

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

In re:)	
)	Chapter 11
WELDED CONSTRUCTION, L.P., <i>et al.</i> , ¹)	
)	Case No. 18-12378 (KG)
Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: May 8, 2019 at 4:00 p.m. (ET)
)	

**SUMMARY OF FIFTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional Services to: Debtors and Debtors in Possession

Effective Date of Retention: October 22, 2018

Period for which compensation and reimbursement is sought: March 1, 2019 through March 31, 2019

Amount of Compensation sought as actual, reasonable and necessary: \$477,160.50

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$1,962.33

This is an: X monthly ___ final application

This monthly application includes 7.60 hours with a value of \$3,223.00 incurred in connection with the preparation of Fee Applications.

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.



Prior applications:

		Requested		Approved	
Date Filed; Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
12/20/18 D.I. 347	10/22/18–11/30/18	\$629,570.50	\$5,815.10	\$629,570.50	\$5,815.10
1/15/19 D.I. 420	12/1/18-12/31/18	\$443,598.00	\$14,545.93	\$443,598.00	\$14,545.93
2/21/19 D.I. 513	1/1/19–1/31/19	\$530,368.50	\$13,191.07	\$424,294.80	\$13,191.07
3/18/16 D.I. 566	2/1/19-2/28/19	\$493,838.50	\$6,472.15	\$395,070.80	\$6,472.15
Total		\$2,097,425.00	\$40,024.25	\$1,892,534.10	\$40,024.25

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of DE Bar since 2001 and NY Bar since 2007.	\$785.00	177.50	\$139,337.50
Matthew B. Lunn	Partner since 2010. Joined firm as an associate in 2001. Member of DE Bar since 2001 and NY Bar since 2009.	\$745.00	86.30	\$64,293.50
Vincent C. Thomas	Partner since 2014. Joined firm as a partner in 2014. Member of DE Bar since 2003.	\$675.00	5.30	\$3,577.50
Erin D. Edwards	Partner since 2014. Joined firm as an associate in 2003. Member of DE Bar since 2003.	\$655.00	3.50	\$2,292.50
Robert F. Poppiti, Jr.	Partner since 2018. Joined firm as associate in 2007. Member of DE Bar since 2007 and NY Bar since 2015.	\$625.00	131.50	\$82,187.50
Michael S. Neiburg	Counsel since 2019. Joined firm as an associate in 2008. Member of DE Bar since 2009.	\$600.00	36.20	\$21,720.00
Timothy J. Snyder	Partner since 1991. Joined firm as an associate in 1985. Member of DE Bar since 1985.	\$550.00	3.80	\$2,090.00
Travis G. Buchanan	Joined firm as an associate in 2011. Member of DE and NY Bars since 2011.	\$530.00	33.70	\$17,861.00
Allison S. Mielke	Joined firm as an associate in 2017. Member of DE Bar since 2013.	\$415.00	96.20	\$39,923.00
Tara C. Pakrouh	Joined firm as associate in 2017. Member of DE Bar since 2015.	\$400.00	87.60	\$35,040.00
Betsy L. Feldman	Joined firm as an associate in 2017. Member of DE Bar since 2017.	\$340.00	152.10	\$51,714.00
Brittani Gordon	Joined firm as an associate in 2018.	\$340.00	3.50	\$1,190.00
Matthew Milana	Law Clerk	\$275.00	14.20	\$3,905.00
Brenda Walters	Paralegal	\$295.00	3.20	\$944.00
Michael Girello	Paralegal	\$295.00	1.30	\$383.50

Beth Olivere	Paralegal	\$255.00	2.00	\$510.00
Beth Olivere	Paralegal	\$285.00	31.20	\$8,892.00
Troy Bollman	Paralegal	\$285.00	1.10	\$313.50
Chad Corazza	Paralegal	\$285.00	1.50	\$427.50
Monica Frattici	Paralegal	\$175.00	1.40	\$245.00
Patrick M. Foss	Paralegal	\$165.00	1.90	\$313.50
Grand Total:			875.00	\$477,160.50
Blended Rate:		545.33		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (B001)	18.90	\$7,964.50
Court Hearings (B002)	10.50	\$3,580.50
Cash Collateral/DIP Financing (B003)	9.20	\$5,154.50
Schedules & Statements, U.S. Trustee Reports (B004)	0.80	\$386.00
Lease/Executory Contract Issues (B005)	46.20	\$27,330.00
Use, Sale or Lease Property (363 Issues) (B006)	344.90	\$169,174.00
Claims Analysis, Objections and Resolutions (B007)	166.30	\$107,032.00
Meetings (B008)	66.30	\$42,636.50
Stay Relief Matters (B009)	5.60	\$3,261.50
Other Adversary Proceedings (B011)	105.50	\$55,360.50
Plan and Disclosure Statement (B012)	0.90	\$356.50
Creditor Inquiries (B013)	2.00	\$780.00
General Corporate Matters (B014)	12.90	\$8,998.50
Employee Matters (B015)	66.40	\$37,946.50
Asset Analysis (B016)	4.60	\$1,909.00
Retention of Professionals/Fee Issues (B017)	6.40	\$2,067.00
Fee Application Preparation (B018)	7.60	\$3,223.00
TOTALS	875.00	\$477,160.50

EXPENSE SUMMARY

Expenses Category (Examples)	Total Expenses
Computerized Legal Research	\$133.48
Delivery/Courier	\$75.00
Federal Express	\$61.06
Filing Fee	\$8.00
Postage	\$8.20
Reproduction Charges	\$1,215.30
Teleconference/Video Conference	\$388.21
Working Meals	\$73.08
TOTAL DISBURSEMENTS	\$1,962.33

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

In re:)	
)	Chapter 11
WELDED CONSTRUCTION, L.P., <i>et al.</i> , ¹)	Case No. 18-12378 (KG)
)	
Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: May 8, 2019 at 4:00 p.m. (ET)
)	

**FIFTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019**

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “**Bankruptcy Code**”), and Rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Pursuant to Section 327(a) of the Bankruptcy Code, Bankruptcy Rule 2014, and Local Rule 2014-1, Authorizing the Retention of Young Conaway Stargatt & Taylor, LLP as Counsel for the Debtors*, Nunc Pro Tunc to the *Petition Date* [Docket No. 234] (the “**Retention Order**”) and that certain *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 230] (the “**Interim Compensation Order**”), the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter “**YCS&T**”) hereby moves this Court for reasonable compensation for professional legal services rendered as counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”) in the amount of \$477,160.50, together with reimbursement for actual and necessary expenses incurred in the

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.

amount of \$1,962.33, for the period commencing March 1, 2019 through and including March 31, 2019 (the “**Fee Period**”). In support of its Application, YCS&T respectfully represents as follows:

1. Pursuant to the Retention Order, YCS&T was employed to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases, *nunc pro tunc* to October 22, 2018. The Retention Order authorized YCS&T to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by YCS&T were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period showing the amount of \$477,160.50 due for fees.

4. The services rendered by YCS&T during the Fee Period are grouped into the categories set forth in Exhibit A. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. YCS&T has incurred out-of-pocket disbursements during the Fee Period in the amount of \$1,962.33. Attached hereto as Exhibit B is a detailed statement of expenses paid during the Fee Period. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the

Firm to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Fee Period may be found attached hereto as Exhibit B. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-2(e)(ii) of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”), YCS&T respectfully requests that the Court waive strict compliance with such Local Rule.

6. Costs incurred for overtime and computer assisted research are not included in YCS&T’s normal hourly billing rates and, therefore, are itemized and included in YCS&T’s disbursements. Pursuant to Local Rule 2016-2, YCS&T represents that its rate for duplication is \$.10 per page, its rate for outgoing telecopier transmissions is \$.25 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions and there is no surcharge for computerized research.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of YCS&T have expended a total of 875.00 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as Exhibit A. These are YCS&T’s normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCS&T for the Fee Period as counsel for the Debtors in these cases is \$477,160.50.

9. YCS&T believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B hereto are in compliance with the requirements of Local Rule 2016-2.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under chapter 11.

11. This Application covers the Fee Period March 1, 2019 through and including March 31, 2019. YCS&T has and will continue to perform additional necessary services subsequent to March 31, 2019, for which YCS&T will file subsequent fee applications.

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CONCLUSION

WHEREFORE, YCS&T requests that allowance be made to it in the sum of \$477,160.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$1,962.33 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: April 18, 2019
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Robert F. Poppiti, Jr.

M. Blake Cleary (No. 3614)
Sean M. Beach (No. 4070)
Robert F. Poppiti, Jr. (No. 5052)
Allison S. Mielke (No. 5934)
Betsy L. Feldman (No. 6410)
Rodney Square
1000 North King Street
Wilmington, DE 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1256

Counsel to the Debtors

VERIFICATION

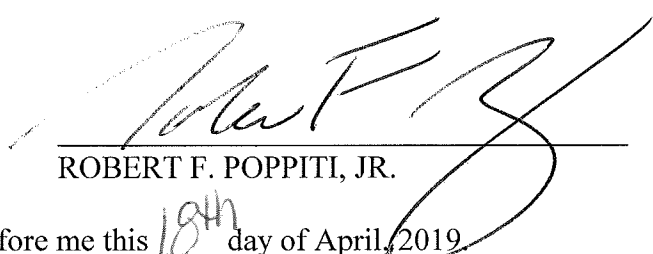
STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

Robert F. Poppiti Jr., Esquire, after being duly sworn according to law, hereby deposes and says:

1. I am a Partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 2007.

2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP, as counsel for the Debtors, and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.



ROBERT F. POPPITI, JR.

SWORN TO AND SUBSCRIBED before me this 18th day of April, 2019.



Notary Public

My Commission Expires: 7/10/21

ERICA A. STEELE
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires July 10, 2021

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

In re:

WELDED CONSTRUCTION, L.P., *et al.*,¹

Debtors.

)
) Chapter 11
)

) Case No. 18-12378 (KG)
)

) (Jointly Administered)
)

) **Objection Deadline: May 8, 2019 at 4:00 p.m. (ET)**
)

NOTICE OF FIFTH MONTHLY FEE APPLICATION

TO: (I) THE DEBTORS; (II) THE U.S. TRUSTEE; (III) COUNSEL FOR THE DIP
LENDER; AND (IV) COUNSEL FOR THE COMMITTEE

PLEASE TAKE NOTICE that Young Conaway Stargatt & Taylor, LLP (the “**Applicant**”) has filed its *Fifth Monthly Application for Allowance of Compensation and Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for Services Rendered for the Period from March 1, 2019 Through March 31, 2019* (the “**Application**”) with the Court. The Application seeks allowance of interim fees in the amount of \$477,160.50 and interim expenses in the amount of \$1,962.33.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before **May 8, 2019 at 4:00 p.m. (ET)** (the “**Objection Deadline**”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 N. Market Street, Wilmington, Delaware 19801. You must also serve any such objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, 26933 Eckel Road, Perrysburg, OH 43551 (Attn: Frank A. Pometti, Chief Restructuring Officer); (ii) counsel to the Debtors, Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801 (Attn: Tara C. Pakrouh, Esq.); (iii) the Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, Room 2207, 844 North King Street, Wilmington, DE 19801, (Attn: Jaclyn Weissgerber, Esq. and Jane M. Leamy, Esq.); (iv) counsel for the DIP Lender, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, NY 10166 (Attn: Michael A. Rosenthal, Esq. and Matthew K. Kelsey, Esq.); and (v) counsel for the Committee, Blank Rome LLP, 130 North 18th Street, Philadelphia, PA 19103 (Attn: John E. Lucian, Esq. and Michael B. Schaedle, Esq.).

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

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS [DOCKET NO. 230], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES AND 100% OF REQUESTED INTERIM EXPENSES, WITHOUT FURTHER ORDER OF THE COURT.

PLEASE TAKE FURTHER NOTICE THAT ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES AND CANNOT BE CONSENSUALLY RESOLVED WILL A HEARING BE HELD ON THE APPLICATION.

Dated: April 18, 2019
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Robert F. Poppiti, Jr.

M. Blake Cleary (No. 3614)

Sean M. Beach (No. 4070)

Robert F. Poppiti, Jr. (No. 5052)

Allison S. Mielke (No. 5934)

Betsy L. Feldman (No. 6410)

Rodney Square

1000 North King Street

Wilmington, DE 19801

Telephone: (302) 571-6600

Facsimile: (302) 571-1256

Counsel to the Debtors

EXHIBIT A

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

(302) 571-6600
(800) 253-2234 (DE ONLY)

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Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date:	April 8, 2019
Invoice Number:	50004534
Matter Number:	076850.1001

Re: Welded Construction, L.P.
Billing Period Through March 31, 2019

CURRENT INVOICE

Professional Services	\$	477,160.50
Disbursements	\$	<u>1,962.33</u>
Total Due This Invoice	\$	479,122.83

Welded Construction, L.P.

Invoice Date:

April 8, 2019

Invoice Number:

50004534

Matter Number:

076850.1001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/01/19	BFELD	Review letters re: inquiries from notice parties about receipt of bankruptcy mailings	B001	0.20	68.00
03/04/19	AMIEL	Revise critical date memorandum	B001	0.20	83.00
03/04/19	AMIEL	Emails with B. Feldman re: COC in connection with motion to extend exclusivity deadline	B001	0.10	41.50
03/04/19	BFELD	Review critical dates calendar re: upcoming case deadlines	B001	0.50	170.00
03/04/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.40	114.00
03/05/19	AMIEL	Review email from M. Milana re: summary of proof of claim in connection with litigation analysis	B001	0.10	41.50
03/05/19	AMIEL	Emails with B. Olivere re: access to data room in connection with Williams surety materials	B001	0.20	83.00
03/05/19	AMIEL	Emails with J. Martinez re: hearing preparation	B001	0.10	41.50
03/05/19	BOLIV	Finalize critical dates and circulate	B001	0.20	57.00
03/05/19	BOLIV	Download and circulate incoming orders	B001	0.10	28.50
03/05/19	PFOSS	Created new ShareFile data room	B001	0.20	33.00
03/05/19	SBEAC	Confer with R. Poppiti, A. Mielke, B. Feldman, and T. Pakrouh re: miscellaneous open case issues	B001	1.40	1,099.00
03/05/19	SBEAC	Teleconference with M. Lunn, R. Poppiti, A. Mielke, A. Ralph, F. Pometti, J. Lucian, M. Schaedle, C. Boguslaski, O. Stevens, and A. Stepanyants re: miscellaneous open case issues and strategies	B001	1.20	942.00
03/06/19	BOLIV	Update Chubb Surety Claims data room site	B001	0.10	28.50
03/07/19	AMIEL	Review email from R. Poppiti re: changes to the administrative bar date motion	B001	0.10	41.50
03/07/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50

Welded Construction, L.P.

