

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: February 7, 2019 at 4:00 p.m. (ET)

**NOTICE OF SECOND 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 DECEMBER 1, 2018 THROUGH DECEMBER 31, 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 January 18, 2019, the *Second 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 December 1, 2018 through December 31, 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 \$109,646.80 (80% of \$137,058.50) for professional services rendered and (ii) reimbursement of expenses incurred in the amount of \$13,483.28 as counsel to the Committee during the period from December 1, 2018 through and including December 31, 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 **February 7, 2019 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.



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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 \$109,646.80 (80% of \$137,058.50) for services rendered to the Committee and reimbursement of \$13,483.28 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: January 18, 2019
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: February 7, 2019 at 4:00 p.m. (ET)

**SUMMARY COVER SHEET TO THE SECOND 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 DECEMBER 1, 2018 THROUGH DECEMBER 31, 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:

December 1, 2018 through December 31, 2018

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

\$109,646.80 (80% of \$137,058.50)

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

\$13,483.28

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 compensation paid to date:

\$300,095.20

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 expenses paid to date:</i>	<u>\$1,895.34</u>
<i>Blended rate in this application for all attorneys:</i>	<u>\$537.89</u>
<i>Blended rate in this application for all timekeepers:</i>	<u>\$523.32</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>7</u>
<i>Number of professionals in this application not included in staffing plan:</i>	<u>2</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>2</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

Time expended on preparation and filing this fee application will be included in a subsequent Blank Rome monthly fee application. This application includes time expended in connection with the preparation and/or filing of Blank Rome's first monthly fee application and related work totaling approximately 24.90 hours and the corresponding compensation requested hereby is approximately \$11,161.50. By this fee application, Blank Rome requests interim allowance and payment of such fees.

Summary of Monthly Fee Applications Previously Filed by Blank Rome LLP:

Monthly Fee Application		Amounts Requested		Amounts Approved to Date	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
12/6/2018 D.I. 313	10/30/2018 – 11/30/2018 (First Monthly)	\$375,119.00	\$1,895.34	\$300,095.20 (80%) D.I. 376	\$1,895.34 (100%) D.I. 376

**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: February 7, 2019 at 4:00 p.m. (ET)

**SECOND 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 DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

This second 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 December 1, 2018 through and including December 31, 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*, which was entered on November 15, 2018 [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.

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.

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 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].

8. Blank Rome did not receive, and is not holding, a retainer in connection with these chapter 11 cases. To date, Blank Rome has been paid \$301,990.54 by the Debtors in connection with Blank Rome's first monthly fee application.

9. 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.

10. 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

11. 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

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

- (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

12. 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?

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.

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.

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

13. 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 \$137,058.50 and payment by the Debtors of 80% of this amount (\$109,646.80), and (b) the allowance and payment of 100% of its actual and necessary expenses incurred during the Application Period in the amount of \$13,483.28, all in accordance with the terms of the Administrative Order.

Summary of Fees

14. The total number of hours expended by Blank Rome professionals and paraprofessionals in performing professional services for the Committee during the Application Period was **261.90** hours at a blended billing rate of **\$523.32** per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

15. 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.

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

(Task Code 001) Asset Sales / Disposition

Total Hours: 16.40 Total Fees: \$10,002.50

This category includes Blank Rome's work in connection with the Consumers contract marketing process and the Debtors' proposed assumption and assignment of such contract, as well as the review and analysis of information and papers related to the Debtors' miscellaneous asset sales.

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

Total Hours: 5.10 Total Fees: \$2,032.00

This category includes Blank Rome's work reviewing and analyzing the Debtors' omnibus motions to reject unexpired leases and executory contracts.

(Task Code 006) Case Administration (General)

Total Hours: 18.30 Total Fees: \$8,269.50

This category includes Blank Rome's work in connection with a variety of case procedural matters, hearing calendaring, review of various pending motions, analysis of the Debtors' schedules of assets and liabilities and statements of financial affairs, attendance at the section 341 meeting of creditors, and other general matters pertaining to the chapter 11 cases.

(Task Code 007) Claims Administration and Objections

Total Hours: 12.70 Total Fees: \$6,780.50

This category includes Blank Rome's work in connection with the Debtors' bar date motion as well as discussions with the Debtors regarding various creditor claims.

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

Total Hours: 38.70 Total Fees: \$20,126.00

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

(Task Code 010) Employment/Retention Applications – Internal

Total Hours: 2.10 Total Fees: \$741.50

This category includes Blank Rome's work in connection with its retention order as Committee counsel.

(Task Code 011) Employment/Retention Applications – Others

Total Hours: 4.00 Total Fees: \$1,951.50

This category includes Blank Rome's work negotiating the retention order of the Committee's financial advisor, as well as preparing and filing the necessary papers in connection with same.

(Task Code 012) Executory Contracts / Leases

Total Hours: 104.60 Total Fees: \$59,849.00

This category includes Blank Rome's work in connection with the Debtors' various customer completion agreements, assessment of issues relating thereto, and implementation of those agreements. This category includes significant time related to researching and analyzing issues with respect to the ETP/Sunoco litigation and extensive negotiations with ETP/Sunoco and the Debtors regarding the ETP/Sunoco settlement.

(Task Code 013) Fee Applications – Internal

Total Hours: 24.90 Total Fees: \$11,161.50

This category includes Blank Rome's work preparing and filing its first monthly fee application in these cases.

(Task Code 014) Fee Applications – Others

Total Hours: 4.00 Total Fees: \$1,563.50

This category includes Blank Rome's work preparing and filing Teneo's first monthly fee application in these cases.

(Task Code 015) Financing and Cash Collateral

Total Hours: 0.80 Total Fees: \$284.00

This category includes Blank Rome's work in connection with the final DIP financing documents.

(Task Code 016) Insurance Issues

Total Hours: 4.70 Total Fees: \$2,616.50

This category includes Blank Rome's work in connection with various surety and insurance contracts.

(Task Code 017) Investigation of Company

Total Hours: 16.40 Total Fees: \$7,804.50

This category includes Blank Rome's work investigating the prepetition conduct of the Debtors and their affiliates and insiders, as well as preparation of related discovery and the review and analysis of documents produced by the Debtors in connection with the investigation.

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

Total Hours: 0.80 Total Fees: \$392.00

This category includes Blank Rome's work reviewing hearing agendas for the December 20, 2018 and January 3, 2019 hearings.

(Task Code 024) Relief from Stay and Adequate Protection

Total Hours: 8.40 Total Fees: \$3,484.00

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

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

17. Reimbursement of expenses in the amount of \$13,483.28 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**

18. 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).

19. 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

20. 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.

21. 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.

22. 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 \$109,646.80 (80% of \$137,058.50), together with the reimbursement of expenses incurred in the amount of \$13,483.28, and such other and further relief that the Court deems just, proper and necessary.

Dated: January 18, 2019
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.*

EXHIBIT A**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
(DECEMBER 1, 2018 THROUGH DECEMBER 31, 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	CURRENT APPLICATION PERIOD
Partner	\$783.00	\$709.07
Counsel	\$642.00	\$0.00
Associate	\$436.00	\$400.30
Paralegal	\$291.00	\$330.00
Aggregated:	\$619.00 (average)	\$523.32 (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
(DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018)**

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	HOURS BILLED	FEES 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	28.00	\$21,840.00	\$780.00	\$780.00	None.	\$21,840.00
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	77.70	\$53,613.00	\$690.00	\$690.00	None.	\$53,613.00
Victoria A. Guilfoyle	Partner	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2008	2.90	\$1,551.50	\$535.00	\$535.00	None.	\$1,551.50
Josef W. Mintz	Associate	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	34.00	\$18,190.00	\$535.00	\$535.00	None.	\$18,190.00
Jose F. Bibiloni	Associate	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2016; Member of PA Bar since 2017	101.10	\$35,890.50	\$355.00	\$355.00	None.	\$35,890.50
Christopher A. Lewis	Paralegal	Finance, Restructuring and Bankruptcy	N/A	17.70	\$5,841.00	\$330.00	\$330.00	None.	\$5,841.00

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	HOURS BILLED	FEES BILLED	HOURLY RATE		NUMBER OF RATE INCREASES	FEES BILLED USING RATES DISCLOSED
Michael Matthews	Project Manager	Litigation Support	N/A	0.50	\$132.50	\$265.00	\$265.00	None.	\$132.50
TOTALS:				261.90	\$137,058.50				\$137,058.50

EXHIBIT C**BUDGET AND STAFFING PLAN FOR BLANK ROME LLP
FOR THE PERIOD DECEMBER 1, 2018 THROUGH DECEMBER 31, 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 PERIOD ¹	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 99% 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
(DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018)**

TASK CODE	TASK DESCRIPTION	NUMBER OF HOURS	AMOUNT OF FEES
001	Asset Sales / Disposition	16.40	\$10,002.50
002	Assumption and Rejection of Leases and Contracts	5.10	\$2,032.00
006	Case Administration (General)	18.30	\$8,269.50
007	Claims Administration and Objections	12.70	\$6,780.50
008	Creditors Committee	38.70	\$20,126.00
010	Employment/Retention Applications - Internal	2.10	\$741.50
011	Employment/Retention Applications - Others	4.00	\$1,951.50
012	Executory Contracts / Leases	104.60	\$59,849.00
013	Fee Applications - Internal	24.90	\$11,161.50
015	Financing and Cash Collateral	0.80	\$284.00
014	Fee Applications - Others	4.00	\$1,563.50
016	Insurance Issues	4.70	\$2,616.50
017	Investigation of Company	16.40	\$7,804.50
021	Omnibus Court Hearing	0.80	\$392.00
024	Relief from Stay and Adequate Protection	8.40	\$3,484.00
TOTALS:		261.90	\$137,058.50

