

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)

**STAFFING REPORT OF ZOLFO COOPER MANAGEMENT, LLC
FOR THE PERIOD OF DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

This is Zolfo Cooper Management, LLC²'s ("Zolfo Cooper") Monthly Staffing and Compensation Report (the "Staffing Report") for the period December 1, 2018 through December 31, 2018 (the "Fee Period").

This Staffing Report is filed pursuant to the *Order Authorizing the Debtors to (A) Employ and Retain Zolfo Cooper Management, LLC to Provide Interim Management Services and (B) Designate Frank Pometti as Debtors' Chief Restructuring Officer Nunc Pro Tunc to the Petition Date* [Docket No. 236 (the "Retention Order").

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 On November 1, 2018, AlixPartners, LLP ("AlixPartners"), a global consulting firm headquartered in New York, acquired all of the membership interests of ZC Holdings, LLC ("Zolfo Cooper") and its subsidiaries, including Zolfo Cooper Management, LLC (the "Transaction"). Zolfo Cooper will continue to provide services to the Debtors on this matter as Zolfo Cooper, operating as a subsidiary of AlixPartners.



Professional Fees	\$ 612,487.50
Less 50% Discount Travel Fees	(48,450.00)
Total Current Fees	\$ 564,037.50
Expenses and Other Charges	31,153.93
Total Invoice	\$ 595,191.43

COMPENSATION STAFFING

The professionals who rendered services and their function are attached hereto in **Exhibit A**.

The professionals who rendered services, their title, hours of services performed and the compensation earned during the Fee Period are set forth below.

Summary of Hours by Professional

PROFESSIONAL	APS TITLE⁽³⁾	RATE	12/1/2018 - 12/31/2018	
			HOURS	FEES⁽²⁾
Frank Pometti	Managing Director	\$ 1,005.00	143.9	\$ 144,619.50
Andrew Ralph	Senior Vice President	\$ 690.00	237.8	\$ 164,082.00
Elizabeth Kardos	Director	\$ 580.00	0.3	\$ 174.00
Sujay Cherian	Vice President	\$ 470.00	206.8	\$ 97,196.00
Robell G Wondwosen	Vice President	\$ 450.00	234.7	\$ 105,615.00
Nishat Jabin	Consultant	\$ 420.00	223	\$ 93,660.00
Laurie C Verry	Vice President	\$ 310.00	0.9	\$ 279.00
Adam J Kobiela	Associate	\$ 275.00	15	\$ 4,125.00
Lisa Marie Bonito	Analyst	\$ 230.00	11.9	\$ 2,737.00
Less 50% Welded Travel Time				(48,450.00)
Total Professional and Paraprofessional Fees			1,074.3	\$ 564,037.50

⁽³⁾ Job titles for certain positions were changed at the time of the Transaction to be consistent with AlixPartners' standard titling structure. The positions which prior to the Transaction were titled as Analyst, Jr. Associate, Associate, Manager, Director and Senior Director are now Consultant, Vice President, Senior Vice President and Director. These new titles became effective as of the Transaction closing date of November 1, 2018.

A list of matter codes and detailed description of each category is attached hereto as

Exhibit B.

Detailed time descriptions of the services performed by each professional, paraprofessional and support person, organized by discrete project by day and the aggregate hours is attached hereto as

Exhibit C. Also included in **Exhibit C** is a list of professionals, paraprofessionals and support personnel providing services; arranged by project category, the aggregate hours and professional fees expended by each professional, paraprofessional and support person; summarized by matter code.

Summary of Hours and Fees by Matter Category

CODE	MATTER CATEGORY	12/1/2018 - 12/31/2018	
		HOURS	FEES
100	Planning and Coordination	106.7	\$68,559.50
101	DIP Budget Process Management	19.0	\$13,110.00
102	Cash Management	192.8	\$97,958.00
103	Communication with Interested Parties	30.8	\$26,773.00
104	U.S. Trustee / Court Reporting Requirements	100.8	\$63,307.50
105	Business Operations and Analysis	356.8	\$173,147.00
106	Asset Disposition	27.0	\$20,365.50
107	Executory Contracts	14.2	\$8,198.50
108	Claims Administration	17.5	\$13,417.50
109	Fee Statements and Fee Applications	15.6	\$5,016.50
110	Retention and Engagement Administration	15.8	\$4,454.00
111	Litigation	21.3	\$21,280.50
129	Non-Working Travel Time	156.0	\$48,450.00
		<u>1,074.3</u>	<u>\$564,037.50</u>
		Average Billing Rate	<u>\$ 525.03</u>

Expenses

The total actual and necessary costs and expenses incurred by Zolfo Cooper during the Fee Period are set forth below. A detailed analysis of the out-of-pocket expenses incurred showing the amount incurred by each professional in each expense category by day is attached hereto as **Exhibit D.**

Description	Amount
Airfare Change Fees	29.00
Airfare	14,986.91
Cell Phone	221.45
Conference Calls	84.83
Ground Transportation	4,877.87
Lodging	7,630.45
Meals	3,313.42
Other	10.00
Total Disbursements	<u>31,153.93</u>

Pursuant to the Zolfo Cooper's Retention Order, Zolfo Cooper files the Staffing Report listing:
(a) the names and functions of professionals assigned to the Debtors; (b) the compensation earned by Zolfo Cooper during the Fee Period in the amount of \$564,037.50 and reimbursement of expenses in the amount of \$31,153.93, for a total amount of \$595,191.43.

Dated: February 11, 2019

FRANK POMETTI, as an Authorized
Representative of Zolfo Cooper Management, LLC

/s/ Frank Pometti

Frank Pometti
909 Third Avenue, 30th Floor
New York, New York 10022

**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)

)

) **Obj. Deadline: February 25, 2019 at 4:00 p.m. (ET)**

) **Ref. Docket No. 236**

**NOTICE OF FILING OF STAFFING REPORT OF ZOLFO COOPER MANAGEMENT,
LLC FOR THE PERIOD OF DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

PLEASE TAKE NOTICE that Zolfo Cooper Management, LLC (“Zolfo Cooper”) has filed the attached monthly staffing and compensation report for the period of December 1, 2018 through December 31, 2018 (the “Staffing Report”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801, with a copy to the United States Trustee appointed in this chapter 11 case, and counsel to the Official Committee of Unsecured Creditors pursuant to the *Order Authorizing the Debtors to (A) Employ and Retain Zolfo Cooper Management, LLC to Provide Interim Management Services and (B) Designate Frank Pometti as Debtors’ Chief Restructuring Officer Nunc Pro Tunc to the Petition Date* [Docket No. 236] (the “Retention Order”), entered on November 15, 2018, approving the employment of Zolfo Cooper.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Retention Order, objections to the Staffing Report are to be filed on or before fourteen (14) days after the filing of the Staffing Report, which date is February 25, 2019 at 4:00 p.m. (ET).

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.

Dated: February 11, 2019
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Betsy L. Feldman

M. Blake Cleary (No. 3614)
Sean M. Beach (No. 4070)
Allison S. Mielke (No. 5934)
Betsy L. Feldman (No. 6410)
Rodney Square
1000 North King Street
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Counsel to the Debtors

ZOLFO COOPER MANAGEMENT, LLC

Exhibit A

Description of Primary Current Responsibilities of Principal ZC Engagement Professionals

**ZOLFO COOPER MANAGEMENT, LLC
MANAGEMENT SERVICES**

DESCRIPTION OF PRIMARY CURRENT RESPONSIBILITIES OF PRINCIPAL ZC ENGAGEMENT PROFESSIONALS

NAME	ZC TITLE	ALIX TITLE⁽¹⁾	COMPANY TITLE	HOURLY RATE	PRIMARY CURRENT RESPONSIBILITIES
Frank Pometti	Managing Director	Managing Director	Chief Restructuring Officer	\$1,005	Develop and implement restructuring strategy; serve as primary contact for parties of interest; interface with the bankruptcy court, advisors to creditors and official committee of unsecured creditors; oversee development of business plan and performance award plan; lead the overall engagement
Kevin Nystrom	Managing Director	Managing Director	Associate Director of Restructuring	\$1,005	Provide internal operational direction regarding the debtor's Chapter 11 process
Elizabeth Kardos	Counsel	Director	Associate Director of Restructuring	\$580	Assist in the preparation of monthly staffing report and compensation report
Andrew Ralph	Director	Senior Vice President	Associate Director of Restructuring	\$690	Provide internal operational direction regarding the debtor's Chapter 11 process; serve as contact for parties in interest; interface with advisors to creditors and official committee of unsecured creditors; develop and manage work plan; primary point of contact with management for development of budget and business plan
Robell Wondowsen		Vice President	Associate Director of Restructuring	\$450	Monitor and report on debtor's customer agreement specific check runs, cash balances and secured authorized of select customers for use of cash held in trust; deliver weekly budget to actual reporting requirements
Sujay Cherian	Associate	Vice President	Associate Director of Restructuring	\$470	Assist in the tracking and monitor of equipment and asset management; oversee heavy equipment sale process; interface with advisors to creditors and official committee of unsecured creditors; assist in the preparation of court filings including MORs, Statements and Schedules
Nishat Jabin	Junior Associate	Consultant	Associate Director of Restructuring	\$420	Monitor and report on debtor's check runs, cash balances and authorized interim amounts per first day motions; deliver weekly budget to actual reporting requirements; assist in the preparation of court filings including MORs, Statements and Schedules
Laurie Verry	Paraprofessional	Vice President		\$310	Assist with retention documents, relationship disclosures and staffing and compensation reports
Lisa Marie Bonito	Paraprofessional	Analyst		\$260	Assist with the preparation of monthly staffing reports
Mary B Betik		Paraprofessional		\$295	
Barbara J Ferguson		Paraprofessional		\$295	

Note: The primary responsibilities of the principal ZC engagement professionals are likely to change as the Chapter 11 case progresses.

(1) Job titles for certain positions were changed at the time of the Transaction to be consistent with AlixPartners' standard titling structure. The positions which prior to the Transaction were titled as Analyst, Jr. Associate, Associate, Manager, Director and Senior Director are now Consultant, Vice President, Senior Vice President and Director. These new titles became effective as of the Transaction closing date of November 1, 2018.

ZOLFO COOPER MANAGEMENT, LLC

Exhibit B
List of Matter Codes

**ZOLFO COOPER MANAGEMENT, LLC
WELED CONSTRUCTION L.P.
MATTER CATEGORIES**

CODE	MATTER CATEGORY	DESCRIPTION
100	Planning and Coordination	Engagement planning and coordination of efforts both internally and with other professionals
101	DIP Budget Process Management	Negotiate with lenders regarding DIP loan funding, reporting and compliance matters
102	Cash Management	Forecasting, planning and controlling cash and cash position, and analyzing cash variance from forecast, including reconciliation of all cash receipts, disbursements, and transfers of cash with respect to the Debtors and their non-Debtor management companies
103	Communication with Interested Parties	Meetings / discussions with constituent groups and their advisors regarding restructuring issues, review operating performance, debate reorganization proposals and alternatives, build awareness of impending issues, seek approval of various initiatives, and address questions and concerns.
104	U.S. Trustee / Court Reporting Requirements	Meeting with US Trustee regarding operating reports and other matters, including MORs, OCP caps
105	Business Operations and Analysis	Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar problems. Includes activities related to interim management
106	Asset Disposition	Formulation of various strategies and work plan to dispose of assets
107	Executory Contracts	Analyzing executory contracts in order to determine the appropriate course of action to protect the Estates' best interests. Preparing and reviewing related motions, applications, orders, stipulations and attending hearings related thereto.
108	Claims Administration	Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.
109	Fee Statements and Fee Applications	Preparation of monthly staffing reports for self or review of others; support motions to establish interim procedures.
110	Retention and Engagement Administration	Preparations of employment retention applications for self or review of others; support motions to establish interim procedures.
111	Litigation	Attention to adversarial matters being addressed by the bankruptcy court or some other venue where the company is either the plaintiff or defendant
129	Non-Working Travel Time	Non-working travel time billed at 50% of Applicant's regular hourly rates.