Invoice Date:

April 8, 2019

Invoice Number:

50004534

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/08/19	AMIEL	Draft case update upon lender's request	B001	0.20	83.00
03/08/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	57.00
03/08/19	MGIRE	Circulate to distribution group docket update with recent pleading	B001	0.10	29.50
03/11/19	AMIEL	Review NDA with surety (0.2) in connection with providing surety certain information; Email to M. Lunn re: analysis of same (0.1)	B001	0.30	124.50
03/11/19	AMIEL	Email from R. Poppiti re: misc. case issues	B001	0.10	41.50
03/11/19	BFELD	Confer with client and B. Olivere re: liquidator data room access	B001	0.10	34.00
03/11/19	BOLIV	Remove participants as provided by B. Feldman from Welded - Liquidators Data Room	B001	0.20	57.00
03/11/19	BOLIV	Download incoming orders and circulate to working group	B001	0.20	57.00
03/12/19	AMIEL	Review/revise task chart (0.7); confer with B. Feldman and T. Pakrouh re: same (0.2)	B001	0.90	373.50
03/12/19	AMIEL	Revise critical dates (1.3); confer with B. Olivere re: same (0.1)	B001	1.40	581.00
03/12/19	BOLIV	Update critical dates	B001	0.30	85.50
03/12/19	BOLIV	Coordinate service of orders re first omnibus fee order for debtors professionals and order re admin claims bar date	B001	0.10	28.50
03/12/19	BOLIV	Review and evaluate incoming pleadings on Berks County Prothontary Office docket for Kofke re Suggestion of Bankruptcy	B001	0.20	57.00
03/12/19	SBEAC	Emails with M. Kelsey and K. Owens re: Debtor/Committee/Bechtel Professionals Meeting	B001	0.10	78.50
03/12/19	SBEAC	Emails with M. Schaedle, J. Lucian, M. Kelsey and K. Owens re: Professionals Meeting	B001	0.10	78.50
03/12/19	TPAKR	Review correspondence form B. Olivere, A. Mielke, and B. Feldman re: critical dates update (.1); review same (.1)	B001	0.20	80.00
03/13/19	AMIEL	Emails with T. Pakrouh re: surety documents	B001	0.10	41.50

Welded Construction, L.P.

Invoice Date:
Invoice Number:
Matter Number:April 8, 2019
50004534
076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/14/19	BFELD	Review critical dates calendar re: upcoming case deadlines	B001	0.50	170.00
03/14/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
03/14/19	BOLIV	Review and file email correspondence	B001	0.30	85.50
03/15/19	BOLIV	Coordinate development of new data room folder call "Gopher Mat Dispute" with M. Fratticci	B001	0.20	57.00
03/15/19	BOLIV	Circulate finalized critical dates	B001	0.10	28.50
03/19/19	AMIEL	Email from L. Lichtman re: request for bond/surety documents (0.1); confer with R. Poppiti re: same (0.1)	B001	0.20	83.00
03/19/19	AMIEL	Email to L. Lichtman re: extension of committee's deadline to object to Express 4x4's administrative claim motion	B001	0.10	41.50
03/19/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
03/20/19	AMIEL	Emails to R. Poppiti re: vendor certification documents	B001	0.10	41.50
03/20/19	BOLIV	Circulate subpoena from Gopher Mat	B001	0.10	28.50
03/20/19	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	28.50
03/21/19	AMIEL	Emails from R. Poppiti and B. Feldman re: audit letter	B001	0.10	41.50
03/21/19	AMIEL	Review B. Feldman's analysis of bond claim timing (0.1); review documents in connection with same (0.3)	B001	0.40	166.00
03/21/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
03/22/19	AMIEL	Review permit release (0.3); analyze permit statute and procedures in connection with same (0.3)	B001	0.60	249.00
03/22/19	AMIEL	Emails from R. Poppiti and B. Feldman re: vendor certification forms	B001	0.10	41.50
03/22/19	AMIEL	Revise task list	B001	1.30	539.50
03/22/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50

Welded Construction, L.P.

Invoice Date:

April 8, 2019

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076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/22/19	TPAKR	Emails with A. Mielke and B. Feldman re: revisions to task list (.1); revise same (.1)	B001	0.20	80.00
03/25/19	BFELD	Review and revise critical dates calendar in light of sale motion and certain milestones thereunder	B001	0.70	238.00
03/25/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
03/25/19	MLUNN	Review updated task list and analyze various open issues and strategy re same, including correspondence with R. Poppiti and S. Beach	B001	0.60	447.00
03/26/19	AMIEL	Review critical date memorandum	B001	0.20	83.00
03/26/19	BOLIV	Circulate critical dates	B001	0.10	28.50
03/26/19	BOLIV	Scan and file federal express tracking numbers for suggestions of bankruptcy	B001	0.10	28.50
03/27/19	AMIEL	Emails with B. Feldman and F. Pometti re: communications to homeowner re: lien status	B001	0.20	83.00
03/27/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	57.00
03/27/19	PFOSS	Processed documents for review and potential production volume C001	B001	1.00	165.00
03/28/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
03/28/19	PFOSS	Processed documents for review and potential production volume C001	B001	0.70	115.50
03/28/19	SBEAC	Email with A. Ralph re: Bi-Weekly Advisor Call Updated	B001	0.10	78.50
03/04/19	BOLIV	Print all first interim fee hearing applications and related pleadings for all professionals for fee hearing	B002	0.60	171.00
03/04/19	BOLIV	Draft index to first interim fee applications for fee hearing binders	B002	1.20	342.00
03/05/19	AMIEL	Emails with B. Feldman, R. Poppiti, and S. Beach re: status of matters scheduled for March omnibus hearing in connection with preparation for same	B002	0.20	83.00
03/06/19	BOLIV	Assemble, review, and revise first interim fee hearing binders for Judge Gross	B002	0.60	171.00

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03/06/19	BOLIV	Begin draft of agenda for March 13, 2019 hearing	B002	0.50	142.50
03/07/19	AMIEL	Emails with B. Olivere and M. Lunn re: sale hearing date	B002	0.20	83.00
03/07/19	BOLIV	Draft COC re omnibus hearing date	B002	0.20	57.00
03/07/19	BOLIV	Continue draft of agenda for 3/13/19	B002	0.90	256.50
03/07/19	BOLIV	Email R. Poppiti re status of 5th rejection motion for agenda [3/13/19]	B002	0.10	28.50
03/07/19	MLUNN	Correspondence with A. Mielke and F. Pometti re: sale hearing and correspondence with M. Shea re: same	B002	0.30	223.50
03/08/19	BOLIV	Further update agenda for 3/13/19	B002	0.20	57.00
03/08/19	SBEAC	Emails with M. Kelsey, K. Owens, A. Mielke and R. Poppiti re: hearing and Committee meeting issues	B002	0.10	78.50
03/11/19	AMIEL	Revise hearing agenda in preparation to file (0.2); confer with B. Olivere re: same (0.1)	B002	0.30	124.50
03/11/19	AMIEL	Review revised agenda to reflect hearing cancellation	B002	0.10	41.50
03/11/19	AMIEL	Confer with J. Biblioni re: notice of hearing	B002	0.10	41.50
03/11/19	AMIEL	Emails with J. Bondy re: scheduled hearings	B002	0.10	41.50
03/11/19	AMIEL	Review/revise notice of hearing	B002	0.10	41.50
03/11/19	BOLIV	Update/edit agenda for 3/13/19 in anticipation of filing	B002	0.50	142.50
03/11/19	BOLIV	Finalize for filing and coordinate service of agenda for March 13, 2019 hearing	B002	0.30	85.50
03/11/19	BOLIV	Draft amended agenda for 3/13/19	B002	0.30	85.50
03/11/19	BOLIV	Finalize for filing and coordinate service of notice of April 9, 2019 hearing	B002	0.20	57.00
03/11/19	BOLIV	Prepare certification binder for 3/13/19 hearing	B002	0.50	142.50
03/11/19	BOLIV	Draft notice of hearing for April 9, 2019	B002	0.30	85.50
03/11/19	BOLIV	Finalize for filing and coordinate service of amended agenda for March 13, 2019	B002	0.30	85.50
03/11/19	BOLIV	Email Judge Gross' chambers for permission to cancel 3/13/19 hearing	B002	0.10	28.50

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03/11/19	RFPOP	Review and comment on draft agenda for March 13th hearing, and emails to and from S. Beach, A. Mielke, B. Olivere and Chambers re: same	B002	0.30	187.50
03/11/19	SBEAC	Email with M. Kelsey re: omnibus hearing on 3/13	B002	0.10	78.50
03/18/19	AMIEL	Email S. Scaruzzi re: hearing scheduling	B002	0.10	41.50
03/18/19	BOLIV	Review and respond to emails regarding change in date and time to sale hearing	B002	0.10	28.50
03/18/19	MLUNN	Correspondence with A. Mielke and correspondence with F. Pometti re: April hearing	B002	0.20	149.00
03/28/19	BOLIV	Draft notice of telephonic status conference for 4/1/19	B002	0.40	114.00
03/28/19	BOLIV	Finalize for filing and coordinate service of notice of telephonic status conference for 4/1/19	B002	0.20	57.00
03/28/19	BOLIV	Prepare index to and binder of telephonic status conference materials; coordinate delivery to Judge Gross	B002	0.60	171.00
03/28/19	BOLIV	Coordinate court call for YCST counsel re telephonic status conference 4/1/19	B002	0.20	57.00
03/01/19	MLUNN	Review litigation funding issues	B003	0.70	521.50
03/01/19	TPAKR	Research post-petition litigation funding DIP motion and orders (2.5); correspondence with M. Lunn re: same (.1)	B003	2.60	1,040.00
03/04/19	TPAKR	Litigation DIP funding precedent research and draft memo on same (1.0); correspondence with M. Lunn re: same (.1)	B003	1.10	440.00
03/05/19	MLUNN	Attention to litigation funding / DIP issues and review related research	B003	0.50	372.50
03/11/19	SBEAC	Call with M. Kelsey re: Committee and DIP issues	B003	0.30	235.50
03/12/19	SBEAC	Email with A. Ralph re: DIP Budget (.1); Review same (.1)	B003	0.20	157.00
03/13/19	MLUNN	Review liquidation funding agreement	B003	0.20	149.00
03/13/19	SBEAC	Review and revise Chubb Welded Litigation Funding and Cooperation Agreement (.6); email with F. Pometti, S. Hawkin, R. Poppiti, M. Lunn, and T. Pakrouh re: same (.1)	B003	0.70	549.50

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03/13/19	TPAKR	Correspondence with S. Beach re: Chubb litigation funding agreement (.1); review same (1.0); correspondence with M. Neiburg re: revisions to same (.1); revise accordingly (.1); emails with S. Beach re: summary of same (.1)	B003	1.40	560.00
03/14/19	SBEAC	Call with M. Kelsey re: DIP issues	B003	0.20	157.00
03/14/19	SBEAC	Review and revise Chubb Welded Litigation Funding and Cooperation Agreement (.8); email with T. Pakrouh R. Poppiti, and M. Lunn re: same (.1)	B003	0.90	706.50
03/17/19	RFPOP	Email to and from T. Pakrouh re: Chubb litigation funding issues, and review research from T. Pakrouh re: same	B003	0.30	187.50
03/17/19	SBEAC	Emails with R. Poppiti and T. Pakrouh re: litigation funding agreement	B003	0.10	78.50
03/28/19	BFELD	Review February MOR	B004	0.40	136.00
03/28/19	RFPOP	Review and comment on draft February 2019 monthly operating report (.2), and emails to and from B. Feldman and Zolfo (Frank Pometti, Andrew Ralph and Nishat Jabin) (.2) re: same	B004	0.40	250.00
03/01/19	MLUNN	Attention to CAT lease issues	B005	0.20	149.00
03/01/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph, Sujay Cherian and Robell Wondwosen) (1.2) and meet with B. Feldman (.2) re: various equipment lease issues and related pending matters, and review equipment insurance policy in preparation for same (.6)	B005	2.00	1,250.00
03/04/19	BOLIV	Finalize for filing and coordinate service of COC[redacted] supplemental order approving affected subcontractors form direct pay agreements	B005	0.40	114.00
03/04/19	BOLIV	Draft notice of withdrawal re COC re Supplemental Order Approving affected subcontractors	B005	0.20	57.00
03/04/19	BOLIV	Finalize for filing and coordinate service of COC [sealed] supplemental order approving affected subcontractors form direct pay agreements	B005	0.40	114.00

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03/04/19	BOLIV	Work with B. Feldman re COC filed on 3/1/19 which should have been filed under seal. Contact judge; contact help desk, contact claims agent to pull all exhibits from various sites	B005	0.50	142.50
03/04/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph, Sujay Cherian and Robell Wondwosen) re: various equipment lease issues	B005	0.40	250.00
03/05/19	RFPOP	Call to and emails to and from counsel for Precision (Brett Marks) re: equipment lease issues	B005	0.20	125.00
03/05/19	RFPOP	Review and comment on draft proposed insurance riders to customer agreements, and emails from S. Beach and B. Feldman re: same	B005	0.40	250.00
03/05/19	RFPOP	Emails from S. Beach, A. Mielke, B. Feldman and Zolfo (Tyler) Xu re: Ohio CAT equipment lease issues	B005	0.20	125.00
03/06/19	RFPOP	Meet with A. Mielke (.5), call with A. Mielke and counsel for Ohio CAT (Cullen Speckhart) (.2), emails to and from client (Sarah Bellner) (.1), and emails to and from S. Beach, A. Mielke, B. Feldman and Zolfo (Tyler Xu) (.1) re: Ohio CAT equipment lease issues	B005	0.90	562.50
03/06/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph, Sujay Cherian and Robell Wondwosen) re: various equipment lease issues	B005	0.50	312.50
03/06/19	RFPOP	Emails to and from counsel for Precision (Brett Marks) re: Precision equipment lease issues	B005	0.20	125.00
03/06/19	RFPOP	Emails from B. Feldman and counsel for CAT (Brandy Rapp) re: CAT admin claims	B005	0.10	62.50
03/06/19	RFPOP	Further review and comment on draft proposed insurance riders to customer agreements, and email to and from S. Beach re: same	B005	0.60	375.00
03/06/19	RFPOP	Emails to and from B. Feldman and counsel for Yak's Mats re: Yak's Mats motion for admin claim	B005	0.10	62.50
03/06/19	RFPOP	Discussion with A. Mielke (.2), discussion with S. Beach (.2), and emails from S. Beach, A. Mielke and Zolfo (Andrew Ralph) (.1) re: Cleveland Bros. equipment lease issues	B005	0.50	312.50