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: JANUARY 18, 2019
 MATTER NO. 154278-01600 04015
 INVOICE NO. 1792151

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

FOR LEGAL SERVICES RENDERED THROUGH DECEMBER 31, 2018

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 001 ASSET SALES/DISPOSITION					
12/03/18	ATTENTION TO CONSUMERS CONTRACT MARKETING	LUCIAN, JOHN	001	0.30	207.00
12/05/18	PREPARE DISCLOSURES AND MATERIALS RE: CONSUMERS ENERGY CONTRACT MARKETING	LUCIAN, JOHN	001	0.90	621.00
12/07/18	ATTENTION TO CONSUMERS CONTRACT MARKETING MATTERS	LUCIAN, JOHN	001	0.50	345.00
12/07/18	DISCUSS CONSUMERS MATTERS AND REVIEW RELATED EMAIL REGARDING MARKETING PROCESS	SCHAEDLE, MICHAEL	001	0.20	156.00
12/11/18	REVIEW OF COC RELATED TO MISCELLANEOUS ASSET SALE FILED BY DEBTORS.	BIBILONI, JOSE	001	0.10	35.50
12/11/18	REVIEW AND ANALYZE INFORMATION RELATING TO DEBTORS' LEASED AND OWNED EQUIPMENT	BIBILONI, JOSE	001	1.90	674.50
12/12/18	REVIEW ASSET SALE NOTICE	MINTZ, JOSEF	001	0.30	160.50
12/13/18	ATTENTION TO EMAIL FROM B. FELDMAN (YCST) RE ASSET SALE NOTICE AND REVIEW OF SAME.	BIBILONI, JOSE	001	0.20	71.00
12/13/18	REVIEW CONSUMERS CONTRACT OFFER; EMAILS WITH TENEO RE: SAME	LUCIAN, JOHN	001	0.40	276.00
12/13/18	REVIEW STATUS OF CONSUMERS PROCESS	SCHAEDLE, MICHAEL	001	0.20	156.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/14/18	DISCUSS CONSUMERS SALE PROCESS AND STALKING BID RECEIPT	SCHAEDLE, MICHAEL	001	0.20	156.00
12/17/18	REVIEW MISCELLANEOUS ASSET SALE COC FILED BY DEBTORS.	BIBILONI, JOSE	001	0.10	35.50
12/17/18	ATTENTION TO CONSUMERS CONTRACT MARKETING ISSUES (.6); CONFER WITH M. SCHAEDELE AND J. LUCIAN RE SAME (.3).	BIBILONI, JOSE	001	0.90	319.50
12/17/18	STRATEGY/ANALYSIS OF CONSUMERS ENERGY CONTRACT OFFERS AND OPTIONS (.7); CALLS WITH TENEO RE: SAME (.5)	LUCIAN, JOHN	001	1.20	828.00
12/17/18	DISCUSS CONSUMERS BID ISSUES WITH J. LUCIAN AND J. BIBILONI	SCHAEDLE, MICHAEL	001	0.20	156.00
12/17/18	REVIEW NOTE FROM J. LUCIAN ON CONSUMERS BID ISSUES	SCHAEDLE, MICHAEL	001	0.20	156.00
12/18/18	NOTE TO C. BOGUSLAVSKI REGARDING DECLARATION IN SUPPORT OF CONSUMERS MOTION	SCHAEDLE, MICHAEL	001	0.10	78.00
12/18/18	REVIEW C. BOGUSLAVSKI COMMENTS ON CONSUMERS SALE MOTION	SCHAEDLE, MICHAEL	001	0.20	156.00
12/18/18	DISCUSS CONSUMERS WITH C. WU AND C. BOGUSLAVSKI	SCHAEDLE, MICHAEL	001	0.20	156.00
12/18/18	REVIEW FORM ON CONSUMERS SALE MOTION AND NOTES TO C. BOGUSLAVSKI AND J. LUCIAN	SCHAEDLE, MICHAEL	001	0.30	234.00
12/19/18	REVIEW ASSET SALE COC FILED BY THE DEBTORS.	BIBILONI, JOSE	001	0.10	35.50
12/19/18	REVIEW MOTION TO ASSUME CONSUMERS CONTRACT AND COMMENTS TO SAME.	BIBILONI, JOSE	001	0.20	71.00
12/19/18	REVIEW CONSUMERS ENERGY CONTRACT ASSIGNMENT PAPERS AND PREPARE COMMENTS TO SAME (1.8); REVIEW CONTRACT ISSUES WITH TENEO (.4)	LUCIAN, JOHN	001	2.20	1,518.00
12/20/18	REVIEW OF MOTION TO ASSUME CE CONTRACT AND TENEO DECLARATION IN SUPPORT OF SAME.	BIBILONI, JOSE	001	0.30	106.50
12/20/18	REVIEW AND REVISE CONSUMERS ASSIGNMENT MOTION AND PREPARE TENEO DECLARATION IN SUPPORT	LUCIAN, JOHN	001	1.40	966.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/20/18	DISCUSS CONSUMERS DEAL WITH J. LUCIAN AND REVIEW RELATED PAPERS	SCHAEDLE, MICHAEL	001	0.20	156.00
12/21/18	REVIEW AND REVISE CONSUMERS DOCUMENTATION; REVIEW WITH DEBTOR	LUCIAN, JOHN	001	0.80	552.00
12/26/18	REVIEW AND SUMMARIZE CONSUMERS ENERGY'S RESPONSE AND RESERVATION OF RIGHTS TO DEBTORS' MOTION TO ASSUME AND ASSIGN CONSUMERS CONTRACT AND SEND SUMMARY TO J. LUCIAN.	BIBILONI, JOSE	001	0.60	213.00
12/28/18	REVIEW CE'S RESPONSE TO MOTION TO ASSIGN CONTRACT AND COMMENT ON PROPOSED ORDER	LUCIAN, JOHN	001	0.90	621.00
12/31/18	CALLS/EMAILS WITH DEBTOR RE: CONSUMERS ASSIGNMENT MOTION AND OBJECTIONS/RESOLUTIONS; ATTENTION TO SAME	LUCIAN, JOHN	001	0.80	552.00
12/31/18	REVIEW S. BEACH NOTE ON CONSUMERS ISSUES AND DISCUSS WITH J. LUCIAN	SCHAEDLE, MICHAEL	001	0.30	234.00
001 ASSET SALES/DISPOSITION				16.40	10,002.50
TASK: 002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS					
12/09/18	REVIEW OMNIBUS CONTRACT/LEASE REJECTION MOTION.	BIBILONI, JOSE	002	0.70	248.50
12/10/18	REVIEW AND ANALYSIS OF LEASE/CONTRACT REJECTION MOTIONS FILED BY DEBTORS (1.0); PREPARE SUMMARY OF OMNIBUS LEASE REJECTION MOTION (1.0); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	002	2.10	745.50
12/11/18	DRAFT AND SEND EMAIL TO TENEO RE LEASE ISSUES AND DEBTORS' OMNIBUS CONTRACT/LEASE REJECTION MOTION.	BIBILONI, JOSE	002	0.70	248.50
12/11/18	REVIEW/ANALYZE LEASE REJECTION ISSUES AND DISCUSS WITH BIBILONI	LUCIAN, JOHN	002	0.50	345.00
12/12/18	REVIEW PACCAR MOTION TO COMPEL ASSUMPTION OR REJECTION OF LEASES	MINTZ, JOSEF	002	0.30	160.50
12/21/18	INITIAL REVIEW AND ANALYSIS OF DEBTORS' THIRD OMNIBUS REJECTION MOTION.	BIBILONI, JOSE	002	0.20	71.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/24/18	REVIEW OF DEBTORS' THIRD OMNIBUS LEASE REJECTION MOTION.	BIBILONI, JOSE	002	0.20	71.00
12/26/18	REVIEW AND SUMMARIZE THIRD OMNIBUS REJECTION MOTION AND SEND SAME TO J. LUCIAN.	BIBILONI, JOSE	002	0.40	142.00
	002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS			5.10	2,032.00
TASK: 006 CASE ADMINISTRATION (GENERAL)					
12/06/18	REVIEW DOCKET (.2) AND UPDATE CASE CALENDAR (.3)	LEWIS, CHRISTOPHER	006	0.50	165.00
12/06/18	REVIEW AND RESPOND TO CREDITOR INQUIRIES	LUCIAN, JOHN	006	0.80	552.00
12/07/18	EMAILS WITH T. PAKROUH (YCST) RE NOV. 30 HEARING TRANSCRIPT (.1); CIRCULATE SAME (.1).	BIBILONI, JOSE	006	0.20	71.00
12/07/18	REVIEW NOTICES OF APPEARANCE AND UPDATE CORE/2002 SERVICE LIST	LEWIS, CHRISTOPHER	006	0.40	132.00
12/11/18	MEETING WITH J LUCIAN REGARDING STATUS OF CERTAIN CASE MATTERS AND VARIOUS PENDING MOTIONS ON THE DOCKET.	BIBILONI, JOSE	006	0.40	142.00
12/12/18	REVIEW DOCKET (.2) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.70	231.00
12/13/18	GUIDANCE TO BIBILONI RE: PENDING MOTIONS AND RECENT FILINGS	LUCIAN, JOHN	006	0.30	207.00
12/18/18	ATTENTION TO SCHEDULES/SOFA ISSUES.	BIBILONI, JOSE	006	0.60	213.00
12/18/18	REVIEW AND CIRCULATE DEBTORS' SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS	LEWIS, CHRISTOPHER	006	0.30	99.00
12/18/18	INITIAL REVIEW SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (.5); EMAIL TO CASE TEAM REGARDING SAME (.1)	MINTZ, JOSEF	006	0.60	321.00
12/19/18	EMAILS WITH J. MINTZ AND TENEO RE SCHEDULES AND SOFAS.	BIBILONI, JOSE	006	0.20	71.00
12/19/18	MEET WITH J. LUCIAN RE CASE ISSUES	BIBILONI, JOSE	006	0.20	71.00
12/19/18	REVIEWING DEBTORS' SCHEDULES AND STATEMENTS (.8); CALL WITH O. STEVENS (TENEO) RE SAME (.2); EMAIL TO J. LUCIAN RE SAME (.3).	BIBILONI, JOSE	006	1.30	461.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/19/18	REVIEW SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (1.5); EMAILS WITH O. STEVENS REGARDING SAME (.6); EMAILS WITH J. LUCIAN REGARDING SAME (.3)	MINTZ, JOSEF	006	2.40	1,284.00
12/19/18	REVIEW CONSUMERS ASSIGNMENT MOTION AND RELATED CORRESPONDENCE FROM TENEO, YCST AND BUYER COUNSEL	SCHAEDLE, MICHAEL	006	0.50	390.00
12/20/18	CALL WITH J. LUCIAN AND M. SCHAEDELE RE 341 MEETING.	BIBILONI, JOSE	006	0.10	35.50
12/20/18	CALL WITH J. MINTZ RE DEBTORS' SCHEDULES AND STATEMENTS AND WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	006	0.30	106.50
12/20/18	REVIEW NOTES AND PREPARE SUMMARY IN CONNECTION WITH 341 MEETING.	BIBILONI, JOSE	006	1.00	355.00
12/20/18	PREPARATION FOR, AND ATTENDANCE AT, SECTION 341 MEETING OF CREDITORS.	BIBILONI, JOSE	006	2.00	710.00
12/20/18	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	264.00
