11/14/18	REVIEW COMMITTEE MEETING AGENDA	SCHAEDELE, MICHAEL	008	0.10	78.00
11/15/18	ATTENTION TO COORDINATING UPCOMING COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	71.00
11/15/18	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.90	319.50
11/15/18	CONFER WITH J. MINTZ RE EXPENSE REIMBURSEMENT FOR COMMITTEE MEMBERS (.1); EMAILS WITH J. MINTZ RE SAME (.1); PREPARE EXPENSE FORM FOR WELDED (1.0).	BIBILONI, JOSE	008	1.20	426.00
11/15/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE WEEKLY CALL	LUCIAN, JOHN	008	1.50	1,035.00
11/15/18	REVIEW STATUS OF SECOND DAY MATTERS IN PREPARATION FOR COMMITTEE TELECONFERENCE (.5); ATTEND COMMITTEE TELECONFERENCE (1.0)	MINTZ, JOSEF	008	1.50	802.50
11/15/18	PREPARE FOR COMMITTEE MEETING	SCHAEDELE, MICHAEL	008	0.50	390.00
11/15/18	PARTICIPATE IN COMMITTEE MEETING	SCHAEDELE, MICHAEL	008	0.80	624.00
11/16/18	CONFER WITH J. LUCIAN RE CRITICAL VENDOR ISSUES.	BIBILONI, JOSE	008	0.10	35.50
11/16/18	ATTENTION TO COMMITTEE REIMBURSEMENT REQUESTS AND EMAILS RE SAME.	BIBILONI, JOSE	008	0.30	106.50
11/16/18	REVIEW AND ANALYZE CRITICAL VENDOR PROCEDURES (.8); EMAILS AND MEET WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	008	1.00	355.00
11/16/18	CALL WITH COMMITTEE CO-CHAIR AND FOLLOW UP RE: SAME	LUCIAN, JOHN	008	0.50	345.00
11/19/18	REVIEW AGENDA FOR NOV. 20 COMMITTEE CALL PREPARED BY J. MINTZ.	BIBILONI, JOSE	008	0.20	71.00

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11/19/18	ATTENTION TO FILING TENEO RETENTION APPLICATION (.4); EMAILS WITH C. LEWIS RE SAME (.1).	BIBILONI, JOSE	008	0.50	177.50
11/19/18	PREPARE SUMMARY OF 341 MEETING AND SEND SAME TO J. MINTZ, M. SCHAEDELE, AND J. LUCIAN.	BIBILONI, JOSE	008	0.50	177.50
11/19/18	ATTEND 341 MEETING (.5); REVIEW NOTES AND PREPARE SUMMARY OF SAME (1.1).	BIBILONI, JOSE	008	1.60	568.00
11/19/18	REVIEW AND REVISE COMMITTEE REPORT	LUCIAN, JOHN	008	0.50	345.00
11/19/18	PREPARE FOR COMMITTEE WEEKLY MEETING	LUCIAN, JOHN	008	0.50	345.00
11/19/18	STRATEGY MEETING WITH MINTZ AND SCHAEDELE TO DISCUSS DIP FINANCING AND CUSTOMER CONTRACTS UPDATE FOR COMMITTEE	LUCIAN, JOHN	008	1.30	897.00
11/19/18	REVIEW AND REVISE SUMMARY OF 341 MEETING	MINTZ, JOSEF	008	0.40	214.00
11/19/18	PREPARE SUMMARY OF TODAY'S OMNIBUS HEARING FOR COMMITTEE (.4); DRAFT AGENDA FOR TOMORROW'S COMMITTEE'S TELECONFERENCE; (.2); REVISE HEARING SUMMARY AND EMAIL TO COMMITTEE (.4);	MINTZ, JOSEF	008	1.00	535.00
11/19/18	CALL WITH J. LUCIAN AND M. SCHAEDELE REGARDING CUSTOMER CONTRACTS AND DIP ISSUES FOR COMMITTEE	MINTZ, JOSEF	008	1.00	535.00
11/20/18	COMMUNICATIONS WITH COMMITTEE MEMBERS AND TENEO RE WEEKLY CALL.	BIBILONI, JOSE	008	0.20	71.00
11/20/18	COMMUNICATIONS WITH COMMITTEE MEMBERS RE EXPENSE REIMBURSEMENT ISSUES.	BIBILONI, JOSE	008	0.80	284.00
11/20/18	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL AND CONFER WITH J. LUCIAN, J. MINTZ, AND M. SCHAEDELE RE STRATEGY.	BIBILONI, JOSE	008	1.90	674.50
11/20/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	1.30	897.00

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11/20/18	PREPARE FOR (.3); AND ATTEND (.5) COMMITTEE TELECONFERENCE	MINTZ, JOSEF	008	0.80	428.00
11/20/18	PARTICIPATE IN COMMITTEE CALL ON VARIOUS MATTERS, INCLUDING DIP	SCHAEDEL, MICHAEL	008	0.80	624.00
11/26/18	CALL WITH J. STIFF (WOLCOTT RIVERS) RE CASE MANAGEMENT ORDER.	BIBILONI, JOSE	008	0.10	35.50
11/26/18	ATTENTION TO INQUIRY FROM K. MORALES RE REIMBURSEMENT AND CALL WITH K. MORALES RE SAME (.2); RESEARCH RE SAME (.6).	BIBILONI, JOSE	008	0.80	284.00
11/26/18	REVIEW LATEST DRAFT OF COMMITTEE OBJECTION ON DIP; DISCUSSION WITH M. SCHAEDEL REGARDING DIP OBJECTION AND DIP FINAL ORDER	HARKIEWICZ, ERIN	008	1.00	730.00
11/28/18	CALL WITH J. LUCIAN RE WEEKLY COMMITTEE CALL (.2); PREPARE AND CIRCULATE AGENDA TO COMMITTEE (.4).	BIBILONI, JOSE	008	0.60	213.00
11/28/18	PREPARE COMMITTEE MEETING AGENDA (.5); OUTLINE COMMITTEE PRESENTATION (.8)	LUCIAN, JOHN	008	1.30	897.00
11/28/18	REVIEW AGENDA FOR COMMITTEE CALL	SCHAEDEL, MICHAEL	008	0.20	156.00
11/29/18	EMAILS WITH COMMITTEE RE WEEKLY TELEPHONIC MEETING.	BIBILONI, JOSE	008	0.10	35.50
11/29/18	ATTENTION TO COMMUNICATIONS WITH COMMITTEE MEMBER RE STATUS OF DIP FINANCING NEGOTIATIONS.	BIBILONI, JOSE	008	0.30	106.50
11/29/18	PREPARE INTERNAL COMMITTEE DOCUMENTS; (.6) CONFER WITH J. LUCIAN RE SAME (.1); CIRCULATE SAME TO THE COMMITTEE (.1).	BIBILONI, JOSE	008	0.80	284.00
11/29/18	PREPARE FOR COMMITTEE CALL AND CONFER WITH J. LUCIAN RE SAME (.5); PARTICIPATE IN COMMITTEE CALL (PARTIAL) (.8).	BIBILONI, JOSE	008	1.30	461.50
11/29/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL	LUCIAN, JOHN	008	1.50	1,035.00
11/29/18	PREPARE FOR (.2) AND PARTICIPATE IN COMMITTEE UPDATE CALL (.8)	MINTZ, JOSEF	008	1.00	535.00

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11/29/18	REPORT TO COMMITTEE ON DIP NEGOTIATION	SCHAEDEL, MICHAEL	008	0.20	156.00
11/29/18	PREPARE FOR COMMITTEE MEETING	SCHAEDEL, MICHAEL	008	0.20	156.00
11/29/18	PARTICIPATE IN COMMITTEE MEETING	SCHAEDEL, MICHAEL	008	0.90	702.00
11/30/18	COMMITTEE COMMUNICATIONS	LUCIAN, JOHN	008	0.30	207.00
008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREI				98.60	50,195.50
TASK: 009 EMPLOYEE BENEFITS AND PENSION					
11/06/18	NOTES TO AND FROM J. LUCIAN AND J. MINTZ ON KERP AND KEIP	SCHAEDEL, MICHAEL	009	0.30	234.00
11/07/18	FURTHER ANALYSIS OF DEBTORS' KEIP/KEIP PAPERS.	BIBILONI, JOSE	009	0.70	248.50
11/07/18	PREPARE FOR AND PARTICIPATE IN CALL WITH OUST RE: KEIP AND KERP MOTIONS	LUCIAN, JOHN	009	0.50	345.00
11/07/18	REVIEW EMPLOYEE WAGE MOTION (.4); CALL TO R. POPPITI REGARDING SAME (.1)	MINTZ, JOSEF	009	0.50	267.50
11/07/18	REVIEW AND ANALYZE DEBTORS' KIEP/KEIP MOTION (.6); REVIEW AND ANALYZE COLUMBIA KERP MOTION (.6); DISCUSSIONS WITH J. BIBILONI REGARDING SAME (.3)	MINTZ, JOSEF	009	1.50	802.50
11/07/18	REVIEW AND COMMENT ON "SECOND DAY"/KERP/KEIP MEMORANDA	SCHAEDEL, MICHAEL	009	0.30	234.00
11/08/18	ATTENTION TO ISSUES RE CONSUMERS ENERGY SETTLEMENT AND DEBTORS' KEIP/KEIP (.9); EMAILS WITH O. STEVENS (TENE0) RE SAME (.2).	BIBILONI, JOSE	009	1.10	390.50
11/09/18	RESEARCH RELATED TO KEIP/KEIP ISSUES.	BIBILONI, JOSE	009	0.40	142.00
11/09/18	ATTENTION TO KERP AND KEIP MOTIONS	LUCIAN, JOHN	009	0.50	345.00
11/09/18	REVIEW AND REVISE CASH MANAGEMENT PROPOSED ORDER	MINTZ, JOSEF	009	0.50	267.50
11/09/18	REVISE COLUMBIA GAS KERP PROPOSED ORDER	MINTZ, JOSEF	009	0.50	267.50