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03/07/19	BFELD	Call with R. Poppiti re: resolving various objections to second rejection motion	B005	0.30	102.00
03/07/19	RFPOP	Call with (.3) and email to (.4) counsel for Precision (Brett Marks) and call to Zolfo (Andrew Ralph) (.3) re: proposed partial resolution of outstanding post-petition amounts due to Welded under Precision equipment lease, and review materials from Brett Marks in preparation for same (.1)	B005	1.10	687.50
03/07/19	RFPOP	Emails to and from S. Beach, B. Feldman and Zolfo (Andrew Ralph) re: Ohio CAT and Cleveland Bros. equipment issues	B005	0.20	125.00
03/07/19	RFPOP	Call to and emails from B. Feldman re: proposed resolution of outstanding responses to second rejection motion (.3), and review materials from Zolfo (Sujay Cherian) (.2) re: same	B005	0.50	312.50
03/08/19	BFELD	Call with S. Cherian (AlixPartners) re: resolving various objections to second rejection motion	B005	0.10	34.00
03/08/19	MLUNN	Correspondence with F. Pometti and call with R. Poppiti re: CAT leases	B005	0.20	149.00
03/08/19	RFPOP	Emails to and from client (Dean McDowell) and counsel for Precision (Brett Marks) re: proposed partial resolution of outstanding post-petition amounts due to Welded under Precision equipment lease	B005	0.20	125.00
03/08/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph, Sujay Cherian and Robell Wondwosen) (.8) and meet with B. Feldman (.2) re: various equipment lease issues	B005	1.00	625.00
03/08/19	RFPOP	Review national pipeline agreements re: rejection issues	B005	0.70	437.50
03/11/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B005	0.40	136.00
03/11/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B005	1.00	340.00
03/11/19	BFELD	Confer with R. Poppiti and counsel to Ohio CAT re: resolution of objection to second rejection motion	B005	0.20	68.00
03/11/19	SBEAC	Review and revise equipment settlement documents	B005	1.10	863.50

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03/12/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B005	0.40	136.00
03/12/19	RFPOP	Emails from B. Feldman and counsel for Ohio CAT (Josh Stiff) re: Ohio CAT equipment issues	B005	0.20	125.00
03/12/19	RFPOP	Call with A. Mielke, client (Sarah Bellner) and Travelers re: equipment insurance damage claim	B005	0.40	250.00
03/12/19	RFPOP	Meet with A. Mielke re: Cleveland Bros. equipment leases	B005	0.30	187.50
03/12/19	SBEAC	Email with A. Mielke re: MXP and equipment settlement issues	B005	0.10	78.50
03/12/19	SBEAC	Email with B. Feldman re: OH CAT (.1); Review and revise documents re: same (.4)	B005	0.50	392.50
03/13/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B005	0.50	170.00
03/13/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B005	1.70	578.00
03/13/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph, Sujay Cherian and Robell Wondwosen) (.9) and call from (.5) and meet with (.1) B. Feldman re: various equipment lease issues	B005	1.50	937.50
03/13/19	RFPOP	Review Cleveland Bros. rental agreements (.2), and emails from B. Feldman and Zolfo (Robell Wondwosen) (.1) re: same	B005	0.30	187.50
03/13/19	SBEAC	Review and revise Welded Cleveland Damage Invoices and other documents	B005	0.80	628.00
03/13/19	SBEAC	Call with A. Ralph re: equipment issues	B005	0.30	235.50
03/13/19	SBEAC	Draft, review and revise Cleveland Settlement Term Sheet and related documents (2.5); email with F. Pometti, A. Ralph, R. Poppiti, B. Feldman, and A. Mielke re: same (.1)	B005	2.60	2,041.00
03/14/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B005	0.80	272.00
03/14/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B005	1.60	544.00

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03/14/19	RFPOP	Emails to and from A. Mielke, B. Feldman and Zolfo (Sujay Cherian) re: Express 4x4 equipment lease issues	B005	0.20	125.00
03/15/19	RFPOP	Call with B. Feldman and Zolfo (Sujay Cherian and Robell Wondwosen) (.9) and meet with (.2) B. Feldman re: various equipment lease issues	B005	1.10	687.50
03/15/19	RFPOP	Emails to and from A. Mielke and client (Sarah Bellner) re: insurance claims re: leased equipment	B005	0.20	125.00
03/15/19	SBEAC	Emails wit F. Pometti, M. Kelsey and M. Gouache re: secondee agreement (.1); Review same (.3)	B005	0.40	314.00
03/16/19	RFPOP	Emails from S. Beach, A. Mielke and B. Feldman re: Cleveland Bros. equipment lease issues	B005	0.20	125.00
03/17/19	RFPOP	Review additional Gopher lease agreements	B005	1.60	1,000.00
03/18/19	RFPOP	Emails to and from S. Beach, A. Mielke, client (Sarah Bellner) and Zolfo (Frank Pometti) re: equipment insurance policy issues	B005	0.20	125.00
03/18/19	RFPOP	Emails from S. Beach and B. Feldman re: CAT equipment leases (including rejection damages claims)	B005	0.10	62.50
03/18/19	RFPOP	Call with S. Beach, B. Feldman, and Zolfo (Frank Pometti and Andrew Ralph) (.5), call with S. Beach, B. Feldman, Frank Pometti and Andrew Ralph, and counsel for Ohio CAT (Cullen Speckhart and Josh Stiff) (.6), and call with S. Beach, B. Feldman, Cullen Speckhart and Josh Stiff (.4) re: proposed resolution of various Ohio CAT equipment lease issues	B005	1.50	937.50
03/18/19	RFPOP	Emails to and from client (Dean McDowell) and counsel for Precision (Brett Marks) re: various Precision equipment lease issues	B005	0.30	187.50
03/18/19	RFPOP	Review and comment on revised draft proposed term sheet resolving various Cleveland Bros. equipment lease issues, and emails from S. Beach and A. Mielke re: same	B005	0.20	125.00
03/18/19	RFPOP	Call with B. Feldman and Zolfo (Frank Pometti, Andrew Ralph, Sujay Cherian and Robell Wondwosen) (.7) and meet with B. Feldman (.3) re: various equipment lease issues	B005	1.00	625.00

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03/18/19	SBEAC	Review documents re: preparation for call with Ohio CAT (.4); Call with F. Pometti, A. Ralph, B. Feldman, R. Poppiti and A. Mielke re: same (.5); Call with C. Speckhart, J. Stiff, F. Pometti, A. Ralph, R. Poppiti, A. Mielke and B. Feldman re: same (.5); Multiple calls with J. Stiff and K. Cushing re: same (.3); Review and revise documents re: same (1.1)	B005	2.80	2,198.00
03/19/19	BFELD	Call with R. Poppiti re: supplemental notice for fifth rejection motion (.1); draft same (.6)	B005	0.70	238.00
03/19/19	BFELD	Call with S. Cherian (.2) and F. Pometti (.2) (AlixPartners) re: resolution of objections to second rejection motion	B005	0.40	136.00
03/19/19	RFPOP	Call with and discussion with A. Mielke re: Cleveland Bros. equipment lease issues	B005	0.20	125.00
03/19/19	RFPOP	Call from and email from B. Feldman re: proposed resolution of responses to second rejection motion	B005	0.20	125.00
03/19/19	RFPOP	Emails to and from and call from client (Dean McDowell) and email counsel for Precision (Brett Marks) re: Precision equipment lease issue	B005	0.20	125.00
03/20/19	BFELD	Confer with R. Poppiti re: notice of supplemental rejected contracts for notice of hearing date for fifth rejection motion (.1); revise same (.1)	B005	0.20	68.00
03/20/19	RFPOP	Review and comment on draft notice supplementing fifth rejection motion (.2), and emails to and from B. Feldman (.2) re: same	B005	0.40	250.00
03/20/19	RFPOP	Emails to and from B. Feldman re: Cleveland Bros. equipment lease issues	B005	0.20	125.00
03/20/19	RFPOP	Emails to and from client (Dean McDowell) and Zolfo (Frank Pometti) re: Precision equipment lease issues	B005	0.10	62.50
03/20/19	RFPOP	Emails to (.2) and from (.2) A. Mielke, T. Pakrouh, B. Feldman, Zolfo (Sujay Cherian) and counsel for Express 4X4 (Larry Lichtman) and discussion with A. Mielke (.1) re: various Express 4X4 equipment lease issues, and review related surety bond claim (.4) and certification agreement (.2) re: same	B005	1.10	687.50
03/20/19	RFPOP	Review materials from client (Sarah Bellner) re: Ohio CAT insurance claims	B005	0.30	187.50

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03/20/19	RFPOP	Emails to and from S. Beach and B. Feldman re: CAT rejection damages issues	B005	0.20	125.00
03/20/19	RFPOP	Call to and email from B. Feldman re: various equipment lease issues	B005	0.20	125.00
03/20/19	SBEAC	Call with R. Poppiti re: equipment and insurance issues	B005	0.20	157.00
03/20/19	SBEAC	Emails with R. Poppiti and B. Feldman re: Fourth Rejection Motion	B005	0.10	78.50
03/20/19	TBOLL	Finalize for filing notice of hearing and supplement to fifth omnibus rejection motion	B005	0.20	57.00
03/21/19	RFPOP	Emails from A. Mielke, counsel for Ohio CAT (Cullen Speckhart) and counsel for Pipeline Machinery (Joe Barsalona) and call from Cullen Speckhart re: Ohio Cat invoices	B005	0.10	62.50
03/22/19	RFPOP	Emails to and from B. Feldman, Zolfo (Robell Wondwosen) and counsel for Gopher (Gabrielle Glemann) re: payment of Viking prepetition claims, and review related certifications re: same	B005	0.20	125.00
03/22/19	RFPOP	Call with B. Feldman and Zolfo (Sujay Cherian and Robell Wondwosen) (.7) and call from B. Feldman (.1) re: various equipment lease issues	B005	0.80	500.00
03/22/19	RFPOP	Emails from B. Feldman and counsel for MacAllister (Lauren Beslow) re: proposed resolution of MacAllister objection to second rejection motion, and review materials from Lauren Beslow re: same	B005	0.30	187.50
03/22/19	RFPOP	Email from Zolfo (Andrew Ralph) re: Sterling Lumber, and review materials from Andrew Ralph re: same	B005	0.30	187.50
03/22/19	RFPOP	Email from client (Sarah Bellner) re: Ohio CAT and Cleveland Bros. equipment insurance claims, and review materials from Sarah Bellner re: same	B005	0.30	187.50
03/22/19	RFPOP	Email to Zolfo (Sujay Cherian) and email to and from client (Sarah Bellner) re: Express 4x4 equipment lease issues	B005	0.20	125.00
03/25/19	MLUNN	Attention to 365(d)(4) deadline and impact on sale	B005	0.10	74.50
03/25/19	RFPOP	Emails from B. Feldman and counsel for MacAllister and call to B. Feldman re: proposed resolution of MacAllister response to second rejection motion	B005	0.20	125.00

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03/25/19	RFPOP	Email to counsel for Precision (Brett Marks) re: Precision equipment lease issues	B005	0.20	125.00
03/25/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph, Sujay Cherian and Robell Wondwosen) re: various equipment lease issues	B005	0.60	375.00
03/25/19	RFPOP	Email to and from Zolfo (Andrew Ralph) re: 365(d)(4) deadline	B005	0.20	125.00
03/27/19	BFELD	Review rejection damages claims re: Beaver Valley Slag	B005	0.30	102.00
03/27/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph, Sujay Cherian and Robell Wondwosen) re: various equipment lease issues	B005	0.50	312.50
03/27/19	RFPOP	Call with B. Feldman, Zolfo (Andrew Ralph) and Yak's Mats (.2) and email to and from Andrew Ralph (.1) re: Yak's Mats motion for admin claim	B005	0.30	187.50
03/28/19	RFPOP	Email from B. Feldman re: Enterprise equipment leases	B005	0.10	62.50
03/01/19	AMIEL	Emails with P. Hosfield and R. Fetchik re: status of critical vendor payment	B006	0.10	41.50
03/01/19	AMIEL	Emails re: creditor's mechanics' lien	B006	0.10	41.50
03/01/19	AMIEL	Emails with R. Wondwosen re: status of equipment return	B006	0.10	41.50
03/01/19	AMIEL	Confer with B. Feldman re: vendor invoice reconciliation and payment	B006	0.20	83.00
03/01/19	AMIEL	Emails with L. Lichtman and R. Wondwosen re: status of critical vendor payment	B006	0.10	41.50
03/01/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B006	1.10	374.00
03/01/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	2.20	748.00
03/01/19	BFELD	Prepare for weekly equipment call (.6); participate in same with R. Poppiti and AlixPartners team (1.2); perform follow-up research re: same (1.6)	B006	3.40	1,156.00
03/01/19	BGORD	Draft settlement documents for non-critical vendor re: ETP settlement negotiations	B006	0.20	68.00

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03/01/19	BGORD	Draft and send settlement documents for non-critical vendor re: ETP settlement negotiations	B006	0.50	170.00
03/01/19	BGORD	Draft email to critical vendor re: status of payment timing	B006	0.10	34.00
03/01/19	MLUNN	Correspondence with F. Pometti and S. Beach re: board selection of liquidator	B006	0.30	223.50
03/01/19	MMILA	Confer with B. Feldman re: specific ETP vendor negotiation issue	B006	0.20	55.00
03/01/19	MMILA	Draft settlement documents for various ETP vendor negotiations and send same to vendor	B006	0.20	55.00
03/01/19	MMILA	Communication (calls and emails) With various ETP project vendors re: settlement of pre-petition amounts owed	B006	0.80	220.00
03/01/19	RFPOP	Emails to and from S. Beach, M. Lunn and Zolfo (Frank Pometti) re: equipment sale process	B006	0.20	125.00
03/01/19	SBEAC	Call from Frank Pometti re: Case strategy issues	B006	0.20	157.00
03/01/19	SBEAC	Call with F. Pometti re: case strategy issues	B006	0.10	78.50
03/01/19	SBEAC	Multiple emails with F. Pometti, A. Ralph, R. Poppiti, M. Lunn and M. Kelsey re: sale/liquidator issues (.1); Review documents re: same (.4)	B006	0.50	392.50
03/01/19	TPAKR	Review email from client re: overall ETP settlement update	B006	0.10	40.00
03/01/19	TPAKR	Correspondence with Barco counsel re: ETP reconciliation issues (.2) emails with Zolfo re: update on same (.1)	B006	0.30	120.00
03/01/19	TPAKR	Correspondence with Nitrogen re: ETP settlement issues	B006	0.10	40.00
03/01/19	TPAKR	Review correspondence from B. Feldman re: ETP settlement daily round up	B006	0.10	40.00
03/01/19	TPAKR	Correspondence with Barco counsel re: revisions to ETP settlement documents (.1); review same (.1)	B006	0.20	80.00
03/01/19	TPAKR	Correspondence with Premier re: invoice reconciliation issues (.1) emails with Zolfo re: update on same (.1)	B006	0.20	80.00
03/01/19	TPAKR	Emails with Express counsel re: ETP settlement issues and update	B006	0.10	40.00
03/01/19	TPAKR	Correspondence with Laney counsel re: ETP settlement issues and update	B006	0.10	40.00