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
12/03/18	NJ	Weekly planning and coordination call with APS (F. Pometti, A. Ralph, R Wondhosen), YCST (S Beach, J Rucki, B Feldman) and Welded management	1.10
12/03/18	FP	Weekly planning and coordination call with APS (A. Ralph, N. Jabin, R. Wondhosen), YCST (S. Beach, J. Rucki, B. Feldman) and Welded management	1.10
12/03/18	FP	Working planning and discussions with project team	0.80
12/03/18	AR	Weekly planning and coordination call with APS (F. Pometti, N Jabin, R Wondhosen), YCST (S Beach, J Rucki, B Feldman) and Welded management	1.10
12/03/18	AR	Read and respond to email correspondence re general business and case updates	0.70
12/03/18	AR	Call with MXP field, Welded accounting and R.Wondwosen (APS) re: labor expense accruals	0.50
12/03/18	SC	Planning and coordination of inspection of leased equipment with lease vendors	2.10
12/03/18	SC	Meeting with E. Richardville (Welded) on missing rental equipment	1.10
12/03/18	RGW	Call with MXP field, Welded accounting and A. Ralph (APS) re: labor expense accruals	0.50
12/03/18	RGW	Weekly planning and coordination call with APS (F. Pometti, A. Ralph, N Jabin), YCST (S. Beach, J Rucki, B Feldman) and Welded management (partial attendance)	0.70
12/04/18	SC	Call with F. Pometti (APS) and O. Stevens (Teneo) re: ETP update	0.50
12/04/18	SC	Discussion with F. Pometti, A. Ralph (both APS), S. Beach, and J. Rucki (both YC) re: Welded rental and other contracts	1.50
12/04/18	SC	Meeting with L. Markle (Paccar) on equipment locations	0.50
12/04/18	FP	Discussion A. Ralph, S. Cherian (both APS), S. Beach, and J. Rucki (both YC) re: Welded rental and other contracts	1.30
12/04/18	FP	Discussions and work planning with project team and Welded management	1.80
12/04/18	NJ	Analyzed payment for UPI (vendor)	0.50
12/04/18	AR	Discussion with F. Pometti, S.Cherian (both APS), S. Beach, and J. Rucki (both YC) re: Welded rental and other	1.00



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Re: Planning and Coordination
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Date	Consultant	Description of Services	Hours
		contracts	
12/04/18	AR	Discuss check run with R.Fetchik (Welded) and send out memo of proposed processes	1.00
12/04/18	AR	Read and respond to email correspondence re general business updates	1.20
12/05/18	AR	Meeting with B. Feldman (YC) and F. Pometti and S. Cherian (both APS) re: miscellaneous asset sale	0.50
12/05/18	AR	Call with Young Conway, KCC re SOFA review	1.10
12/05/18	SC	Meeting with B. Feldman (YC) and F. Pometti and A. Ralph (both APS) re: miscellaneous asset sale	0.50
12/05/18	SC	Planning and coordination of asset sales	1.00
12/05/18	SC	Planning and coordination of equipment inspections	1.20
12/05/18	SC	Meeting with E. Richardville (Welded) on Equipment Locations	0.90
12/05/18	FP	Meeting with B. Feldman (YC) and A. Ralph and S. Cherian (both APS) re: miscellaneous asset sale	0.50
12/06/18	SC	Meeting with Betsy on Yak Mats and Equipment Update	0.80
12/06/18	NJ	Weekly advisor call with legal	1.50
12/06/18	AR	Advisor call with Welded, Young Conway, F.Pometti, S.Churian and R.Wondwosen (APS)	0.90
12/06/18	AR	Advisor call with Welded, Young Conway, F.Pometti, S.Churian, N.Jabin, R.Wondwosen (APS)	1.20
12/06/18	AR	Call with Young Conway, F.Pometti and S.Churian (APS) re-equipment rejections	0.50
12/06/18	AR	Call with MXP Field team, Welded management and R. Wondwosen (APS) re cash call	0.40
12/06/18	AR	Discuss with H.Peters (Welded) outstanding union dues and benefits	0.30
12/07/18	AR	Discuss with S.Churian equipment rejection motion	0.40
12/07/18	AR	Read and respond to email correspondence for business updates	0.80
12/07/18	FP	Work planning and discussions with project team	1.70
12/07/18	SC	Review contract schedule with F.Pometti and A.Ralph (APS)	0.50
12/07/18	SC	Preparation for and call with A. Ralph (APS) re: contract	1.00



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Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
		rejections and Schedule G	
12/07/18	SC	Call with B. Feldman (YC) and J. Rucki (YC) on contract rejections	0.50
12/07/18	SC	Call with B. Feldman (YC) and J. Rucki (YC) on rejection schedule edits	0.60
12/10/18	SC	Welded Advisors call update with F. Pometti (ZC), A. Ralph (ZC) and S. Beach (YC)	1.20
12/10/18	RGW	Working team planning and status call with Welded (S. Hawkins, D. McDowell, J. Krzysztofik, and A. Mack), YCST (S. Beach, J. Rucki., B. Feldman, and R. Poppiti), and APS (F. Pometti, A. Ralph, S. Cherian, and N. Jabin)	1.20
12/10/18	SC	Call with Young Conway, F.Pometti, A.Ralph (APS) re equipment vendor	1.20
12/10/18	SC	Working team planning and status call with Welded (S. Hawkins, D. McDowell, J. Krzysztofik, and A. Mack), YCST (S. Beach, J. Rucki., B. Feldman, and R. Poppiti), and APS (A. Ralph, F. Pometti, R. Wondwosen and N. Jabin)	1.00
12/10/18	FP	Working team planning and status call with Welded (S. Hawkins, D. McDowell, J. Krzysztofik, and A. Mack), YCST (S. Beach, J. Rucki., B. Feldman, and R. Poppiti), and APS (A. Ralph, S. Cherian, R. Wondwosen and N. Jabin)	1.20
12/10/18	AR	Working team planning and status call with Welded (S. Hawkins, D. McDowell, J. Krzysztofik, and A. Mack), YCST (S. Beach, J. Rucki., B. Feldman, and R. Poppiti), and APS (F. Pometti, S. Cherian, R. Wondwosen and N. Jabin)	1.20
12/10/18	AR	Call with Young Conway, F. Pometti, S. Cherian (APS) re equipment vendor	0.50
12/10/18	AR	Discuss outstanding SOAL items with K.Colborn (Welded).	0.40
12/10/18	AR	Read and respond to email correspondence re general business updates	1.00
12/10/18	NJ	Working team planning and status call with Welded (S. Hawkins, D. McDowell, J. Krzysztofik, and A. Mack), YCST (S. Beach, J. Rucki., B. Feldman, and R. Poppiti), and APS (A. Ralph, F. Pometti, S. Cherian and R. Wondwosen)	1.10
12/11/18	AR	Read and respond to email correspondence re business and case updates	0.70
12/11/18	FP	Work planning and discussions with project team and	1.20



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Invoice # 2110434-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
		Welded management	
12/12/18	FP	Work planning and discussions with project team and Welded management	1.70
12/12/18	NJ	Call with ASR field team and A. Ralph (APS) re ASR reconciliation	1.10
12/12/18	AR	Call with ASR field team and N.Jabin (APS) re ASR reconciliation	1.10
12/13/18	AR	Call with Welded management, Young Conway, F. Pometti (APS) re TransCanada	0.80
12/13/18	AR	Meeting with MXP field team and R. Wondwosen (APS)	0.70
12/13/18	RGW	Meeting with MXP field team and A. Ralph (APS)	1.30
12/14/18	RGW	Call with S. Singleton (Welded) and A. Ralph (APS) re MXP forecast	0.50
12/14/18	AR	Call with S. Singleton (Welded) and R. Wondwosen (APS) re MXP forecast	0.50
12/14/18	FP	Follow-up with Board re: settlement approval and coordinate with YCST re: obtaining written consent	0.30
12/17/18	FP	Internal planning and status call with YCST (S. Beach, J. Rucki., B. Feldman), APS (A. Ralph, R. Wondwosen, N. Jabin and S. Cherian) and Welded management team	0.70
12/17/18	FP	Call with Young Conway, A. Ralph, R. Wondwosen and S. Cherian (all APS) re equipment tracking initiatives	1.00
12/17/18	AR	Internal planning and status call with YCST (S. Beach, J. Rucki., B. Feldman), APS (R. Wondwosen, N. Jabin and S. Cherian) and Welded management team	0.70
12/17/18	AR	Call with ASR field team, Welded management and N.Jabin (ZC) re ASR reconciliation	1.00
12/17/18	AR	Call with Welded management and N.Jabin (ZC) re cash	0.60
12/17/18	AR	Call with Young Conway, F. Pometti, R. Wondwosen and S. Cherian (all APS) re: equipment tracking initiatives	1.00
12/17/18	NJ	Internal planning and status call with YCST (S. Beach, J. Rucki, B. Feldman), APS (A. Ralph, R. Wondwosen, . Pometti and S. Cherian) and Welded management team	0.70
12/17/18	NJ	Call with Young Conway, APS (A. Ralph, R. Wondwosen and F. Pometti) re: equipment tracking initiatives	1.10
12/17/18	NJ	Meeting with company to discuss ASR reconciliation	1.20



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Invoice # 2110434-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
12/17/18	NJ	Conference call with legal on equipment rejection	1.40
12/17/18	SC	Internal planning and status call with YCST (S. Beach, J. Rucki., B. Feldman), APS (F. Pometti, A. Ralph, R. Wondwosen and N. Jabin) and Welded management team	0.70
12/17/18	RGW	Internal planning and status call with YCST (S. Beach, J. Rucki., B. Feldman), APS (F. Pometti, A. Ralph, S. Cherian and N. Jabin) and Welded management team	0.70
12/17/18	RGW	Call with Young Conaway, F. Pometti, A. Ralph and S. Cherian (all APS) re equipment tracking initiatives	1.00
12/17/18	SC	Call with Young Conway, A. Ralph, R. Wondwosen and F. Pometti (all APS) re equipment tracking initiatives	1.00
12/18/18	RGW	Call with TransCanada and A. Ralph (APS) re true-ups	0.40
12/18/18	NJ	Meet with K. Colburn (Welded) and A. Ralph (APS) re: ASR reconciliation	0.80
12/18/18	AR	Call with S. Hallowell (Welded) re ASR reconciliation	1.00
12/18/18	AR	Read and respond to email correspondence to general business and case updates	1.20
12/18/18	AR	Meet with K. Colburn (Welded) and N. Jabin (APS) re: ASR reconciliation	0.80
12/18/18	AR	Meet with equipment AP team and discuss invoice processing	0.40
12/18/18	AR	Discuss with D. McDowell (Welded) general business issues	0.50
12/18/18	AR	Call with TransCanada and R. Wondwosen (ZC) re true-ups	0.40
12/18/18	FP	Prep for Houston meetings with Steve H, Jackie K, Sean B and Marcus H	3.50
12/18/18	FP	Work planning and follow-up with project team	0.90
12/19/18	FP	Call with YCST (J Rucki) re: 341 meeting	0.90
12/19/18	NJ	Discussed with company on Leach account total cash	0.70
12/19/18	NJ	Reviewed Consumers invoices for weekly check run	2.10
12/19/18	NJ	Reviewed GA invoices for check run including all insurance invoices	1.80
12/19/18	NJ	Consolidated ETP, GA and Consumers check run	0.70
12/19/18	NJ	Updated cash for customer accounts	0.70