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11/10/18	REVIEW AND ANALYZE RESPONSE FROM R. POPPITI REGARDING EMPLOYEE WAGES AND CASH MANAGEMENT (.4); EMAILS WITH TENEO REGARDING SAME (.3)	MINTZ, JOSEF	009	0.40	214.00
11/10/18	SEVERAL EMAILS WITH TO R. POPPITI REGARDING CASH MANAGEMENT ORDER AND EMPLOYEE WAGES	MINTZ, JOSEF	009	0.80	428.00
11/13/18	REVIEW OUST OBJECTION TO KIEP/KERP	MINTZ, JOSEF	009	0.30	160.50
11/14/18	REVIEW UST OBJECTION TO DEBTORS' KIEP/KERP.	BIBILONI, JOSE	009	0.20	71.00
11/15/18	STRATEGY RE: KIEP ISSUES	LUCIAN, JOHN	009	0.30	207.00
11/16/18	ATTENTION TO KIEP	LUCIAN, JOHN	009	0.30	207.00
11/16/18	CALL WITH J. WEISGERBER REGARDING KIEP/KERP MOTIONS	MINTZ, JOSEF	009	0.30	160.50
11/19/18	REVIEW ORDER ON COLUMBIA GAS KERP	MINTZ, JOSEF	009	0.30	160.50
11/29/18	REVIEW OF REVISED KIEP/KERP PLAN CIRCULATED BY DEBTORS.	BIBILONI, JOSE	009	0.20	71.00
11/29/18	EMAILS WITH J. RUCKI REGARDING KIEP/KERP (.3); REVIEW POMETTI DECLARATION IN SUPPORT OF KIEP/KERP (.3); REVIEW AMENDED KIEP/KERP DOCUMENTS (.4); EMAILS WITH BLANK ROME AND TENEO TEAMS REGARDING SAME (.2)	MINTZ, JOSEF	009	1.20	642.00
009 EMPLOYEE BENEFITS AND PENSION				11.10	5,865.50
TASK: 010 EMPLOYMENT/RETENTION APPLICATIONS - INTERNAL					
10/31/18	PREPARE RETENTION APPLICATION	SCHAEDELE, MICHAEL	010	0.30	234.00
11/02/18	BEGIN TO PREPARE BLANK ROME RETENTION APPLICATION	LEWIS, CHRISTOPHER	010	0.60	198.00
11/02/18	ATTENTION TO EMPLOYMENT PAPERS	LUCIAN, JOHN	010	0.40	276.00
11/03/18	PREPARE DRAFT DECLARATION IN SUPPORT OF BLANK ROME RETENTION APPLICATION (.7); EMAIL SAME TO J. LUCIAN (.1).	BIBILONI, JOSE	010	0.80	284.00
11/03/18	REVIEW ALL CONFLICT SEARCH REPORTS AND DRAFT RETENTION AFFIDAVIT RE: SAME	LUCIAN, JOHN	010	2.50	1,725.00

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11/04/18	REVIEW DRAFT BLANK ROME RETENTION APPLICATION DECLARATION SENT BY J. LUCIAN.	BIBILONI, JOSE	010	0.20	71.00
11/06/18	DRAFT BLANK ROME RETENTION APPLICATION (INCLUDING APPLICATION, PROPOSED ORDER, COMMITTEE MEMBER DECLARATION, AND NOTICE OF HEARING)	LEWIS, CHRISTOPHER	010	3.60	1,188.00
11/07/18	ATTENTION TO BR EMPLOYMENT PAPERS	LUCIAN, JOHN	010	0.20	138.00
11/12/18	CONFER AND CALL WITH J. LUCIAN RE BLANK ROME AND TENEO RETENTION APPLICATIONS.	BIBILONI, JOSE	010	0.30	106.50
11/13/18	CONFER WITH J LUCIAN RE RETENTION APPLICATIONS AND FEE ISSUES.	BIBILONI, JOSE	010	0.20	71.00
11/14/18	RESEARCH IN CONNECTION WITH BLANK ROME RETENTION APPLICATION PER DISCUSSION WITH J. MINTZ.	BIBILONI, JOSE	010	0.40	142.00
11/14/18	WORKING ON BLANK ROME RETENTION APPLICATION (2.3); MULTIPLE EMAILS WITH J. LUCIAN AND J. MINTZ RE SAME (.2).	BIBILONI, JOSE	010	2.50	887.50
11/14/18	REVIEW AND REVISE BLANK ROME EMPLOYMENT APPLICATION	LUCIAN, JOHN	010	0.40	276.00
11/14/18	REVIEW AND COMMENT ON BLANK ROME RETENTION APPLICATION	MINTZ, JOSEF	010	0.40	214.00
11/14/18	NOTES TO AND FROM J. LUCIAN ON RETENTION APPLICATION	SCHAEDELE, MICHAEL	010	0.10	78.00
11/15/18	ATTENTION TO BLANK ROME RETENTION APPLICATION (.7); CONFER WITH J. LUCIAN AND J. MINTZ RE SAME (.2).	BIBILONI, JOSE	010	0.90	319.50
11/15/18	REVIEW AND COMMENT ON REVISED BLANK ROME RETENTION APPLICATION (.3); EMAIL WITH J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	010	0.50	267.50
11/16/18	REVIEWING COCS AND ENTERED ORDERS RE COMMITTEE COMMENTS TO VARIOUS MOTIONS AND APPLICATIONS (1.3); CONFER WITH J. MINTZ RE SAME (.1); DRAFTING EMAIL TO J. MINTZ RE SAME (.3).	BIBILONI, JOSE	010	1.70	603.50

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11/16/18	FINALIZE EMPLOYMENT APPLICATIONS	LUCIAN, JOHN	010	0.40	276.00
11/19/18	REVIEW AND FINALIZE BLANK ROME RETENTION APPLICATION (.3); PREPARE, E-FILE AND COORDINATE SERVICE OF BLANK ROME RETENTION APPLICATION (.5)	LEWIS, CHRISTOPHER	010	0.80	264.00
11/19/18	REVIEW AND REVISE EMPLOYMENT AFFIDAVIT	LUCIAN, JOHN	010	0.30	207.00
11/21/18	CALL WITH J. LUCIAN RE UST COMMENTS TO RETENTION APPLICATIONS.	BIBILONI, JOSE	010	0.20	71.00
11/21/18	NEGOTIATE RETENTION ORDERS FOR COMMITTEE PROFESSIONALS WITH OUST	LUCIAN, JOHN	010	0.50	345.00
11/24/18	REVISE BR RETENTION ORDER PER UST COMMENTS.	BIBILONI, JOSE	010	0.30	106.50
11/26/18	ATTENTION TO REVISING BLANK ROME RETENTION ORDER PER UST COMMENTS.	BIBILONI, JOSE	010	0.30	106.50
010 EMPLOYMENT/RETENTION APPLICATIONS - INTERNAL				18.80	8,455.50
TASK: 011 EMPLOYMENT/RETENTION APPLICATIONS - OTHERS					
10/30/18	DISCUSSION WITH J. BIBILONI REGARDING RETENTION APPLICATION AND NEXT STEPS	MINTZ, JOSEF	011	0.40	214.00
11/05/18	ATTENTION TO PREPARING TENEO RETENTION APPLICATION (1.0); CONFER WITH C. LEWIS RE SAME (.2).	BIBILONI, JOSE	011	1.20	426.00
11/06/18	FURTHER ATTENTION TO TENEO RETENTION APPLICATION.	BIBILONI, JOSE	011	0.50	177.50
11/07/18	DRAFT TENEO (FINANCIAL ADVISOR) RETENTION APPLICATION (INCLUDING APPLICATION, C. WU DECLARATION, PROPOSED ORDER, AND NOTICE OF HEARING)	LEWIS, CHRISTOPHER	011	3.20	1,056.00
11/10/18	REVIEW AND COMMENT ON MOTION TO EMPLOY ZOLFO COOPER (1.5); EMAIL TO CASE TEAM REGARDING SAME (.4)	MINTZ, JOSEF	011	2.00	1,070.00
11/11/18	EMAILS WITH J. MINTZ RE DEBTOR RETENTION APPLICATIONS AND REVIEW OF SAME.	BIBILONI, JOSE	011	0.80	284.00

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11/11/18	REVIEW AND SUMMARIZE DEBTORS' RETENTION APPLICATIONS (2.1); EMAIL TO J. MINTZ RE SAME (.2).	BIBILONI, JOSE	011	2.30	816.50
11/12/18	ATTENTION TO TENEO RETENTION APPLICATION.	BIBILONI, JOSE	011	0.40	142.00
11/12/18	CALL WITH J. RUCKI REGARDING ZOLFO COOPER RETENTION (.3); REVIEW PROPOSED REVISED LANGUAGE ON PROPOSED ORDER (.2); EMAIL TO J. RUCKI REGARDING SAME (.1)	MINTZ, JOSEF	011	0.60	321.00
11/14/18	FURTHER WORK ON TENEO RETENTION APPLICATION.	BIBILONI, JOSE	011	0.70	248.50
11/14/18	ATTENTION TO TENEO RETENTION APPLICATION (1.7); CALL WITH J. LUCIAN AND TENEO COUNSEL RE SAME (.5).	BIBILONI, JOSE	011	2.20	781.00
11/14/18	EMAILS AND CALL WITH TENEO COUNSEL TO REVIEW EMPLOYMENT APPLICATION	LUCIAN, JOHN	011	0.60	414.00
11/14/18	REVIEW AND COMMENT ON TENEO RETENTION APPLICATION	MINTZ, JOSEF	011	0.40	214.00
11/15/18	ATTENTION TO TENEO RETENTION APPLICATION (1.4); EMAILS WITH TENEO COUNSEL RE SAME (.1).	BIBILONI, JOSE	011	1.50	532.50
11/15/18	CALLS AND EMAILS WITH TENEO RE: EMPLOYMENT APPLICATION; REVISE SAME	LUCIAN, JOHN	011	1.00	690.00
11/19/18	REVIEW AND FINALIZE TENEO CAPITAL RETENTION APPLICATION (.3); PREPARE, E-FILE AND COORDINATE SERVICE OF TENEO CAPITAL RETENTION APPLICATION (.5)	LEWIS, CHRISTOPHER	011	0.80	264.00
11/19/18	REVIEW BR/TENEO RETENTION PAPERS	SCHAEDEL, MICHAEL	011	0.20	156.00
11/21/18	RESEARCH RELATED TO TENEO RETENTION APPLICATION.	BIBILONI, JOSE	011	0.50	177.50
11/24/18	PREPARE COC RE TENEO RETENTION ORDER.	BIBILONI, JOSE	011	0.20	71.00
11/24/18	REVISE TENEO RETENTION ORDER PER UST COMMENTS.	BIBILONI, JOSE	011	0.90	319.50
11/26/18	CONFER WITH J. LUCIAN RE TENEO RETENTION ORDER AND UST COMMENTS TO SAME.	BIBILONI, JOSE	011	0.30	106.50

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11/26/18	RESEARCH RE TENEO RETENTION ORDER (1.3); CALL WITH TENEO RE SAME (PARTIAL) (.2); FURTHER CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	011	1.70	603.50
11/26/18	CALLS/EMAILS WITH TENEO RE: OUST INFORMAL OBJECTIONS TO EMPLOYMENT APPLICATION AND REVISE PROPOSED ORDER	LUCIAN, JOHN	011	1.00	690.00
11/28/18	CALL WITH J. LUCIAN RE TENEO RETENTION ORDER.	BIBILONI, JOSE	011	0.10	35.50
11/28/18	EMAILS WITH OUST AND TENEO RE: EMPLOYMENT APPLICATION	LUCIAN, JOHN	011	0.40	276.00
11/29/18	ATTENTION TO TENEO RETENTION ORDER AND COMMENTS FROM UST REGARDING SAME (1.6); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	011	1.80	639.00
11/29/18	NEGOTIATE TENEO EMPLOYMENT ORDER AND REVISE SAME	LUCIAN, JOHN	011	1.00	690.00
11/30/18	EMAILS AND NEGOTIATIONS WITH OUST RE: TENEO EMPLOYMENT	LUCIAN, JOHN	011	0.90	621.00
011 EMPLOYMENT/RETENTION APPLICATIONS - OTHERS				27.60	12,036.50
TASK: 012 EXECUTORY CONTRACTS/LEASES					
10/31/18	ATTENTION TO CUSTOMER CONTRACTS ISSUES	LUCIAN, JOHN	012	0.80	552.00
11/01/18	PARTICIPATE IN CALL WITH DEBTOR RE: CE CONTRACT NEGOTIATIONS, ETC. (.8); STRATEGY RE: CONTRACT ISSUES (1.0); ANALYZE CONTRACT AND RELATED DOCUMENTS (.8); DRAFT REPORT TO COMMITTEE RE: SAME (.7)	LUCIAN, JOHN	012	3.30	2,277.00
11/02/18	PREPARE FOR AND PARTICIPATE IN CALL WITH COMMITTEE RE CUSTOMER PROJECT AGREEMENTS (1.0); SUBSEQUENT CALL WITH J. LUCIAN AND S. BEACH (YCST) RE SAME (.5); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	012	1.70	603.50
11/02/18	ANALYZE CE CONTRACT ISSUES (1.2); CALLS WITH DEBTOR AND TENEO RE: SAME (1.3); STRATEGY WITH SCHAEDELE RE: SAME (.5); PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL RE: CE CONTRACT ISSUES AND COMMITTEE RESPONSE (.9); FURTHER ANALYSIS OF CE ISSUES AND SETTLEMENT SCENARIOS (.7)	LUCIAN, JOHN	012	4.60	3,174.00