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03/01/19	TPAKR	Correspondence with Acoustical re: supplier release issues and update	B006	0.10	40.00
03/01/19	TPAKR	Correspondence with B. Feldman Re: pension claim issues	B006	0.10	40.00
03/01/19	TPAKR	Correspondence with Sunoco counsel re: Laney fully executed DPA status	B006	0.10	40.00
03/01/19	TPAKR	Teleconference with Acoustical re: ETP settlement issues (.3); emails with Acoustical re: same (.1)	B006	0.40	160.00
03/02/19	BFELD	Confer with counsel to Sunoco re: uploaded vendor packets, in connection with ETP certification process	B006	0.10	34.00
03/03/19	TPAKR	Research fully executed DPA document (.1); correspondence with Laney counsel and A. Mielke re: same (.1)	B006	0.20	80.00
03/03/19	TPAKR	Correspondence with Nitrogen re: ETP settlement issues	B006	0.10	40.00
03/03/19	TPAKR	Correspondence with Zolfo re: Premier demod/hauling invoice reconciliation	B006	0.10	40.00
03/03/19	TPAKR	Review and comment on Barco ETP settlement documents (.6); correspondence with Barco counsel re: summary of same (.1)	B006	0.70	280.00
03/03/19	TPAKR	Research fully executed DPA document (.1); correspondence with Ursa counsel re: same (.1)	B006	0.20	80.00
03/03/19	TPAKR	Correspondence with Zolfo re: Express reconciliation	B006	0.10	40.00
03/04/19	AMIEL	Emails with S. Beach re: vendor certification form and payment processing	B006	0.10	41.50
03/04/19	AMIEL	Send invoice reconciliation to vendor's counsel for submission of modified certification form (0.2); confer with R. Wondwosen re: same (0.1)	B006	0.30	124.50
03/04/19	AMIEL	Review email re: vendor's lien release	B006	0.10	41.50
03/04/19	AMIEL	Confer with K. Morales re: equipment rental agreement in connection with damages claim	B006	0.10	41.50
03/04/19	BFELD	Participate in advisor call re: status of customer completion agreement implementation	B006	0.90	306.00
03/04/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B006	6.50	2,210.00

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03/04/19	BFELD	Participate in weekly equipment call with R. Poppiti and AlixPartners team	B006	0.30	102.00
03/04/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.70	238.00
03/04/19	BGORD	Review and save documents from non-critical vendor re: ETP settlement negotiations	B006	0.10	34.00
03/04/19	MLUNN	Correspondence with M. Schaedel re: selection of liquidator	B006	0.10	74.50
03/04/19	MLUNN	Correspondence with F. Pometti re: status of discussion with liquidator concerning equipment sale	B006	0.10	74.50
03/04/19	MMILA	Communication (calls and emails) With various ETP project vendors re: settlement of pre-petition amounts owed	B006	0.50	137.50
03/04/19	MMILA	Meeting with M. Neiburg, T. Buchanan, A. Mielke and T. Pakrouh re: analysis of recent proofs of claim submitted	B006	0.70	192.50
03/04/19	MMILA	Organize ETP vendor negotiation documents and implement changes to master chart in reference to progress of settlements	B006	0.20	55.00
03/04/19	RFPOP	Email from Zolfo (Frank Pometti) re: equipment sale process	B006	0.10	62.50
03/04/19	RFPOP	Emails to and from client (Dean McDowell) and Zolfo (Frank Pometti) re: Viking miscellaneous asset sale	B006	0.10	62.50
03/04/19	SBEAC	Attend Welded Bi-Weekly Advisor Call (.8); Review documents re: same (.4); Followup call with F. Pometti, M. Lunn, R. Poppiti and A. Ralph re: liquidator strategy issues (.5); Calls with S. Hawkins re: same (.2)	B006	1.90	1,491.50
03/04/19	TPAKR	Correspondence with Indian Valley re: ETP settlement update	B006	0.10	40.00
03/04/19	TPAKR	Correspondence with Sunoco counsel re: Express comments to ETP settlement documents	B006	0.10	40.00
03/04/19	TPAKR	Correspondence with Premier re: ETP settlement offer	B006	0.10	40.00
03/04/19	TPAKR	Correspondence with S. Beach re: Barco comments to ETP settlement documents (.1); teleconference with Barco re: same (.2); correspondence with counsel re: same (.1)	B006	0.40	160.00

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03/04/19	TPAKR	Review correspondence from S. Beach and A. Mielke re: union claim	B006	0.10	40.00
03/04/19	TPAKR	Correspondence with Nitrogen re: signed ETP settlement documents (.1); correspondence with F. Pometti re: same (.1)	B006	0.20	80.00
03/04/19	TPAKR	Correspondence with Barco counsel re: response to YCST comments and reconciliation issues (.1); review same (.1); confer with counsel re: same (.1)	B006	0.30	120.00
03/04/19	TPAKR	Correspondence with Sunoco counsel re: Barco revised ETP settlement documents	B006	0.10	40.00
03/04/19	TPAKR	Teleconference with Acoustical re: ETP settlement issues	B006	0.20	80.00
03/04/19	TPAKR	Correspondence with Zolfo re: Premier invoice reconciliation update (.1); confer with Zolfo re same (.2)	B006	0.30	120.00
03/04/19	TPAKR	Teleconference with Express re: ETP settlement issues and reconciliation (.2); correspondence with counsel re: YCST comments to same (.2); correspondence with S. Beach re: same (.1)	B006	0.50	200.00
03/04/19	TPAKR	Correspondence with B. Feldman re: update on remaining ETP vendors	B006	0.10	40.00
03/04/19	TPAKR	Correspondence with Ursa Major counsel re: ETP settlement issues	B006	0.10	40.00
03/04/19	TPAKR	Correspondence with Valley Directional re: ASR payment issues	B006	0.10	40.00
03/04/19	TPAKR	Teleconference with Nitrogen re: ETP settlement issues and reconciliation	B006	0.20	80.00
03/04/19	TPAKR	Correspondence with B. Feldman re: demob hauling language for ETP settlement documents	B006	0.10	40.00
03/04/19	TPAKR	Review correspondence from B. Feldman re: ETP settlement daily round up	B006	0.10	40.00
03/05/19	AMIEL	Review MXP completion agreement and MXP contract documents in connection with request for release of LXP settlement payment (1.2); emails to S. Beach re: same (0.1)	B006	1.30	539.50
03/05/19	AMIEL	Emails with S. Beach and R. Poppiti re: Ohio Cat equipment damage and invoice reconciliation	B006	0.10	41.50
03/05/19	AMIEL	Send vendor invoice reconciliation	B006	0.20	83.00

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03/05/19	AMIEL	Review vendor's proposed settlement offer of all claims against the estate across projects	B006	0.20	83.00
03/05/19	AMIEL	Call with S. Beach re: vendor invoice reconciliation (0.1); analyze emails from F. Pometti re: same (0.2)	B006	0.30	124.50
03/05/19	AMIEL	Emails with S. Beach and C. Kelley re: disputed invoice on MXP project (0.1); review materials and analysis of disputed invoices in connection with C. Kelley's request for information re: same (0.3)	B006	0.40	166.00
03/05/19	AMIEL	Email with R. Wondwosen re: GPS tracking information in connection with invoice reconciliation	B006	0.10	41.50
03/05/19	AMIEL	Email to C. Kelley re: liens and certification process	B006	0.10	41.50
03/05/19	AMIEL	Emails with R. Wondwosen re: correspondence with vendor re: invoice certification	B006	0.10	41.50
03/05/19	AMIEL	Email with M. Collins re: access to surety payment information in connection with claims reconciliation	B006	0.10	41.50
03/05/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B006	3.50	1,190.00
03/05/19	BFELD	Confer w/ S. Beach, R. Poppiti, A. Mielke, and T. Pakrouh re: miscellaneous open case issues (1.4); follow-up meeting and emails re: same (.2)	B006	1.60	544.00
03/05/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	2.30	782.00
03/05/19	BGORD	Brief conference with B. Feldman re: status of last outstanding ETP claim re: ETP claim negotiations	B006	0.10	34.00
03/05/19	BGORD	Review and forward executed DPA to client re: ETP settlement	B006	0.10	34.00
03/05/19	BGORD	Call with non-critical vendor re: status of settlement documents	B006	0.10	34.00
03/05/19	BGORD	Review countersigned DPA for critical vendor and forward for records re: ETP settlement	B006	0.20	68.00
03/05/19	MMILA	Communication (calls and emails) With various ETP project vendors re: settlement of pre-petition amounts owed (.4); communications with Financial Advisors re: same (.2)	B006	0.60	165.00

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03/05/19	MMILA	Organize ETP vendor negotiation documents and implement changes to master chart in reference to progress of settlements	B006	0.20	55.00
03/05/19	MMILA	Draft settlement documents for various ETP vendor negotiations and send same to vendor	B006	0.20	55.00
03/05/19	SBEAC	Multiple calls with F. Pometti re: preparation for Committee call, employee issues and case strategy issues	B006	1.20	942.00
03/05/19	SBEAC	Work with R. Poppiti re: sale and employee issues	B006	0.40	314.00
03/05/19	SBEAC	Emails with A. Mielke re: committee call preparation (.1); Review documents re: same (.3)	B006	0.40	314.00
03/05/19	SBEAC	Emails with F. Pometti and M. Lunn re: committee call preparation and sale issues	B006	0.30	235.50
03/05/19	SBEAC	Emails with C. Kelley and A. Mielke re: EPS claim issues and Ohio CAT (.3); Review documents re: same (.3)	B006	0.60	471.00
03/05/19	SBEAC	Emails with S. Hawkins re: going concern sale efforts	B006	0.20	157.00
03/05/19	SBEAC	Call to Charles Kelley re: completion payment	B006	0.10	78.50
03/05/19	SBEAC	Multiple emails with F. Pometti, S. Hawkins and C. Kelley re: completion payment and lien claim issues	B006	0.20	157.00
03/05/19	SBEAC	Emails with F. Pometti, A. Ralph, S. Cherian, R. Wondwosen, R. Poppiti, K. Gwynne and K. Morales re: Cleveland Brothers settlement offer (.2); Review same (.3)	B006	0.50	392.50
03/05/19	SBEAC	Call with C. Kelley and A. Elkhoury re: Gopher, Ohio CAT, Cleveland and completion payment issues (.4); Review completion acknowledgement re: same (.3); Emails with S. Hawkins and A. Mielke re: same (.1)	B006	0.80	628.00
03/05/19	SBEAC	Call with T. Pakrouh re: Express settlement strategy	B006	0.10	78.50
03/05/19	SBEAC	Emails with B. Feldman re: Sunoco settlement update issues	B006	0.20	157.00
03/05/19	SBEAC	Call with J. Milstone re: Consumers closeout issues	B006	0.20	157.00
03/05/19	TPAKR	Review correspondence from B. Gordon and F. Pometti re: Off Duty Services ETO settlement issues	B006	0.10	40.00

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03/05/19	TPAKR	Correspondence with Zolfo re: Express reconciliation (.1); teleconference with Zolfo re: same (.3);	B006	0.40	160.00
03/05/19	TPAKR	Teleconference with Sunoco counsel re: Barco and Express revised documents (.1); correspondence with counsel re: same (.1)	B006	0.20	80.00
03/05/19	TPAKR	Confer with S. Beach, R. Poppiti, A. Mielke, B. Feldman, and T. Pakrouh re: misc. open case issues	B006	1.40	560.00
03/05/19	TPAKR	Correspondence with Premier re: revised ETP settlement offer and revisions to documents re: same (.2); correspondence with F. Pometti re: finalized documents (.1)	B006	0.30	120.00
03/05/19	TPAKR	Correspondence with Sunoco counsel re: revisions to Express ETP settlement documents (.1); emails with Express counsel re: same (.1)	B006	0.20	80.00
03/05/19	TPAKR	Emails with Sunoco counsel re: acceptance of Barco comments to ETP settlement documents (.1); emails with Express counsel re: same (.1)	B006	0.20	80.00
03/05/19	TPAKR	Teleconference with Express re: Sunoco comments to ETP settlement documents (.1); correspondence with counsel re: same (.1)	B006	0.20	80.00
03/05/19	TPAKR	Review correspondence from B. Feldman and S. Beach re: open vendor issues	B006	0.10	40.00
03/05/19	TPAKR	Correspondence with S. Beach re: ETP vendor submission deadline (.1); correspondence with B. Feldman re: same (.1)	B006	0.20	80.00
03/05/19	TPAKR	Review correspondence from S. Beach re: comments to equipment damages insurance rider (.1); review same (.1)	B006	0.20	80.00
03/05/19	TPAKR	Review correspondence from B. Feldman and S. Beach re: ASR contact information	B006	0.10	40.00
03/05/19	TPAKR	Review correspondence from Sunoco counsel re: Acoustical Control document submission issues	B006	0.10	40.00
03/05/19	TPAKR	Teleconference with Barco re: Sunoco comments to ETP settlement documents (.1); correspondence with counsel re: same (.1)	B006	0.20	80.00