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Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
12/19/18	AR	Read and respond to general business and case updates	1.40
12/19/18	AR	Draft memo re various updates for MXP field team	0.40
12/19/18	AR	Create exhibit for settlement stipulation	1.20
12/19/18	AR	Draft memo to equipment AP team	0.40
12/19/18	AR	Discuss termination notices with Welded IT team	0.50
12/19/18	AR	Discuss equipment invoice processing with equipment AP team	0.50
12/20/18	AR	Call with Young Conway, Welded management, F. Pometti, S.Churian, N.Jabin, R.Wondwosen (all APS) re: workplan and open issues/questions	1.00
12/20/18	AR	Discuss check run process and invoices with Welded team	1.00
12/20/18	NJ	Updated cash for all projects for 12/19	1.70
12/20/18	NJ	Updated payroll transactions for 12/18-12/20	0.90
12/20/18	FP	Call with Young Conway, Welded management, A. Ralph, S.Churian, N.Jabin, R.Wondwosen (all APS) re: workplan and open issues/questions	1.00
12/20/18	SC	Call with Young Conway, Welded management, A. Ralph, F. Pometti, N. Jabin, R. Wondwosen (all APS) re: workplan and open issues/questions	1.00
12/20/18	NJ	Call with Young Conway, Welded management, A. Ralph, F. Pometti, S. Churian, R. Wondwosen (all APS) re: workplan and open issues/questions	1.00
12/20/18	RGW	Call with Young Conway, Welded management, F. Pometti, S.Churian, N.Jabin, A. Ralph (all APS) re: workplan and open issues/questions	1.00
12/21/18	AR	Read and respond to email correspondence re general business updates	1.10
12/24/18	FP	Call with A. Ralph (APS) re: case updates	0.90
12/24/18	AR	Call with F. Pometti (APS) re case updates	0.90
12/26/18	AR	Call with Landis, Rath & Cobb re ETP vendors	0.30
12/26/18	AR	Read and respond to email correspondence re business operations	0.80
12/27/18	AR	Read and respond to emails regarding various business and case updates	1.00
12/27/18	SC	Drafted email on Ohio Cat and PACCAR meeting to D.	0.50



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-1

Re: Planning and Coordination
 Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
		Mcdowell (Welded) and A. Mack (Welded)	
12/28/18	AR	Call with K. Colborn re MOR reporting	0.50
12/28/18	AR	Call with A. Mielke and B. Feldman (both YC), F. Pometti and S. Cherian (both APS) re equipment issues	1.00
12/30/18	AR	Call with R.Wondwosen (ZC) re customer activity	0.40
12/30/18	RGW	Call with A. Ralph (APS) re: customer activity	0.40
12/31/18	AR	Read and respond to email correspondence re case updates	0.60
Total Hours			<u>106.70</u>



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-1

Re: Planning and Coordination
 Client/Matter # 012255.00100

Fee Recap:

Consultant	Hours	Rate	Amount
Nishat Jabin	20.10	420.00	8,442.00
Robell G Wondwosen	7.70	450.00	3,465.00
Sujay Cherian	19.30	470.00	9,071.00
Andrew Ralph	39.10	690.00	26,979.00
Frank Pometti	20.50	1,005.00	20,602.50
Total Hours & Fees	106.70		68,559.50



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-2

Re: DIP Budget Process Management
 Client/Matter # 012255.00101

Date	Consultant	Description of Services	Hours
12/03/18	AR	Update DIP financial model for supplemental budget	1.70
12/03/18	AR	Update forecast to actual DIP weekly reporting	1.20
12/07/18	AR	Update DIP model for updated professional fees	0.80
12/10/18	AR	Update cash flow model	2.20
12/10/18	AR	Update forecast to actuals for DIP reporting	1.80
12/10/18	AR	Update presentation and assumptions for DIP reporting	0.60
12/12/18	AR	Review DIP budget assumptions and update payments	2.10
12/17/18	AR	Updated DIP budget model	2.20
12/18/18	AR	Review DIP affidavit and update real property description	0.60
12/21/18	AR	Review DIP budget and disbursement assumptions	1.40
12/24/18	AR	Update DIP budget model and reporting	2.20
12/27/18	AR	Update budget assumptions and forecasts for DIP budget	0.80
12/31/18	AR	Update DIP model and supplemental budget for weekly reporting	1.40
Total Hours			19.00



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-2

Re: DIP Budget Process Management
Client/Matter # 012255.00101

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew Ralph	19.00	690.00	13,110.00
Total Hours & Fees	19.00		13,110.00



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-3

Re: Cash Management
 Client/Matter # 012255.00102

Date	Consultant	Description of Services	Hours
12/01/18	NJ	Updated DIP variance	1.60
12/02/18	NJ	Updated weekly cash with new information	1.50
12/03/18	NJ	Updated DIP variance for board call	1.80
12/03/18	NJ	Updated cash model for litigation fees	0.80
12/03/18	NJ	Adding supplemental budget to DIP variance	0.60
12/03/18	NJ	Weekly cash tracking exercise for payments	1.70
12/03/18	NJ	Discussion with Welded controller re: payroll	1.10
12/03/18	AR	Update and review cash activity for prior week.	2.20
12/04/18	NJ	Consumers payroll and check run consolidation	1.00
12/04/18	NJ	Discussion with controller about payroll	0.80
12/04/18	NJ	Payroll analysis for cash model	0.80
12/04/18	NJ	Analyzed check run payment for ASR for this week	1.40
12/04/18	NJ	Analyzed check run payment for Consumers for the week	1.20
12/04/18	NJ	Analyzed check run payment for MXP post-petition for this week	0.50
12/04/18	NJ	Reviewed check run to locate invoices that were already reviewed	0.90
12/04/18	AR	Review and update cash activity per project.	1.70
12/04/18	AR	Review NAPEC interest calculation	0.70
12/05/18	AR	Update cash tracker and customer cash projected activity	2.20
12/05/18	AR	Review check run and invoices	2.80
12/05/18	NJ	Consolidated new check run for 12/5	1.50
12/05/18	NJ	Reviewed invoices to decide if it will be paid	1.30
12/05/18	NJ	Analyzed GA check run for 12/5	1.50
12/05/18	NJ	Reviewed GA invoices to see if they be paid	2.10
12/05/18	NJ	Analyzed ETP check run for 12/5	0.90
12/05/18	NJ	Reviewed ETP invoices to decide if they will be paid	0.80
12/05/18	NJ	Reviewed ASR invoices to decide if they will be paid	1.90
12/05/18	NJ	Analyzed ASR check run for 12/5	1.80
12/05/18	NJ	Reconciling book to bank cash	1.50
12/05/18	SC	Separated invoices pre versus post for check run	4.00
12/06/18	NJ	Updated ash file with 12/4 information	1.40



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-3

Re: Cash Management
 Client/Matter # 012255.00102

Date	Consultant	Description of Services	Hours
12/06/18	NJ	Updated cash file with 12/5 information	1.40
12/06/18	AR	Review proposed check run and select invoices.	1.30
12/06/18	AR	Update forecast for cash disbursements per customer projects	1.50
12/07/18	AR	Review final check run and proposed check run for TransCanada	0.60
12/09/18	NJ	Updated cash for the 12/7 for DIP presentation	2.90
12/10/18	AR	Update cash tracker and review cash activity from the prior week.	2.20
12/10/18	NJ	Updated budget to actual for the week ending 12/9 for DIP presentation	2.40
12/10/18	NJ	Reviewed weekly transactions for cash file	2.10
12/11/18	NJ	Reviewed daily transactions for cash file	2.10
12/11/18	NJ	Reviewed ASR invoices for check run	2.20
12/11/18	AR	Review draft of check run.	0.80
12/11/18	SC	Went through invoices to pay for check run	1.10
12/12/18	NJ	Updated all consumers specific AP that did not include 201809	1.20
12/12/18	NJ	Reviewed GA invoices for check run	2.10
12/12/18	NJ	Reviewed Consumers project invoices for check run	2.60
12/12/18	NJ	Consolidated all ASR check paid post-petition for client meeting	1.90
12/12/18	NJ	Collected ASR invoices for review, required checking invoicing before downloading	2.50
12/12/18	AR	Discussion pre-petition tax amounts to be paid with H.Peters (Welded)	0.30
12/12/18	AR	Review cash file and activity	1.40
12/12/18	AR	Review check run and invoices	1.80
12/13/18	AR	Review check run and invoices	1.20
12/13/18	AR	Review cash file and activity	1.40
12/13/18	NJ	Reviewed old invoices for ASR for November check runs to pay vendors under the definition of "Included equipment"	2.80
12/13/18	NJ	Reviewed old invoices for ASR for to date December	2.60



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-3

Re: Cash Management
Client/Matter # 012255.00102

Date	Consultant	Description of Services	Hours
		check runs to pay vendors under the definition of "Included equipment"	
12/14/18	NJ	Updated TransCanada cash for meeting	3.10
12/14/18	NJ	Updated ASR check run and spoke to AP manager for the company	1.20
12/14/18	NJ	Reviewed cash for DIP presentation	2.10
12/14/18	SC	Review equipment invoices to sort by project.	3.10
12/14/18	AR	Develop cash call for MXP project.	1.30
12/15/18	NJ	Revised ETP pre and post amounts and SOAL EF	2.10
12/17/18	AR	Review cash forecast to actuals and provide comments	2.40
12/17/18	NJ	Updated weekly cash for board meeting	3.50
12/17/18	NJ	Updated supplemental budget 7 for DIP	1.20
12/17/18	SC	Created presentation on payments of rejected and kept equipment for cash management and discussed with B. Feldman (YC) and A. Ralph (APS)	2.00
12/18/18	SC	Review equipment invoices to separate by project	4.30
12/18/18	SC	Meeting with E. Richardville (Welded) and B. Patterson (Welded) on equipment invoice designation	1.30
12/18/18	SC	Call with B. Feldman (YC) on equipment invoices	0.60
12/18/18	SC	Sorted through invoices for check run	4.10
12/18/18	NJ	Analyzed payroll for weeks 10/22 to 11/30 for MXP invoice	3.10
12/18/18	NJ	Analyzed payroll for weeks in December for MXP invoice	2.50
12/18/18	NJ	Analyzed payroll for weeks in November and December for Leach invoice	2.70
12/18/18	NJ	Updated cash for 12/17 for cash file	1.90
12/18/18	AR	Review payroll true-up analysis and provide comments	1.40
12/18/18	AR	Review invoices for check run approval	2.50
12/19/18	AR	Review true up payroll analysis for MXP billings	0.70
12/19/18	AR	Review AP and outstanding invoices for specific vendors	2.60
12/19/18	AR	Discuss utility invoices with Welded AP	0.40
12/19/18	NJ	Updated cash for 12/18 for cash file including union dues payment for November	2.20
12/19/18	SC	Went through equipment invoices to sort by project	5.10



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-3

Re: Cash Management
 Client/Matter # 012255.00102

Date	Consultant	Description of Services	Hours
12/20/18	SC	Review equipment invoices to sort by project	3.10
12/20/18	AR	Review check run and invoices	2.20
12/21/18	AR	Review check run and invoices	3.00
12/21/18	NJ	Reviewed invoices for ASR in 2 separate batches for check run	2.90
12/21/18	NJ	Reviewed Consumers invoices for check run for next week	1.60
12/21/18	NJ	Reviewed invoices for GA check run	1.70
12/21/18	NJ	Prepared pre-petition payment summary for Consumers vendor for lower than 10K owing	1.30
12/21/18	SC	Went through equipment invoices to sort by project	3.90
12/21/18	SC	Call with B. Paterson and E. Richardville (both Welded) on equipment invoice status	0.70
12/22/18	NJ	Updated cash file for DIP report for the week	3.40
12/24/18	NJ	Updated cash report for prior week	3.10
12/24/18	AR	Review cash activity and budget to actuals	1.90
12/24/18	FP	Review TC related expense forecast, disbursements to date and proposed check runs.	2.20
12/26/18	AR	Review and split check run invoices by project	1.80
12/26/18	AR	Update professional fee accruals and send memo to Welded management for discussion	1.50
12/27/18	AR	Review CNOs and draft memo and amounts owed for professionals fees	1.40
12/27/18	SC	Review invoices for check run	2.50
12/30/18	AR	Update cash activity for cash tracker	1.50
12/31/18	NJ	Updated cash report for prior week for variance reporting	4.10
12/31/18	NJ	Updated DIP variance	1.80
12/31/18	AR	Update cash file for customer cash activity	1.20
12/31/18	AR	Update cash activity for DIP reporting	1.00
12/31/18	FP	Review cash forecasts and actuals. Determine upcoming funding needs.	1.20
Total Hours			192.80



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-3

Re: Cash Management
 Client/Matter # 012255.00102

Fee Recap:

Consultant	Hours	Rate	Amount
Nishat Jabin	104.70	420.00	43,974.00
Sujay Cherian	35.80	470.00	16,826.00
Andrew Ralph	48.90	690.00	33,741.00
Frank Pometti	3.40	1,005.00	3,417.00
Total Hours & Fees	192.80		97,958.00



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-4

Re: Communication with Interested Parties
Client/Matter # 012255.00103

Date	Consultant	Description of Services	Hours
12/03/18	FP	Prep for and conduct call with surety advisors	0.80
12/03/18	FP	Prep for and conduct Board update call	1.70
12/03/18	AR	Board call with Young Conway and F. Pometti (APS)	1.00
12/05/18	FP	Prep for and conduct call with UCC advisors re: cash management	0.70
12/05/18	AR	Call with UCC advisors and F.Pometti (APS) re cash management	0.40
12/05/18	AR	Call with TransCanada and R.Wondwosen (APS) re: cash call process	0.40
12/05/18	AR	Call with S.Singleton (Welded) and R.Wondwosen (APS) re: cash call process	0.40
12/05/18	FP	Call with UCC advisors and A. Ralph (APS) re cash management	0.40
12/05/18	RGW	Call with TransCanada and A. Ralph (APS) re: cash call process	0.40
12/05/18	RGW	Call with S. Singleton (Welded) and A. Ralph (APS) re: cash call process	0.40
12/10/18	AR	Call with UCC advisors Teneo, S.Hawkins and D.McDowell (Welded), F.Pometti (APS) re: consumers marketing update	0.50
12/10/18	AR	Call with UCC advisors Teneo and Blank Rome, Landis Rath and Cobb, F.Pometti (APS) re: settlement discussions	0.80
12/10/18	FP	Call with UCC advisors Teneo, S. Hawkins and D. McDowell (Welded), A. Ralph (APS) re consumers marketing update	0.40
12/11/18	AR	Call with UCC advisor Teneo re settlement claims	0.60
12/12/18	FP	Debrief call with Landis (Matt M) and YCST (S. Beach) re: UCC advisor call	0.60
12/13/18	FP	Prep for and conduct Board call	1.20
12/13/18	FP	Call with Landis (Matt M) and YCST (S. Beach) to discuss ETP settlement, litigation and Board call prep	0.40
12/13/18	FP	Call with R. Gratton and R. Wall (with Matt M) to discuss ETP settlement recommendation and supporting analysis	0.90
12/17/18	FP	Prep for meetings in Houston with TransCanada, Board members and other customers	2.70



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-4

Re: Communication with Interested Parties
 Client/Matter # 012255.00103

Date	Consultant	Description of Services	Hours
12/17/18	SC	Created slides summarizing and mapping owned equipment locations for UCC meeting	0.90
12/17/18	SC	Put together Equipment List for UCC	0.60
12/17/18	SC	Created spreadsheet of leased equipment with location, buyout cost, appraisal values and indication of potential value for UCC	1.20
12/18/18	FP	Meeting with TransCanada and debrief with Welded team	2.30
12/18/18	AR	Prepare board presentation	0.80
12/19/18	FP	Prep for and conduct meeting with Welded board members	2.30
12/19/18	FP	Prep for and conduct status updated call with Williams management and debrief	1.10
12/20/18	FP	Discussions with TransCanada re: process for approving payments to vendors	0.70
12/21/18	FP	Follow-up calls with YCST (S Beach) and TC counsel re: process for approving vendor payments	1.10
12/26/18	SC	Conducted diligence on UCC questions	1.40
12/30/18	FP	Create analysis summarizing TC pre-petition expense estimates as of the petition date compared to most recent information and provide to TC.	3.70
Total Hours			<u>30.80</u>



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-4

Re: Communication with Interested Parties
Client/Matter # 012255.00103

Fee Recap:

Consultant	Hours	Rate	Amount
Robell G Wondwosen	0.80	450.00	360.00
Sujay Cherian	4.10	470.00	1,927.00
Andrew Ralph	4.90	690.00	3,381.00
Frank Pometti	21.00	1,005.00	21,105.00
Total Hours & Fees	30.80		26,773.00



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-5

Re: U.S. Trustee / Court Reporting Requirements
 Client/Matter # 012255.00104

Date	Consultant	Description of Services	Hours
12/03/18	NJ	Completed SOFA 3	0.90
12/04/18	NJ	Correcting SOFA 3 for cashier's checks	1.10
12/04/18	AR	Review SOAL items and respond to Welded with comments	2.10
12/04/18	AR	Review SOFA 3 draft payment schedule	0.90
12/05/18	AR	Draft outstanding items for SOFA requirements and send to advisors for review	0.80
12/05/18	AR	Update SOAL schedule A and B items	2.10
12/05/18	AR	Discuss SOAL requirements with K.Colborn (Welded)	0.60
12/05/18	AR	Update SOFA requirements based on comments	1.50
12/06/18	AR	Meeting with K.Colburn (Welded) reviewing SOAL items	1.30
12/06/18	AR	Review and edit SOFA 3 payment schedule	1.60
12/06/18	NJ	Updated SOFA 3	1.10
12/06/18	NJ	Updated SOAL G for rental contracts for ETP	1.30
12/07/18	NJ	Updated SOAL tracker and Part 2	1.50
12/07/18	NJ	Updated SOAL Part 3	1.70
12/07/18	NJ	Updated SOAL E and F part 5 for new unprocessed invoices	2.60
12/07/18	NJ	Updated SOAL E and F part 5 for new AP processed invoices	1.10
12/07/18	AR	Updated SOAL schedules A and B	2.70
12/07/18	AR	Update SOAL schedules E/F and review additional claims	2.90
12/07/18	AR	Review and edit Schedule G	0.50
12/07/18	RGW	Prepared summary of MXP/LXP pre-petition invoices for SOAL Schedule E/F.	3.70
12/10/18	AR	Review and update Schedules.	1.00
12/10/18	NJ	Updated SOAB 7 and 8 in the SOAL	0.80
12/11/18	NJ	Updated SOAL 14 and 20	1.80
12/11/18	NJ	Updated SOAL AB 73	2.10
12/11/18	NJ	Updated and reviewed SOAL E F part 2	3.20
12/11/18	AR	Discussion with S. Cherian (APS) and B. Feldman (YC) re: SOFA/SOAL update	1.50
12/11/18	AR	Update SOAL Schedule EF	1.80



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-5

Re: U.S. Trustee / Court Reporting Requirements
Client/Matter # 012255.00104

Date	Consultant	Description of Services	Hours
12/11/18	AR	Update SOAL Schedule G	1.60
12/11/18	AR	Update SOAL Schedule AB	2.20
12/11/18	AR	Discuss executory contracts with B.Patterson (Welded)	0.40
12/11/18	AR	Review SOFA drafts and send updates to KCC	1.30
12/11/18	AR	Review global notes for SOFA/SOALs	1.00
12/11/18	SC	Discussion with A. Ralph (APS) and B. Feldman (YC) re: SOFA/SOAL update	1.50
12/12/18	AR	Review SOAL items and send updates	2.80
12/12/18	FP	Review draft SOFAs/SOALs and global notes	1.60
12/13/18	AR	Review SOAL items and send updates	2.20
12/14/18	AR	Review Global Notes draft	1.60
12/14/18	AR	Review drafts of SOAL and provide updates	2.50
12/14/18	AR	Review drafts of SOFA and provide updates	0.80
12/14/18	NJ	Reviewed SOAL draft and SOFA draft	1.70
12/14/18	FP	Review drafts of SOFA/SOALs and global notes	0.90
12/16/18	AR	Review Global Notes draft and SOALs	1.20
12/17/18	NJ	Reviewed SOAL and SOFA before deadline filing	2.40
12/17/18	AR	Review drafts of SOFA and SOALs	3.50
12/17/18	AR	Update SOFA items for final draft	0.70
12/19/18	AR	Review and create MOR template	3.00
12/20/18	AR	Draft MOR template and discuss with Welded management team	2.20
12/20/18	NJ	Updated cash monthly reporting for cash MOR 1	3.60
12/20/18	FP	Prep for and conduct 341 Meeting with US Trustee	2.10
12/21/18	AR	Review comments on the MOR draft	0.40
12/26/18	AR	Download, review and send diligence items for UCC	0.80
12/26/18	AR	Review MOR template	1.00
12/27/18	AR	Update draft of MOR	1.80
12/28/18	AR	Update draft of MOR	1.80
12/28/18	AR	Update draft of MOR cash flow	2.60
12/28/18	AR	Update draft of MOR AR aging	0.70
12/28/18	AR	Review comments on accounting close for MOR	0.30



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-5

Re: U.S. Trustee / Court Reporting Requirements
Client/Matter # 012255.00104

Date	Consultant	Description of Services	Hours
12/31/18	FP	Review draft MOR	2.50
12/31/18	AR	Update MOR AR and AP aging	2.10
12/31/18	AR	Update draft format of MOR	1.80
Total Hours			<u>100.80</u>



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-5

Re: U.S. Trustee / Court Reporting Requirements
 Client/Matter # 012255.00104

Fee Recap:

Consultant	Hours	Rate	Amount
Nishat Jabin	26.90	420.00	11,298.00
Robell G Wondwosen	3.70	450.00	1,665.00
Sujay Cherian	1.50	470.00	705.00
Andrew Ralph	61.60	690.00	42,504.00
Frank Pometti	7.10	1,005.00	7,135.50
Total Hours & Fees	100.80		63,307.50



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
 Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
12/01/18	RGW	Updated TransCanada pre-petition critical vendor tracker for Welded AP approved invoices.	3.20
12/03/18	RGW	Updated TransCanada MXP/LXP weekly cash forecast for actual disbursements.	3.10
12/03/18	RGW	Updated TransCanada MXP/LXP weekly cash forecast for proforma payroll adjustments.	2.30
12/03/18	RGW	Performed review of TransCanada payroll diligence requests.	2.20
12/03/18	SC	Updated Equipment tacker with Perrysburg and Project Tracker information	3.40
12/03/18	SC	Reconciliation of Sterling Lumber and Waste Management AP for Consumer Negotiations.	3.40
12/03/18	SC	Reviewed Consumers Vendor Certification	0.60
12/03/18	AR	Discuss with Welded leased equipment vendors and review outstanding invoices	1.20
12/03/18	AR	Review labor distribution reports and update actual labor expense for projects	0.80
12/04/18	SC	Meeting on PACCAR locations and payments with E. Richardville and B. Patterson.	1.30
12/04/18	SC	Conducted Reconciliation of Southeast Drilling AP for Consumers negotiation	1.10
12/04/18	SC	Updated Equipment tracker with updates from E. Richardville.	1.60
12/04/18	NJ	Consolidated payroll, benefits and deduction for Consumers	1.40
12/04/18	NJ	Consolidated payroll, benefits and deduction for Corporate HQ	1.10
12/04/18	NJ	Consolidated payroll, benefits and deduction for ASR	1.70
12/04/18	NJ	Consolidated payroll, benefits and deduction for MXP	0.70
12/04/18	NJ	Consolidated payroll, benefits and deduction for ETP and LXP	0.90
12/04/18	AR	Review updated labor accruals and adjust specific project expenses	1.30
12/04/18	AR	Calculate actual accrued labor using distribution reports	0.80
12/04/18	FP	Review of unprocessed invoices and analysis of invoice	1.30