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11/04/18	REVIEW CE CONTRACT TERMINATION SETTLEMENT AGREEMENT AND PROVIDE COMMENTS TO SAME (1.3); ANALYZE LEGAL ARGUMENTS RE: SAME AND COMMITTEE'S POSITION (.8); OUTLINE COMMITTEE RESPONSE (.7)	LUCIAN, JOHN	012	2.80	1,932.00
11/05/18	EMAILS /CALLS WITH COMMITTEE RE: CONSUMERS SETTLEMENT	LUCIAN, JOHN	012	1.40	966.00
11/05/18	RESEARCH/ANALYSIS OF CONSUMERS ENERGY CONTRACT ISSUES (3.5); NEGOTIATE SETTLEMENT WITH DEBTOR AND CONSUMERS (2.0)	LUCIAN, JOHN	012	5.50	3,795.00
11/06/18	REVIEW CE MOTION TO COMPEL REJECTION; EMAILS WITH DEBTOR RE: SAME	LUCIAN, JOHN	012	0.80	552.00
11/06/18	RESEARCH AND ANALYSIS OF WILLIAMS THIRD COMMITMENT LETTER	LUCIAN, JOHN	012	3.00	2,070.00
11/07/18	REVIEW ETP CONTRACT MATTERS (.6); DISCUSS WITH YCST AND LRC (.5)	LUCIAN, JOHN	012	1.10	759.00
11/07/18	RESEARCH/ANALYSIS OF WILLIAMS CONTRACT ISSUES (3.0); CALLS WITH DEBTOR AND TENEO RE: SAME (1.5); CALL WITH COMMITTEE CHAIR RE: SAME (.3); STRATEGY WITH SCHAEDELE RE: SAME (.5)	LUCIAN, JOHN	012	5.30	3,657.00
11/08/18	PREPARE COMMITTEE PRESENTATION ON CUSTOMER CONTRACT ISSUES	LUCIAN, JOHN	012	0.90	621.00
11/14/18	RESEARCH/ANALYSIS RE: CUSTOMER CONTRACT ISSUES	LUCIAN, JOHN	012	3.50	2,415.00
11/15/18	ANALYZE SUNOCO CONTRACT AND SETTLEMENT SCENARIOS	LUCIAN, JOHN	012	2.20	1,518.00
11/16/18	ANALYZE CUSTOMER CONTRACT ISSUES AND CREDITOR DISTRIBUTION ISSUES	LUCIAN, JOHN	012	3.00	2,070.00
11/19/18	ANALYZE ETP AND TCPL CONTRACT ISSUES	LUCIAN, JOHN	012	0.50	345.00
11/19/18	REVIEW EXECUTORY CONTRACT ISSUES WITH V. GUILFOYLE	LUCIAN, JOHN	012	0.50	345.00
11/21/18	ATTENTION TO EXECUTORY CONTRACT MATTERS	LUCIAN, JOHN	012	0.50	345.00

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11/28/18	CALLS WITH DEBTOR RE: SUNOCO (.8); REVIEW SUNOCO ISSUES (.6)	LUCIAN, JOHN	012	1.40	966.00
11/29/18	CALL WITH UPI RE: SUNOCO	LUCIAN, JOHN	012	0.30	207.00
11/29/18	ATTENTION TO CONSUMERS CONTRACT MARKETING	LUCIAN, JOHN	012	0.90	621.00
11/29/18	CALLS/EMAILS WITH DEBTOR RE: SUNOCO NEGOTIATIONS AND STRATEGY	LUCIAN, JOHN	012	1.80	1,242.00
11/30/18	CALLS/EMAILS/NEGOTIATIONS RE: SUNOCO	LUCIAN, JOHN	012	1.30	897.00
	012 EXECUTORY CONTRACTS/LEASES			47.10	31,929.50
TASK: 013 FEE APPLICATIONS - INTERNAL					
10/31/18	REVIEW EMAIL FROM US TRUSTEE'S OFFICE REGARDING LARGE CASE FEE GUIDELINES AND EXPENSE GUIDELINES	LEWIS, CHRISTOPHER	013	0.30	99.00
11/12/18	REVIEW PROPOSED INTERIM COMPENSATION PROCEDURES	LEWIS, CHRISTOPHER	013	0.40	132.00
11/13/18	WORK ON BLANK ROME RETENTION APPLICATION.	BIBILONI, JOSE	013	1.30	461.50
11/24/18	PREPARE COC FOR BLANK ROME RETENTION ORDER.	BIBILONI, JOSE	013	0.40	142.00
11/30/18	DISCUSSIONS WITH J. LUCIAN AND C. LEWIS RE FEE APPLICATIONS AND EXPENSE REIMBURSEMENT ISSUES (.3); RESEARCH IN CONNECTION WITH SAME (1.3).	BIBILONI, JOSE	013	1.60	568.00
11/30/18	COORDINATE FIRST MONTHLY FEE APPLICATION; ASSIGNMENTS TO LEWIS AND BIBILONI RE: SAME	LUCIAN, JOHN	013	0.70	483.00
	013 FEE APPLICATIONS - INTERNAL			4.70	1,885.50
TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS					
11/12/18	REVIEW AND REVISE TENEO RETENTION APPLICATION (2); SPEAK WITH J. LUCIAN RE SAME (1)	LEWIS, CHRISTOPHER	014	0.30	99.00
11/15/18	SPEAK WITH J. BIBILONI REGARDING COMMITTEE EXPENSE REIMBURSEMENT (.1); PREPARE FORM OF APPLICATION FOR COMMITTEE REIMBURSEMENT (.5)	LEWIS, CHRISTOPHER	014	0.60	198.00

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11/15/18	GUIDANCE TO J. BIBILONI REGARDING FORM OF COMMITTEE APPLICATION FOR REIMBURSEMENT OF COMMITTEE EXPENSES	MINTZ, JOSEF	014	0.30	160.50
	014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI			1.20	457.50
TASK: 015 FINANCING AND CASH COLLATERAL					
10/30/18	PRELIMINARY REVIEW OF DIP MOTION AND CREDIT AGREEMENT	SCHAEDEL, MICHAEL	015	1.00	780.00
10/31/18	RESEARCH RELATING TO DEBTORS' DIP FINANCING MOTION.	BIBILONI, JOSE	015	0.50	177.50
10/31/18	ATTENTION TO DIP MOTION ANALYSIS	LUCIAN, JOHN	015	0.70	483.00
10/31/18	CALL WITH TENEO RE: DUE DILIGENCE LIST (.4); WORK ON SAME (.7)	LUCIAN, JOHN	015	1.10	759.00
10/31/18	STRATEGIZE WITH J. BIBILONI REGARDING DIP OBJECTION AND RESEARCH RELATED THERETO	MINTZ, JOSEF	015	0.50	267.50
10/31/18	STRATEGIZE WITH M. SCHAEDEL REGARDING DIP OBJECTION AND ISSUES (.5); BEGIN REVIEW OF MATERIALS (.5)	MINTZ, JOSEF	015	1.00	535.00
10/31/18	DISCUSS DIP OBJECTION WITH J. MINTZ	SCHAEDEL, MICHAEL	015	0.30	234.00
10/31/18	PREPARE FOR AND PARTICIPATE IN INITIAL CALL WITH DEBTOR TEAM (YCST AND ZOLFO, INCLUDING S. BEECH AND F. POMETTI), TENEO, J. LUCIAN AND J. BIBILONI ON FINANCING AND PROJECT COMPLETION	SCHAEDEL, MICHAEL	015	2.00	1,560.00
11/01/18	RESEARCH RELATED TO DEBTORS' DIP FINANCING MOTION.	BIBILONI, JOSE	015	3.10	1,100.50
11/01/18	RESEARCH REGARDING SURETY DIP FINANCING (1.4); SPEAK WITH J. BIBILONI RE SAME (2)	LEWIS, CHRISTOPHER	015	1.60	528.00
11/01/18	DISCUSS DIP OBJECTION WITH J. LUCIAN	SCHAEDEL, MICHAEL	015	0.20	156.00
11/01/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH K. GWYNNE	SCHAEDEL, MICHAEL	015	0.40	312.00
11/01/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH C. WU AND C. BOGUSLAVSKI	SCHAEDEL, MICHAEL	015	0.50	390.00
11/01/18	OUTLINE DIP OBJECTION	SCHAEDEL, MICHAEL	015	0.60	468.00

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11/02/18	PREPARE DIP OBJECTION.	BIBILONI, JOSE	015	0.20	71.00
11/02/18	RESEARCH RELATED TO DEBTORS' DIP FINANCING MOTION.	BIBILONI, JOSE	015	2.20	781.00
11/02/18	ATTENTION TO DIP OBJECTION RESEARCH (.8)	LUCIAN, JOHN	015	0.80	552.00
11/02/18	OUTLINE DIP OBJECTION	SCHAEDEL, MICHAEL	015	0.40	312.00
11/02/18	REVIEW J. BIBILONI MEMORANDUM AND RELATED PRECEDENT AND MATERIALS ON STANDARD FOR INSIDER DIP FINANCING IN DELAWARE	SCHAEDEL, MICHAEL	015	1.30	1,014.00
11/04/18	WORK ON DIP OBJECTION	MINTZ, JOSEF	015	1.20	642.00
11/04/18	PREPARE DRAFT DIP OBJECTION	SCHAEDEL, MICHAEL	015	1.20	936.00
11/05/18	EMAILS FROM M. SCHAEDEL AND C. LEWIS RE RESEARCH RELATED TO DEBTORS' DIP MOTION.	BIBILONI, JOSE	015	0.10	35.50
11/05/18	EMAIL FROM J. RUCKI (YCST) RE LIEN SEARCHES.	BIBILONI, JOSE	015	0.20	71.00
11/05/18	RESEARCH RE DIP FINANCING (.4); COMMUNICATIONS WITH M. SCHAEDEL RE SAME (.2)	LEWIS, CHRISTOPHER	015	0.60	198.00
11/05/18	CALL TO J. RUCKI REGARDING LIEN SEARCHES (.1); EMAILS WITH J. RUCKI REGARDING SAME (.2)	MINTZ, JOSEF	015	0.30	160.50
11/05/18	STRATEGIZE WITH M. SCHAEDEL REGARDING DIP OBJECTION (.2); RESEARCH REGARDING SAME (.5)	MINTZ, JOSEF	015	0.70	374.50
11/05/18	PREPARE DIP OBJECTION	SCHAEDEL, MICHAEL	015	2.00	1,560.00
11/05/18	REVIEW PRECEDENT AND RELATED MATERIALS REGARDING INSIDER DIP MATTERS; REVIEW CREDIT AGREEMENT AND DIP ORDER	SCHAEDEL, MICHAEL	015	2.50	1,950.00
11/06/18	PARTICIPATE IN CALL WITH TENEO TEAM RE DIP FINANCING ISSUES.	BIBILONI, JOSE	015	0.60	213.00
11/06/18	REVIEW EMAIL FROM M. SCHAEDEL RE DIP FINANCING ISSUES (.4); FURTHER EMAILS WITH E. HARKIEWICZ RE SAME (.2).	BIBILONI, JOSE	015	0.60	213.00