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03/05/19	TPAKR	Correspondence with F. Pometti re: Express finalized ETP settlement documents	B006	0.10	40.00
03/05/19	TPAKR	Review correspondence from B. Feldman re: ETP settlement daily round up	B006	0.10	40.00
03/05/19	TPAKR	Review correspondence from Sunoco counsel re: Acoustical Control document submission issues	B006	0.10	40.00
03/05/19	TPAKR	Correspondence with F. Pometti re: Barco finalized ETP settlement documents	B006	0.10	40.00
03/05/19	TPAKR	Correspondence with Arnold's counsel re: fully executed ETP documents	B006	0.10	40.00
03/05/19	TPAKR	Correspondence with Sunoco counsel re: Barco revised ETP settlement documents	B006	0.10	40.00
03/05/19	TPAKR	Review correspondence from S. Beach re: Cleveland Brothers settlement issues	B006	0.10	40.00
03/05/19	TPAKR	Correspondence with S. Beach re: Express reconciliation update (.1); teleconference with S. Beach re: same (.1)	B006	0.20	80.00
03/06/19	AMIEL	Confer with R. Poppiti re: Ohio Cat equipment claims issues (0.5); confer with R. Poppiti and C. Speckhart re: same (0.3)	B006	0.80	332.00
03/06/19	AMIEL	Review emails from S. Beach, F. Pometti, and S. Hawkins re: confirmation of MXP completion (0.2); revise completion agreement in connection with same (0.3)	B006	0.50	207.50
03/06/19	AMIEL	Emails from R. Poppiti and S. Bellner re: status of insurance claim review in connection with equipment damage	B006	0.10	41.50
03/06/19	AMIEL	Confer with A. Ralph re: MXP confirmation of completion agreement (0.2); emails with A. Ralph and S. Beach re: same (0.1)	B006	0.30	124.50
03/06/19	BFELD	Call with counsel to CFSC re: various equipment-related issues	B006	0.30	102.00
03/06/19	BFELD	Prepare for (.7) and participate in (.5) weekly equipment call with R. Poppiti and AlixPartners team	B006	1.20	408.00
03/06/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B006	1.80	612.00
03/06/19	BFELD	Participate in status call with Welded and AlixPartners teams re: ETP settlement process	B006	0.30	102.00

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03/06/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	1.50	510.00
03/06/19	MLUNN	Correspondence with M. Schaedle re: liquidators and sale of equipment	B006	0.20	149.00
03/06/19	MLUNN	Call with F. Pometti and A. Ralph re: selection of liquidator and strategy	B006	0.30	223.50
03/06/19	MMILA	Draft settlement documents for various ETP vendor negotiations and send same to vendor	B006	0.10	27.50
03/06/19	MMILA	Communication (calls and emails) with specific ETP project vendor re: settlement document issues	B006	0.60	165.00
03/06/19	RFPOP	Call with client (Dean McDowell), Zolfo (Andrew Ralph) and client's insurance broker re: various insurance issues, including new/renewal policy issues	B006	0.60	375.00
03/06/19	SBEAC	Emails with T. Pakrouh re: Sunoco settlement agreements (.1); Review and revise same (.4)	B006	0.50	392.50
03/06/19	SBEAC	Emails with M. Lunn re: equipment sale Followup issues	B006	0.10	78.50
03/06/19	SBEAC	Review Columbia Gas Order, completion agreement and related documents re: closeout issues	B006	0.70	549.50
03/06/19	SBEAC	Review and revise documents re: Cleveland Bros. - Subcontractor DPA and Release Agreement (with insurance rider)	B006	0.30	235.50
03/06/19	SBEAC	Emails with M. Kelsey, J. Lucian, M. Schaedle re: Columbia Gas completion issues (.3); Multiple emails with F. Pometti and S. Hawkins re: same (.1); Review release and claims issues re: same (.7)	B006	1.10	863.50
03/06/19	SBEAC	Emails with B. Feldman re: Consumers excess funds and CRC issues (.2); Review and revise documents re: same (1.1)	B006	1.30	1,020.50
03/06/19	SBEAC	Review equipment sale documents (.3); Emails with F. Pometti re: same (.1)	B006	0.40	314.00
03/06/19	SBEAC	Emails with J. Milstone, D. McDowell and F. Pometti re: Consumers closeout issues	B006	0.20	157.00
03/06/19	SBEAC	Emails with A. Mielke, S. Hawkins, K. O'Reilly, D. McDowell and F. Pometti re: Columbia Gas completion agreement (.2); Review and revise documents re: same (.4)	B006	0.60	471.00

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03/06/19	TPAKR	Correspondence with B. Feldman and Zolfo re: ASR contact information and post-petition invoice issues	B006	0.20	80.00
03/06/19	TPAKR	Emails with Arnold's counsel re: fully executed ETP documents	B006	0.10	40.00
03/06/19	TPAKR	Teleconference with Acoustical re: revised supplier releases (.4); correspondence with Acoustical re: same (.1)	B006	0.50	200.00
03/06/19	TPAKR	Correspondence with S. Beach re: open ETP vendors	B006	0.10	40.00
03/06/19	TPAKR	Teleconference with Nitrogen re: ETP settlement issues and reconciliation (.1); correspondence with Nitrogen re: same (.1)	B006	0.20	80.00
03/06/19	TPAKR	Correspondence with S. Beach re: Nitrogen settlement issues (.1); correspondence with Sunoco counsel re: same (.1)	B006	0.20	80.00
03/06/19	TPAKR	Attend ETP vendor settlement update call with YCST, Zolfo and client	B006	0.40	160.00
03/06/19	TPAKR	Correspondence with Express counsel re: revised ETP settlement documents (.1); emails with Sunoco re: review of same (.1)	B006	0.20	80.00
03/06/19	TPAKR	Review correspondence with S. Beach and R. Poppiti re: Insurance settlement issues	B006	0.10	40.00
03/06/19	TPAKR	Correspondence with B. Feldman and M. Milana re: vendor open items issues and Premier Tuck submission packet	B006	0.10	40.00
03/06/19	TPAKR	Correspondence with B. Feldman re: Acoustical Control submission package	B006	0.10	40.00
03/06/19	TPAKR	Review correspondence from the client re: over ETP vendor settlement update	B006	0.10	40.00
03/06/19	TPAKR	Emails with Premier Trucking re: revised ETP settlement documents (.1); correspondence with B. Feldman re: same (.1)	B006	0.20	80.00
03/06/19	TPAKR	Correspondence with Indian Valley re: ETP settlement update	B006	0.10	40.00
03/06/19	TPAKR	Correspondence with Zolfo and B. Feldman re: Nitrogen Services submission issues	B006	0.10	40.00
03/06/19	TPAKR	Review correspondence from R. Poppiti re: comments to equipment damages insurance rider (.1); review same (.1)	B006	0.20	80.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/06/19	TPAKR	Review emails from B. Feldman and Sunoco Counsel re: ETP settlement documents revisions and issues	B006	0.10	40.00
03/06/19	TPAKR	Correspondence with F. Pometti re: finalized Express ETP settlement documents	B006	0.10	40.00
03/07/19	AMIEL	Email to D. McDowell re: confirmation agreement in connection with MXP project	B006	0.10	41.50
03/07/19	AMIEL	Email from R. Poppiti re: insurance claim indemnity agreement	B006	0.10	41.50
03/07/19	AMIEL	Emails from S. Beach re: agreement of MXP project completion (0.1); review revised agreement (0.1)	B006	0.20	83.00
03/07/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed (.1); draft acknowledgment of completion re: 2018 Consumers Project (.6)	B006	0.70	238.00
03/07/19	BFELD	Participate in conference call with YCST and AlixPartners teams re: claims reconciliation	B006	0.60	204.00
03/07/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	1.80	612.00
03/07/19	BFELD	Participate in advisor call re: status of customer completion agreement implementation	B006	0.90	306.00
03/07/19	MLUNN	Review/revise LOI with GBRB, including correspondence with R. Poppiti and correspondence with F. Pometti	B006	1.00	745.00
03/07/19	MLUNN	Call with M. Shea re: agency agreement	B006	0.30	223.50
03/07/19	MMILA	Communication (emails) With various ETP project vendors re: settlement of pre-petition amounts owed	B006	0.20	55.00
03/07/19	MMILA	Revise settlement documents and create redlines against prior versions to reflect parties' negotiation progress	B006	0.50	137.50
03/07/19	RFPOP	Review and comment on draft proposed letter of intent with GB/RB re: equipment sale (.7), and emails to and from M. Lunn and Zolfo (Frank Pometti) (.2) and call to M. Lunn (.1) re: same	B006	1.00	625.00

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03/07/19	RFPOP	Review and comment on draft proposed indemnity agreement with Travelers for equipment insurance claim (.4), and emails to and from A. Mielke, Zolfo (Andrew Ralph), and client (Sarah Bellner) (.2) re: same	B006	0.60	375.00
03/07/19	SBEAC	Email with F. Pometti and R. Poppiti re: equipment issues	B006	0.10	78.50
03/07/19	SBEAC	Call with A. Elkhoury re: substantial completion certification (.1); Review documents re: same (.2); Emails with F. Pometti, D. McDowell and S. Hawkins re: same (.1)	B006	0.40	314.00
03/07/19	SBEAC	Email with A. Mielke and D. McDowell re: Confirmation of Completion (.1); review and revise same (.3)	B006	0.40	314.00
03/07/19	SBEAC	Email with S. Hawkins, F. Pometti, D. McDowell, A. Ralph, and J. Krzysztofik re: MXP demob	B006	0.10	78.50
03/07/19	SBEAC	Email with B. Feldman re: Excess Consumers Funds	B006	0.10	78.50
03/07/19	SBEAC	Emails with F. Pometti, A. Ralph, D. McDowell, S. Hawkins, and A. Mielke re: ACE redline to Welded - Columbia Gas Confirmation of Completion (.2); review and revise same (.1)	B006	0.30	235.50
03/07/19	SBEAC	Review Order Approving Consumers Project Completion Agreement and related documents re: closeout issues	B006	0.60	471.00
03/07/19	SBEAC	Email with B. Feldman, F. Pometti, A. Ralph, S. Cherian, and A. Mielke re: Consumers status	B006	0.20	157.00
03/07/19	TPAKR	Teleconference with Acoustical Control re: ETP settlement issues	B006	0.10	40.00
03/07/19	TPAKR	Correspondence with S. Beach, M. Lunn, R. Poppiti, A. Mielke, and B. Feldman re: union documents	B006	0.10	40.00
03/07/19	TPAKR	Correspondence with F. Pometti re: finalized Express 4X4 ETP documents	B006	0.10	40.00
03/07/19	TPAKR	Correspondence with Sunoco counsel and Acoustical Control re: conferring re: supplier release issues (.2); confer with Sunoco counsel and Acoustical Control re: same (.3)	B006	0.50	200.00
03/07/19	TPAKR	Correspondence with R. Poppiti re: CBA agreements and signed documents	B006	0.10	40.00

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03/07/19	TPAKR	Review correspondence form B. Feldman and Sunoco counsel re: ETP settlement vendor round up	B006	0.10	40.00
03/07/19	TPAKR	Review correspondence from client re: over ETP vendor settlement update	B006	0.10	40.00
03/07/19	TPAKR	Correspondence with Zolfo re: Precision business contact information	B006	0.10	40.00
03/07/19	TPAKR	Correspondence with United Rentals counsel re: ETP settlement update	B006	0.10	40.00
03/07/19	TPAKR	Correspondence with Express counsel re: fully executed ETP settlement documents	B006	0.10	40.00
03/07/19	TPAKR	Teleconference with Sunoco counsel re: Acoustical Control supplier release issues (.1); correspondence with Sunoco counsel re: summary of same (.1)	B006	0.20	80.00
03/07/19	TPAKR	Correspondence with S. Beach re: Nitrogen ETP settlement issues (.2); confer with S. Beach re: same (.1)	B006	0.30	120.00
03/07/19	TPAKR	Teleconference with Nitrogen re: revised offer and settlement issues (.5); correspondence with Nitrogen re: same (.1); emails with S. Beach re: summary of same (.1)	B006	0.70	280.00
03/08/19	AMIEL	Review email from K. Morales re: equipment invoices in connection with payment settlement offer	B006	0.10	41.50
03/08/19	AMIEL	Review B. Rapp's emails re: GPS data to support invoice reconciliation (0.1); emails with R. Wondwosen re: same (0.1)	B006	0.20	83.00
03/08/19	AMIEL	Emails with F. Pometti re: Earth Pipeline invoices (0.1) review analysis of invoice reconciliation (0.5); confer with S. Beach re: same (0.1)	B006	0.70	290.50
03/08/19	AMIEL	Review A. Ralph's email re: Ohio Cat equipment Damage invoice reconciliation	B006	0.10	41.50
03/08/19	AMIEL	Email from A. Ralph re: creditor inquiry into status of vendor payments	B006	0.10	41.50
03/08/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B006	0.60	204.00
03/08/19	BFELD	Prepare for (1.9) and participate in (.8) weekly equipment call with R. Poppiti and AlixPartners team; follow-up with R. Poppiti re: same (.2)	B006	2.90	986.00
03/08/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.60	204.00

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03/08/19	MLUNN	Confer with S. Beach re: sale process issues (.2); review proposed revisions to MOU from GBRB and related correspondence (.5); correspondence with F. Pometti re: GBRB revisions to MOU (.4); correspondence and call with D. Gooding (.7); revise MOU (.3); call with S. Hawkins, F. Pometti and S. Beach re: sale issues (.6)	B006	2.70	2,011.50
03/08/19	RFPOP	Emails to and from A. Mielke, B. Feldman and Zolfo (Frank Pometti and Andrew Ralph) and call to M. Lunn re: CAT lease/equipment sale issues	B006	0.30	187.50
03/08/19	RFPOP	Review and comment on revised draft proposed letter of intent with GB/RB re: equipment sale (.3), and emails to and from M. Lunn (.1) re: same	B006	0.40	250.00
03/08/19	SBEAC	Review Columbia Gas completion agreement	B006	0.10	78.50
03/08/19	SBEAC	Calls with A. Mielke re: TransCanada issues (.2); Emails with B. Feldman re: Sunoco - Revisions to DPA and Release (Hordern/Miller clients) (.2); Emails with F. Pometti re: Barco (.1); Emails with S. Hawkins re: Saipem (.1)	B006	0.60	471.00
03/08/19	SBEAC	Emails with A. Mielke re: Columbia Gas Confirmation of Completion (.1); Emails with D. McDowell and A. Elkhoury re: same (.1)	B006	0.20	157.00
03/08/19	SBEAC	Emails with S. Hawkins, M. Lunn and F. Pometti re: equipment sale issues (.1); Review memorandum of understanding re: same (.3)	B006	0.40	314.00
03/08/19	SBEAC	Call with J. Milstone re: Consumers closeout issues	B006	0.10	78.50
03/08/19	SBEAC	Emails (.1) and call (.5) with F. Pometti, S. Hawkins and M. Lunn re: going concern sale issues	B006	0.60	471.00
03/08/19	TPAKR	Review correspondence from B. Feldman and Sunoco counsel re: ETP settlement vendor round up	B006	0.10	40.00
03/08/19	TPAKR	Correspondence with NTS re: ETP settlement documents (.1); confer with NTS counsel re: same (.1)	B006	0.20	80.00
03/08/19	TPAKR	Emails with Nitrogen re: revised settlement documents	B006	0.10	40.00
03/08/19	TPAKR	Correspondence with B. Feldman re: Acoustical Control submission package	B006	0.10	40.00