12/20/18	DEBRIEF WITH J. BIBILONI REGARDING 341 MEETING	MINTZ, JOSEF	006	0.30	160.50
12/20/18	REPORT FROM J. BIBILONI ON 341 MEETING	SCHAEDLE, MICHAEL	006	0.20	156.00
12/21/18	CONFER WITH J. MINTZ RE REVIEW OF DEBTORS' SCHEDULES AND STATEMENTS AND CASE STRATEGY.	BIBILONI, JOSE	006	0.30	106.50
12/21/18	PREPARE 341 MEETING SUMMARY.	BIBILONI, JOSE	006	1.10	390.50
12/21/18	UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.20	66.00
12/21/18	REVIEW DOCKET AND UPDATE 2002 SERVICE LIST	LEWIS, CHRISTOPHER	006	0.20	66.00
12/21/18	REVIEW SCHEDULES AND SOFAS	SCHAEDLE, MICHAEL	006	1.20	936.00
12/27/18	REVIEW UPDATED CASE CALENDAR WITH UPCOMING DEADLINES CIRCULATED BY C. LEWIS.	BIBILONI, JOSE	006	0.10	35.50
12/27/18	REVIEW DOCKET (.3) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.80	264.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/31/18	RESPOND TO CREDITOR INQUIRY	LUCIAN, JOHN	006	0.30	207.00
	006 CASE ADMINISTRATION (GENERAL)			18.30	8,269.50
	TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS				
12/18/18	ATTENTION TO EMAILS FROM YCST AND J. LUCIAN RE BAR DATE MOTION (.1); INITIAL REVIEW OF SAME (.2).	BIBILONI, JOSE	007	0.30	106.50
12/18/18	STRATEGIZE WITH J. BIBILONI REGARDING BAR DATE MOTION	MINTZ, JOSEF	007	0.30	160.50
12/18/18	NOTE TO J. LUCIAN AND J. BIBILONI REGARDING BAR DATE MOTION AND RELATED MATTERS	SCHAEDLE, MICHAEL	007	0.10	78.00
12/18/18	NOTE TO YCST REGARDING BAR DATE MOTION AND REVIEW SAME	SCHAEDLE, MICHAEL	007	0.20	156.00
12/19/18	REVIEW AND SUMMARIZE BAR DATE MOTION (1.1); EMAIL SUMMARY OF SAME TO J. LUCIAN (.1).	BIBILONI, JOSE	007	1.20	426.00
12/20/18	PREPARE COMMENTS TO BAR DATE MOTION AND DISCUSS WITH DEBTOR	LUCIAN, JOHN	007	0.50	345.00
12/20/18	CALLS/EMAILS WITH COUNSEL FOR PIPELINE MACHINERY RE: TRANSCANADA CLAIM DISPUTES (.9); CALLS/EMAILS WITH DEBTOR RE: SAME (.7)	LUCIAN, JOHN	007	1.60	1,104.00
12/20/18	NOTES TO AND FROM R. DEHNEY, F. POMETTI, S. BEACH, J. BARSALONA AND J. LUCIAN REGARDING PML ADMIN CLAIMS	SCHAEDLE, MICHAEL	007	0.30	234.00
12/20/18	STRATEGIZE WITH J. LUCIAN REGARDING PML ADMIN CLAIMS	SCHAEDLE, MICHAEL	007	0.40	312.00
12/20/18	NOTES TO AND FROM R. DEHNEY AND J. BARSALONA REGARDING PML ADMIN CLAIMS	SCHAEDLE, MICHAEL	007	0.60	468.00
12/21/18	REVIEW/ANALYZE VARIOUS SUBCONTRACTOR CLAIMS ISSUES	LUCIAN, JOHN	007	0.50	345.00
12/21/18	CALLS/EMAILS WITH DEBTOR AND CERTAIN CREDITORS RE: PAYMENT OF CRITICAL VENDOR AND LIEN CLAIMS	LUCIAN, JOHN	007	1.00	690.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/26/18	REVIEW DEBTORS' BAR DATE MOTION.	BIBILONI, JOSE	007	0.20	71.00
12/27/18	CONTINUING REVIEW AND ANALYSIS OF DEBTORS' BAR DATE MOTION.	BIBILONI, JOSE	007	0.30	106.50
12/27/18	REVIEW BAR DATE MOTION	MINTZ, JOSEF	007	1.00	535.00
12/28/18	REVIEWING BAR DATE MOTION (.5); DRAFT MESSAGE TO J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	007	0.60	213.00
12/28/18	PREPARE LIMITED OBJECTION TO BAR DATE MOTION (3.0); SEND SAME TO J. LUCIAN (.2).	BIBILONI, JOSE	007	3.20	1,136.00
12/31/18	STRATEGY WITH SCHAEDELE RE: CLAIMS BAR DATE	LUCIAN, JOHN	007	0.20	138.00
12/31/18	DISCUSS BAR DATE WITH J. LUCIAN	SCHAEDELE, MICHAEL	007	0.20	156.00
007 CLAIMS ADMINISTRATION AND OBJECTIONS				12.70	6,780.50
TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREDITC					
12/03/18	ATTENTION TO EMAILS WITH COMMITTEE MEMBER RE CHANGE OF COUNSEL (.1); CALL WITH J. LUCIAN RE SAME (.1); UPDATE COMMITTEE CONTACT SHEET (.1)	BIBILONI, JOSE	008	0.30	106.50
12/03/18	EMAILS WITH COMMITTEE MEMBERS	LUCIAN, JOHN	008	0.30	207.00
12/05/18	COMMUNICATIONS WITH COMMITTEE MEMBERS RE AGENDA FOR COMMITTEE CALL.	BIBILONI, JOSE	008	0.10	35.50
12/05/18	EMAIL WITH O. STEVENS (TENE0) RE PRESENTATION TO COMMITTEE DURING WEEKLY CALL.	BIBILONI, JOSE	008	0.10	35.50
12/05/18	PREPARE AND CIRCULATE AGENDA FOR WEEKLY COMMITTEE CALL (.3); CONFER WITH M. SCHAEDELE AND J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.40	142.00
12/05/18	PREPARE AGENDA FOR COMMITTEE MEETING	LUCIAN, JOHN	008	0.40	276.00
12/05/18	REVIEW AND REVISE MATERIALS FOR COMMITTEE PRESENTATION	LUCIAN, JOHN	008	1.50	1,035.00
12/06/18	COORDINATE NEXT WEEKLY COMMITTEE CALL WITH COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.20	71.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/06/18	EMAILS WITH NEW COUNSEL FOR UPI RE ADMINISTRATIVE COMMITTEE DOCUMENTS.	BIBILONI, JOSE	008	0.40	142.00
12/06/18	ATTENTION TO DRAFTING AND CIRCULATING TO COMMITTEE INTERNAL ADMINISTRATIVE MATERIALS (.6); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.70	248.50
12/06/18	PREPARE FOR AND PARTICIPATE IN CREDITORS' COMMITTEE WEEKLY CALL.	BIBILONI, JOSE	008	1.70	603.50
12/06/18	EMAILS WITH COMMITTEE MEMBERS RE: CREDITOR INQUIRIES	LUCIAN, JOHN	008	0.30	207.00
12/06/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	1.80	1,242.00
12/06/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL	MINTZ, JOSEF	008	1.00	535.00
12/06/18	REPORT FROM J. LUCIAN ON COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.20	156.00
12/07/18	ATTENTION TO EMAIL FROM UST RE COMMITTEE ISSUES.	BIBILONI, JOSE	008	0.10	35.50
12/07/18	MULTIPLE CALLS WITH UST REGARDING QUESTIONS RELATED TO COMMITTEE MEMBER REIMBURSEMENT	BIBILONI, JOSE	008	0.30	106.50
12/07/18	CALL WITH COMMITTEE MEMBER COUNSEL RE REIMBURSEMENT/SCHEDULING ISSUES.	BIBILONI, JOSE	008	0.40	142.00
12/07/18	EMAILS AND COMMUNICATIONS WITH COMMITTEE MEMBERS RE UPCOMING WEEKLY TELEPHONIC MEETING.	BIBILONI, JOSE	008	0.50	177.50
12/07/18	REPORT FROM J. LUCIAN ON COMMITTEE CALL	SCHAEDLE, MICHAEL	008	0.20	156.00
12/10/18	FURTHER EMAILS WITH COMMITTEE MEMBERS RE COORDINATION OF WEEKLY CALL.	BIBILONI, JOSE	008	0.20	71.00
12/10/18	CALL WITH OUST RE: COMMITTEE COMPOSITION ISSUE; STRATEGY WITH SCHAEDLE RE: SAME	LUCIAN, JOHN	008	0.70	483.00
12/12/18	PREPARE FOR WEEKLY COMMITTEE TELEPHONIC MEETING.	BIBILONI, JOSE	008	0.30	106.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/12/18	DRAFT AND CIRCULATE INTERNAL COMMITTEE DOCUMENTS IN ADVANCE OF COMMITTEE CALL.	BIBILONI, JOSE	008	0.70	248.50
12/12/18	PREPARE COMMITTEE PRESENTATION; GUIDANCE TO BIBILONI RE: MEETING AGENDA	LUCIAN, JOHN	008	0.40	276.00
12/13/18	EMAIL FROM CREDITOR REGARDING GENERAL CASE INQUIRY.	BIBILONI, JOSE	008	0.10	35.50
12/13/18	ATTENTION TO COMMITTEE MEMBER REIMBURSEMENT ISSUES.	BIBILONI, JOSE	008	0.20	71.00
12/13/18	CALLS WITH COMMITTEE MEMBER RE 341 MEETING AND COMMITTEE WEEKLY CALL (.2); ATTENTION TO COORDINATING SAME (.1).	BIBILONI, JOSE	008	0.30	106.50
12/13/18	DRAFTING INTERNAL COMMITTEE DOCUMENTS (.4); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.50	177.50
12/13/18	PARTICIPATE IN WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.80	284.00
12/13/18	ASSIST J. LUCIAN IN PREPARATION FOR COMMITTEE CALL (1.0); PREPARE TO PRESENT CASE ISSUES TO COMMITTEE (1.1).	BIBILONI, JOSE	008	2.10	745.50
12/13/18	CALL WITH TENEO TO REVIEW COMMITTEE MEETING PRESENTATION	LUCIAN, JOHN	008	0.40	276.00
12/13/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	1.30	897.00
12/13/18	PREPARE FOR COMMITTEE MEETING WITH J. LUCIAN	SCHAEDEL, MICHAEL	008	0.70	546.00
12/14/18	EMAILS WITH J. MINTZ RE INQUIRY RECEIVED FROM CREDITOR.	BIBILONI, JOSE	008	0.10	35.50
12/14/18	CALLS WITH CREDITORS RE INQUIRY RECEIVED ABOUT WELDED BANKRUPTCY.	BIBILONI, JOSE	008	0.20	71.00
12/14/18	FINALIZE INTERNAL COMMITTEE RESOLUTIONS AND CIRCULATE SAME TO COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.50	177.50
12/14/18	COMMUNICATIONS WITH COMMITTEE MEMBERS RE SCHEDULING COMMITTEE CALL.	BIBILONI, JOSE	008	0.60	213.00