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11/06/18	REVIEW OF DIP FACILITY ISSUES (.4); REVIEW EMAILS RELATED TO COLLATERAL ISSUES UNDER THE DIP FACILITY (.3).	BIBILONI, JOSE	015	0.70	248.50
11/06/18	PREPARE DRAFT DIP OBJECTION.	BIBILONI, JOSE	015	4.00	1,420.00
11/06/18	BEGIN REVIEW OF PROPOSED DIP FINANCING - INCLUDING REVIEW OF FIRST DAY DECLARATION/DIP DECLARATION, PROPOSED FINAL ORDER, AND DIP AGREEMENT	HARKIEWICZ, ERIN	015	6.20	4,526.00
11/06/18	RESEARCH RE DIP FINANCING	LEWIS, CHRISTOPHER	015	0.40	132.00
11/06/18	STRATEGY/ANALYSIS RE: DIP FINANCING ISSUES	LUCIAN, JOHN	015	2.00	1,380.00
11/06/18	REVIEW CORRESPONDENCE ON DIP	MINTZ, JOSEF	015	0.40	214.00
11/06/18	STRATEGIZE WITH M. SCHAEDEL REGARDING DIP OBJECTION	MINTZ, JOSEF	015	0.70	374.50
11/06/18	RECEIVE AND REVIEW LIEN SEARCHES	MINTZ, JOSEF	015	1.00	535.00
11/06/18	ISSUES LIST ON DIP TO WORKING GROUP (TENEO, J. LUCIAN, E. HARKIEWICZ, J. MINTZ AND J. BIBILONI)	SCHAEDEL, MICHAEL	015	0.50	390.00
11/06/18	DISCUSS DIP ISSUES WITH E. HARKIEWICZ	SCHAEDEL, MICHAEL	015	0.50	390.00
11/06/18	NOTES TO AND FROM WORKING GROUP ON DIP PRICING	SCHAEDEL, MICHAEL	015	0.60	468.00
11/06/18	WORKING GROUP CALL ON DIP, SECOND DAY RELIEF AND RELATED MATTERS	SCHAEDEL, MICHAEL	015	0.80	624.00
11/06/18	PREPARE DIP OBJECTION	SCHAEDEL, MICHAEL	015	3.60	2,808.00
11/07/18	FURTHER DRAFTING DIP OBJECTION.	BIBILONI, JOSE	015	0.50	177.50
11/07/18	REVIEWING DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH INFORMAL DOCUMENT REQUESTS.	BIBILONI, JOSE	015	2.20	781.00
11/07/18	COMPLETE INITIAL REVIEW OF DIP CREDIT AGREEMENT	HARKIEWICZ, ERIN	015	4.90	3,577.00
11/07/18	STRATEGY RE: DIP OBJECTION	LUCIAN, JOHN	015	0.50	345.00

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11/07/18	WORK ON DIP OBJECTION	MINTZ, JOSEF	015	3.80	2,033.00
11/07/18	DISCUSS DIP OBJECTION WITH J. MINTZ	SCHAEDLE, MICHAEL	015	0.60	468.00
11/07/18	DISCUSS DIP AND RELATED ISSUES WITH E. HARKIEWICZ	SCHAEDLE, MICHAEL	015	1.00	780.00
11/08/18	FURTHER RESEARCH RELATED TO DIP ISSUES.	BIBILONI, JOSE	015	0.40	142.00
11/08/18	ATTENTION TO COMMUNICATIONS WITH M. SCHAEDELE EMAILS RE DIP FINANCING.	BIBILONI, JOSE	015	0.60	213.00
11/08/18	CALL WITH TENEO RE DIP FINANCING ISSUES AND DEBTORS' KEIP/KEIP.	BIBILONI, JOSE	015	1.10	390.50
11/08/18	PREPARE MARKUP TO EXISTING CREDIT AGREEMENT AND FORWARD TO BLANK ROME TEAM FOR REVIEW/CIRCULATION TO DEBTORS	HARKIEWICZ, ERIN	015	4.70	3,431.00
11/08/18	REVIEW DATA ROOM DOCUMENTS RE: DIP FINANCING	LUCIAN, JOHN	015	0.80	552.00
11/08/18	PARTICIPATE IN STRATEGY CALL WITH TENEO REGARDING SECOND DAY MATTERS INCLUDING DIP, KEIP AND MISCELLANEOUS ASSET SALES	MINTZ, JOSEF	015	0.80	428.00
11/08/18	CONTINUE WORKING ON DIP OBJECTION	MINTZ, JOSEF	015	1.40	749.00
11/08/18	CONTINUE WORKING ON DIP OBJECTION	MINTZ, JOSEF	015	5.00	2,675.00
11/08/18	NOTES TO AND FROM J. LUCIAN ON DIP "ISSUES" LIST	SCHAEDLE, MICHAEL	015	0.10	78.00
11/08/18	NOTES TO AND FROM J. BARSALONA REGARDING DIP	SCHAEDLE, MICHAEL	015	0.20	156.00
11/08/18	NOTE TO WORKING GROUP (TENEO, BR) ON DIP NEGOTIATION	SCHAEDLE, MICHAEL	015	0.50	390.00
11/08/18	DISCUSS DIP NEGOTIATION WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.50	390.00
11/08/18	STRATEGIZE WITH WORKING GROUP (TENEO, J. MINTZ) ON DIP ISSUES	SCHAEDLE, MICHAEL	015	0.80	624.00
11/08/18	PREPARE DIP "ISSUES" LIST AND NOTE TO WORKING GROUP (TENEO, BR) REGARDING SAME	SCHAEDLE, MICHAEL	015	1.00	780.00
11/08/18	REVIEW DIP CREDIT AGREEMENT MARKUP	SCHAEDLE, MICHAEL	015	1.10	858.00

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11/08/18	NEGOTIATE DIP WITH S. BEACH AND M. NESTOR (IN PART)	SCHAEDLE, MICHAEL	015	1.40	1,092.00
11/09/18	CONFER WITH J. LUCIAN RE DIP ISSUES.	BIBILONI, JOSE	015	0.10	35.50
11/09/18	REVIEW M. SCHAEDELE/TENEO EMAILS RE DIP ISSUES (.1); CALL WITH O. STEVENS RE SAME (.1).	BIBILONI, JOSE	015	0.20	71.00
11/09/18	WORKING ON DIP OBJECTION.	BIBILONI, JOSE	015	3.30	1,171.50
11/09/18	REVIEW COMMENTS FROM M. SCHAEDELE AND J. MINTZ REGARDING MARKUP TO DIP CREDIT AGREEMENT (.5); REVIEW EMAILS FROM BR AND TENEO TEAM REGARDING BUSINESS ISSUES LIST ON DIP FINANCING (.3); TELEPHONE CALL WITH M. SCHAEDELE REGARDING PROPOSED MARKUP TO DIP CREDIT AGREEMENT AND REGARDING DIP ORDER (1.3); PREPARE REVISED COMMENTS TO DIP CREDIT AGREEMENT (1.8); PREPARE COMMENTS TO DIP FINAL ORDER (1.5)	HARKIEWICZ, ERIN	015	5.40	3,942.00
11/09/18	INTERNAL EMAILS RE: DIP OBJECTIONS AND CREDIT AGREEMENT MARKUP	LUCIAN, JOHN	015	0.50	345.00
11/09/18	ANALYSIS AND STRATEGY FOR DIP OBJECTION	LUCIAN, JOHN	015	2.00	1,380.00
11/09/18	CONTINUE WORKING ON DIP OBJECTION	MINTZ, JOSEF	015	3.50	1,872.50
11/09/18	NOTE TO AND FROM K. GWYNNE ON DIP OBJECTION	SCHAEDLE, MICHAEL	015	0.10	78.00
11/09/18	NOTES TO WORKING GROUP REGARDING DIP CREDIT AGREEMENT AND FINAL DIP ORDER	SCHAEDLE, MICHAEL	015	0.40	312.00
11/09/18	STRATEGIZE WITH J. LUCIAN AND J. MINTZ REGARDING DIP ISSUES	SCHAEDLE, MICHAEL	015	0.70	546.00
11/09/18	REVISE AND COMMENT ON FINAL DIP ORDER AND DISCUSS WITH E. HARKIEWICZ	SCHAEDLE, MICHAEL	015	1.10	858.00
11/09/18	REVISE AND COMMENT ON DIP CREDIT AGREEMENT AND DISCUSS WITH E. HARKIEWICZ	SCHAEDLE, MICHAEL	015	1.30	1,014.00
11/09/18	REVISE DIP OBJECTION	SCHAEDLE, MICHAEL	015	5.90	4,602.00

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11/10/18	ATTENTION TO EMAILS WITH DEBTORS RE DIP ISSUES.	BIBILONI, JOSE	015	0.30	106.50
11/10/18	REVIEWING DIP OBJECTION AND COMMENTS TO DIP CREDIT AGREEMENT AND FINAL DIP ORDER.	BIBILONI, JOSE	015	0.40	142.00
11/10/18	TELEPHONE CALL WITH M. SCHAEDEL; REVIEW OF FURTHER COMMENTS FROM M. SCHAEDEL REGARDING DIP CREDIT AGREEMENT AND DIP ORDER; REVISE COMMENTS TO DIP CREDIT AGREEMENT/DIP ORDER AND CIRCULATE TO COMMITTEE	HARKIEWICZ, ERIN	015	0.70	511.00
11/10/18	EMAILS RE: DEBTOR DOCUMENT PRODUCTION	LUCIAN, JOHN	015	0.30	207.00
11/10/18	REVIEW AND REVISE DIP OBJECTION	LUCIAN, JOHN	015	2.00	1,380.00
11/10/18	CALL WITH M. SCHAEDEL REGARDING DIP OBJECTION AND DIP ORDER;	MINTZ, JOSEF	015	0.30	160.50
11/10/18	REVIEW AND REVISE DIP CREDIT AGREEMENT	MINTZ, JOSEF	015	1.20	642.00
11/10/18	REVIEW AND REVISE DIP OBJECTION	MINTZ, JOSEF	015	1.50	802.50
11/10/18	NOTE TO AND FROM R. DEHENY ON DIP OBJECTION	SCHAEDEL, MICHAEL	015	0.20	156.00
11/10/18	REVIEW LUCIAN REVISIONS TO DIP OBJECTION	SCHAEDEL, MICHAEL	015	0.50	390.00
11/10/18	REVIEW S. BEACH NOTE ON DIP DILIGENCE	SCHAEDEL, MICHAEL	015	0.50	390.00
11/10/18	DISCUSS DIP ISSUES WITH J. LUCIAN	SCHAEDEL, MICHAEL	015	0.50	390.00
11/11/18	REVIEW COMMENTS RECEIVED FROM COMMITTEE TO DIP OBJECTION.	BIBILONI, JOSE	015	0.20	71.00
11/11/18	CALL WITH J. LUCIAN RE UPDATE ON DIP ISSUES.	BIBILONI, JOSE	015	0.20	71.00
11/11/18	DRAFT MOTION TO SEAL DIP OBJECTION.	BIBILONI, JOSE	015	1.10	390.50
11/11/18	PREPARE COMMITTEE UPDATE RE: DIP OBJECTION ISSUES	LUCIAN, JOHN	015	0.40	276.00
11/11/18	ATTENTION TO DEBTOR DOCUMENT PRODUCTION; EMAILS RE: SAME	LUCIAN, JOHN	015	0.60	414.00