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03/08/19	TPAKR	Teleconference with Acoustical Control re: ETP settlement issues (.1); correspondence with Acoustical re: same (.1)	B006	0.20	80.00
03/10/19	AMIEL	Review/revise analysis re: disputed vendor payment	B006	0.50	207.50
03/11/19	AMIEL	Review NDA from interested buyer in connection with possible sale of assets (0.1); emails with F. Pometti re: same (0.1)	B006	0.20	83.00
03/11/19	AMIEL	Emails with B. Rapp re: GPS data to support payment of invoices (0.1); send information to S. Cherian and R. Wondwosen (0.1)	B006	0.20	83.00
03/11/19	AMIEL	Confer with counsel for Newman Tractor to discuss status of payment	B006	0.20	83.00
03/11/19	AMIEL	Confer with S. Cherian and R. Wondwosen re: vendor payments	B006	0.20	83.00
03/11/19	BFELD	Call with S. Beach, A. Mielke, and J. Bondy (.3) and follow-up call with S. Beach (.2) re: Consumers completion agreement; revise authorization letter in light of prior calls (.2)	B006	0.70	238.00
03/11/19	BFELD	Participate in advisor call re: status of customer completion agreement implementation	B006	0.90	306.00
03/11/19	BFELD	Participate in equipment call re: various outstanding equipment issues (.4); follow-up emails with R. Poppiti re: same (.3)	B006	0.70	238.00
03/11/19	BFELD	Research re: objections to admin expense motions	B006	0.70	238.00
03/11/19	SBEAC	Emails with C. Kelley, B. Feldman, A. Mielke and A. Elkhoury re: Earth Pipeline and completion confirmation issues (.2); Review documents re: same (.3)	B006	0.50	392.50
03/11/19	SBEAC	Email with B. Feldman re: Consumers Trust Funds Release Confirmation	B006	0.10	78.50
03/11/19	SBEAC	Review Buyer Agency Contract	B006	0.70	549.50
03/11/19	SBEAC	Review and revise consumers completion and closeout documents	B006	0.60	471.00
03/11/19	SBEAC	Review order approving Consumers Project Completion Agreement	B006	0.40	314.00
03/11/19	SBEAC	Review Consumers final Vendor List exhibit (.1); Draft comments re: same (.2)	B006	0.30	235.50

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03/11/19	SBEAC	Email with F. Pometti, D. McDowell, A. Ralph, and S. Hawkin re: Williams post-petition reconciliation issues	B006	0.10	78.50
03/11/19	TPAKR	Correspondence with Acoustical re: supplier release issues and update	B006	0.10	40.00
03/11/19	TPAKR	Teleconference with Nitrogen re: revised ETP settlement offer (.3); correspondence with Nitrogen re: same (.1)	B006	0.40	160.00
03/11/19	TPAKR	Review correspondence form B. Feldman and Sunoco counsel re: ETP settlement vendor round up	B006	0.10	40.00
03/11/19	TPAKR	Review correspondence from client re: summary of total ETP vendor settlement update	B006	0.10	40.00
03/11/19	TPAKR	Research case law and contracts re: equipment damages issues (5.8)	B006	5.80	2,320.00
03/12/19	AMIEL	Confer with S. Beach re: Cleveland Bros. global claim resolution	B006	0.20	83.00
03/12/19	AMIEL	Confer with R. Poppiti and S. Bellner re: insurance indemnity form in connection with equipment damage	B006	0.40	166.00
03/12/19	AMIEL	Draft addendum to critical vendor certification in connection with vendor payment	B006	1.70	705.50
03/12/19	AMIEL	Confer with R. Poppiti re: Cleveland Brothers equipment issues	B006	0.30	124.50
03/12/19	AMIEL	Confer with R. Poppiti re: vendor payment	B006	0.30	124.50
03/12/19	AMIEL	Review/revise memo on equipment damage payment issues	B006	1.10	456.50
03/12/19	AMIEL	Review email from H. Brown re: vendor payment	B006	0.10	41.50
03/12/19	AMIEL	Confer with S. Beach re: outstanding amounts owed to Cleveland Brothers in connection with global resolution of vendor claims (0.2); review payment analysis in connection with same (0.2)	B006	0.40	166.00
03/12/19	BFELD	Calls with creditor re: inquiry about bond information on debtor projects (.8); follow-up research re: same (.5)	B006	1.30	442.00
03/12/19	BFELD	Meet with S. Beach re: Ohio CAT reconciliation issues (.4); follow-up call with counsel to Ohio CAT re: same (.5); follow-up call with A. Ralph (AlixPartners) re: same (.3)	B006	1.20	408.00

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03/12/19	BFELD	Draft sale motion	B006	2.20	748.00
03/12/19	BFELD	Call with A. Ralph (AlixPartners) re: executing Consumers project completion agreement (.2) and follow-up emails re: same (.3)	B006	0.50	170.00
03/12/19	BFELD	Meet with R. Poppiti, M. Neiburg, and T. Pakrouh re: responses to Gopher interrogatories	B006	0.50	170.00
03/12/19	BGORD	Draft and send emails to vendors with countersigned DPA agreements from Sunoco re: ETP negotiations	B006	0.40	136.00
03/12/19	BGORD	Respond to vendor inquiry re: status of ETP settlement payment re: ETP settlement negotiations (Mears)	B006	0.20	68.00
03/12/19	BGORD	Draft and send emails to vendors with countersigned DPA agreements from Sunoco re: ETP negotiations	B006	0.40	136.00
03/12/19	MLUNN	Review portion of agency agreement (.4); correspondence with V. Thomas (.2) and correspondence with YCST and Alix teams (.1)	B006	0.70	521.50
03/12/19	MLUNN	Work with B. Feldman re: motion to approve agency agreement and sale of equipment	B006	0.20	149.00
03/12/19	RFPOP	Call to M. Lunn, email to and from Zolfo (Frank Pometti) and emails to and from committee counsel (Mike Schaedle) re: CAT equipment sale issues	B006	0.10	62.50
03/12/19	SBEAC	Emails with S. Hawkins, D. McDowell, F. Pometti, A. Ralph and A. Mielke re: Columbia Gas confirmation of completion, KEIP/KERP and related issues (.2); Emails with A. Elkhoury re: same (.1); Review same (.1)	B006	0.40	314.00
03/12/19	SBEAC	Call with B. Feldman re: equipment settlement and Consumers issues	B006	0.10	78.50
03/12/19	SBEAC	Email with A. Mielke re: Welded/Cleveland Bros term sheet (.1); Emails with R. Poppiti re: insurance issues (.1); Review and revise documents re: same (.4)	B006	0.60	471.00
03/12/19	SBEAC	Email with A. Elkhoury and C. Kelley re: Welded/CGT Signed Confirmation Agreement	B006	0.10	78.50

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03/12/19	TPAKR	Correspondence with Arnold's counsel re: payment and withdrawal of POC (.1); review POC (.1); teleconference with Arnold's counsel re: same (.2); correspondence with Arnold's counsel re: summary of same (.1)	B006	0.50	200.00
03/12/19	TPAKR	Correspondence with Acoustical re: supplier release issues and update (.1); correspondence with Sunoco re: same (.1); correspondence with B. Feldman re: same (.1)	B006	0.30	120.00
03/12/19	TPAKR	Review correspondence from B. Feldman and Sunoco re: Pipeline Supply & Svc Co payment issues	B006	0.10	40.00
03/12/19	TPAKR	Correspondence with A. Mielke, B. Feldman and B. Oliver re: updating task list and critical dates (.1); review and update same (.1)	B006	0.20	80.00
03/12/19	TPAKR	Correspondence with Nitrogen re: revised ETP settlement offer	B006	0.10	40.00
03/12/19	TPAKR	Research case law and contracts re: equipment damages issues (5.4); confer with A. Mielke re: same (.1); email correspondence with A. Mielke re: same (.1)	B006	5.70	2,280.00
03/13/19	AMIEL	Emails with K. Morales re: additional damage invoices	B006	0.10	41.50
03/13/19	AMIEL	Email to C. Speckhart re: GPS data in connection with vendor payment	B006	0.10	41.50
03/13/19	AMIEL	Emails with J. Nabin re: Express 4x4 admin invoice payments	B006	0.20	83.00
03/13/19	AMIEL	Confer with R. Poppiti, B. Feldman, N. Jabin, and S. Cherian re: equipment issues	B006	0.50	207.50
03/13/19	AMIEL	Confer with vendor re: settlement of vendor claim reconciliation	B006	0.10	41.50
03/13/19	AMIEL	Confer with R. Poppiti re: vendor equipment damage issues	B006	0.10	41.50
03/13/19	AMIEL	Emails with D. McDowell re: payments for interstate permit (0.1); review analysis re: same and send to D. McDowell (0.1)	B006	0.20	83.00
03/13/19	AMIEL	Confer with T. Pakrouh re: analysis of Williams contract provisions in connection with payment of vendor claims	B006	0.30	124.50
03/13/19	AMIEL	Email to L. Lichtman re: vendor payment settlement	B006	0.30	124.50

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03/13/19	AMIEL	Revise vendor payment certification addendum (0.1); send to R. Poppiti and S. Beach for review (0.1)	B006	0.20	83.00
03/13/19	AMIEL	Confer with F. Pometti, R. Wondwosen, and A. Ralph re: vendor payment and equipment damage insurance issues	B006	0.50	207.50
03/13/19	BFELD	Call with K. Cushing (counsel to Sunoco) re: administrative issues relating to settlement agreement	B006	0.10	34.00
03/13/19	BFELD	Participate in status call with Welded and AlixPartners team re: effectuating the Sunoco settlement agreement	B006	0.80	272.00
03/13/19	BFELD	Call with B. Rapp (counsel to CFSC) re: various payment-related issues	B006	0.30	102.00
03/13/19	BFELD	Participate in equipment call re: various outstanding equipment issues (.9); follow-up with R. Poppiti re: same (.1, .5)	B006	1.50	510.00
03/13/19	BGORD	Draft and send emails to vendors with countersigned DPA agreements from Sunoco re: ETP negotiations	B006	0.30	102.00
03/13/19	BGORD	Investigate emails to determine last correspondence with vendor	B006	0.10	34.00
03/13/19	BGORD	Research vendor documents, and draft and send email to vendor to inquire about status of payment re: ETP settlement negotiations	B006	0.20	68.00
03/13/19	BGORD	Draft and send emails to vendors with countersigned DPA agreements from Sunoco re: ETP negotiations	B006	0.30	102.00
03/13/19	MLUNN	Review / analyze / revise agency agreement with Gordon Brothers (4.1); work with V. Thomas re: same (.5)	B006	4.60	3,427.00
03/13/19	MMILA	Organize ETP vendor negotiation settlement documents uploaded by Sunoco to send to various ETP vendors	B006	0.20	55.00
03/13/19	MMILA	Communication (emails) With various ETP project vendors re: settlement of pre-petition amounts owed	B006	0.40	110.00
03/13/19	RFPOP	Review and revise draft proposed certification from Travelers re: equipment insurance damage claim (.3), and email to Zolfo (Andrew Ralph) (.2) re: same	B006	0.50	312.50
03/13/19	SBEAC	Call with A. Ralph re: damages claims and insurance issues	B006	0.50	392.50
03/13/19	SBEAC	Email with T. Galappaththi re: Cleveland Brothers - Pre-Petition	B006	0.10	78.50

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03/13/19	SBEAC	Email with R. Poppiti and M. Lunn re: Agency Agreement (.1); Review and revise same (.3)	B006	0.40	314.00
03/13/19	SBEAC	Email with F. Pometti, B. Feldman, S. Hawkin, D. McDowell, and A. Ralph re: Consumers Confirmation of Completion Agreement	B006	0.10	78.50
03/13/19	SBEAC	Email with B. Feldman, F. Pometti, A. Ralph, and T. Pakrouh re: case strategy issues	B006	0.10	78.50
03/13/19	SBEAC	Review and revise consumers Confirmation of Completion Agreement	B006	0.30	235.50
03/13/19	TPAKR	Correspondence with B. Feldman re: Express 4x4 settlement documents	B006	0.10	40.00
03/13/19	TPAKR	Correspondence with CRC-Evans re: post-petition invoicing issues	B006	0.10	40.00
03/13/19	TPAKR	Review correspondence from B. Feldman re: Sunoco payment data room	B006	0.10	40.00
03/13/19	TPAKR	Correspondence with B. Feldman, S. Beach, F. Pometti, and A. Ralph re: Ohio Cat lien issues (.2); Review Zolfo analysis of same (.1)	B006	0.30	120.00
03/13/19	TPAKR	Correspondence with Nitrogen re: revised ETP settlement offer	B006	1.00	400.00
03/13/19	TPAKR	Correspondence with Zolfo re: Premier Trucking and demob/hauling invoice reconciliation (.2); confer with T. Xu re: same (.2); research same (.3); correspondence with Sunoco counsel re: summary of same (.1)	B006	0.80	320.00
03/13/19	TPAKR	Review correspondence form client re: overall ETP vendor settlement update	B006	0.10	40.00
03/13/19	TPAKR	Confer with A. Mielke re: revisions to the equipment damages memo (.3); review contracts and revise accordingly (4.5); email correspondence with A. Mielke re: same (.1)	B006	4.90	1,960.00
03/13/19	VTHOM	Review MOU (.5); review and comment on agency agreement (1.7); office conference with M. Lunn (.3)	B006	2.50	1,687.50
03/14/19	AMIEL	Call with A. Ralph, F. Pometti, S. Beach re: vendor payments	B006	0.70	290.50
03/14/19	AMIEL	Emails with D. McDowell re: misc. asset sale	B006	0.10	41.50
03/14/19	AMIEL	Email from L. Lichtman re: Express 4x4's missing equipment (0.1); emails from B. Feldman and S. Cherian re: same (0.1)	B006	0.20	83.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/14/19	AMIEL	Email from S. Beach re: committee approval of asset monetization strategy	B006	0.10	41.50
03/14/19	AMIEL	Call with A. Ralph, F. Pometti, S. Beach and B. Feldman re: ETP vendor payments	B006	0.40	166.00
03/14/19	AMIEL	Review email from R. Wondwosen re: vendor payment	B006	0.10	41.50
03/14/19	AMIEL	Emails to F. Pometti and R. Wondwosen re: Express 4x4 vendor payment	B006	0.10	41.50
03/14/19	AMIEL	Emails with S. Beach re: Ohio Cat partial payment addendum to critical vendor certification	B006	0.20	83.00
03/14/19	BFELD	Review facility operator agreement re: miscellaneous asset sale to Viking Mats	B006	0.50	170.00
03/14/19	BFELD	Participate in advisor call re: status of customer completion agreement implementation	B006	0.60	204.00
03/14/19	BFELD	Participate in preparation call with AlixPartners and YCST team (.3) and call with counsel to Sunoco (.2) re: effectuating Sunoco settlement agreement; follow-up calls with AlixPartners and YCST team re: same (.8)	B006	1.30	442.00
03/14/19	BGORD	Draft email to Sunoco counsel re: dataroom	B006	0.20	68.00
03/14/19	MLUNN	Correspondence with S. Beach re: approval of agency agreement (.1); correspondence with Committee and DIP lender re: agency agreement comments (.1); correspondence with company re: revised agency agreement (.1)	B006	0.30	223.50
03/14/19	RFPOP	Review and comment on draft proposed agency agreement with GB/RB re: asset sale (.9), and meet with M. Lunn (.4) re: same	B006	1.30	812.50
03/14/19	RFPOP	Emails to and from client (Dean McDowell), Zolfo (Frank Pometti and Andrew Ralph) and counsel for Precision (Brett Marks) re: payment from Precision in partial satisfaction of post-petition amounts owed	B006	0.10	62.50
03/14/19	RFPOP	Review and comment on draft proposed litigation funding agreement with Chubb (.4), and emails to and from S. Beach, M. Lunn and T. Pakrouh (.2) re: same	B006	0.60	375.00