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12/14/18	DISCUSS COMMITTEE MEETING TIMING AND 341 WITH J. BIBILONI	SCHAEDLE, MICHAEL	008	0.10	78.00
12/17/18	CALL WITH CREDITOR RE GENERAL INQUIRY RECEIVED ABOUT WELDED BANKRUPTCY CASES.	BIBILONI, JOSE	008	0.10	35.50
12/17/18	ATTENTION TO COORDINATION OF WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.30	106.50
12/17/18	CALL WITH CREDITOR RE CUSTOMER PROJECT COMPLETION AGREEMENTS (.3); EMAILS RE SAME (.1).	BIBILONI, JOSE	008	0.40	142.00
12/18/18	CALL WITH CREDITOR RE INQUIRY RECEIVED ABOUT SUNOCO PROJECT.	BIBILONI, JOSE	008	0.30	106.50
12/19/18	PREPARE AGENDA FOR DEC. 20 WEEKLY UPDATE CALL (.3); EMAILS WITH TENEO TEAM RE SAME (.1); EMAILS WITH J. LUCIAN RE SAME (.1); CIRCULATE SAME TO COMMITTEE (.1).	BIBILONI, JOSE	008	0.60	213.00
12/19/18	CONFER WITH J. LUCIAN RE 1102 MOTION (.1); INITIAL PREPARATION OF SAME (.6).	BIBILONI, JOSE	008	0.70	248.50
12/19/18	PREPARE AGENDA FOR COMMITTEE CALL; STRATEGY WITH SCHAEDELE RE: SAME; CALL WITH TENEO RE: SAME	LUCIAN, JOHN	008	0.60	414.00
12/19/18	REVIEW COMMITTEE MEETING AGENDA	SCHAEDLE, MICHAEL	008	0.20	156.00
12/19/18	DISCUSS FEDERAL/CHUBB REQUEST TO SERVE AS EX OFFICIO MEMBER OF COMMITTEE AND RELATED MATTERS WITH M. COLLINS AND COLLEAGUE (WITH J. LUCIAN)	SCHAEDLE, MICHAEL	008	0.50	390.00
12/20/18	STRATEGY WITH J. MINTZ RE: COMMITTEE 1102 MOTION	LUCIAN, JOHN	008	0.30	207.00
12/20/18	CALLS WITH TENEO TO PREPARE FOR COMMITTEE MEETING	LUCIAN, JOHN	008	0.50	345.00
12/20/18	PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	0.60	414.00
12/20/18	PREPARE COMMITTEE PRESENTATION	LUCIAN, JOHN	008	0.70	483.00
12/20/18	DRAFT RESOLUTIONS FROM COMMITTEE MEETING	MINTZ, JOSEF	008	0.40	214.00

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12/20/18	PREPARE FOR (.5) AND PARTICIPATE IN COMMITTEE TELECONFERENCE (1.0)	MINTZ, JOSEF	008	1.50	802.50
12/20/18	WORK ON 1102 MOTION TO ESTABLISH COMMITTEE INFORMATION SHARING PROTOCOL	MINTZ, JOSEF	008	3.50	1,872.50
12/20/18	REPORT FROM J. LUCIAN ON COMMITTEE MEETING	SCHAEDELE, MICHAEL	008	0.20	156.00
12/21/18	EMAILS RE 1102 MOTION WITH J. LUCIAN AND J. MINTZ.	BIBILONI, JOSE	008	0.20	71.00
12/21/18	DRAFT NOTICE 1102 MOTION (.3); DRAFT CERTIFICATE OF SERVICE OF 1102 MOTION (.2)	LEWIS, CHRISTOPHER	008	0.50	165.00
12/21/18	PREPARE, E-FILE AND SERVE OF 1102 MOTION	LEWIS, CHRISTOPHER	008	0.70	231.00
12/21/18	EMAIL/CALL WITH COMMITTEE CHAIR RE: 1102 MOTION AND RELATED MATTERS	LUCIAN, JOHN	008	0.20	138.00
12/21/18	REVIEW AND REVISE COMMITTEE 1102 MOTION	LUCIAN, JOHN	008	0.80	552.00
12/21/18	EMAIL TO COMMITTEE REGARDING 1102 INFORMATION SHARING MOTION, RESOLUTIONS AND DOCUMENT REQUESTS	MINTZ, JOSEF	008	0.30	160.50
12/21/18	EMAILS WITH A. MIELKE REGARDING 1102 MOTION AND DEBTOR AND KCC COMMENTS	MINTZ, JOSEF	008	0.40	214.00
12/21/18	COORDINATE FILING OF 1102 INFORMATION SHARING MOTION	MINTZ, JOSEF	008	0.40	214.00
12/21/18	FURTHER REVISIONS TO 1102 INFORMATION SHARING MOTION AND PROPOSED ORDER (1.9); DISCUSSION WITH J. LUCIAN REGARDING REVISIONS REQUIRED (.4)	MINTZ, JOSEF	008	2.30	1,230.50
12/21/18	REVIEW NOTES FROM J. MINTZ RE 1102 MOTION	SCHAEDELE, MICHAEL	008	0.10	78.00
12/26/18	STRATEGY WITH SCHAEDELE RE: COMMITTEE MATTERS	LUCIAN, JOHN	008	0.30	207.00
	008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREI			38.70	20,126.00
TASK: 010 EMPLOYMENT/RETENTION APPLICATIONS - INTERNAL					
12/04/18	ATTENTION TO REVIEWING AND FILING COC RE BLANK ROME RETENTION ORDER.	BIBILONI, JOSE	010	0.30	106.50