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11/11/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE PROFESSIONALS CALL RE: DIP ISSUES AND OBJECTION	LUCIAN, JOHN	015	0.80	552.00
11/11/18	ANALYZE DEBTOR'S ANSWERS AND DOCUMENTS TO COMMITTEE DIP INQUIRIES	LUCIAN, JOHN	015	0.90	621.00
11/11/18	REVISE DIP OBJECTION BASED ON UPDATED DEBTOR MATERIALS AND RELATED INFORMATION (1.5); REVIEW SUPPLEMENTAL DIP BUDGET (.4)	LUCIAN, JOHN	015	1.90	1,311.00
11/11/18	REVIEW TENEO AND MNAT COMMENTS TO DIP OBJECTION AND INCORPORATE SAME (1.8); STRATEGY WITH SCHAEDEL RE: SAME (.5); EMAILS WITH PROFESSIONALS RE: SAME (.4)	LUCIAN, JOHN	015	2.70	1,863.00
11/11/18	REVIEW AND ANALYZE BUDGET	MINTZ, JOSEF	015	0.50	267.50
11/11/18	CALL WITH O. STEVENS REGARDING BUDGET AND STRATEGY	MINTZ, JOSEF	015	0.50	267.50
11/11/18	EMAILS WITH O. STEVENS REGARDING DIP BUDGET (.4); DISCUSSION WITH O. STEVENS REGARDING SAME (.5)	MINTZ, JOSEF	015	0.90	481.50
11/11/18	CALL WITH TENEO AND BLANK ROME TEAMS REGARDING DIP STRATEGY (.5); FURTHER DISCUSSION WITH M. SCHAEDEL AND L. LUCIAN REGARDING SAME (.5)	MINTZ, JOSEF	015	1.00	535.00
11/11/18	NOTE TO AND FROM J. BARSALONA ON DIP ISSUES	SCHAEDEL, MICHAEL	015	0.10	78.00
11/11/18	REVIEW SUPPLEMENTAL DIP BUDGETS	SCHAEDEL, MICHAEL	015	0.40	312.00
11/11/18	DISCUSS REVISED DIP OBJECTION WITH J. LUCIAN	SCHAEDEL, MICHAEL	015	0.40	312.00
11/11/18	DISCUSS DIP ISSUES WITH J. LUCIAN AND J. MINTZ	SCHAEDEL, MICHAEL	015	0.50	390.00
11/11/18	DISCUSS DIP ISSUES WITH FULL WORKING GROUP (TENEO, ETC.)	SCHAEDEL, MICHAEL	015	0.60	468.00
11/11/18	REVIEW REVISED DIP OBJECTION	SCHAEDEL, MICHAEL	015	0.60	468.00

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11/12/18	FURTHER EMAILS FROM J. LUCIAN RE STATUS OF DIP FINANCING DISCUSSIONS.	BIBILONI, JOSE	015	0.10	35.50
11/12/18	REVIEW REVISED FINAL DIP ORDER CIRCULATED BY J. MINTZ.	BIBILONI, JOSE	015	0.30	106.50
11/12/18	PREPARE MOTION TO SEAL DIP OBJECTION (.3); SEND SAME TO J. LUCIAN (.1).	BIBILONI, JOSE	015	0.40	142.00
11/12/18	CALL WITH M. SCHAEDELE, J. LUCIAN, J. MINTZ, AND TENEO TEAM RE DIP ISSUES.	BIBILONI, JOSE	015	0.60	213.00
11/12/18	PARTICIPATE IN CALL WITH DEBTORS AND TENEO TEAM RE DIP ISSUES.	BIBILONI, JOSE	015	1.30	461.50
11/12/18	DIP NEGOTIATIONS WITH DEBTOR AND LENDER (3.0) AND INTERNAL STRATEGY SESSIONS RE: SAME (1.5); RESEARCH/ANALYSIS OF DIP ISSUES (2.7)	LUCIAN, JOHN	015	7.20	4,968.00
11/12/18	EMAIL TO C. KUNZ (COUNSEL TO CREDITOR) REGARDING REVISIONS TO DIP AGREEMENT	MINTZ, JOSEF	015	0.40	214.00
11/12/18	CALL WITH BLANK ROME AND TENEO TEAMS REGARDING DIP STRATEGY AND SECOND DAY RELIEF	MINTZ, JOSEF	015	0.70	374.50
11/12/18	REVIEW AND REVISE FINAL DIP ORDER (.7); REVIEW AND REVISE DIP CREDIT AGREEMENT (.8)	MINTZ, JOSEF	015	1.50	802.50
11/12/18	PARTICIPATE IN CONFERENCE CALL WITH DEBTORS AND COMMITTEE PROFESSIONALS REGARDING DIP AND OTHER SECOND DAY RELIEF	MINTZ, JOSEF	015	1.70	909.50
11/12/18	DISCUSS DIP ISSUES AND RELATED MATTERS WITH R. DEHNEY	SCHAEDELE, MICHAEL	015	0.30	234.00
11/12/18	DISCUSS DIP ISSUES AND RELATED MATTERS WITH K. GWYNNE	SCHAEDELE, MICHAEL	015	0.30	234.00
11/12/18	NOTES TO AND FROM J. LUCIAN AND J. MINTZ REGARDING DIP CREDIT AGREEMENT, FINAL DIP ORDER AND DIP OBJECTION	SCHAEDELE, MICHAEL	015	0.50	390.00
11/12/18	DISCUSS DIP ISSUES WITH FULL WORKING GROUP (TENEO, ETC.)	SCHAEDELE, MICHAEL	015	0.50	390.00

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11/12/18	PREPARE FOR NEGOTIATION WITH DEBTORS ON DIP ISSUES AND RELATED MATTERS	SCHAEDELE, MICHAEL	015	0.80	624.00
11/12/18	NEGOTIATE DIP AND RELATED MATTERS WITH M. NESTOR, S. BEACH, A. RALPH, J. LUCIAN, C. BOGUSLAVSKI, C. WU, ETC.	SCHAEDELE, MICHAEL	015	1.30	1,014.00
11/12/18	REVIEW AND REVISE DIP CREDIT AGREEMENT, FINAL DIP ORDER AND DIP OBJECTION	SCHAEDELE, MICHAEL	015	1.70	1,326.00
11/13/18	MULTIPLE EMAILS WITH DEBTORS RE DIP FINANCING HEARING.	BIBILONI, JOSE	015	0.10	35.50
11/13/18	REVIEW DEBTOR-PRODUCED DOCUMENTS.	BIBILONI, JOSE	015	0.30	106.50
11/13/18	EMAILS WITH DEBTORS RE DIP FINANCING ISSUES.	BIBILONI, JOSE	015	0.30	106.50
11/13/18	RESEARCH RELATED TO DIP FINANCING ISSUES; DRAFT SUMMARY RE SAME AND SEND TO M. SCHAEDELE, J. LUCIAN, AND J. MINTZ.	BIBILONI, JOSE	015	3.00	1,065.00
11/13/18	DIP NEGOTIATIONS/EMAILS	LUCIAN, JOHN	015	1.50	1,035.00
11/13/18	COMMUNICATIONS WITH COMMITTEE MEMBERS RE: DIP NEGOTIATIONS	LUCIAN, JOHN	015	1.70	1,173.00
11/13/18	DRAFT/REVISE DIP OBJECTION	LUCIAN, JOHN	015	3.20	2,208.00
11/13/18	NOTE TO M. KELSEY, M. NESTOR, AND S. BEACH ON INTERIM DIP	SCHAEDELE, MICHAEL	015	0.20	156.00
11/13/18	COMMENT ON AND REVIEW NOTES TO AND FROM J. LUCIAN AND S. BEACH/M. KELSEY ON INTERIM DIP ISSUES	SCHAEDELE, MICHAEL	015	0.30	234.00
11/13/18	NOTES TO AND FROM J. LUCIAN ON ISSUES LIST ON SECOND INTERIM DIP ORDER	SCHAEDELE, MICHAEL	015	1.00	780.00
11/13/18	STRATEGY WITH J. LUCIAN CONCERNING DOCUMENT REVIEW IN PREPARATION OF DIP HEARING (0.3)	VIZZA, GREGORY	015	0.30	162.00
11/14/18	ATTENTION TO DIP E-DISCOVERY	LUCIAN, JOHN	015	1.00	690.00
11/14/18	NEGOTIATIONS/ANALYSIS OF DIP ISSUES	LUCIAN, JOHN	015	2.50	1,725.00

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11/14/18	REVIEW AND COMMENT ON PROPOSED REVISIONS TO RELEASE AND INDEMNITY DIP CREDIT AGREEMENT PROPOSED BY GIBSON DUNN	MINTZ, JOSEF	015	0.30	160.50
11/14/18	REVIEW AMENDED DIP CREDIT AGREEMENT	SCHAEDEL, MICHAEL	015	0.50	390.00
11/14/18	REVIEW SECOND INTERIM DIP ORDER	SCHAEDEL, MICHAEL	015	0.60	468.00
11/14/18	REVISE DIP OBJECTION AND NOTES TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDEL, MICHAEL	015	1.00	780.00
11/15/18	REVIEW AND CIRCULATE DIP PRESENTATION TO COMMITTEE.	BIBILONI, JOSE	015	0.20	71.00
11/15/18	REVIEW DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH DIP FINANCING.	BIBILONI, JOSE	015	1.90	674.50
11/15/18	CONFERENCE WITH J. LUCIAN ET AL. REGARDING DIP FINANCING DOCUMENT REVIEW	KASLOW, MATTHEW	015	0.50	177.50
11/15/18	DIP NEGOTIATIONS AND STRATEGY	LUCIAN, JOHN	015	2.00	1,380.00
11/15/18	GUIDANCE TO C. KLEIN REGARDING DOCUMENT REVIEW	MINTZ, JOSEF	015	0.30	160.50
11/15/18	MEETING WITH J. LUCIAN AND DOCUMENT REVIEW TEAM REGARDING DOCUMENT REVIEW	MINTZ, JOSEF	015	0.50	267.50
11/15/18	REVIEW SECOND INTERIM DIP ORDER	SCHAEDEL, MICHAEL	015	0.40	312.00
11/15/18	NOTES TO AND FROM M. NESTOR, S. BEACH, J. RUCKI, M. KELSEY AND OTHERS REGARDING FORM OF SECOND INTERIM DIP ORDER	SCHAEDEL, MICHAEL	015	0.40	312.00
11/15/18	REVIEW DIP CREDIT AGREEMENT; DISCUSS WITH E. HARKIEWICZ (2)	SCHAEDEL, MICHAEL	015	0.50	390.00
11/15/18	STRATEGIZE REGARDING SUNOCO AND DIP RELATED MATTERS WITH J. LUCIAN	SCHAEDEL, MICHAEL	015	0.60	468.00
11/15/18	DISCUSS DIP AND RELATED MATTERS WITH K. GWYNNE	SCHAEDEL, MICHAEL	015	0.70	546.00
11/15/18	DISCUSS HEARING ON SECOND INTERIM DIP AND RELATED MATTERS WITH S. BEACH	SCHAEDEL, MICHAEL	015	1.00	780.00