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
		variances observed	
12/04/18	RGW	Performed review of MXP/LXP post-petition invoices for payment week ending 12/9.	3.90
12/04/18	RGW	Prepared summary of MXP/LXP post-petition invoices for payment week ending 12/9.	3.10
12/04/18	RGW	Prepared bespoke analysis in response to TransCanada payroll diligence requests.	2.90
12/04/18	RGW	Conducted analysis in response to TransCanada pre-petition invoice inquiries.	2.10
12/05/18	RGW	Updated TransCanada pre-petition critical vendor tracker for latest Welded AP approved invoices.	3.40
12/05/18	RGW	Performed review of Welded MXP payroll request for week ending 12/2.	3.10
12/05/18	RGW	Prepared summary of Welded pre-petition critical vendor invoices for TransCanada review.	2.80
12/05/18	FP	Discussions with Welded Finance re: invoice processing	0.90
12/05/18	FP	Discussions with Welded finance re: insurance program	0.60
12/05/18	FP	Review status of equipment tracking and potential rejection decisions	1.40
12/05/18	AR	Update labor expense in project forecast summaries	0.80
12/05/18	AR	Review equipment tracker and status of locations	1.10
12/05/18	AR	Review TransCanada payroll and union responses	0.60
12/05/18	NJ	Analyze consumers check run that was previously reviewed	1.20
12/05/18	NJ	Consolidate ASR invoices that were not paid to send to client.	1.70
12/05/18	SC	Updated equipment tracker with updated locations and purchase prices.	4.60
12/05/18	RGW	Review email re: cash call process	0.10
12/06/18	RGW	Preparation for and call with MXP Field team, Welded management and A. Ralph (APS) re: cash call	0.90
12/06/18	FP	Discussions with Welded management and Williams project team re: equipment demobilization status	1.10
12/06/18	RGW	Attended teleconference with Young Conaway attorneys re: status of TransCanada pre-petition critical vendors	1.20



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
12/06/18	SC	Meeting with W. Brann (Welded) on Yak Mats	1.20
12/06/18	SC	Worked on CFSC equipment locations for B. Rapp (CAT Counsel)	2.70
12/06/18	SC	Updated equipment tracker and reviewed all duplicate serial numbers.	4.10
12/06/18	NJ	Consolidated and completed ASR check run	1.30
12/06/18	FP	MXP progress review with project team	0.90
12/06/18	RGW	Updated MXP post-petition cash flow summary and forecast through week ending 12/23/18	3.90
12/06/18	RGW	Prepared MXP post-petition funding request for period ending 12/23/18	2.10
12/06/18	RGW	Prepared summary of Welded pre-petition critical vendor invoices for TransCanada review.	1.40
12/07/18	RGW	Prepared summary of post-petition invoices for submission to Welded AP for payment.	3.20
12/07/18	RGW	Performed review of MXP/LXP post-petition invoices for payment week ending 12/16	3.60
12/07/18	RGW	Prepared summary of MXP/LXP post-petition invoices for payment week ending 12/16.	1.90
12/07/18	FP	Follow-up with Williams and Welded finance re: payment union dues and benefits	0.50
12/07/18	SC	Updated locations for CFSC leased equipment for B. Rapp (Caterpillar)	1.70
12/07/18	SC	Worked on keep contract list for rejection motion and edits.	3.10
12/07/18	SC	Worked on reject schedule for rejection motion and edits	4.60
12/09/18	RGW	Prepared responses to MXP/LXP post-petition invoice inquiries from TransCanada.	3.80
12/10/18	RGW	Finalized summary of post-petition invoices for submission to Welded AP for payment.	2.10
12/10/18	RGW	Prepared summary of MXP/LXP post-petition inquiries for Welded AP review.	1.90
12/10/18	RGW	Prepared analysis of MXP payroll in response to TransCanada diligence requests.	2.30
12/10/18	RGW	Performed review of MXP/LXP unprocessed pre-petition	1.40



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
		invoices.	
12/10/18	SC	Answered vendor questions for B. Feldman (YC) as it pertains to rejections and locations	3.30
12/10/18	SC	Conducted AP reconciliation for Consumers negotiations.	1.30
12/10/18	FP	Call with Young Conaway, A.Ralph, S.Churian (both APS) re: equipment vendor	0.60
12/10/18	NJ	Updated labor analysis for ASR, GA, Consumers and MXP for payroll for w/e 12/2	2.90
12/10/18	NJ	Reviewed vendor invoices to understand billing pattern to use in SOAL	2.70
12/11/18	NJ	Reviewed total check run and separated invoices by project	2.70
12/11/18	AR	Discuss with H.Peters (Welded) invoicing for union dues and benefits	0.30
12/11/18	AR	Review accounting guidance proposed by auditors	0.40
12/11/18	AR	Review credit card charges and discuss with B.Patterson (Welded).	0.50
12/11/18	FP	Analysis and preparation of presentation per request of the Board	1.60
12/11/18	FP	Review of all Consumers outstanding invoices and status of current payables (pre- and post-petition)	1.40
12/11/18	FP	Review of Williams post-petition completion agreements (1st, 2nd and 3rd) and planning for reconciliation required by Dec 21st	1.10
12/11/18	SC	Responded to Vendor question for B. Feldman (YC) regards to rejected equipment and locations	3.40
12/11/18	SC	Conducted reconciliation of AP for Consumers negotiation.	2.70
12/11/18	SC	Meeting with B. Patterson on Consumer AP Negotiation	0.90
12/11/18	SC	Meeting with E. Richardville (Welded) on outstanding locations and vendor questions.	1.80
12/11/18	SC	Coordination of Flume Pipe Miscellaneous Asset Sale motion	1.60
12/11/18	RGW	Prepared summary of MXP post-petition invoice requests for TransCanada approval.	2.20
12/11/18	RGW	Performed review of MXP payroll request for week ending 12/9.	3.80



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
12/11/18	RGW	Performed updated MXP payroll request for week ending 12/9 per TransCanada request.	2.10
12/11/18	RGW	Updated TransCanada pre-petition critical vendor tracker for latest Welded AP approved invoices.	2.60
12/12/18	RGW	Finalized MXP payroll request for week ending 12/9	2.40
12/12/18	RGW	Prepared analysis to address TransCanada inquiries for post-petition invoice disbursements	2.80
12/12/18	RGW	Prepared summary of Welded pre-petition critical vendor invoices for TransCanada review	3.90
12/12/18	RGW	Prepared analysis for Welded AP to address TransCanada inquiries on post-petition MXP invoices	1.80
12/12/18	SC	Meeting with K. Colborn (Welded) on Consumers settlements, negotiation and handoff.	1.30
12/12/18	SC	Reconciliation for Consumers negotiation	1.10
12/12/18	SC	Updated equipment tracker	3.10
12/12/18	SC	Conducted equipment diligence for B. Rapp (CFSC Counsel)	3.10
12/12/18	SC	Meeting with E. Richardville (Welded) and B. Patterson (Welded) on rental invoices and AR	1.50
12/12/18	FP	Follow-up with Welded Finance and YCST re: final Consumers project invoicing	0.80
12/12/18	RGW	Attended weekly conference call with TransCanada and APS re: MXP project cash forecast	0.90
12/13/18	RGW	Attended conference call with Welded Management to discuss weekly cash forecast.	0.70
12/13/18	NJ	Review with company to understand "Included equipment" in ASR contract	1.30
12/13/18	SC	Put together consumers contact list and conducted reconciliation for Consumers negotiations	3.10
12/13/18	SC	Coordinated inspections with J. Jarrett (CFSC) and L. Markle (PACCAR)	2.10
12/13/18	SC	Conducted vendor equipment diligence pertaining to rejections and pick-up locations.	2.90
12/13/18	RGW	Performed review of TransCanada diligence requests for payroll week ending 12/9	3.60



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
12/13/18	RGW	Prepared summary of Welded pre-petition critical vendor invoices for TransCanada review.	1.30
12/14/18	RGW	Performed review of MXP post-petition union dues and benefits for week ending 12/2.	3.80
12/14/18	RGW	Prepared preliminary MXP/LXP cash flow forecast for period ending 1/6.	3.40
12/14/18	RGW	Prepared preliminary MXP funding request for period ending 1/6 for TransCanada review.	2.40
12/14/18	SC	Review rental invoices	2.60
12/14/18	SC	Updated rental equipment reconciliation	1.10
12/14/18	SC	Call with E. Richardville (Welded) on outstanding items	0.50
12/14/18	SC	Vendor based equipment diligence and appraisal coordination	1.10
12/14/18	AR	Update MXP forecast and review actuals	1.50
12/15/18	RGW	Performed review of MXP/LXP post-petition invoices for payment week ending 12/23	3.20
12/15/18	RGW	Prepared summary of MXP/LXP post-petition invoices for payment week ending 12/23.	2.40
12/16/18	RGW	Prepared summary of Welded MXP/LXP pre-petition critical vendor invoices for TransCanada review.	2.80
12/16/18	AR	Review processed and unprocessed AP	1.50
12/17/18	FP	Call with Welded insurance brokers re: insurance program and collateral requirements	0.60
12/17/18	NJ	Reviewed Illinois trucking invoice for post-petition	0.70
12/17/18	NJ	Reviewed invoices for rental in ETP projects	1.20
12/17/18	RGW	Prepared summary of Welded MXP/LXP pre-petition critical vendor invoices for Welded AP payment.	3.20
12/17/18	RGW	Prepared analysis of Welded MXP/LXP pre-petition critical vendor invoices for TransCanada review.	3.20
12/17/18	SC	Coordinated rejection equipment pick up for rental vendors	2.60
12/18/18	SC	Coordinated Inspections with PACCAR and CFSC	1.30
12/18/18	SC	Conducted diligence on vendor equipment requests as it pertains to rejections	2.10
12/18/18	SC	Meeting with D. Wott (Welded) and E. Richardville	1.20



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
		(Welded) on rental equipment status.	
12/18/18	AR	Review master equipment tracker	1.80
12/18/18	AR	Review invoices for ASR reconciliation	1.00
12/18/18	RGW	Finalized MXP/LXP cash flow forecast for period ending 1/6.	3.20
12/18/18	RGW	Finalized MXP funding request for period ending 1/6 for TransCanada review.	3.30
12/18/18	RGW	Prepared MXP pre- and post-petition cash flow analysis in preparation for meetings with TransCanada management.	3.90
12/18/18	RGW	Performed review of MXP project payroll request for week ending 12/16.	3.20
12/18/18	NJ	Reviewed ASR processes and invoices for check run and reconciliation	2.80
12/19/18	NJ	Reviewed and downloaded MXP invoices for the check run, to be sent to TransCanada	3.70
12/19/18	NJ	Reviewed and developed payroll report for TC projects	1.30
12/19/18	NJ	Updated Ohio cat serial numbers for equipment tracking	2.10
12/19/18	RGW	Call with TransCanada and A. Ralph (APS) re: MXP project cash forecast	0.60
12/19/18	RGW	Attended weekly conference call with YC and APS to discuss status of lease payment/rejections.	1.10
12/19/18	RGW	Conducted reconciliation of Welded equipment tracker to post-petition vendor invoices.	3.30
12/19/18	RGW	Conducted reconciliation of Welded equipment tracker to Ohio CAT post-petition invoices per TransCanada request.	3.10
12/19/18	RGW	Prepared bespoke analysis to address TransCanada MXP payroll diligence request	3.80
12/19/18	AR	Call with TransCanada and R. Wondwosen (APS) re weekly update	0.60
12/19/18	AR	Review latest file of invoices tied to Williams reconciliation	1.40
12/19/18	SC	Meeting with A. Mack (Welded) on PACCAR inspections	0.60
12/19/18	SC	Meeting with R. Fetchik, B. Patterson, E. Richardville (all Welded) re: equipment invoices	1.30
12/19/18	SC	Sorted all appraisal pictures taken on MXP and uploaded for CFSC	1.30



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
12/19/18	SC	Equipment diligence on rejected equipment and updating master equipment tracker	2.50
12/19/18	SC	Put together Consumers contact information for B. Feldman (YC)	0.80
12/19/18	SC	Meeting with B. Patterson (Welded) on Equipment Rental invoices and AR	0.90
12/20/18	SC	Call with B. Feldman (YC) and K. Fasko (Enterprise) on Enterprise options	1.00
12/20/18	SC	Drafted email to Company on Enterprise options	0.50
12/20/18	SC	Updated rental equipment payment analysis	1.70
12/20/18	RGW	Prepared summary of Welded MXP/LXP pre-petition critical vendor invoices for TransCanada review.	2.70
12/20/18	RGW	Finalized reconciliation of Welded equipment tracker to Ohio CAT post-petition invoices.	3.10
12/20/18	RGW	Prepared reconciliation of MXP project Cleveland Brothers pre-petition invoices.	2.20
12/21/18	RGW	Prepared summary of Welded MXP/LXP Cleveland Brothers pre-petition critical vendor invoices for TransCanada review.	3.80
12/21/18	RGW	Prepared secondary summary of MXP/LXP post-petition invoices for payment week ending 12/23.	2.30
12/21/18	RGW	Performed review of second submission of MXP/LXP post-petition invoices for payment week ending 12/23	3.20
12/21/18	RGW	Prepared summary of MXP/LXP post-petition inquiries for Welded AP review.	1.90
12/21/18	SC	Consumer reconciliation for ongoing negotiations	0.90
12/21/18	SC	Updated equipment tracker	0.80
12/21/18	AR	Review and gather insurance policies	0.40
12/21/18	NJ	Prepared consolidated check run for the week	0.70
12/23/18	RGW	Prepared reconciliation of MXP post-petition vendor invoices.	1.20
12/24/18	RGW	Prepared updated MXP cash flow forecast for period ending 1/6.	3.40
12/24/18	RGW	Finalized reconciliation of MXP project post-petition invoices for Pipeline Machinery.	1.40