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12/04/18	PREPARE AND E-FILE CERTIFICATION OF COUNSEL REGARDING BLANK ROME RETENTION APPLICATION (.4); COORDINATE DELIVERY OF SAME TO JUDGE GROSS' CHAMBERS (.1)	LEWIS, CHRISTOPHER	010	0.50	165.00
12/04/18	DRAFT CERTIFICATION OF COUNSEL REGARDING BLANK ROME RETENTION APPLICATION (.5); SPEAK WITH J. BIBILONI RE SAME (.1)	LEWIS, CHRISTOPHER	010	0.60	198.00
12/06/18	REVIEW ORDER APPROVING BLANK ROME RETENTION	MINTZ, JOSEF	010	0.20	107.00
12/07/18	REVIEW AND COORDINATE SERVICE OF BLANK ROME AND TENEO CAPITAL RETENTION ORDERS (.3); PREPARE AND E-FILE CERTIFICATE OF SERVICE RE SAME (.2)	LEWIS, CHRISTOPHER	010	0.50	165.00
010 EMPLOYMENT/RETENTION APPLICATIONS - INTERNAL				2.10	741.50
TASK: 011 EMPLOYMENT/RETENTION APPLICATIONS - OTHERS					
12/03/18	EMAILS WITH J. LUCIAN AND TENEO COUNSEL RE RETENTION ORDER	BIBILONI, JOSE	011	0.10	35.50
12/03/18	FURTHER NEGOTIATION OF TENEO RETENTION ORDER AND EMAILS RE: SAME	LUCIAN, JOHN	011	0.70	483.00
12/04/18	CALL WITH J. LUCIAN RE TENEO RETENTION ORDER (.1); EMAILS WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	011	0.20	71.00
12/04/18	EMAILS WITH OUST RE: TENEO RETENTION ORDER AND DRAFT REVISED LANGUAGE FOR SAME; REVIEW WITH TENEO	LUCIAN, JOHN	011	0.60	414.00
12/05/18	EMAILS WITH TENEO RE: COMPENSATION	LUCIAN, JOHN	011	0.20	138.00
12/06/18	ATTENTION TO PREPARING, REVIEWING, AND FILING COC RE TENEO RETENTION ORDER.	BIBILONI, JOSE	011	0.80	284.00
12/06/18	PREPARE AND E-FILE CERTIFICATION OF COUNSEL REGARDING TENEO CAPITAL RETENTION APPLICATION (.4); COORDINATE DELIVERY OF SAME TO JUDGE GROSS' CHAMBERS (.1)	LEWIS, CHRISTOPHER	011	0.50	165.00

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12/06/18	DRAFT CERTIFICATION OF COUNSEL REGARDING TENEO CAPITAL RETENTION APPLICATION (.4); SPEAK WITH J. BIBILONI RE SAME (.1)	LEWIS, CHRISTOPHER	011	0.50	165.00
12/07/18	REVIEW DOCKET (.1); REVIEW ORDER GRANTING TENEO RETENTION APPLICATION (.2)	MINTZ, JOSEF	011	0.30	160.50
12/11/18	REVIEW SUPPLEMENTAL POMETTI DECLARATION FILED BY DEBTORS.	BIBILONI, JOSE	011	0.10	35.50
011 EMPLOYMENT/RETENTION APPLICATIONS - OTHERS				4.00	1,951.50
TASK: 012 EXECUTORY CONTRACTS/LEASES					
12/03/18	PREPARE FOR AND PARTICIPATE IN SUNOCO CALL WITH DEBTOR AND TENEO (1.0); ANALYZE LEGAL ISSUES IN SETTLEMENT AND BEGIN PREPARING ISSUES LIST (2.0)	LUCIAN, JOHN	012	3.00	2,070.00
12/03/18	DISCUSS ISSUES RELATING TO POSSIBLE ETP RESOLUTION WITH J. LUCIAN	SCHAEDLE, MICHAEL	012	0.60	468.00
12/03/18	REVIEW ISSUES AND DOCUMENTS RELATING TO POSSIBLE ETP RESOLUTION, INCLUDING TERM SHEET	SCHAEDLE, MICHAEL	012	1.50	1,170.00
12/04/18	CALL WITH TENEO TEAM RE SUNOCO LITIGATION (.3); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	012	0.50	177.50
12/04/18	CALL RE SUNOCO LITIGATION WITH LANDIS RATH & COBB, J. LUCIAN, AND TENEO TEAM.	BIBILONI, JOSE	012	1.40	497.00
12/04/18	ANALYZE SUNOCO COMPLETION AGREEMENT AND DRAFT SUMMARY RE SAME (2.0); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	012	2.20	781.00
12/04/18	MEET WITH J. LUCIAN RE SUNOCO LITIGATION (.2); REVIEW DOCUMENTS AND RESEARCH IN CONNECTION WITH SAME (2.5).	BIBILONI, JOSE	012	2.70	958.50
12/04/18	RESEARCH/ANALYSIS OF SUNOCO CONTRACT ISSUES (4.0); STRATEGY WITH MCGUIRE RE: SAME (1.0); CALLS/EMAILS WITH TENEO RE: SAME (.8)	LUCIAN, JOHN	012	5.80	4,002.00
12/04/18	STRATEGIZE WITH J. LUCIAN REGARDING ETP AND RELATED ISSUES	SCHAEDLE, MICHAEL	012	0.70	546.00

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12/04/18	REVIEW LRC MEMO ON ETP AND RELATED MATERIAL	SCHAEDLE, MICHAEL	012	1.50	1,170.00
12/05/18	MEET WITH J. LUCIAN RE REGARDING PREPETITION AGREEMENT BETWEEN SUNOCO AND DEBTORS.	BIBILONI, JOSE	012	0.50	177.50
12/05/18	CALL WITH J. LUCIAN RE SUNOCO CONTRACT ISSUES.	BIBILONI, JOSE	012	0.60	213.00
12/05/18	CONFER WITH J. LUCIAN RE RESEARCH NEEDED IN CONNECTION WITH SUNOCO LITIGATION (.1); RESEARCHING RE SAME (3.5).	BIBILONI, JOSE	012	3.60	1,278.00
12/05/18	ANALYZE ETP POTENTIAL LITIGATION CLAIMS AND DEFENSES	LUCIAN, JOHN	012	3.00	2,070.00
12/05/18	REVIEW TENEO PRESENTATION ON ETP TO COMMITTEE	SCHAEDLE, MICHAEL	012	0.30	234.00
12/05/18	DISCUSS ETP AND RELATED MATTERS WITH J. LUCIAN	SCHAEDLE, MICHAEL	012	1.20	936.00
12/06/18	MEET WITH J. LUCIAN AND J. MINTZ RE SUNOCO ISSUES.	BIBILONI, JOSE	012	0.60	213.00
12/06/18	FURTHER RESEARCHING RE SUNOCO ISSUES.	BIBILONI, JOSE	012	2.70	958.50
12/06/18	ANALYZE SUNOCO SETTLEMENT ISSUES AND SCENARIOS	LUCIAN, JOHN	012	2.50	1,725.00
12/06/18	STRATEGIZE WITH J. LUCIAN AND J. BIBILONI REGARDING RESEARCH REQUIRED IN CONNECTION WITH ANALYSIS AND EVALUATION OF POTENTIAL SETTLEMENT WITH SUNOCO/ETP (.6); BEGIN RESEARCH (1.0)	MINTZ, JOSEF	012	1.60	856.00
12/07/18	RESEARCH RE MECHANICS' LIENS AND OTHER ISSUES IN CONNECTION WITH DEBTORS' LITIGATION.	BIBILONI, JOSE	012	3.50	1,242.50
12/07/18	ATTENTION TO SUNOCO AND CONTRACT MATTERS	LUCIAN, JOHN	012	0.40	276.00
12/09/18	FURTHER RESEARCH RELATED TO STATE LAW LIEN RIGHTS PER J. LUCIAN REQUEST.	BIBILONI, JOSE	012	2.90	1,029.50
12/09/18	RESEARCH REGARDING SUNOCO LITIGATION SETTLEMENT	MINTZ, JOSEF	012	3.90	2,086.50
12/10/18	CONFER WITH J. LUCIAN RE STATUS OF NEGOTIATIONS RELATED TO DEBTOR/ETP LITIGATION.	BIBILONI, JOSE	012	0.20	71.00

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12/10/18	RESEARCH REGARDING SUNOCO LITIGATION.	BIBILONI, JOSE	012	0.20	71.00
12/10/18	ANALYSIS OF ETP LITIGATION CLAIMS AND DEFENSES (1.5); STRATEGY WITH TENEO RE: SAME (.4); STRATEGY WITH DEBTOR RE: SAME (.8); STRATEGY WITH SCHAEDELE RE: SAME (.4)	LUCIAN, JOHN	012	3.10	2,139.00
12/10/18	DISCUSSION WITH J. LUCIAN REGARDING SUNOCO LITIGATION AND RESEARCH FINDINGS	MINTZ, JOSEF	012	0.50	267.50
12/10/18	PREPARE FOR (.2) AND PARTICIPATE IN CALL WITH F. POMETTI AND LANDIS RATH & COBB REGARDING SUNOCO LITIGATION (1.3)	MINTZ, JOSEF	012	1.50	802.50
12/10/18	DISCUSS ETP STATUS AND RELATED MATTERS WITH J. LUCIAN	SCHAEDELE, MICHAEL	012	0.50	390.00
12/11/18	CONFER WITH J. LUCIAN RE RESEARCH IN CONNECTION WITH SUNOCO LITIGATION.	BIBILONI, JOSE	012	0.20	71.00
12/11/18	FURTHER RESEARCH REGARDING LIEN CLAIMS.	BIBILONI, JOSE	012	2.50	887.50
12/11/18	ATTENTION TO SUNOCO MATTERS	LUCIAN, JOHN	012	0.50	345.00
12/11/18	DISCUSS ETP RELATED ISSUES WITH J. LUCIAN AND REVIEW RELATED MATERIAL	SCHAEDELE, MICHAEL	012	0.70	546.00
12/12/18	CONFER WITH J. LUCIAN RE ISSUES RELATED TO MECHANICS' LIENS.	BIBILONI, JOSE	012	0.10	35.50
12/12/18	CONFER WITH J. LUCIAN RE SUNOCO/CASE STRATEGY ISSUES.	BIBILONI, JOSE	012	0.40	142.00
12/12/18	RESEARCH/ANALYSIS OF SUNOCO LITIGATION ISSUES (1.5); ANALYZE SETTLEMENT SCENARIOS (1.0); CALL WITH LRC RE: SAME (.5); STRATEGY WITH TENEO AND REVIEW TENEO WATERFALL MATERIALS (.7)	LUCIAN, JOHN	012	3.70	2,553.00
12/12/18	DISCUSSION WITH T. GUILFOYLE REGARDING RESEARCH RELEVANT TO SUNOCO LITIGATION (.3); FOLLOW UP EMAIL TO T. GUILFOYLE REGARDING SAME (.2)	MINTZ, JOSEF	012	0.50	267.50
12/12/18	REVIEW ETP SETTLEMENT ANALYSIS WITH J. LUCIAN	SCHAEDELE, MICHAEL	012	0.60	468.00