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11/15/18	MEETING WITH J. LUCIAN CONCERNING DOCUMENT REVIEW	VIZZA, GREGORY	015	0.50	270.00
11/16/18	REVIEW DOCUMENTS IN CONNECTION WITH DEBTORS' DIP FINANCING.	BIBILONI, JOSE	015	0.50	177.50
11/16/18	PERFORM DILIGENCE ON EMAILS REGARDING DIP FACILITY	KLEIN, CASEY	015	0.70	238.00
11/16/18	STRATEGY RE: DIP ISSUES	LUCIAN, JOHN	015	0.70	483.00
11/16/18	DISCUSS DIP FINANCING AND TRUST ISSUES WITH K. GWYNNE AND COLLEAGUE	SCHAEDEL, MICHAEL	015	0.40	312.00
11/19/18	REVIEW PACCAR OBJECTION AND DISCUSS SAME WITH J. MINTZ.	BIBILONI, JOSE	015	0.20	71.00
11/19/18	ATTENTION TO FILING BLANK ROME RETENTION APPLICATION (.4); EMAILS WITH C. LEWIS AND J. MINTZ RE SAME (.2).	BIBILONI, JOSE	015	0.60	213.00
11/19/18	REVIEWING DIP FINANCING DOCUMENTS PROVIDED BY THE DEBTORS.	BIBILONI, JOSE	015	0.70	248.50
11/19/18	DIP FINANCING DOCUMENT REVIEW	KASLOW, MATTHEW	015	1.00	355.00
11/19/18	REVIEW PACCAR DIP OBJECTION	SCHAEDEL, MICHAEL	015	0.10	78.00
11/19/18	REPORT FROM J. MINTZ ON DIP HEARING	SCHAEDEL, MICHAEL	015	0.30	234.00
11/19/18	REVIEW DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	1.00	540.00
11/20/18	CALL WITH M. SCHAEDEL, J. LUCIAN AND TENEO TEAM RE DIP ISSUES.	BIBILONI, JOSE	015	0.50	177.50
11/20/18	RESEARCH RE DIP OBJECTION.	BIBILONI, JOSE	015	2.80	994.00
11/20/18	REVIEW EMAILS REGARDING DIP FACILITY	KLEIN, CASEY	015	2.00	680.00
11/20/18	CALL WITH TENEO TO REVIEW DIP BUDGET SCENARIOS	LUCIAN, JOHN	015	0.50	345.00
11/20/18	STRATEGY RE: DIP OBJECTION ISSUES	LUCIAN, JOHN	015	0.50	345.00
11/20/18	STRATEGIZE WITH M. SCHAEDEL, J. LUCIAN AND J. BIBILONI REGARDING DIP ISSUES	MINTZ, JOSEF	015	0.40	214.00

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11/20/18	TELECONFERENCE WITH M. SCHAEDEL, J. LUCIAN AND TENEO TEAM REGARDING CUSTOMER CONTRACTS AND DIP ISSUES	MINTZ, JOSEF	015	0.50	267.50
11/20/18	DIRECTION TO J. MINTZ AND J. BIBILONI ON DIP OBJECTION	SCHAEDEL, MICHAEL	015	0.20	156.00
11/20/18	STRATEGIZE WITH J. LUCIAN AND J. MINTZ REGARDING DIP FINANCING	SCHAEDEL, MICHAEL	015	0.50	390.00
11/20/18	CONTINUE REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	1.50	810.00
11/21/18	REVIEW REVISED DIP OBJECTION CIRCULATED BY J. MINTZ.	BIBILONI, JOSE	015	0.20	71.00
11/21/18	RESEARCH RE DIP OBJECTION (2.8); EMAIL TO J. MINTZ RE SAME (.1).	BIBILONI, JOSE	015	2.90	1,029.50
11/21/18	ATTENTION TO DIP OBJECTION	LUCIAN, JOHN	015	0.50	345.00
11/21/18	ATTENTION TO DIP BUDGET MATTERS	LUCIAN, JOHN	015	0.70	483.00
11/21/18	REVIEW J. BIBILONI RESEARCH ON DIP (.4); DISCUSSION WITH J. BIBILONI REGARDING SAME (.2)	MINTZ, JOSEF	015	0.60	321.00
11/21/18	REVISE DIP OBJECTION (4.9); REVIEW AMENDED FORMS OF FINAL DIP ORDER AND DIP CREDIT AGREEMENT PROVIDED BY LENDER (.7); EMAIL TO CASE TEAM REGARDING SAME (.4)	MINTZ, JOSEF	015	6.00	3,210.00
11/23/18	REVIEW DOCUMENTS PRODUCED BY DEBTORS RE DIP FINANCING.	BIBILONI, JOSE	015	1.30	461.50
11/23/18	NOTES TO AND FROM M. NESTOR REGARDING DIP NEGOTIATION	SCHAEDEL, MICHAEL	015	0.20	156.00
11/23/18	REVIEW DIP LENDER MARKUP AND RESPOND TO NOTE FROM COUNSEL REGARDING SAME	SCHAEDEL, MICHAEL	015	0.20	156.00
11/23/18	REVIEW J. MINTZ NOTES ON DIP LENDER MARKUP	SCHAEDEL, MICHAEL	015	0.20	156.00
11/23/18	REVISE DIP OBJECTION	SCHAEDEL, MICHAEL	015	0.60	468.00
11/24/18	REVIEW J. MINTZ EMAIL RE FINAL DIP DOCUMENTS.	BIBILONI, JOSE	015	0.10	35.50

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11/24/18	REVIEW DOCUMENTS IN CONNECTION WITH DEBTORS' DIP FINANCING.	BIBILONI, JOSE	015	0.70	248.50
11/25/18	PARTICIPATE IN CALL WITH DEBTORS' COUNSEL RE DIP FINANCING ISSUES.	BIBILONI, JOSE	015	0.90	319.50
11/25/18	FURTHER DIP FINANCING DOCUMENT REVIEW	KASLOW, MATTHEW	015	2.60	923.00
11/25/18	CONFERENCE CALL WITH YCST RE: DIP (.7); STRATEGY WITH SCHAEDEL (.3); EMAIL TENEO RE: SAME (.2)	LUCIAN, JOHN	015	1.20	828.00
11/25/18	DISCUSS DIP AND RELATED MATTERS WITH J. LUCIAN	SCHAEDEL, MICHAEL	015	0.30	234.00
11/25/18	REVIEW TENEO ANALYSIS OF SUPPLEMENTAL DIP BUDGET	SCHAEDEL, MICHAEL	015	0.30	234.00
11/25/18	NEGOTIATE DIP WITH M. NESTOR AND S. BEACH WITH J. LUCIAN	SCHAEDEL, MICHAEL	015	0.80	624.00
11/25/18	REVIEW DIP LENDER MARKUP OF FINAL DIP ORDER AND DIP CREDIT AGREEMENT	SCHAEDEL, MICHAEL	015	1.10	858.00
11/26/18	CONFER WITH J. LUCIAN RE MOTION TO SEAL DIP OBJECTION AND STATUS OF DIP OBJECTION.	BIBILONI, JOSE	015	0.30	106.50
11/26/18	PREPARE MOTION TO SEAL DIP OBJECTION.	BIBILONI, JOSE	015	0.60	213.00
11/26/18	CALL WITH TENEO TEAM RE DIP ISSUES.	BIBILONI, JOSE	015	0.70	248.50
11/26/18	ATTENTION TO DIP FINANCING ISSUES.	BIBILONI, JOSE	015	0.80	284.00
11/26/18	WORKING ON DIP OBJECTION (2.1); CONFER WITH J. LUCIAN RE SAME (.2)	BIBILONI, JOSE	015	2.30	816.50
11/26/18	REVIEW LATEST DRAFTS RECEIVED FROM DEBTORS REGARDING FINAL DIP ORDER AND FINAL AMENDMENTS TO DIP CREDIT AGREEMENT AND COMPARE AGAINST PRIOR BR/COMMITTEE COMMENTS	HARKIEWICZ, ERIN	015	1.60	1,168.00
11/26/18	STRATEGY RE: DIP ISSUES (1.0); REVIEW AND REVISE DIP OBJECTION (1.5); CALLS/EMAILS WITH TENEO AND YCST RE: DIP ISSUES (1.2)	LUCIAN, JOHN	015	3.70	2,553.00

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11/26/18	CALL WITH J. BIBILONI REGARDING DIP OBJECTION	MINTZ, JOSEF	015	0.30	160.50
11/26/18	DISCUSS DIP OBJECTION WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.20	156.00
11/26/18	DISCUSS DIP SETTLEMENT WITH O. STEVENS AND A. STEPANYITS	SCHAEDLE, MICHAEL	015	0.50	390.00
11/26/18	DISCUSS DIP SETTLEMENT PARAMETERS WITH C. BOGUSLAVSKI, O. STEVENS, AND J. LUCIAN	SCHAEDLE, MICHAEL	015	0.50	390.00
11/26/18	DISCUSS POSSIBLE DIP SETTLEMENT WITH M. NESTOR AND S. BEACH	SCHAEDLE, MICHAEL	015	0.50	390.00
11/26/18	FINAL REVISIONS TO DIP OBJECTION	SCHAEDLE, MICHAEL	015	0.70	546.00
11/26/18	CONTINUE REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	1.70	918.00
11/27/18	CALL WITH J. MINTZ RE FILING DIP OBJECTION.	BIBILONI, JOSE	015	0.10	35.50
11/27/18	ATTENTION TO EMAIL FROM M. SCHAEDLE RE DIP ISSUES.	BIBILONI, JOSE	015	0.10	35.50
11/27/18	CORRESPONDENCE WITH COMMITTEE RE DIP OBJECTION.	BIBILONI, JOSE	015	0.30	106.50
11/27/18	ATTENTION TO FINALIZING AND FILING DIP OBJECTION.	BIBILONI, JOSE	015	1.30	461.50
11/27/18	REVIEW AND ANALYZE DEBTOR PRODUCED DOCUMENTS IN CONNECTION WITH DIP FINANCING (4.5); CALLS WITH J. LUCIAN RE SAME (2); CONFER WITH G. VIZZA RE SAME (2).	BIBILONI, JOSE	015	4.90	1,739.50
11/27/18	PREPARE, E-FILE AND SERVE OBJECTION TO DEBTORS' DIP FINANCING MOTION (.5); SPEAK WITH J. MINTZ (.1) AND J. BIBILONI (.1) RE SAME	LEWIS, CHRISTOPHER	015	0.70	231.00
11/27/18	WORK ON DIP OBJECTION (1.5); CALLS WITH DEBTORS AND TENEO RE: DIP ISSUES (.8); STRATEGY WITH SCHAEDLE RE: DIP NEGOTIATIONS (.8); RESEARCH/ANALYSIS/REVIEW RE: DIP DOCUMENT PRODUCTION (1.7)	LUCIAN, JOHN	015	4.80	3,312.00
11/27/18	REVIEW AND APPROVE DIP OBJECTION FOR FILING (.5); REVIEW UPDATE ON POTENTIAL DIP SETTLEMENT AND STRATEGY (.4)	MINTZ, JOSEF	015	0.90	481.50