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
 Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
12/26/18	RGW	Performed reconciliation of MXP/LXP project invoices to be paid week ending 12/30.	3.40
12/26/18	RGW	Prepared summary of critical MXP/LXP post-petition invoices for payment 12/26	2.70
12/26/18	RGW	Prepared analysis of Ohio CAT pre-petition invoices per TransCanada request.	3.80
12/26/18	RGW	Prepared summary of Welded pre-petition critical vendor invoices for TransCanada review.	2.20
12/26/18	AR	Review and analyze unprocessed AP	1.80
12/27/18	SC	Consumers AP reconciliation for negotiations	1.30
12/27/18	SC	Equipment diligence requests as it pertains to rejected equipment	0.30
12/27/18	RGW	Prepared analyses to address TransCanada diligence requests for post-petition invoices.	3.80
12/27/18	RGW	Prepared TransCanada diligence request tracker for post-petition invoices inquiries.	2.30
12/28/18	RGW	Prepared summary of Welded MXP/LXP post-petition invoices for Welded AP payment.	3.80
12/28/18	SC	Vendor diligence on reject equipment locations	2.50
12/28/18	AR	Compare forecasts vs. actuals for project related expenses	1.10
12/30/18	RGW	Prepared analysis of TransCanada pre-petition AP for the period ending 12/30.	3.00
12/30/18	RGW	Prepared updated MXP/LXP cash flow forecast through 1/6.	2.40
12/31/18	RGW	Performed review of MXP payroll funding request for period ending 12/30.	2.70
12/31/18	RGW	Prepared summary of MXP/LXP post-petition invoices for payment week ending 1/6	2.30
Total Hours			356.80



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-6

Re: Business Operations and Analysis
 Client/Matter # 012255.00105

Fee Recap:

Consultant	Hours	Rate	Amount
Nishat Jabin	32.10	420.00	13,482.00
Robell G Wondwosen	197.50	450.00	88,875.00
Sujay Cherian	95.50	470.00	44,885.00
Andrew Ralph	18.90	690.00	13,041.00
Frank Pometti	12.80	1,005.00	12,864.00
Total Hours & Fees	356.80		173,147.00



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-7

Re: Asset Disposition
 Client/Matter # 012255.00106

Date	Consultant	Description of Services	Hours
12/04/18	SC	Constructed Miscellaneous Asset Sale schedules for Sabre equipment deal	1.20
12/04/18	FP	Review and finalize misc. asset sale motion and coordinate with YCST and UCC	1.20
12/05/18	SC	Updating and setting up miscellaneous asset sale template	1.60
12/05/18	FP	Review and finalize misc. asset sale exhibits and motion	1.30
12/06/18	FP	Calls with potential third parties to assist with asset disposition	1.30
12/07/18	FP	Follow-up with outside providers	0.70
12/07/18	FP	Preparation and review of contract rejection exhibit and motion	2.30
12/10/18	FP	Follow-up with potential third parties re: asset sale process assistance	1.90
12/11/18	FP	Follow-up re: NDAs from third party asset disposition parties	0.60
12/11/18	FP	Discussions with Welded management and team re: planned misc. asset disposition	0.70
12/11/18	FP	Review equipment tracker and location of owned/leased assets	0.40
12/11/18	SC	Constructed and updated asset sales log	1.60
12/11/18	SC	Created equipment list for liquidators	0.70
12/12/18	SC	Coordinated Miscellaneous Asset sale information as it pertains to 583 sale	2.60
12/12/18	FP	Follow-up with third parties re: asset disposition process	0.40
12/12/18	FP	Review misc. asset sale exhibit for third motion	0.30
12/17/18	SC	Updated third party liquidator contact log	0.30
12/17/18	SC	Meeting V. Lorenz (Irontrax) on liquidation strategy	1.30
12/17/18	FP	Call with UCC advisors re: Consumers 2019 marketing effort	0.50
12/18/18	FP	Call with UCC advisors re: Consumers 2019 assumption and assignment and follow-up discussions with Sean B	1.60
12/19/18	AR	Meeting with B. Feldman (YC) and S. Cherian re: Enterprise lease update	0.60
12/19/18	SC	Meeting with K. Fasko (Enterprise) on leased equipment	1.10



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-7

Re: Asset Disposition
 Client/Matter # 012255.00106

Date	Consultant	Description of Services	Hours
		sales options	
12/19/18	SC	Meeting with B. Feldman (YC) and A. Ralph (APS) re: Enterprise lease update	0.60
12/20/18	SC	Meeting with D. Wott on Enterprise locations and condition of enterprise equipment	1.30
12/20/18	FP	Review Consumers Assignment and Assumption agreement	0.90
Total Hours			<u>27.00</u>



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-7

Re: Asset Disposition
 Client/Matter # 012255.00106

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	12.30	470.00	5,781.00
Andrew Ralph	0.60	690.00	414.00
Frank Pometti	14.10	1,005.00	14,170.50
Total Hours & Fees	27.00		20,365.50



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-8

Re: Executory Contracts
 Client/Matter # 012255.00107

Date	Consultant	Description of Services	Hours
12/06/18	FP	Review potential contracts to reject; follow-up call with YCST	1.10
12/07/18	NJ	ETP equipment tracker updated for rejection motion	1.70
12/07/18	AR	Review contract rejection motion	0.30
12/13/18	AR	Call with MXP field team and equipment team, S. Cherian and R. Wondwosen (both APS) re invoicing and status of MXP project claims resolution.	1.00
12/13/18	SC	Call with MXP field team and equipment team, R. Wondwosen and A. Ralph (both APS) re invoicing and status of MXP project claims resolution.	1.00
12/13/18	RGW	Call with MXP field team and equipment team, S. Cherian and A. Ralph (both APS) re invoicing and status of MXP project claims resolution.	1.00
12/20/18	AR	Review draft of rejection motion	0.40
12/21/18	SC	Created rejection schedule and coordinated with interested parties	2.70
12/26/18	SC	Call with D. Wott (Welded) on PACCAR Equipment	0.50
12/27/18	SC	Call with R. Popitti and B. Feldman (both YC), S. Cherian (APS) re: equipment issues	0.60
12/27/18	SC	Equipment damage and insurance diligence	1.30
12/27/18	AR	Call with R. Popitti and B. Feldman (both YC), A. Ralph (APS) re: equipment issues	0.60
12/28/18	SC	Call with A. Mielke and B. Feldman (both YC), F. Pometti and A. Ralph (both APS) re: equipment issues	1.00
12/28/18	FP	Call with A. Mielke and B. Feldman (both YC), s. Cherian and A. Ralph (both APS) re: equipment issues	1.00
Total Hours			14.20



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-8

Re: Executory Contracts
 Client/Matter # 012255.00107

Fee Recap:

Consultant	Hours	Rate	Amount
Nishat Jabin	1.70	420.00	714.00
Robell G Wondwosen	1.00	450.00	450.00
Sujay Cherian	7.10	470.00	3,337.00
Andrew Ralph	2.30	690.00	1,587.00
Frank Pometti	2.10	1,005.00	2,110.50
Total Hours & Fees	14.20		8,198.50



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-9

Re: Claims Administration
 Client/Matter # 012255.00108

Date	Consultant	Description of Services	Hours
12/04/18	AR	Call with UCC advisors, Landis Rath & Cobb, F. Pometti (APS) re customer settlements	0.70
12/04/18	AR	Review asserted admin claims and cross reference invoices with current AP	1.80
12/04/18	FP	Call with B. Feldman (YC), Landis Rath & Cobb, A. Ralph (APS) re: consumers claim settlement process and revise update status of claims	0.70
12/11/18	AR	Review claims analysis and waterfall summary.	0.30
12/12/18	FP	Telephone call with S. Cherian (APS), B. Feldman (YC) and Welded re: consumers issue	0.70
12/12/18	FP	Research status of pre-petition union dues and benefit payments made with respect to Williams ASR and follow-up with YCST	0.80
12/12/18	SC	Telephone call with F. Pometti (APS), B. Feldman (YC) and Welded re: consumers issue	0.70
12/13/18	FP	Develop and update illustrative recovery models	1.40
12/18/18	AR	Reconcile equipment vendor claims with Welded invoices	3.20
12/19/18	AR	Reconcile pre-petition vendor invoices	1.10
12/20/18	AR	Reconcile pre-petition invoices	2.30
12/20/18	FP	Follow-up with third party potential liquidators	0.40
12/20/18	FP	Review and finalize critical vendor certification agreement	0.30
12/21/18	FP	Review certification agreements	0.80
12/21/18	SC	Updated SOAL Schedule G for rejections	0.50
12/21/18	AR	Reconcile pre-petition vendor invoices	1.80
Total Hours			17.50



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-9

Re: Claims Administration
Client/Matter # 012255.00108

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	1.20	470.00	564.00
Andrew Ralph	11.20	690.00	7,728.00
Frank Pometti	5.10	1,005.00	5,125.50
Total Hours & Fees	17.50		13,417.50



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-10

Re: Fee Statements and Fee Applications
 Client/Matter # 012255.00109

Date	Consultant	Description of Services	Hours
12/03/18	NJ	Preparation of professional fees for monthly staffing report	0.40
12/04/18	LMB	Preparation of monthly staffing report for the period 10/22/2018 through 10/31/2018	2.20
12/04/18	LMB	Email to F. Pometti re: status of monthly staffing report.	0.20
12/04/18	FP	Review fee application	0.90
12/04/18	LCV	Communication re: staffing and compensation report	0.20
12/05/18	AR	Review draft of staffing and compensation report	0.50
12/06/18	AR	Review draft of staffing and compensation report	0.40
12/06/18	LMB	Emails to/from F. Pometti re: matter codes and responsibilities for monthly staffing report	0.20
12/06/18	LMB	Preparation of monthly staffing report (October 2018) and supporting schedules and exhibits	2.80
12/06/18	LCV	Communication re: October monthly staffing report	0.20
12/07/18	LMB	Email to S. Beach & J. Rucki @ YCST attaching the monthly staffing report (October 2018) for filing with the Court	0.20
12/07/18	LMB	Finalized monthly staffing report (October 2018) and supporting schedules and exhibits	1.00
12/07/18	NJ	Preparation of professional fees for monthly staffing report	0.50
12/13/18	NJ	Revise professional fees for staffing report	0.60
12/18/18	LMB	Preparation of professional fees for November 2018 monthly staffing report	2.30
12/21/18	LMB	Preparation of professional fees for the November 2018 monthly staffing report	1.80
12/26/18	LMB	Preparation of professional fees for the November 2018 monthly staffing report	1.20
Total Hours			15.60



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-10

Re: Fee Statements and Fee Applications
 Client/Matter # 012255.00109

Fee Recap:

Consultant	Hours	Rate	Amount
Lisa Marie Bonito	11.90	230.00	2,737.00
Laurie C Verry	0.40	310.00	124.00
Nishat Jabin	1.50	420.00	630.00
Andrew Ralph	0.90	690.00	621.00
Frank Pometti	0.90	1,005.00	904.50
Total Hours & Fees	15.60		5,016.50