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12/13/18	CONFER WITH J. LUCIAN RE SUNOCO NEGOTIATIONS.	BIBILONI, JOSE	012	0.10	35.50
12/13/18	CALL WITH M. MCGUIRE (LRC) AND J. LUCIAN RE SUNOCO ISSUES.	BIBILONI, JOSE	012	0.60	213.00
12/13/18	EMAILS WITH G. PALLAS (COMMITTEE MEMBER COUNSEL) AND J. LUCIAN RE VENDOR PAYMENT ISSUES IN CONNECTION WITH CUSTOMER PROJECT AGREEMENTS.	BIBILONI, JOSE	012	0.60	213.00
12/13/18	PREPARING SUMMARIES OF CONSUMERS/COLUMBIA GAS PROJECT COMPLETION AGREEMENTS VENDOR PAYMENT MECHANISM PER J. LUCIAN REQUEST.	BIBILONI, JOSE	012	1.30	461.50
12/13/18	REVIEW TENEO MATERIALS RE: ETP SETTLEMENT SCENARIOS AND PROVIDE COMMENTS TO SAME	LUCIAN, JOHN	012	0.60	414.00
12/13/18	CALLS WITH DEBTOR RE: ETP ISSUES AND ANALYSIS	LUCIAN, JOHN	012	0.80	552.00
12/13/18	CALLS/EMAILS WITH TENEO RE: ETP SETTLEMENT	LUCIAN, JOHN	012	1.00	690.00
12/13/18	RESEARCH/ANALYSIS OF ETP COUNTERCLAIMS	LUCIAN, JOHN	012	2.50	1,725.00
12/13/18	REVIEW CONFIDENTIAL ANALYSIS REGARDING SUNOCO/ETP DISPUTE	MINTZ, JOSEF	012	0.30	160.50
12/13/18	REVIEW ETP SETTLEMENT MATERIALS	SCHAEDLE, MICHAEL	012	1.80	1,404.00
12/14/18	CALLS WITH COMMITTEE MEMBERS RE: SUNOCO SETTLEMENT ISSUES	LUCIAN, JOHN	012	0.90	621.00
12/14/18	CALLS/EMAILS WITH DEBTOR RE: SUNOCO SETTLEMENT (.8); ANALYZE CONTRACTOR LIEN ISSUES (.5)	LUCIAN, JOHN	012	1.30	897.00
12/14/18	DISCUSS ETP SETTLEMENT AND RELATED ISSUES (LIENS) WITH J. LUCIAN	SCHAEDLE, MICHAEL	012	0.30	234.00
12/17/18	CONFER WITH J. LUCIAN RE CUSTOMER COMPLETION ISSUES AND STRATEGY RELATED TO SAME.	BIBILONI, JOSE	012	0.20	71.00

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12/17/18	ATTENTION TO SUNOCO CUSTOMER COMPLETION AGREEMENT ISSUES (2.8); EMAILS WITH J. LUCIAN RE SAME (.1); MEET WITH J. LUCIAN AND M. SCHAEDEL RE SAME (.2).	BIBILONI, JOSE	012	3.10	1,100.50
12/17/18	REVIEW SUNOCO SETTLEMENT AGREEMENT AND PROVIDE COMMENTS TO SAME (.9); CALL WITH DEBTOR RE: SAME (.2); ASSIGNMENT TO BIBILONI RE: SAME (.2); REVIEW WITH SCHAEDEL AND TENEO (.3)	LUCIAN, JOHN	012	1.60	1,104.00
12/17/18	DISCUSS SUNOCO SETTLEMENT ISSUES WITH J. LUCIAN AND J. BIBILONI	SCHAEDEL, MICHAEL	012	0.30	234.00
12/17/18	REVIEW SUNOCO SETTLEMENT AGREEMENT AND J. LUCIAN COMMENTS THERETO	SCHAEDEL, MICHAEL	012	1.20	936.00
12/18/18	DISCUSS ETP SETTLEMENT WITH C. WU AND C. BOGUSLAVSKI	SCHAEDEL, MICHAEL	012	0.20	156.00
12/18/18	COMMENT ON ETP SETTLEMENT STIPULATION AND DISCUSS WITH J. LUCIAN	SCHAEDEL, MICHAEL	012	1.30	1,014.00
12/19/18	ANALYSIS OF CONSUMERS CUSTOMER COMPLETION ORDER AND MEET WITH J. LUCIAN ABOUT SAME.	BIBILONI, JOSE	012	1.50	532.50
12/19/18	PREPARE COMMENTS TO SUNOCO SETTLEMENT STIPULATION (1.1); NEGOTIATE SAME WITH DEBTOR (.5)	LUCIAN, JOHN	012	1.60	1,104.00
12/20/18	STRATEGY WITH SCHAEDEL RE: VENDOR PROJECT CLAIMS AND EXECUTORY CONTRACT ISSUES	LUCIAN, JOHN	012	0.40	276.00
12/20/18	CALLS/EMAILS RE: SUNOCO SETTLEMENT	LUCIAN, JOHN	012	0.80	552.00
12/21/18	CALL WITH J. LUCIAN RE STATUS OF SUNOCO NEGOTIATIONS, COMMITTEE MEMBER ISSUES, AND TASK LIST.	BIBILONI, JOSE	012	0.30	106.50
12/21/18	ATTENTION TO EMAILS RE TRANSCO COMMITMENT LETTER ISSUES.	BIBILONI, JOSE	012	0.30	106.50
12/21/18	CALL WITH J. LUCIAN RE AMENDMENT TO COLUMBIA GAS CUSTOMER COMPLETION AGREEMENT (.2); RESEARCH RELATED TO SAME (.8); FURTHER CALL WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	012	1.10	390.50

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12/21/18	STRATEGY WITH SCHAEDEL RE: EXECUTORY CONTRACT ISSUES	LUCIAN, JOHN	012	0.30	207.00
12/21/18	EMAILS AND STATUS CALL WITH TENEO RE: SUNOCO AND COLUMBIA GAS	LUCIAN, JOHN	012	0.50	345.00
12/21/18	REVIEW/ANALYZE TRANSCANADA COMPLETION AGREEMENT ISSUES	LUCIAN, JOHN	012	1.00	690.00
12/21/18	SUNOCO SETTLEMENT NEGOTIATIONS WITH SUNOCO AND DEBTOR	LUCIAN, JOHN	012	1.80	1,242.00
12/21/18	STRATEGIZE WITH J. LUCIAN REGARDING SUNOCO/ETP AND COLUMBIA PAYMENT ISSUES;	MINTZ, JOSEF	012	0.60	321.00
12/21/18	REVIEW NOTE ON SUNOCO/ETP COMMENTS TO SETTLEMENT DOCUMENTS	SCHAEDEL, MICHAEL	012	0.10	78.00
12/25/18	REVIEW OHIO CAT RESPONSE TO REJECTION MOTION (.5); REVIEW OHO CAT MOTION TO COMPEL (.5); REVIEW OHIO CAT MOTION FOR 2004 EXAMINATION (.5); STRATEGIZE REGARDING SAME (.4)	MINTZ, JOSEF	012	1.90	1,016.50
12/26/18	STRATEGY WITH SCHAEDEL RE: EXECUTORY CONTRACT ISSUES	LUCIAN, JOHN	012	0.20	138.00
12/26/18	REVIEW CONSUMERS CONTRACT ISSUES WITH BIBILONI	LUCIAN, JOHN	012	0.30	207.00
12/26/18	REVIEW OMNIBUS LEASE REJECTION ISSUES WITH MINTZ; REVIEW RELATED PLEADINGS	LUCIAN, JOHN	012	0.70	483.00
12/26/18	STRATEGIZE WITH J. LUCIAN REGARDING OHIO CAT MOTION AND RELATED ISSUES	MINTZ, JOSEF	012	0.40	214.00
12/26/18	EMAIL TO YOUNG CONAWAY REGARDING OHIO CAT MOTION AND RELATED ISSUES (.4); EMAILS WITH A. MIELKE REGARDING SAME (.2)	MINTZ, JOSEF	012	0.60	321.00
12/27/18	ANALYSIS OF OH CAT MOTION TO COMPEL; CALL WITH OH COUNSEL RE: SAME; REVIEW WITH MINTZ	LUCIAN, JOHN	012	0.70	483.00