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11/27/18	NOTES TO R. DEHNEY AND J. BARSALONA REGARDING PROPOSAL ON DIP	SCHAEDLE, MICHAEL	015	0.10	78.00
11/27/18	FINAL REVIEW OF DIP OBJECTION AND NOTES TO AND FROM J. LUCIAN AND J. MINTZ REGARDING SAME	SCHAEDLE, MICHAEL	015	0.20	156.00
11/27/18	DISCUSS PROPOSAL ON DIP WITH J. LUCIAN AND C. SPECKHART	SCHAEDLE, MICHAEL	015	0.20	156.00
11/27/18	DISCUSS DIP ISSUES WITH E. HARKIEWICZ	SCHAEDLE, MICHAEL	015	0.20	156.00
11/27/18	REVIEW DOCUMENT RELATING TO DIP MARKETING PROCESS WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.20	156.00
11/27/18	NOTE TO K. GWYNNE REGARDING PROPOSAL ON DIP	SCHAEDLE, MICHAEL	015	0.20	156.00
11/27/18	DISCUSS DIP ISSUES WITH C. WU AND C. BOGUSLAVSKI	SCHAEDLE, MICHAEL	015	0.30	234.00
11/27/18	DISCUSS PROPOSAL ON DIP WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.40	312.00
11/27/18	NEGOTIATE DIP WITH M. NESTOR, F. POMMETTI, AND S. BEACH WITH C. BOGUSLAVSKI AND O. STEVENS	SCHAEDLE, MICHAEL	015	0.50	390.00
11/27/18	PREPARE EMAIL PROPOSAL ON DIP TO M. NESTOR AND S. BEACH	SCHAEDLE, MICHAEL	015	1.00	780.00
11/27/18	STRATEGY WITH J. BIBILONI CONCERNING SECOND LEVEL REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	0.30	162.00
11/27/18	SECOND LEVEL REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	4.30	2,322.00
11/28/18	FURTHER REVIEWING DOCUMENTS IN CONNECTION WITH DIP FINANCING (1.0); COMMUNICATIONS WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	015	1.10	390.50
11/28/18	DIP NEGOTIATIONS WITH DEBTOR/DIP LENDER (1.2); REVIEW WITH VARIOUS COMMITTEE MEMBERS (1.3); STRATEGY WITH SCHAEDLE (1.5); OUTLINE DIP ORDER ITEMS (.7)	LUCIAN, JOHN	015	4.70	3,243.00
11/28/18	NEGOTIATE DIP WITH J. KELSEY	SCHAEDLE, MICHAEL	015	0.30	234.00
11/28/18	DISCUSS DEAL ON DIP WITH K. GWYNNE AND K. REALE	SCHAEDLE, MICHAEL	015	0.40	312.00

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11/28/18	DISCUSS DIP AND RELATED MATTERS WITH C. BOGUSLAVSKI AND O. STEVENS	SCHAEDEL, MICHAEL	015	0.50	390.00
11/28/18	NEGOTIATE DIP WITH J. LUCIAN, M. KELSEY, M. NESTOR AND S. BEACH	SCHAEDEL, MICHAEL	015	0.50	390.00
11/28/18	STRATEGIZE WITH J. LUCIAN REGARDING DIP AND RELATED MATTERS	SCHAEDEL, MICHAEL	015	0.50	390.00
11/28/18	PREPARE FOR NEGOTIATION ON DIP	SCHAEDEL, MICHAEL	015	0.80	624.00
11/29/18	DISCUSS DIP WITH M. NESTOR, S. BEACH, AND J. LUCIAN	SCHAEDEL, MICHAEL	015	0.20	156.00
11/29/18	DISCUSS COMMENTS ON FINAL DIP ORDER WITH J. LUCIAN	SCHAEDEL, MICHAEL	015	0.30	234.00
11/29/18	NOTES TO AND FROM M. NESTOR AND S. BEACH ON DIP	SCHAEDEL, MICHAEL	015	0.30	234.00
11/29/18	NEGOTIATE DIP WITH M. KELSEY AND J. LUCIAN	SCHAEDEL, MICHAEL	015	0.40	312.00
11/29/18	NOTE TO J. LUCIAN ON RECORD FOR FINAL DIP AND STATEMENT FOR THE RECORD	SCHAEDEL, MICHAEL	015	0.50	390.00
11/29/18	NOTES TO AND FROM M. KELSEY, D. DENNY AND M. NESTOR AND S. BEACH ON FINAL DIP ORDER	SCHAEDEL, MICHAEL	015	0.80	624.00
11/29/18	REVIEW FINAL DIP ORDER AND RELATED PAPERS AND COMMENT THEREON	SCHAEDEL, MICHAEL	015	1.50	1,170.00
11/29/18	STRATEGY WITH J. BIBILONI CONCERNING RESULT OF REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	0.20	108.00
11/30/18	EMAILS WITH J. LUCIAN RE ENTERED FINAL DIP ORDER.	BIBILONI, JOSE	015	0.10	35.50
11/30/18	ATTENTION TO DIP FINANCING MATTERS	LUCIAN, JOHN	015	1.00	690.00
11/30/18	REPORT FROM J. LUCIAN ON DIP HEARING AND RELATED MATTERS	SCHAEDEL, MICHAEL	015	0.40	312.00
015 FINANCING AND CASH COLLATERAL				264.70	160,161.50

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11/01/18	DRAFT COMMITTEE INFORMAL DOCUMENT REQUEST TO DEBTOR IN CONNECTION WITH COMMITTEE DUE DILIGENCE	LUCIAN, JOHN	017	3.50	2,415.00
11/04/18	REVIEW AND COMMENT ON DOCUMENT REQUESTS	MINTZ, JOSEF	017	0.50	267.50
11/07/18	ATTENTION TO COMMITTEE DOCUMENT PRODUCTION MATTERS	LUCIAN, JOHN	017	0.70	483.00
11/08/18	REVIEW [REDACTED] (.3); EMAIL WITH TENEO REGARDING SAME (.3)	MINTZ, JOSEF	017	0.60	321.00
11/09/18	REVIEW [REDACTED]	SCHAEDEL, MICHAEL	017	0.40	312.00
11/12/18	DISCUSS MISCELLANEOUS ASSET SALE ISSUES WITH J. MINTZ	SCHAEDEL, MICHAEL	017	0.20	156.00
11/13/18	NOTES TO AND FROM J. MINTZ, J. LUCIAN AND C. BOGUSLAVSKI ON MISCELLANEOUS ASSET SALE ISSUES	SCHAEDEL, MICHAEL	017	0.30	234.00
11/13/18	DISCUSS MISCELLANEOUS ASSET SALE ISSUES WITH J. MINTZ	SCHAEDEL, MICHAEL	017	0.40	312.00
11/14/18	DISCUSS MISCELLANEOUS ASSET SALE SETTLEMENT WITH J. MINTZ AND J. LUCIAN	SCHAEDEL, MICHAEL	017	0.50	390.00
11/14/18	REVISE MISCELLANEOUS ASSET SALE OBJECTION AND NOTES TO AND FROM J. MINTZ REGARDING SAME	SCHAEDEL, MICHAEL	017	1.00	780.00
11/15/18	ATTENTION TO DEBTOR DOCUMENTS AND EDISCOVERY	LUCIAN, JOHN	017	1.20	828.00
11/15/18	REVIEW S. BEACH NOTE ON MISCELLANEOUS ASSET SALES	SCHAEDEL, MICHAEL	017	0.20	156.00
11/15/18	DISCUSS MISCELLANEOUS ASSET SALES WITH S. BEACH	SCHAEDEL, MICHAEL	017	0.50	390.00
11/15/18	NEGOTIATE MISCELLANEOUS ASSET SALE ISSUES WITH S. BEACH, J. MINTZ AND R. POPPITI	SCHAEDEL, MICHAEL	017	0.80	624.00
11/15/18	REVIEW MISCELLANEOUS ASSET SALE OBJECTION AND DEBTOR PROPOSED FORM OF ORDER; DISCUSS SAME WITH J. MINTZ (.2)	SCHAEDEL, MICHAEL	017	1.00	780.00
017 INVESTIGATION OF COMPANY (ASSET ANALYSIS AND RECOVER				11.80	8,448.50

TASK: 019 LITIGATION

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10/31/18	REVIEW AND ANALYSIS OF CUSTOMER PROGRAM MOTIONS, COLUMBIA GAS KEIP/KERP, DEBTORS' KEIP/KERP (3.7); DRAFT EMAIL SUMMARY RE SAME AND SEND TO M. SCHAEDEL, J. LUCIAN, AND J. MINTZ (1.0).	BIBILONI, JOSE	019	4.70	1,668.50
11/02/18	REVIEW OF INFORMAL DOCUMENT REQUESTS PREPARED BY J. LUCIAN.	BIBILONI, JOSE	019	0.30	106.50
11/04/18	RESEARCH RELATED TO DEBTORS' CUSTOMER PROGRAMS ORDER.	BIBILONI, JOSE	019	0.60	213.00
11/06/18	CALL WITH J. LUCIAN RE DISCOVERY ISSUES RELATING TO CERTAIN OF THE DEBTORS' MOTIONS.	BIBILONI, JOSE	019	0.40	142.00
11/07/18	CALL WITH C. BOGUSLASKI (TENE0) AND J. LUCIAN RE WILLIAMS AGREEMENT.	BIBILONI, JOSE	019	0.30	106.50
11/09/18	CALL WITH J. LUCIAN RE DATA ROOM.	BIBILONI, JOSE	019	0.20	71.00
11/09/18	CALL WITH J. LUCIAN REGARDING DOCUMENT PRODUCTION FROM OPPOSING COUNSEL	MATTHEWS, MICHAEL	019	0.40	106.00
11/10/18	COORDINATE TRANSFER OF DOCUMENTS FROM DEBTOR	MATTHEWS, MICHAEL	019	0.40	106.00
11/12/18	CREATE DOCUMENT DATABASE; PROCESS PRODUCTION DATA RECEIVED FROM OPPOSING COUNSEL FOR LOADING TO DOCUMENT DATABASE	MATTHEWS, MICHAEL	019	1.00	265.00
11/13/18	COORDINATE TRANSFER OF PRODUCTION DATA FROM OPPOSING COUNSEL; PROCESS DATA FOR LOADING TO DOCUMENT DATABASE; CREATE USER CREDENTIALS FOR DATABASE ACCESS; PREPARE DOCUMENTS FOR REVIEW BY CASE TEAM	MATTHEWS, MICHAEL	019	1.10	291.50
11/14/18	COORDINATE TRANSFER OF PRODUCTION DATA FROM OPPOSING COUNSEL; PROCESS PRODUCTION DATA FOR LOADING TO DOCUMENT DATABASE; PREPARE DOCUMENTS FOR REVIEW BY CASE TEAM	MATTHEWS, MICHAEL	019	0.60	159.00