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03/14/19	SBEAC	Email with S. Hawkin, D. McDowell, F. Pometti, A. Ralph, and M. Lunn re: sale and employee issues	B006	0.30	235.50
03/14/19	SBEAC	Email with A. Ralph re: equipment issues	B006	0.10	78.50
03/14/19	SBEAC	Call with A. Ralph re: equipment vendor issues	B006	0.20	157.00
03/14/19	SBEAC	Email with F. Pometti, S. Hawkin, D. McDowell, A. Ralph, and B. Feldman re: Consumers Confirmation of Completion Agreement (.1); Review and revise documents re: same (.4); Multiple calls with S. Hawkins re: same, employee and sale/windowdown issues (.7)	B006	1.20	942.00
03/14/19	TPAKR	Review correspondence from A. Ralph and B. Feldman re: revised analysis of Ohio Cat lien issues	B006	0.20	80.00
03/14/19	TPAKR	Review correspondence from B. Feldman and Sunoco Counsel re: ETP daily vendor settlement round up	B006	0.10	40.00
03/14/19	TPAKR	Review correspondence form Sunoco counsel re: Ohio Cat lien issues	B006	0.10	40.00
03/14/19	TPAKR	Correspondence with United Rentals re: Sunoco payment update	B006	0.10	40.00
03/14/19	TPAKR	Teleconference with S. Beach, B. Feldman, F. Pometti, and A. Ralph re: Ohio Cat line issues (.2); teleconference with Sunoco counsel, S. Beach, B. Feldman, F. Pometti, and A. Ralph re: same (.3)	B006	0.50	200.00
03/14/19	TPAKR	Review emails from Express 4x4 and B. Feldman re: equipment return issues	B006	0.10	40.00
03/14/19	VTHOM	teleconference with M. Lunn re: changes to object to agreement	B006	0.80	540.00
03/14/19	VTHOM	Review agency agreement	B006	0.90	607.50
03/15/19	AMIEL	Confer with R. Poppiti, B. Feldman, A. Ralph, R. Wondwosen, and S. Cherian re: Express 4x4 equipment issues	B006	0.40	166.00
03/15/19	AMIEL	Emails with R. Poppiti and S. Bellner re: equipment damage claim	B006	0.10	41.50
03/15/19	BFELD	Participate in equipment call re: various outstanding equipment issues (.7); follow-up with R. Poppiti (.2) and A. Mielke (.1) re: same	B006	1.00	340.00
03/15/19	BFELD	Call with R. Poppiti re: miscellaneous asset sale to Viking	B006	0.10	34.00

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03/15/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.80	272.00
03/15/19	BFELD	Draft sale motion	B006	5.90	2,006.00
03/15/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B006	2.60	884.00
03/15/19	MLUNN	Attention to issues re: private sale motion and work with B. Feldman re: same	B006	0.60	447.00
03/15/19	MLUNN	Work with R. Poppiti re: agency agreement and sale issues, including KEIP	B006	0.20	149.00
03/15/19	MMILA	Communication (emails) With various ETP project vendors re: settlement of pre-petition amounts owed	B006	0.10	27.50
03/15/19	RFPOP	Emails from and call to B. Feldman re: miscellaneous asset sale to Viking, and briefly review related documents re: same	B006	0.20	125.00
03/15/19	SBEAC	Calls with S. Hawkins re: sale, employees and case strategy issues	B006	0.30	235.50
03/15/19	SBEAC	Multiple emails with S. Cherian, F. Pometti, A. Ralph, B. Feldman, D. McDowell, S. Hawkins re: Consumers completion agreement and board minutes (.3); Review and revise documents re: same (1.1)	B006	1.40	1,099.00
03/15/19	SBEAC	Emails with S. Hawkins, F. Pometti, A. Mielke, M. Lunn and R. Poppiti re: sale motion and agency agreement documents (.2); Review and revise documents re: same (.9)	B006	1.10	863.50
03/15/19	SBEAC	Emails with B. Feldman re: Consumers closeout status (.1); Review and revise documents re: same (.4)	B006	0.50	392.50
03/15/19	SBEAC	Call with J. Bondy and B. Feldman re: Consumers completion agreement (.3); Emails with J. Bondy re: same (.1)	B006	0.40	314.00
03/15/19	TPAKR	Correspondence with Zolfo re: Precision business contact information (.1); confer with A. Ralph re: same (.1)	B006	0.20	80.00
03/15/19	TPAKR	Correspondence with B. Feldman re: Waste Management invoices for Consumers Energy	B006	0.10	40.00
03/15/19	TPAKR	Review correspondence from the client re: overall ETP vendor settlement update	B006	0.10	40.00

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03/15/19	TPAKR	Correspondence with Nitrogen re: revised ETP settlement offer	B006	0.10	40.00
03/16/19	AMIEL	Emails with S. Beach re: global settlement resolution and payments to vendor	B006	0.20	83.00
03/16/19	AMIEL	Revise critical vendor verification form to incorporate settlement details in connection with global resolution to pay vendor's outstanding invoices	B006	1.30	539.50
03/16/19	BFELD	Research re: ASR release of liens and claims	B006	0.10	34.00
03/16/19	MLUNN	Correspondence and call with F. Pometti re: agency agreement issues	B006	0.60	447.00
03/16/19	MLUNN	Review/analyze comments to agency agreement; drafted revisions and correspondence with YCST team re: issues with agreement (1.6); review comments from V. Thomas re: agency agreement (.3)	B006	1.90	1,415.50
03/16/19	RFPOP	Review and comment on revised draft of proposed agency agreement with GB/RB for equipment sale and review comments from M. Lunn and V. Thomas (.7), and emails to and from S. Beach, M. Lunn, and V. Thomas (.2) re: same	B006	0.90	562.50
03/16/19	SBEAC	Emails with F. Pometti, A. Ralph, A. Mielke, B. Feldman, R. Poppiti and M. Lunn re: Cleveland settlement and agency agreement issues (.3); Review and revise documents re: same (2.3)	B006	2.60	2,041.00
03/16/19	VTHOM	Review redlined agreement; provided additional comments; email M. Lunn	B006	1.10	742.50
03/17/19	AMIEL	Draft settlement agreement in connection with global resolution of outstanding vendor invoices (1.6); emails with B. Feldman re: same (0.1); emails with S. Beach re: same (0.1)	B006	1.80	747.00
03/17/19	BFELD	Review ETP release documents re: Cleveland Brothers	B006	0.60	204.00
03/17/19	BFELD	Correspondence with M. Lunn re: motion to approve agency agreement	B006	0.10	34.00
03/17/19	BFELD	Research re: Verizon Business and Wireless accounts in light of claim filed and ETP settlement process	B006	0.50	170.00
03/17/19	MLUNN	Correspondence with S. Hawkins and F. Pometti re: agency agreement revisions and strategy	B006	0.20	149.00

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03/17/19	MLUNN	Revise/draft agency agreement	B006	2.10	1,564.50
03/17/19	MLUNN	Correspondence with V. Thomas, S. Beach and R. Poppiti re: agency agreement comments/issues (.2); correspondence with B. Feldman re: motion to approve agency agreement (.1)	B006	0.30	223.50
03/17/19	MLUNN	Correspondence with Choate/GBRB re revised agency agreement and request for call (.2); correspondence with M. Kelsey re agency agreement (.1); and correspondence with Committee re agency agreement (.1)	B006	0.40	298.00
03/17/19	SBEAC	Emails with V. Thomas and M. Lunn re: Welded Agency Agreement (.1); Review proposed edits re: same (.3)	B006	0.40	314.00
03/17/19	TPAKR	Review correspondence from Zolfo re: advisor call and open claim issues	B006	0.10	40.00
03/18/19	AMIEL	Analyze insurance policy in connection with vendor payment	B006	0.50	207.50
03/18/19	AMIEL	Call with S. Beach, F. Pometti, A. Ralph, and B. Feldman re: vendor agreement	B006	0.40	166.00
03/18/19	AMIEL	Emails with S. Bellner re: equipment insurance policy mechanics	B006	0.30	124.50
03/18/19	AMIEL	Review vendor's markup of vendor payment term sheet (0.4); provide comments to S. Beach re: same (0.2); follow up call with S. Beach, F. Pometti, A. Ralph and B. Feldman re: same (0.4); revise term sheet (0.2); review vendor's markup of addendum (0.2)	B006	1.40	581.00
03/18/19	AMIEL	Send insurance policy to K. Gwynne and K. Morales in connection with vendor payment discussions	B006	0.10	41.50
03/18/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed (1.6); meet with S. Beach (.1) and call with A. Ralph (.1) re: same	B006	2.90	986.00
03/18/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	1.50	510.00
03/18/19	BFELD	Call with counsel to Sunoco re: ETP certification process for Ohio CAT	B006	0.20	68.00
03/18/19	BFELD	Review Direct Pay Agreement and Release re: ETP certification process for Ohio CAT	B006	0.20	68.00

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03/18/19	BFELD	Call with R. Poppiti, S. Beach, counsel to Ohio CAT, and clients re: ETP certification process for Ohio CAT	B006	0.50	170.00
03/18/19	BFELD	Call with R. Poppiti, S. Beach, and client re: ETP certification process for Ohio CAT	B006	0.50	170.00
03/18/19	BFELD	Prepare for (.3) and participate in (.8) equipment call re: various outstanding equipment issues; follow-up with R. Poppiti re: same (.2); follow-up research re: same (.2)	B006	1.50	510.00
03/18/19	BFELD	Call with S. Beach, A. Ralph, F. Pometti, and A. Mielke re: term sheet for Cleveland Brothers global resolution	B006	0.50	170.00
03/18/19	BFELD	Call with A. Ralph re: ETP certification process for Ohio CAT	B006	0.10	34.00
03/18/19	BFELD	Call with counsel to Ohio CAT, R. Poppiti and S. Beach, re: ETP certification process for Ohio CAT	B006	0.30	102.00
03/18/19	MLUNN	Initial review of Committee's comments to the draft agency agreement	B006	0.20	149.00
03/18/19	MLUNN	Review and provide comments to draft motion to approve agreement with GBRB and work with B. Feldman re: same	B006	2.20	1,639.00
03/18/19	MLUNN	Call with F. Pometti re: call with counsel for GBRB (.5) and draft summary of open issues in preparation for call between Alix and GBRB (.7)	B006	1.20	894.00
03/18/19	MLUNN	Prepare for call (.4) and call with counsel for GBRB (1.0) re: agency agreement	B006	1.40	1,043.00
03/18/19	RFPOP	Email from M. Lunn re: open issues re: agency agreement with GB/RB	B006	0.10	62.50
03/18/19	RFPOP	Emails to and from client (Sarah Bellner) and Zolfo (Andrew Ralph) re: insurance claim for owned piece of equipment	B006	0.10	62.50
03/18/19	SBEAC	Call with J. Lucian re: surety and equipment settlement issues (.4); Emails with J. Lucian re: same (.1)	B006	0.50	392.50
03/18/19	SBEAC	Emails with A. Ralph re: equipment insurance payment issues	B006	0.10	78.50
03/18/19	SBEAC	Calls with S. Hawkins re: going concern sale and case strategy issues	B006	0.40	314.00
03/18/19	SBEAC	Review equipment and other insurance documents (.6); Emails with F. Pometti and A. Mielke re: same (.2)	B006	0.80	628.00

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03/18/19	SBEAC	Emails with D. McDowell, F. Pometti, and B. Feldman re: Consumers Confirmation of Completion Agreement and claim issues	B006	0.30	235.50
03/18/19	TPAKR	Emails with Valley Directional re: ASR payment information	B006	0.10	40.00
03/18/19	TPAKR	Review correspondence from client re: overall ETP settlement update	B006	0.10	40.00
03/19/19	AMIEL	Email from S. Bellner re: policy analysis in connection with vendor payment	B006	0.10	41.50
03/19/19	AMIEL	Email from P. Schrader re: status of vendor payment	B006	0.10	41.50
03/19/19	AMIEL	Review insurance claim tracker in connection with payment of equipment damage claims (0.3); emails with S. Bellner re: same (0.2)	B006	0.50	207.50
03/19/19	AMIEL	Confer with R. Poppiti re: modifications to settlement term sheet in connection with vendor payments	B006	0.10	41.50
03/19/19	AMIEL	Confer with S. Bellner, J. Regueiro, R. Poppiti, and I. Donnelly re: status of insurance claim processing (0.4) following up with R. Poppiti re: same (0.1)	B006	0.50	207.50
03/19/19	AMIEL	Email from R. Wondwosen re: approval of vendor payment	B006	0.10	41.50
03/19/19	AMIEL	Draft settlement agreement in connection with global resolution of vendor payments across all projects	B006	4.20	1,743.00
03/19/19	AMIEL	Emails with J. Neuroth re: MXP vendor payments (0.2); follow up email with R. Wondwosen re: same (0.1)	B006	0.30	124.50
03/19/19	AMIEL	Confer with R. Poppiti re: payment of insurance proceeds	B006	0.20	83.00
03/19/19	AMIEL	Confer with S. Beach re: settlement agreement in connection with vendor payments	B006	0.40	166.00
03/19/19	AMIEL	Confer with S. Beach re: insurance coverage in connection with vendor payment	B006	0.20	83.00
03/19/19	AMIEL	Review R. Wondwosen's analysis re: status of vendor invoice payments	B006	0.20	83.00
03/19/19	AMIEL	Review vendor's revisions to draft settlement term sheet	B006	0.40	166.00