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12/27/18	CALL WITH R. POPPITI AND A. MIELKE REGARDING OHIO CAT MOTION	MINTZ, JOSEF	012	0.50	267.50
12/27/18	REVIEW INSURANCE POLICIES (1.0); NOTE TO J. LUCIAN REGARDING OHIO CAT (.5); FOLLOW UP CALL WITH J. LUCIAN REGARDING SAME AND RELATED STRATEGY (.2)	MINTZ, JOSEF	012	1.70	909.50
12/28/18	REVIEW WILLIAMS LITIGATION ANALYSIS SENT BY DEBTORS.	BIBILONI, JOSE	012	0.60	213.00
12/28/18	REVIEW MEMO RE: TRANSCO LITIGATION	LUCIAN, JOHN	012	0.50	345.00
12/28/18	EMAILS WITH A. MIELKE REGARDING WILLIAMS LITIGATION ANALYSIS	MINTZ, JOSEF	012	0.30	160.50
12/28/18	NOTE TO A. MIELKE REGARDING WILLIAMS LITIGATION	SCHAEDLE, MICHAEL	012	0.10	78.00
12/28/18	REVIEW MATERIAL RELATING TO WILLIAMS LITIGATION	SCHAEDLE, MICHAEL	012	2.10	1,638.00
12/31/18	STRATEGY WITH SCHAEDELE RE: CONSUMERS CONTRACT ISSUES	LUCIAN, JOHN	012	0.20	138.00
12/31/18	ADDITIONAL REVIEW OF WILLIAMS ISSUES	SCHAEDLE, MICHAEL	012	1.10	858.00
	012 EXECUTORY CONTRACTS/LEASES			104.60	59,849.00
TASK: 013 FEE APPLICATIONS - INTERNAL					
12/03/18	EMAILS WITH C. LEWIS RE BLANK ROME FIRST MONTHLY FEE APPLICATION	BIBILONI, JOSE	013	0.10	35.50
12/03/18	COMMENTS TO FEE APPLICATION	SCHAEDLE, MICHAEL	013	0.20	156.00
12/04/18	REVIEWING BLANK ROME FIRST MONTHLY FEE APPLICATION.	BIBILONI, JOSE	013	0.60	213.00
12/04/18	DRAFT BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	5.00	1,650.00
12/05/18	ATTENTION TO ISSUES RELATED TO BLANK ROME FEE APPLICATION (.1); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	013	0.20	71.00
12/06/18	ATTENTION TO REVIEW OF AND FILING BLANK ROME'S FIRST MONTHLY FEE APPLICATION.	BIBILONI, JOSE	013	2.30	816.50

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12/06/18	PREPARE, E-FILE AND SERVE BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.50	165.00
12/06/18	REVISE BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION (1.4); COMMUNICATIONS WITH J. LUCIAN AND J. BIBILONI RE SAME (.2)	LEWIS, CHRISTOPHER	013	1.60	528.00
12/06/18	DRAFT NARRATIVE FOR BLANK ROME FEE APPLICATION (1.3); PREPARE AND CATEGORIZE TIME ENTRIES FOR FEE APPLICATION (2.5)APPLICATION; FURTHER REVISIONS TO APPLICATION AND REVIEW WITH MINTZ AND BIBILONI (1.0)	LUCIAN, JOHN	013	4.80	3,312.00
12/06/18	REVIEW AND REVISE NOVEMBER 2018 MONTHLY FEE APPLICATION	MINTZ, JOSEF	013	1.00	535.00
12/06/18	REVIEW MONTHLY FEE APPLICATION AND DISCUSS WITH J. LUCIAN	SCHAEDLE, MICHAEL	013	0.20	156.00
12/07/18	ATTENTION TO FINALIZING AND FILING TENEO FIRST MONTHLY FEE APPLICATION (1.1); MULTIPLE EMAILS WITH O. STEVENS AND C. LEWIS RE SAME (.3).	BIBILONI, JOSE	013	1.40	497.00
12/17/18	CONFER WITH J. LUCIAN RE BLANK ROME FEE APPLICATION.	BIBILONI, JOSE	013	0.10	35.50
12/18/18	ATTENTION TO MONTHLY FEE APPLICATION ISSUES (1.2); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	013	1.30	461.50
12/21/18	DRAFT CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.30	99.00
12/21/18	ATTENTION TO MONTHLY FEE APPLICATION	LUCIAN, JOHN	013	0.20	138.00
12/23/18	REVIEWING AND EDITS TO BLANK ROME FEE APPLICATION IN CONNECTION WITH FILING INTERIM APPLICATION PER J. LUCIAN REQUEST.	BIBILONI, JOSE	013	0.60	213.00
12/24/18	REVIEWING BLANK ROME FEE APPLICATION IN PREPARATION FOR FILING INTERIM FEE APPLICATION.	BIBILONI, JOSE	013	1.90	674.50