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-11

Re: Retention and Engagement Administration
 Client/Matter # 012255.00110

Date	Consultant	Description of Services	Hours
12/04/18	LCV	Provide information to legal team members re: supplemental declaration	0.30
12/05/18	AJK	Preparation of disclosures	4.00
12/06/18	AJK	Preparation of disclosures	5.50
12/07/18	AJK	Preparation of disclosures	5.50
12/10/18	EK	Reviewed revised supplemental disclosures and finalized same for filing	0.30
12/11/18	LCV	Emailed R. Poppiti (YCST) supplemental declaration to be filed re: additional relationship disclosures	0.20
Total Hours			15.80



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-11

Re: Retention and Engagement Administration
 Client/Matter # 012255.00110

Fee Recap:

Consultant	Hours	Rate	Amount
Adam J Kobiela	15.00	275.00	4,125.00
Laurie C Verry	0.50	310.00	155.00
Elizabeth Kardos	0.30	580.00	174.00
Total Hours & Fees	15.80		4,454.00



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-12

Re: Litigation
 Client/Matter # 012255.00111

Date	Consultant	Description of Services	Hours
12/03/18	FP	Call with UCC and follow-up internal discussions and analysis re: proposed settlement	1.90
12/04/18	FP	Call with UCC advisors, Landis Rath & Cobb, A. Ralph (APS) re customer settlements	1.10
12/05/18	FP	Discussions regarding potential customer settlement agreement and perspective of UCC	2.20
12/05/18	FP	Prep for and conduct call with YCST re: potential customer litigation	1.10
12/07/18	FP	Review draft complaint motion	0.60
12/10/18	FP	Preparation for and call with UCC advisors Teneo and Blank Rome, Landis Rath and Cobb, A.Ralph (APS) re settlement discussions	1.90
12/11/18	FP	Preparation of illustrative recovery scenario analysis and calls with S Beach and M. McGuire re: plans for engaging with UCC and Surety	2.90
12/11/18	FP	Preparation for litigation working session scheduled	0.80
12/11/18	AR	Preparation for litigation recoveries working session	0.40
12/12/18	FP	Develop illustrative recoveries in a potential litigation scenario vs settlement scenarios and conduct discussions with counsel and UCC advisors	2.10
12/14/18	FP	Discussions re: potential customer litigation	1.30
12/14/18	FP	Discussions with counsel (M. McGuire) and ETP re: proposed settlement and associated analysis	1.90
12/21/18	FP	Review draft settlement agreement with ETP/Sunoco and follow-up calls with counsel (M. McGuire)	2.30
12/30/18	FP	Draft document preservation email for distribution to employees, directors and officers	0.80
Total Hours			21.30



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-12
Re: Litigation
Client/Matter # 012255.00111

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew Ralph	0.40	690.00	276.00
Frank Pometti	20.90	1,005.00	21,004.50
Total Hours & Fees	21.30		21,280.50



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
 Client/Matter # 012255.00129

Date	Consultant	Description of Services	Hours
12/03/18	NJ	Travel time from home to client site	6.00
12/03/18	FP	Travel time from home to Perrysburg, OH	5.30
12/03/18	AR	Travel time from CT to Perrysburg, OH.	5.00
12/03/18	RGW	Travel time from LGA to DTW.	4.00
12/04/18	SC	Travel time from New York to Perrysburg.	5.00
12/06/18	SC	Travel time from Perrysburg to New York	5.00
12/06/18	RGW	Travel time from DTW to LGA.	4.00
12/06/18	FP	Travel time from Welded (Perrysburg, OH) to home	5.50
12/06/18	NJ	Travel time from client site to home	6.00
12/06/18	AR	Travel time from Perrysburg, OH to CT	5.00
12/10/18	AR	Travel time from CT to Perrysburg, OH.	5.00
12/10/18	NJ	Travel time from home to client site	6.00
12/10/18	FP	Travel time from home to Perrysburg, OH	4.50
12/10/18	RGW	Travel time from LGA to DTW.	4.00
12/10/18	SC	Travel time from New York to Perrysburg	5.00
12/13/18	SC	Travel time from Perrysburg to New York	5.00
12/13/18	RGW	Travel time from DTW to LGA	4.00
12/13/18	AR	Travel time from Perrysburg, OH to CT	5.00
12/13/18	NJ	Travel time from client site to LGA to home	6.00
12/14/18	FP	Travel time from Welded Construction to Home	5.50
12/17/18	AR	Travel time from CT to Perrysburg, OH	5.00
12/17/18	NJ	Travel time from home to client	6.00
12/17/18	FP	Travel time from home to Houston, TX for Welded meetings	6.00
12/17/18	RGW	Travel time from LGA to DTW.	4.00
12/17/18	SC	Travel time from New York to Perrysburg	5.00
12/19/18	FP	Travel time from Houston to home	6.00
12/20/18	FP	Travel time from home to YCST (Wilmington, DE)	1.60
12/20/18	FP	Travel time from YCST (Wilmington, DE) to Home	1.60
12/20/18	NJ	Travel time from client site to LGA to home	6.00
12/20/18	AR	Travel time from Perrysburg, OH to CT	5.00
12/20/18	SC	Travel time from Perrysburg to New York	5.00



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Consultant	Description of Services	Hours
12/20/18	RGW	Travel time from DTW to LGA.	4.00
Total Hours			<u>156.00</u>



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
 Client/Matter # 012255.00129

Fee Recap:

Consultant	Hours	Rate	Amount
Nishat Jabin	36.00	420.00	15,120.00
Robell G Wondwosen	24.00	450.00	10,800.00
Sujay Cherian	30.00	470.00	14,100.00
Andrew Ralph	30.00	690.00	20,700.00
Frank Pometti	36.00	1,005.00	36,180.00
Total Hours & Fees	156.00		96,900.00
Less 50% Travel Discount			(48,450.00)
Total Fees			48,450.00

ZOLFO COOPER MANAGEMENT, LLC

Exhibit C

Detailed Description of Fees, Hours and Descriptions by Matter Category

ZOLFO COOPER MANAGEMENT, LLC

Exhibit D

Summary and Detail of Expenses by Day



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Disbursement Recap:

Description	Amount
Airfare Change Fees	29.00
Airfare	14,986.91
Cell Phone	221.45
Conference Calls	84.83
Ground Transportation	4,877.87
Lodging	7,630.45
Meals	3,313.42
Other	10.00
Total Disbursements	31,153.93



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
 Client/Matter # 012255.00129

Date	Disbursement Description	Amount
12/03/18	Airfare Service Charge Robell Wondwosen	9.00
12/03/18	Airfare Service Charge Robell Wondwosen	9.00
12/03/18	Airfare Robell Wondwosen 2018-12-10 LGA - DTW	471.16
12/03/18	Airfare Nishat Jabin DEC 6 DTW - NYC	593.20
12/03/18	Airfare Robell Wondwosen 2018-12-13 DTW - LGA	384.76
12/03/18	Cell Phone Andrew Ralph	94.07
12/03/18	Cab Fare/Ground Transportation Andrew Ralph LGA to Connecticut	218.98
12/03/18	Cab Fare/Ground Transportation Nishat Jabin Home to LGA	39.49
12/03/18	Cab Fare/Ground Transportation Frank Pometti Home to EWR	119.35
12/03/18	Cab Fare/Ground Transportation Robell Wondwosen Home to LGA	52.58
12/03/18	Lodging Frank Pometti Hilton Garden Inn-Perrysb - Perrysburg 12/03/2018 - 12/06/2018	556.44
12/03/18	Lodging Nishat Jabin Hilton - 12/03/2018 - 12/06/2018	470.82
12/03/18	Lodging Andrew Ralph Hilton - Perrysburg 12/03/2018 - 12/06/2018	518.37
12/03/18	Meals - Nishat Jabin - Breakfast	8.95
12/03/18	Meals - Engagement Team Nishat Jabin - 4 Business Meals - Lunch - Nishat Jabin; Frank Pometti; Andrew Ralph; Robell Wondwosen	56.00
12/03/18	Meals - Engagement Team Frank Pometti - 5 Business Meal - Dinner - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Frank Pometti; Andrew Ralph	120.09
12/03/18	Meals - Robell Wondwosen - Breakfast	7.18
12/04/18	Airfare Sujay Cherian 12/04/2018 New York - Detroit	751.20
12/04/18	Phone - Internet Access Sujay Cherian	10.00
12/04/18	Lodging Sujay Cherian Hilton Hotels - Perrysburg 12/04/2018 - 12/06/2018	359.98
12/04/18	Lodging Robell Wondwosen Hilton - Perrysburg 12/04/2018 - 12/06/2018	483.76
12/04/18	Meals - Engagement Team Frank Pometti - Dinner - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Frank Pometti; Andrew Ralph	135.01



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
12/04/18	Meals - Engagement Team Frank Pometti - Breakfast - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Frank Pometti; Andrew Ralph	20.80
12/04/18	Meals - Robell Wondwosen - Breakfast	15.34
12/04/18	Meals - Engagement Team Nishat Jabin - Lunch - Nishat Jabin; Frank Pometti; Andrew Ralph; Robell Wondwosen	73.25
12/04/18	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Frank Pometti; Andrew Ralph; Robell Wondwosen	24.30
12/04/18	Meals - Frank Pometti - Breakfast	14.69
12/05/18	Airfare Sujay Cherian 2018-12-04 LGA - DTW	751.20
12/05/18	Cab Fare/Ground Transportation Sujay Cherian Airport to Home	37.86
12/05/18	Cab Fare/Ground Transportation Sujay Cherian Airport to Hotel	70.31
12/05/18	Lodging Sujay Cherian Hilton Hotels - Perrysburg 12/05/2018 - 12/06/2018	22.69
12/05/18	Meals - Engagement Team Sujay Cherian - Dinner - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Andrew Ralph	65.64
12/05/18	Meals - Sujay Cherian - Lunch	25.38
12/05/18	Meals - Frank Pometti - Breakfast	14.69
12/05/18	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Frank Pometti; Sujay Cherian; Andrew Ralph; Robell Wondwosen	19.60
12/05/18	Meals - Nishat Jabin - Breakfast	4.50
12/05/18	Meals - Robell Wondwosen - Breakfast	11.69
12/06/18	Airfare Nishat Jabin 2018-12-10 LGA - DTW	570.04
12/06/18	Airfare Service Charge Nishat Jabin	9.00
12/06/18	Airfare Sujay Cherian 12/06/2018 Detroit - New York	751.20
12/06/18	Cab Fare/Ground Transportation Robell Wondwosen LGA to Home	43.02
12/06/18	Cab Fare/Ground Transportation Frank Pometti EWR to Home	130.35
12/06/18	Cab Fare/Ground Transportation Nishat Jabin JFK to Office	76.13
12/06/18	Cab Fare/Ground Transportation Nishat Jabin Office to Home	18.80
12/06/18	Meals - Engagement Team Frank Pometti - Dinner - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Frank Pometti;	143.48



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
	Andrew Ralph	
12/06/18	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Frank Pometti; Sujay Cherian; Andrew Ralph; Robell Wondwosen	24.10
12/06/18	Meals - Engagement Team Nishat Jabin - Lunch - Nishat Jabin; Frank Pometti; Sujay Cherian; Andrew Ralph; Robell Wondwosen	79.57
12/06/18	Meals - Nishat Jabin - Dinner	72.26
12/06/18	Meals - Engagement Team Andrew Ralph - Dinner - Robell Wondwosen; Andrew Ralph	66.28
12/07/18	Airfare Andrew Ralph 2018-12-10 LGA - DTW	967.28
12/07/18	Airfare Service Charge Andrew Ralph Travel Fees	9.00
12/07/18	Airfare Service Charge Frank Pometti	27.75
12/07/18	Airfare Frank Pometti 2018-12-10 EWR - DTW	767.89
12/07/18	Airfare Service Charge Frank Pometti	27.75
12/07/18	Airfare Service Charge Robell Wondwosen	9.00
12/07/18	Airfare Service Charge Nishat Jabin	9.00
12/07/18	Airfare Nishat Jabin 2018-12-13 DTW - LGA	570.04
12/07/18	Airfare Robell Wondwosen 2018-12-13 DTW - LGA	385.28
12/07/18	Rental Car Andrew Ralph 3 Days Detroit	395.33
12/07/18	Cab Fare/Ground Transportation Andrew Ralph Connecticut to LGA	218.98
12/07/18	Cab Fare/Ground Transportation Sujay Cherian Airport to Home	33.10
12/07/18	Meals - Sujay Cherian - Lunch	22.79
12/08/18	Airfare Service Charge Robell Wondwosen	10.00
12/08/18	Cab Fare/Ground Transportation Sujay Cherian Work to Home	5.00
12/08/18	Cab Fare/Ground Transportation Sujay Cherian Work to Home	17.44
12/08/18	Meals - Sujay Cherian - Dinner	57.91
12/10/18	Airfare Sujay Cherian 12/10/2018 New York - Detroit	751.20
12/10/18	Cab Fare/Ground Transportation Sujay Cherian Home to Airport	33.88