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11/17/18	COORDINATE TRANSFER OF PRODUCTION DATA FROM OPPOSING COUNSEL; PROCESS DATA FOR LOADING TO DOCUMENT DATABASE	MATTHEWS, MICHAEL	019	0.50	132.50
11/19/18	REVIEW OF LIFT STAY MOTION FILED BY LUNDA CONSTRUCTION.	BIBILONI, JOSE	019	0.50	177.50
11/21/18	EMAIL WITH J. MINTZ RE LUNDA LIFT STAY MOTION.	BIBILONI, JOSE	019	0.10	35.50
11/21/18	REVIEW AND SUMMARIZE LUNDA LIFT STAY MOTION.	BIBILONI, JOSE	019	0.90	319.50
11/24/18	PREPARE SUMMARY OF LUNDA CONSTRUCTION LIFT STAY MOTION PER J. MINTZ REQUEST.	BIBILONI, JOSE	019	0.40	142.00
11/26/18	REVIEW PACCAR LIFT STAY MOTION.	BIBILONI, JOSE	019	0.20	71.00
11/26/18	REVIEW AND PREPARE SUMMARY OF LUNDA CONSTRUCTION LIFT STAY MOTION (1.1); CONFER WITH J. MINTZ RE SAME (.1).	BIBILONI, JOSE	019	1.20	426.00
11/27/18	FURTHER REVIEW AND ANALYZE LUNDA CONSTRUCTION LIFT STAY MOTION (.1); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	019	0.20	71.00
11/27/18	PROCESS DATABASE SEARCHES TO IDENTIFY DOCUMENTS FOR REVIEW	MATTHEWS, MICHAEL	019	1.30	344.50
11/28/18	ATTENTION TO LIFT STAY ISSUES AND RESEARCH IN CONNECTION WITH SAME (2.6); CALL WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	019	2.80	994.00
11/29/18	MEETING WITH J. LUCIAN RE LIFT STAY ISSUES.	BIBILONI, JOSE	019	0.30	106.50
11/29/18	PREPARE RESERVATION OF RIGHTS REGARDING LUNDA LIFT STAY MOTION (.9); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	019	1.10	390.50
11/30/18	ATTENTION TO RESERVATION OF RIGHTS REGARDING LIFT STAY MOTION.	BIBILONI, JOSE	019	0.20	71.00
11/30/18	FURTHER ATTENTION TO RESERVATION OF RIGHTS RE LUNDA LIFT STAY MOTION (.2); DISCUSSION WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	019	0.30	106.50
019 LITIGATION				20.00	6,623.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 020 NON-WORKING TRAVEL					
11/10/18	NONWORKING TRAVEL TIME (TOTAL 1.00 HRS - BILLED AT HALF)	LUCIAN, JOHN	020	0.50	345.00
11/11/18	TRAVEL TIME (TOTAL 1.00 HRS - BILLED AT HALF)	LUCIAN, JOHN	020	0.50	345.00
11/19/18	ROUNDRIP TRAVEL TO DE OFFICE (TOTAL 1.5HRS - BILLED AT HALF)	LUCIAN, JOHN	020	0.80	552.00
11/30/18	ROUNDRIP TRAVEL TO DE FOR OMNIBUS HEARING (TOTAL 1.5HRS - BILLED AT HALF)	LUCIAN, JOHN	020	0.70	483.00
	020 NON-WORKING TRAVEL			2.50	1,725.00
TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE					
11/16/18	PREPARE NOVEMBER 19, 2018 HEARING BINDERS	LEWIS, CHRISTOPHER	021	1.00	330.00
11/16/18	REVIEW AGENDA AND STATUS OF SECOND DAY MATTERS (1.5); PREPARE FOR MONDAY'S HEARING (.8); CALLS WITH J. RUCKI REGARDING STATUS OF MATTERS FOR HEARING (.4)	MINTZ, JOSEF	021	2.70	1,444.50
11/18/18	REVIEW AMENDED AGENDA (.2); REVIEW AMENDED PACCAR OBJECTION TO MISC ASSET SALES AND POST-PETITION FINANCING (.2); PREPARE FOR TOMORROW'S HEARING (.3)	MINTZ, JOSEF	021	0.70	374.50
11/19/18	ASSIST J. LUCIAN IN PREPARATIONS FOR NOV. 19 SECOND DAY HEARING.	BIBILONI, JOSE	021	0.80	284.00
11/19/18	REVIEW AND UPDATE NOVEMBER 19, 2018 HEARING BINDERS	LEWIS, CHRISTOPHER	021	0.50	165.00
11/19/18	POST-HEARING FOLLOW UP RE: SECOND DAY MOTIONS AND ORDERS	LUCIAN, JOHN	021	0.50	345.00
11/19/18	ATTEND OMNIBUS HEARING	LUCIAN, JOHN	021	1.00	690.00
11/19/18	PREPARE FOR OMNIBUS HEARING	LUCIAN, JOHN	021	1.20	828.00
11/19/18	PREPARE FOR (.3) AND ATTEND OMNIBUS HEARING (1.0)	MINTZ, JOSEF	021	1.30	695.50
11/28/18	REVIEW AGENDA FILED BY DEBTORS FOR NOV. 30 HEARING.	BIBILONI, JOSE	021	0.20	71.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/29/18	CALL WITH C. LEWIS RE PREPARATIONS FOR NOV. 30 HEARING.	BIBILONI, JOSE	021	0.10	35.50
11/29/18	ATTENTION TO PREPARING FOR NOV. 30 HEARING (.6); MULTIPLE CONFERENCES WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	021	0.80	284.00
11/29/18	PREPARE NOVEMBER 30, 2018 HEARING BINDERS	LEWIS, CHRISTOPHER	021	1.00	330.00
11/29/18	HEARING PREP	LUCIAN, JOHN	021	0.80	552.00
11/29/18	REVIEW 11/30 HEARING AGENDA	MINTZ, JOSEF	021	0.30	160.50
11/30/18	CONFER WITH J. LUCIAN RE NOV. 30 HEARING AND PREPARATIONS RE SAME.	BIBILONI, JOSE	021	0.20	71.00
11/30/18	PREPARATION FOR, AND ATTENDANCE AT, NOV. 30 HEARING ON FINAL DIP FINANCING.	BIBILONI, JOSE	021	1.40	497.00
11/30/18	REVISE AND FINALIZE NOVEMBER 30, 2018 HEARING BINDERS	LEWIS, CHRISTOPHER	021	0.60	198.00
11/30/18	PREPARE FOR AND PARTICIPATE IN OMNIBUS HEARING	LUCIAN, JOHN	021	1.80	1,242.00
	021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE			16.90	8,597.50
TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION					
11/29/18	ANALYZE LIFT STAY MOTIONS AND DISCUSS WITH DEBTOR AND OH CAT	LUCIAN, JOHN	024	1.00	690.00
11/29/18	CALL WITH J. RUCKI, J. LUCIAN, C. SPECKHART AND J. STIFF REGARDING MOTIONS FOR STAY RELIEF (.4); REVIEW MOTIONS FOR RELIEF (.3)	MINTZ, JOSEF	024	0.70	374.50
11/30/18	ANALYZE LIFT STAY ISSUES AND REVISE RESPONSE TO LUNDA CONSTRUCTION LIFT STAY MOTION (1.2); GUIDANCE TO BIBILONI RE: SAME (.4)	LUCIAN, JOHN	024	1.60	1,104.00
11/30/18	REVIEW RIGHTS RESERVATION ON STAY RELIEF MOTIONS AND NOTE TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDEL, MICHAEL	024	0.20	156.00
11/30/18	REVIEW CERTAIN STAY RELIEF MOTIONS	SCHAEDEL, MICHAEL	024	0.30	234.00
	024 RELIEF FROM STAY AND ADEQUATE PROTECTION			3.80	2,558.50
TASK: 025 REPORTING (OUST)					

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
10/31/18	RECEIVE AND REVIEW UST CORRESPONDENCE REGARDING FEE GUIDELINES (.2); EMAIL TO CASE TEAM AND TENEO (.2)	MINTZ, JOSEF	025	0.40	214.00
	025 REPORTING (OUST)			0.40	214.00
	TOTAL SERVICES			\$	375,119.00

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FOR DISBURSEMENTS ADVANCED THROUGH NOVEMBER 30, 2018

DATE	DESCRIPTION	AMOUNT
10/31/2018	RELIABLE COPY SERVICE- WILMINGTON OCTOBER 23, 2018 HEARING TRANSCRIPT	111.60
11/09/2018	FILING FEES: CHRISTOPHER LEWIS FILING FEE - USDC - PRO HAC VICE ADMISSION OF MICHAEL B. SCHAEDELE ON 11/09/18	25.00
11/13/2018	WESTLAW LEWIS,CHRISTOPHER A.	66.64
11/14/2018	WESTLAW BIBILONI,JOSE.	23.80
11/19/2018	WESTLAW WESTLAW BIBILONI,JOSE.	47.60
	CONTRACTED PHOTOCOPYING	1,083.10
	DOCKET SEARCHES	537.60
	TOTAL DISBURSEMENTS	\$ 1,895.34

CURRENT INVOICE TOTAL **\$ 377,014.34**
TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
CASEY L. KLEIN	340.00	3.20	1,088.00
CHRISTOPHER A. LEWIS	330.00	27.30	9,009.00
ERIN O'BRIEN HARKIEWICZ	730.00	24.50	17,885.00
GREGORY F. VIZZA	540.00	9.80	5,292.00
JOHN E. LUCIAN	690.00	171.60	118,404.00
JOSE F. BIBILONI	355.00	208.50	74,017.50
JOSEF W. MINTZ	535.00	104.10	55,693.50
MATTHEW E. KASLOW	355.00	4.10	1,455.50
MICHAEL B. SCHAEDELE	780.00	116.50	90,870.00
MICHAEL MATTHEWS	265.00	5.30	1,404.50
TOTALS		674.90	\$ 375,119.00

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EXHIBIT E

**SUMMARY AND DETAILS OF EXPENSE
REIMBURSEMENT REQUESTED, BY CATEGORY
(OCTOBER 30, 2018 THROUGH NOVEMBER 30, 2018)**

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
Contracted Photocopying and Mailing	Parcels, Inc.	\$1,083.10
Filing Fees – <i>Pro Hac Vice</i>	USDC	\$25.00
Hearing Transcripts	Reliable	\$111.60
Legal Research	Westlaw / Lexis	\$138.04
Docket Searches	PACER	\$537.60
TOTAL:		\$1,895.34

CERTIFICATE OF SERVICE

I, Jose F. Bibiloni hereby certify that on December 6, 2018, I served or caused to be served the foregoing *First Monthly Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from October 30, 2018 through November 30, 2018*, including notice thereof, upon the following persons via U.S. first-class mail, postage fully pre-paid:

WELDED CONSTRUCTION, L.P. ET AL.
Attn: Frank A. Pometti,
Chief Restructuring Officer
26933 Eckel Road
Perrysburg, Ohio 43551

YOUNG CONAWAY STARGATT & TAYLOR, LLP
Attn: Tara C. Pakrouh, Esq.
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

OFFICE OF THE UNITED STATES TRUSTEE
FOR THE DISTRICT OF DELAWARE
Attn: Jaclyn Weissgerber, Esq. and
Jane M. Leamy, Esq.
J. Caleb Boggs Federal Building, Room 2207
844 North King Street
Wilmington, Delaware 19801

GIBSON, DUNN & CRUTCHER LLP
Attn: Michael A. Rosenthal, Esq. and
Matthew K. Kelsey, Esq.
200 Park Avenue
New York, New York 10166

/s/ Jose F. Bibiloni
Jose F. Bibiloni (DE No. 6261)