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12/26/18	EMAIL WITH J. LUCIAN RE CNO RELATED TO BLANK ROME FEE APPLICATION.	BIBILONI, JOSE	013	0.10	35.50
12/26/18	FURTHER ATTENTION TO BLANK ROME FEE APPLICATION IN CONNECTION WITH FILING INTERIM FEE APPLICATION (.6); EMAILS/CALL WITH N. LONG RE SAME (.1).	BIBILONI, JOSE	013	0.70	248.50
12/26/18	ASSIGNMENT TO LEWIS RE: BR FEE STATEMENT	LUCIAN, JOHN	013	0.10	69.00
12/27/18	REVIEW BLANK ROME CNO AND EMAILS WITH C. LEWIS RE FILING SAME.	BIBILONI, JOSE	013	0.20	71.00
12/27/18	PREPARE AND E-FILE CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.20	66.00
12/27/18	EMAILS WITH DEBTOR RE: BR FEE APPLICATION AND CNO	LUCIAN, JOHN	013	0.40	276.00
12/31/18	REVIEW PRO FORMA TO PREPARE BLANK ROME FEE APPLICATION	LUCIAN, JOHN	013	0.70	483.00
12/31/18	DISCUSS FEE APPLICATION STATUS WITH J. LUCIAN	SCHAEDLE, MICHAEL	013	0.20	156.00
013 FEE APPLICATIONS - INTERNAL				24.90	11,161.50
TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS)					
12/06/18	FURTHER COMMUNICATIONS WITH O. STEVENS RE TENEO FEE APPLICATION.	BIBILONI, JOSE	014	0.20	71.00
12/06/18	REVIEW AND RESPOND TO EMAILS FROM O. STEVENS RE TENEO'S FIRST MONTHLY FEE APPLICATION.	BIBILONI, JOSE	014	0.20	71.00
12/06/18	SPEAK WITH J. MINTZ (.1) AND J. BIBILONI (.1) RE TENEO FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.20	66.00
12/07/18	PREPARE, E-FILE AND SERVE TENEO CAPITAL'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.50	165.00
12/07/18	DRAFT TENEO CAPITAL'S FIRST MONTHLY FEE APPLICATION (OCTOBER-NOVEMBER 2018)	LEWIS, CHRISTOPHER	014	1.20	396.00
12/07/18	ATTENTION TO TENEO FEE APPLICATION	LUCIAN, JOHN	014	0.30	207.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/21/18	DRAFT CERTIFICATE OF NO OBJECTION REGARDING TENEO CAPITAL'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.30	99.00
12/28/18	EMAILS WITH J. LUCIAN, C. LEWIS, TENEO TEAM, AND F. POMETTI RE TENEO CNO (.2); REVIEW OF SAME (.2); EMAILS WITH C. LEWIS RE SAME AND ATTENTION TO FILING TENEO CNO (.1).	BIBILONI, JOSE	014	0.50	177.50
12/28/18	PREPARE AND E-FILE CERTIFICATE OF NO OBJECTION REGARDING TENEO CAPITAL'S FIRST MONTHLY (NOVEMBER-DECEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.20	66.00
12/28/18	ATTENTION TO TENEO FEE APPLICATION AND CNO	LUCIAN, JOHN	014	0.20	138.00
12/28/18	EMAILS WITH J. BIBILONI AND J. LUCIAN REGARDING FILING OF CNO FOR TENEO FEE APPLICATION	MINTZ, JOSEF	014	0.20	107.00
014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI				4.00	1,563.50
TASK: 015 FINANCING AND CASH COLLATERAL					
12/03/18	CONFER WITH M. SCHAEDELE RE DIP DOCUMENTS (.1); CALLS WITH YCST RE SAME (.2); PREPARING AND ORGANIZING SAME (.1)	BIBILONI, JOSE	015	0.40	142.00
12/04/18	CALLS WITH YCST RE FINAL DIP CREDIT AGREEMENT.	BIBILONI, JOSE	015	0.20	71.00
12/06/18	EMAIL FROM T. PAKROUH (YCST) RE FINAL DIP CREDIT AGREEMENT AND REVIEW OF SAME.	BIBILONI, JOSE	015	0.20	71.00
015 FINANCING AND CASH COLLATERAL				0.80	284.00
TASK: 016 INSURANCE ISSUES					
12/07/18	DISCUSS CHUBB MATTER WITH J. LUCIAN	SCHAEDELE, MICHAEL	016	0.10	78.00
12/12/18	RESEARCH REGARDING INDEMNITY AND SURETY ISSUES (2.3); RELATED DISCUSSION WITH J. LUCIAN (.3); RELATED DISCUSSION WITH J. MINTZ (.3)	GUILFOYLE, VICTORIA	016	2.90	1,551.50
12/19/18	CALL WITH CHUBB COUNSEL RE: SURETY BOND AND CONTRACT MATTERS	LUCIAN, JOHN	016	0.50	345.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/26/18	REVIEW D&O POLICY (.6); EMAIL TO J. GIBBONS REGARDING SAME (.3); FOLLOW UP EMAIL TO J. GIBBONS REGARDING BACKGROUND MATERIALS (.3)	MINTZ, JOSEF	016	1.20	642.00
	016 INSURANCE ISSUES			4.70	2,616.50
TASK: 017 INVESTIGATION OF COMPANY					
12/04/18	COORDINATE TRANSFER OF DOCUMENTS FROM OPPOSING COUNSEL; CALL WITH J. BIBILONI REGARDING OPPOSING COUNSEL DOCUMENTS	MATTHEWS, MICHAEL	017	0.50	132.50
12/13/18	ATTENTION TO REVIEWING AND REVISING DISCOVERY REQUESTS DIRECTED AT DEBTORS' EQUITY OWNERS.	BIBILONI, JOSE	017	0.60	213.00
12/14/18	CONFER WITH J. LUCIAN RE EQUITY INVESTIGATION ISSUES	BIBILONI, JOSE	017	0.20	71.00
12/14/18	ASSIST J. LUCIAN WITH DISCOVERY ISSUES IN CONNECTION WITH EQUITY INVESTIGATION	BIBILONI, JOSE	017	1.50	532.50
12/14/18	STRATEGY WITH SCHAEDEL RE: COMPANY INVESTIGATION AND ANALYZE DISCRETE ISSUES	LUCIAN, JOHN	017	1.00	690.00
12/14/18	WORK ON INFORMAL DOCUMENT/DISCOVERY REQUESTS TO DEBTOR AND EQUITY	LUCIAN, JOHN	017	1.50	1,035.00
12/14/18	DISCUSS SCOPE OF EQUITY INVESTIGATION WITH J. LUCIAN	SCHAEDEL, MICHAEL	017	0.80	624.00
12/18/18	ATTENTION TO EQUITY DISCOVERY ISSUES	BIBILONI, JOSE	017	1.00	355.00
12/24/18	REVIEWING DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH INVESTIGATION OF DEBTORS' EQUITY OWNERS.	BIBILONI, JOSE	017	1.50	532.50
12/26/18	REVIEW DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH INVESTIGATION INTO EQUITY OWNERS.	BIBILONI, JOSE	017	4.10	1,455.50
12/26/18	DISCUSS BECHTEL INVESTIGATION STATUS AND RELATED MATTERS WITH J. LUCIAN	SCHAEDEL, MICHAEL	017	0.50	390.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/27/18	REVIEW DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH DIP LENDER INVESTIGATION (1.3); CALL WITH B. FELDMAN RE SAME (.2).	BIBILONI, JOSE	017	1.50	532.50
12/28/18	ATTENTION TO DILIGENCE RELATED TO DIP LENDER.	BIBILONI, JOSE	017	0.20	71.00
12/31/18	STRATEGIZE REGARDING EQUITY INVESTIGATION; OUTLINE CERTAIN AREAS OF INQUIRY	SCHAEDELE, MICHAEL	017	1.50	1,170.00
017 INVESTIGATION OF COMPANY				16.40	7,804.50
TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE					
12/18/18	REVIEW AGENDA FOR DEC. 20 HEARING	BIBILONI, JOSE	021	0.10	35.50
12/18/18	REVIEW AGENDA FOR THURSDAY'S HEARING (.2); REVIEW AMENDED AGENDA (.1); EMAIL TO CASE TEAM REGARDING SAME (.1)	MINTZ, JOSEF	021	0.40	214.00
12/28/18	REVIEW HEARING AGENDA FOR JAN. 3 HEARING.	BIBILONI, JOSE	021	0.10	35.50
12/28/18	REVIEW HEARING AGENDA FOR JANUARY 3RD HEARING;	MINTZ, JOSEF	021	0.20	107.00
021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE				0.80	392.00
TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION					
12/03/18	ATTENTION TO SURETY BOND ISSUES (.7); EMAILS WITH J. LUCIAN RE SAME (.1); EMAILS WITH DEBTORS ' COUNSEL RE RESERVATION OF RIGHTS DRAFT AND COMMUNICATIONS WITH RLF RE OMNIBUS LIFT STAY ORDER (.2); EMAILS WITH C. LEWIS AND ATTENTION TO FILING RESERVATION OF RIGHTS (.2)	BIBILONI, JOSE	024	1.20	426.00
12/04/18	REVIEW PROPOSED LUNDA LIFT STAY OMNIBUS ORDER SENT BY DEBTORS' COUNSEL.	BIBILONI, JOSE	024	0.20	71.00
12/05/18	EMAILS WITH YCST RE FURTHER COMMENTS TO OMNIBUS LIFT STAY ORDER.	BIBILONI, JOSE	024	0.20	71.00
12/05/18	ANALYZE LIFT STAY MOTION AND PROPOSED RESOLUTION; EMAILS RE: SAME	LUCIAN, JOHN	024	0.20	138.00
12/07/18	ATTENTION TO LIFT STAY MOTIONS	LUCIAN, JOHN	024	0.20	138.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/10/18	ATTENTION TO B. FELDMAN (YCST) EMAIL RE ADDITIONAL COMMENTS TO LUNDA/MACALLISTER LIFT STAY ORDER AND REVIEW OF SAME.	BIBILONI, JOSE	024	0.10	35.50
12/10/18	ATTENTION TO LIFT STAY OMNIBUS ORDER REVISIONS	LUCIAN, JOHN	024	0.20	138.00
12/11/18	ATTENTION TO OMNIBUS LIFT STAY COC FILED BY MOVANTS AND COURT'S ENTERED ORDER ON SAME.	BIBILONI, JOSE	024	0.10	35.50
12/11/18	REVIEW OF PACCAR MOTIONS TO LIFT STAY AND COMPEL DEBTORS TO ASSUME OR REJECT LEASES.	BIBILONI, JOSE	024	0.50	177.50
12/12/18	REVIEW AND SUMMARIZE PACCAR MOTIONS (.9); CONFER WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	024	1.10	390.50
12/12/18	REVIEW PACCAR MOTION FOR RELIEF FROM STAY	MINTZ, JOSEF	024	0.40	214.00
12/13/18	CONFER WITH J. MINTZ RE CASE STRATEGY AND LIFT STAY ISSUES.	BIBILONI, JOSE	024	0.20	71.00
12/13/18	ATTENTION TO PACCAR MOTION TO COMPEL/MOTION TO LIFT STAY (.9); CONFER WITH J. MINTZ RE SAME (.1).	BIBILONI, JOSE	024	1.00	355.00
12/13/18	REVIEW SUMMARY OF PACCAR MOTIONS (.2); CONSIDER ISSUES (.3); EMAIL TO WORKING GROUP REGARDING SAME (.3); EMAILS DEBTORS' COUNSEL REGARDING SAME (.1)	MINTZ, JOSEF	024	0.80	428.00
12/24/18	REVIEWING PAPERS FILED BY OHIO CAT (MOTION TO COMPEL/LIFT STAY; 2004 EXAMINATION; OBJECT TO SECOND OMNIBUS REJECTION MOTION) AND SUMMARIZING SAME (1.4); SEND SUMMARY OF SAME TO M. SCHAEDELE, J. LUCIAN, AND J. MINTZ (.1).	BIBILONI, JOSE	024	1.50	532.50
12/26/18	ATTENTION TO EMAILS FROM YCST AND J. MINTZ RE OHIO CAT MOTIONS AND INSURANCE ISSUES RELATED TO SAME.	BIBILONI, JOSE	024	0.20	71.00
12/27/18	EMAIL FROM J. MINTZ RE OHIO CAT MOTIONS.	BIBILONI, JOSE	024	0.10	35.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/27/18	REVIEW J. MINTZ NOTE ON OHIO CAT MOTION FOR PAYMENT AND RELATED RELIEF	SCHAEDLE, MICHAEL	024	0.20	156.00
	024 RELIEF FROM STAY AND ADEQUATE PROTECTION			8.40	3,484.00
	TOTAL SERVICES			\$	137,058.50

FOR DISBURSEMENTS ADVANCED THROUGH DECEMBER 31, 2018

DATE	DESCRIPTION	AMOUNT
12/05/2018	WESTLAW BIBILONI,JOSE	280.84
12/06/2018	WESTLAW BIBILONI,JOSE	99.96
12/07/2018	WESTLAW BIBILONI,JOSE	161.84
12/09/2018	WESTLAW BIBILONI,JOSE	33.32
12/09/2018	WESTLAW MINTZ,JOSEF W	66.64
12/11/2018	WESTLAW MINTZ,JOSEF W	66.64
	CONTRACTED PHOTOCOPYING	341.74
	DOCKET SEARCHES	322.30
	HAND DELIVERY - PARCELS	40.00
	REPRODUCTION OF DOCUMENTS	12,070.00
	TOTAL DISBURSEMENTS	\$ 13,483.28

CURRENT INVOICE TOTAL **\$ 150,541.78**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
CHRISTOPHER A. LEWIS	330.00	17.70	5,841.00
JOHN E. LUCIAN	690.00	77.70	53,613.00
JOSE F. BIBILONI	355.00	101.10	35,890.50
JOSEF W. MINTZ	535.00	34.00	18,190.00
MICHAEL B. SCHAEDLE	780.00	28.00	21,840.00
MICHAEL MATTHEWS	265.00	0.50	132.50
VICTORIA A. GUILFOYLE	535.00	2.90	1,551.50
TOTALS		261.90	\$ 137,058.50

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EXHIBIT E**SUMMARY AND DETAILS OF EXPENSE
REIMBURSEMENT REQUESTED, BY CATEGORY
(DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018)**

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
Contracted Photocopying	Parcels, Inc.	\$341.74
Reproduction of Documents	In-house	\$12,070.00
Local Courier Service	Parcels, Inc.	\$40.00
Legal Research	Westlaw / Lexis	\$709.24
Docket Searches	PACER	\$322.30
TOTAL:		\$13,483.28

CERTIFICATE OF SERVICE

I, Jose F. Bibiloni hereby certify that on January 18, 2019, I served or caused to be served the foregoing *Second 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 December 1, 2018 through December 31, 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)