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
12/10/18	Cab Fare/Ground Transportation Andrew Ralph LGA to Connecticut	221.49
12/10/18	Cab Fare/Ground Transportation Robell Wondwosen Home to LGA	42.07
12/10/18	Cab Fare/Ground Transportation Robell Wondwosen Home to LGA	10.00
12/10/18	Cab Fare/Ground Transportation Nishat Jabin Home to LGA	40.24
12/10/18	Cab Fare/Ground Transportation Frank Pometti Home to EWR	119.35
12/10/18	Lodging Frank Pometti Home2 Suites - Perrysburg 12/10/2018 - 12/14/2018	763.88
12/10/18	Lodging Nishat Jabin Hilton - 12/10/2018 - 12/13/2018	593.70
12/10/18	Lodging Robell Wondwosen Hilton Garden Inn - Perrysburg 12/10/2018 - 12/13/2018	582.56
12/10/18	Lodging Andrew Ralph Hilton - Perrysburg 12/10/2018 - 12/13/2018	605.82
12/10/18	Lodging Sujay Cherian Hilton Hotels - Perrysburg 12/10/2018 - 12/13/2018	744.12
12/10/18	Meals - Robell Wondwosen - Breakfast	9.48
12/10/18	Meals - Frank Pometti - Breakfast	4.24
12/10/18	Meals - Engagement Team Frank Pometti - Dinner - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Frank Pometti; Andrew Ralph	135.01
12/11/18	Airfare Robell Wondwosen 2018-12-17 LGA - DTW	570.04
12/11/18	Airfare Service Charge Robell Wondwosen	9.00
12/11/18	Cab Fare/Ground Transportation Andrew Ralph Connecticut to LGA	218.98
12/11/18	Meals - Engagement Team Andrew Ralph - Breakfast - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Andrew Ralph	21.34
12/11/18	Meals - Robell Wondwosen - Breakfast	9.37
12/11/18	Meals - Engagement Team Nishat Jabin - Lunch - Nishat Jabin; Frank Pometti; Sujay Cherian; Andrew Ralph; Robell Wondwosen	67.50
12/11/18	Meals - Engagement Team Nishat Jabin - Lunch - Nishat Jabin; Frank Pometti; Sujay Cherian; Andrew Ralph; Robell Wondwosen	11.00



Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
12/11/18	Meals - Engagement Team Nishat Jabin - Lunch - Nishat Jabin; Frank Pometti; Sujay Cherian; Andrew Ralph; Robell Wondwosen	91.00
12/11/18	Meals - Nishat Jabin - Breakfast	8.08
12/11/18	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Frank Pometti; Sujay Cherian; Andrew Ralph; Robell Wondwosen	25.00
12/11/18	Meals - Engagement Team Frank Pometti - Dinner - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Frank Pometti; Andrew Ralph	320.61
12/12/18	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	25.00
12/12/18	Meals - Robell Wondwosen - Breakfast	3.75
12/12/18	Meals - Robell Wondwosen - Breakfast	13.69
12/12/18	Meals - Robell Wondwosen - Breakfast	1.40
12/12/18	Meals - Engagement Team Sujay Cherian - Dinner - Robell Wondwosen; Nishat Jabin; Sujay Cherian	21.33
12/13/18	Airfare Sujay Cherian 12/13/2018 Detroit - New York	751.20
12/13/18	Phone - Internet Access Nishat Jabin	4.95
12/13/18	Cab Fare/Ground Transportation Robell Wondwosen LGA to Home	41.31
12/13/18	Rental Car Andrew Ralph 3 Days Detroit	573.43
12/13/18	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Frank Pometti; Sujay Cherian; Andrew Ralph; Robell Wondwosen	20.00
12/13/18	Meals - Nishat Jabin - Dinner	73.89
12/13/18	Meals - Engagement Team Frank Pometti - Lunch - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Frank Pometti; Andrew Ralph	102.35
12/14/18	Airfare Service Charge Nishat Jabin	9.00
12/14/18	Airfare Nishat Jabin 2018-12-17 LGA - DTW	570.04
12/14/18	Airfare Service Charge Nishat Jabin	9.00
12/14/18	Airfare Nishat Jabin 2018-12-20 DTW - LGA	570.04
12/14/18	Airfare Service Charge Nishat Jabin	9.00
12/14/18	Airfare Service Charge Robell Wondwosen	9.00



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
 Client/Matter # 012255.00129

Date	Disbursement Description	Amount
12/14/18	Airfare Robell Wondwosen 2018-12-20 DTW - LGA	570.04
12/14/18	Airfare Service Charge Sujay Cherian Snack	9.00
12/14/18	Airfare Andrew Ralph 2018-12-17 LGA - DTW	967.28
12/14/18	Airfare Service Charge Andrew Ralph Travel Fee	9.00
12/14/18	Cab Fare/Ground Transportation Andrew Ralph LGA to Connecticut	218.98
12/14/18	Cab Fare/Ground Transportation Sujay Cherian Airport to home	38.70
12/14/18	Cab Fare/Ground Transportation Nishat Jabin LGA to Home	42.13
12/14/18	Cab Fare/Ground Transportation Frank Pometti EWR to Home	130.35
12/14/18	Rental Car Frank Pometti 5 Days DTW	287.19
12/14/18	Meals - Frank Pometti - Breakfast	7.09
12/14/18	Meals - Nishat Jabin - Dinner	(4.36)
12/14/18	Meals - Robell Wondwosen - Dinner	7.65
12/14/18	Meals - Engagement Team Nishat Jabin - Lunch - Nishat Jabin; Frank Pometti; Sujay Cherian; Andrew Ralph; Robell Wondwosen	98.00
12/14/18	Meals - Engagement Team Sujay Cherian - Lunch - Robell Wondwosen; Sujay Cherian; Andrew Ralph	52.19
12/14/18	Meals - Engagement Team Sujay Cherian - Dinner - Nishat Jabin; Sujay Cherian	4.00
12/14/18	Meals - Andrew Ralph - Dinner	35.82
12/15/18	Meals - Frank Pometti - Breakfast	2.00
12/17/18	Airfare Service Charge Frank Pometti	27.75
12/17/18	Airfare Frank Pometti 2018-12-17 EWR - IAH	1,053.26
12/17/18	Airfare Service Charge Frank Pometti	27.75
12/17/18	Airfare Sujay Cherian 12/17/2018 New York - Detroit	751.20
12/17/18	Phone - Internet Access Frank Pometti	18.99
12/17/18	Cab Fare/Ground Transportation Frank Pometti IAH to Office	74.50
12/17/18	Cab Fare/Ground Transportation Sujay Cherian Home to Airport	33.98
12/17/18	Cab Fare/Ground Transportation Frank Pometti EWR to Home	130.35
12/17/18	Cab Fare/Ground Transportation Nishat Jabin Home to LGA	35.30



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
 Client/Matter # 012255.00129

Date	Disbursement Description	Amount
12/17/18	Cab Fare/Ground Transportation Robell Wondwosen Home to LGA	54.84
12/17/18	Lodging Andrew Ralph Hilton Hotels - Perrysburg 12/17/2018 - 12/20/2018	368.76
12/17/18	Lodging Nishat Jabin Home2 Suites - Perrysburg 12/17/2018 - 12/20/2018	368.76
12/17/18	Lodging Robell Wondwosen Home2 Suites - Perrysburg 12/17/2018 - 12/22/2018	378.76
12/17/18	Lodging Sujay Cherian Hilton Hotels - Perrysburg 12/17/2018 - 12/20/2018	404.97
12/17/18	Lodging Frank Pometti Marriott Hotels - Sugar Land 12/17/2018 - 12/19/2018	407.06
12/17/18	Meals - Engagement Team Nishat Jabin - Dinner - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	68.75
12/17/18	Meals - Robell Wondwosen - Breakfast	14.28
12/18/18	Cab Fare/Ground Transportation Andrew Ralph Wilton, Connecticut to LGA	188.75
12/18/18	Cab Fare/Ground Transportation Frank Pometti Welded Ceo's House to Hotel	16.76
12/18/18	Meals - Sujay Cherian - Lunch	14.67
12/18/18	Meals - Engagement Team Andrew Ralph - Breakfast - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Andrew Ralph	22.39
12/18/18	Meals - Engagement Team Andrew Ralph - Lunch - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Andrew Ralph	66.03
12/18/18	Meals - Engagement Team Nishat Jabin - Lunch - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	66.00
12/18/18	Meals - Robell Wondwosen - Breakfast	6.90
12/18/18	Meals - Nishat Jabin - Breakfast	7.23
12/18/18	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	25.00
12/18/18	Meals - Engagement Team Nishat Jabin - Dinner - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	104.25
12/18/18	Meals - Engagement Team Nishat Jabin - Dinner - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	32.00
12/18/18	Other Nishat Jabin Tip	10.00



Welded Construction, L.P.
 26933 Eckel Road
 Perrysburg, OH 43551

Invoice # 2110434-13

Re: Welded Travel and Expenses
 Client/Matter # 012255.00129

Date	Disbursement Description	Amount
12/19/18	Cell Phone Frank Pometti	127.38
12/19/18	Phone - Internet Access Frank Pometti	18.99
12/19/18	Cab Fare/Ground Transportation Frank Pometti EWR to Home	119.35
12/19/18	Meals - Engagement Team Frank Pometti - Dinner - Frank Pometti; Steve Hawkins; Jackie K; Sean Beach	77.62
12/19/18	Meals - Frank Pometti - Dinner	23.62
12/19/18	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	35.00
12/19/18	Meals - Engagement Team Nishat Jabin - Lunch - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	74.13
12/19/18	Meals - Robell Wondwosen - Breakfast	13.69
12/20/18	Airfare Sujay Cherian 12/20/2018 Detroit - New York	751.20
12/20/18	Phone - Internet Access Nishat Jabin	9.95
12/20/18	Cab Fare/Ground Transportation Robell Wondwosen LGA to Home	40.40
12/20/18	Cab Fare/Ground Transportation Nishat Jabin LGA to Home	59.45
12/20/18	Cab Fare/Ground Transportation Sujay Cherian Airport to Home	39.35
12/20/18	Meals - Engagement Team Nishat Jabin - Dinner - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	135.70
12/20/18	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	28.80
12/20/18	Meals - Robell Wondwosen - Breakfast	8.50
12/21/18	Cab Fare/Ground Transportation Sujay Cherian Airport to Home	5.00
12/21/18	Cab Fare/Ground Transportation Sujay Cherian Airport to Home	5.00
12/21/18	Rental Car Andrew Ralph 3 Days Detroit	391.27
12/21/18	Meals - Sujay Cherian - Dinner	64.00
12/21/18	Meals - Nishat Jabin - Dinner	4.10
12/21/18	Meals - Nishat Jabin - Dinner	63.75
12/21/18	Meals - Andrew Ralph - Dinner	44.11
12/21/18	Meals - Andrew Ralph - Lunch	17.30
12/24/18	Cab Fare/Ground Transportation Andrew Ralph LGA to Wilton	188.75



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Date	Disbursement Description	Amount
12/26/18	Phone - Internet Access Robell Wondwosen	21.95
12/26/18	Meals - Sujay Cherian - Dinner	45.67
12/27/18	Airfare Change Fees Robell Wondwosen	29.00
12/27/18	Airfare Service Charge Robell Wondwosen	9.00
12/27/18	Airfare Robell Wondwosen 2019-01-07 LGA - DTW	471.16
	Total Disbursements	<u>31,153.93</u>