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03/19/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed (.7); Call with F. Pometti (AlixPartners) re: same (.2)	B006	0.90	306.00
03/19/19	BFELD	Review Agency Agreement re: sale to GBRB	B006	1.10	374.00
03/19/19	BFELD	Call with K. Cushing (counsel to Sunoco) re: various issues related to ETP certification process	B006	0.10	34.00
03/19/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.60	204.00
03/19/19	BFELD	Revise sale motion	B006	1.70	578.00
03/19/19	MLUNN	Review/analyze committee comments to agency agreement and call with F. Pometti and A. Ralph re: same and in preparation for call with GBRB on open agency agreement issues	B006	1.20	894.00
03/19/19	MLUNN	Call with D. McDowell, F. Pometti and A. Ralph re: sale preparations	B006	0.80	596.00
03/19/19	MLUNN	Review and provide comments to draft order approving sale and agency agreement	B006	1.80	1,341.00
03/19/19	MLUNN	Work with B. Feldman re: agency agreement comments/issues	B006	0.20	149.00
03/19/19	MLUNN	Attention to issues re: agency agreement and equipment sale and review/revise/draft same	B006	0.80	596.00
03/19/19	MLUNN	Work with F. Pometti re: issues with Agency Agreement and employee matters related to same	B006	0.30	223.50
03/19/19	RFPOP	Call with A. Mielke, client (Sarah Bellner), insurance broker (Jenny Reguiero) and Travelers (.4), emails to and from A. Mielke and Sarah Bellner (.2), and meet with A. Mielke (.1 and .3) re: various equipment insurance issues	B006	1.00	625.00
03/19/19	SBEAC	Emails with B. Feldman re: Consumers settlement issues	B006	0.10	78.50
03/19/19	SBEAC	Emails with K. Cushing, K. O'Reilly and Prime counsel re: settlement agreement (.1); Draft revised proposal re: same (.4)	B006	0.50	392.50
03/19/19	SBEAC	Emails with F. Pometti and M. Lunn re: Agency agreement (.1); Review and revise documents re: same (.8)	B006	0.90	706.50

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03/19/19	SBEAC	Emails with A. Mielke and F. Pometti re: equipment insurance policy (.1); Review documents re: same (.5); Emails with K. Gwynne re: same (.1)	B006	0.70	549.50
03/19/19	TPAKR	Correspondence from Valley Directional re: ETP payments	B006	0.10	40.00
03/19/19	TPAKR	Teleconference with Acoustical Control re: payment issues (.1); emails with Acoustical Control re: full executed DPA (.1)	B006	0.20	80.00
03/19/19	TPAKR	Correspondence with Sunoco counsel re: Valley Directional re: ETP payment status	B006	0.10	40.00
03/19/19	TPAKR	Draft Transco letter re: permit issues (1.0); draft client letter re: permit issues (1.0); correspondence with S. Beach and R. Poppiti re: same (.1)	B006	2.10	840.00
03/19/19	TPAKR	Correspondence with S. Beach, R. Poppiti F. Pometti, and client re: Transco permit removal issues	B006	0.20	80.00
03/19/19	TPAKR	Review correspondence from B. Feldman and Sunoco counsel re: Ohio Cat settlement submission	B006	0.10	40.00
03/20/19	AMIEL	Email from R. Wondwosen re: approval of vendor payment (0.1); confer with R. Poppiti re: revised certification agreement (0.1); emails with opposing counsel re: submitting a revised certification agreement (0.2)	B006	0.40	166.00
03/20/19	AMIEL	Review Newman Tractor's lien notice in connection with ASR project	B006	0.10	41.50
03/20/19	AMIEL	Review GPS coordinate information in connection with invoice reconciliation/payment (0.1); send same to TransCanada and R. Wondwosen (0.1)	B006	0.20	83.00
03/20/19	AMIEL	Review S. Beach's comments to settlement agreement in connection with vendor payment (0.3); incorporate same into document and send to opposing counsel (0.2)	B006	0.50	207.50
03/20/19	AMIEL	Review email from S. Cherian re: Express 4x4 insurance claim	B006	0.10	41.50
03/20/19	AMIEL	Confer with counsel to Newman Tractor re: status of vendor payments	B006	0.30	124.50
03/20/19	AMIEL	Review email from L. Lichtman re: vendor payment and equipment	B006	0.20	83.00
03/20/19	AMIEL	Confer with A. Ralph re: vendor payment reconciliations	B006	0.30	124.50

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03/20/19	BFELD	Email with K. Cushing re: proof of payments made pursuant to certification process approved under Sunoco settlement agreement	B006	0.10	34.00
03/20/19	BFELD	Calls with Dean and R. Poppiti re: bailment agreement related to miscellaneous asset sale to Viking Mats (.3) and review re: same (.2)	B006	0.50	170.00
03/20/19	BFELD	Call with S. Beach re: CFSC Consumers certification (.3); revise re: same (.2)	B006	0.50	170.00
03/20/19	BFELD	Correspond with K. Cushing (counsel to Sunoco) re: Direct Pay Packet for Nitrogen Services	B006	0.10	34.00
03/20/19	BFELD	Participate in status call with Welded and AlixPartners teams re: certification process under Sunoco settlement	B006	0.30	102.00
03/20/19	BFELD	Call with counsel to Columbia Gas, AlixPartners team, and R. Poppiti re: objection to Gopher Mats admin expense motion	B006	0.80	272.00
03/20/19	BFELD	Call with A. Ralph and T. Xu (AlixPartners) re: Ohio CAT certification process under Sunoco settlement agreement	B006	0.10	34.00
03/20/19	BFELD	Confer with A. Mielke and R. Poppiti re: Chubb bond	B006	0.10	34.00
03/20/19	BFELD	Revise draft re: sale motion (4.9); meet with M. Lunn re: same (.1)	B006	5.00	1,700.00
03/20/19	MLUNN	Work with B. Feldman re: sale motion and order	B006	0.40	298.00
03/20/19	MLUNN	Review and provide comments to revised sale motion / motion to approve agency agreement	B006	2.70	2,011.50
03/20/19	MLUNN	Review comments from GBRB to agency agreement and related correspondence with counsel for GBRB (.6); revise agency agreement (1.8); correspondence with F. Pometti re: agency agreement comments (.5); and call with counsel for GBRB (.5)	B006	3.40	2,533.00
03/20/19	RFPOP	Call from B. Feldman (.2) and call with B. Feldman and client (Dean McDowell) (.3) re: Viking miscellaneous asset sale, and review draft proposed bailment agreement (.4) re: same	B006	0.90	562.50
03/20/19	RFPOP	Review comments from GB/RB to draft proposed agency agreement	B006	0.30	187.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/20/19	SBEAC	Call with B. Feldman re: Consumers issues	B006	0.30	235.50
03/20/19	SBEAC	Call with S. Hawkins re: sale, litigation and other case strategy issues	B006	0.10	78.50
03/20/19	SBEAC	Review and revise Company Letter to Transco re: Earth Disturbance Inspection Report (.2); Multiple emails with D. McDowell, S. Hawkins, F. Pometti and Transco counsel re: same (.2); Review and revise draft letter to Transco re: same (.3)	B006	0.70	549.50
03/20/19	SBEAC	Review and revise Settlement Agreement (Cleveland Brothers) document (.8); email with A. Mielke re: same (.1)	B006	0.90	706.50
03/20/19	SBEAC	Call with F. Pometti re: equipment, sale and KEIP/KERP issues	B006	0.20	157.00
03/20/19	SBEAC	Call with R. Poppiti re: KEIP/KERP and insurance issues	B006	0.20	157.00
03/20/19	TPAKR	Review emails from B. Feldman and Sunoco counsel re: submitted Nitrogen ETP package	B006	0.10	40.00
03/20/19	TPAKR	Emails with S. Beach and R. Poppiti re: revisions to client letter (.1); revise accordingly (.3); correspondence with client and Transco counsel re: same (.1)	B006	0.50	200.00
03/20/19	TPAKR	Review emails from B. Feldman re: Sunoco settlement payment information	B006	0.10	40.00
03/20/19	TPAKR	Correspondence with Zolfo re: revised Nitrogen settlement documents	B006	0.10	40.00
03/20/19	TPAKR	Correspondence from client re: revisions to client and Transco letters (.1); revise accordingly (.2); emails with S. Beach and R. Poppiti re: same (.1)	B006	0.40	160.00
03/20/19	TPAKR	Teleconference with Nitrogen re: ETP settlement (.2); correspondence with Nitrogen re: same (.1)	B006	0.30	120.00
03/20/19	TPAKR	Correspondence with Express 4x4 and R. Poppiti re: open settlement issues (.1); research same (.2); emails with R. Poppiti re: same (.1)	B006	0.40	160.00
03/20/19	TPAKR	Correspondence with R. Poppiti, A. Mielke and B. Feldman re: Columbia Gas Agreements	B006	0.10	40.00
03/20/19	TPAKR	Emails with Valley Directional re: ASR bond issues	B006	0.10	40.00
03/21/19	AMIEL	Confer with J. Bohrer re: vendor payments	B006	0.20	83.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/21/19	AMIEL	Emails re: payment of Ohio Cat insurance proceeds	B006	0.20	83.00
03/21/19	AMIEL	Confer with S. Beach re: insurance claims	B006	0.10	41.50
03/21/19	AMIEL	Review insurance claim tracker in connection with payment of equipment damage claims	B006	0.20	83.00
03/21/19	BFELD	Review agreement from Ohio Department of Taxation re: upcoming audit of pre-petition period	B006	0.50	170.00
03/21/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B006	0.70	238.00
03/21/19	BFELD	Participate in advisor call re: status of customer completion agreement implementation (.8); follow-up meeting with F. Pometti (AlixPartners) and S. Hawkins (Welded) re: same (.2); follow-up research re: same (lien and surety claim deadlines) (.7)	B006	1.70	578.00
03/21/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.30	102.00
03/21/19	BFELD	Revise sale motion and order (4.0); call with M. Lunn and counsel to agent re: agency agreement (.4) and follow-up call with F. Pometti (.2) and conference with M. Lunn (.1) re: same	B006	4.70	1,598.00
03/21/19	BFELD	Draft notice re: sale hearing	B006	0.40	136.00
03/21/19	BFELD	Review emails from S. Ennis re: Yak Mats admin claim	B006	0.10	34.00
03/21/19	MLUNN	Review/revise/draft agency agreement (.5); review R. Poppiti comments to sale motion (.3); review draft exhibits and related correspondence with S. Cherian (.4); work with S. Hawkins and F. Pometti re: agency agreement and related issues (.7), and revise agency agreement (.7); correspondence with Choate (.2), correspondence with Committee (.2) and with M. Kelsey (.1) re: agency agreement; correspondence with Choate and prepare for call (.3) and call with Choate re: agency agreement (.5) and follow-up call with F. Pometti and B. Feldman (.4); and review/analyze revisions from GBRB to agency agreement (.6)	B006	4.90	3,650.50

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03/21/19	MLUNN	Review and provide comments to revised sale motion and order	B006	0.60	447.00
03/21/19	RFPOP	Emails to and from S. Beach, M. Lunn, client (Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) (.2) and call with M. Lunn, Frank Pometti, Andrew Ralph and insurance broker (1.0) re: various insurance issues	B006	1.20	750.00
03/21/19	RFPOP	Review and comment on draft sale motion (1.6), and emails to and from M. Lunn and B. Feldman (.2) re: same	B006	1.80	1,125.00
03/21/19	SBEAC	Email with J. Milstone and B. Feldman re: Consumers Closeout Issues	B006	0.10	78.50
03/21/19	SBEAC	Call with B. Feldman re: Consumers closeout issues	B006	0.10	78.50
03/21/19	SBEAC	Call with A. Mielke re: insurance issues	B006	0.30	235.50
03/21/19	SBEAC	Email with A. Mielke and B. Feldman re: Sunoco and Consumers issues	B006	0.10	78.50
03/21/19	SBEAC	Email with F. Pometti, B. Feldman, A. Ralph, R. Poppiti, and A. Mielke re: CFSC - Consumers Certification	B006	0.20	157.00
03/21/19	SBEAC	Email with F. Pometti re: Consumers Confirmation of Completion Agreement (.1); Review same (.1)	B006	0.10	78.50
03/21/19	SBEAC	Email with T. Hill re: insurance claim	B006	0.10	78.50
03/21/19	SBEAC	Email with R. Poppiti re: Travelers- Non-Renewal Notice	B006	0.10	78.50
03/21/19	TPAKR	Correspondence with Sunoco counsel re: settlement updates	B006	0.10	40.00
03/21/19	TPAKR	Review correspondence from client re: overall ETP settlement update	B006	0.10	40.00
03/21/19	TPAKR	Review correspondence from Sunoco counsel re: Nitrogen settlement processing	B006	0.10	40.00
03/21/19	TPAKR	Review correspondence from S. Beach and client re: Transco permit release	B006	0.10	40.00
03/22/19	AMIEL	Confer with L. Marks re: insurance policy provisions	B006	0.20	83.00
03/22/19	AMIEL	Confer with S. Beach re: settlement addendum in connection with vendor payment (0.1); draft email to B. Feldman re: same (0.1); revise addendum in connection with same (0.5)	B006	0.70	290.50

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03/22/19	AMIEL	Emails from S. Beach re: revisions to vendor settlement agreement documents	B006	0.30	124.50
03/22/19	AMIEL	Confer with S. Beach re: insurance policy coverage (0.1); review certificate of coverage (0.1); draft email to L. Marks to confirm coverage (0.2)	B006	0.40	166.00
03/22/19	AMIEL	Revise addendum to MXP certification in connection with vendor payment negotiations	B006	0.70	290.50
03/22/19	AMIEL	Confer with T. Pakrouh re: union dues issue	B006	0.10	41.50
03/22/19	AMIEL	Emails with S. Bellner re: insurance payments (0.1); confer with S. Bellner re: same (0.2)	B006	0.30	124.50
03/22/19	AMIEL	Confer with A. Ralph re: insurance payments	B006	0.10	41.50
03/22/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.20	68.00
03/22/19	BFELD	Prepare for (.3) and participate in (.7) equipment call re: various outstanding equipment issues	B006	1.00	340.00
03/22/19	BFELD	Research re: treatment of liquidated damages in bankruptcy	B006	0.60	204.00
03/22/19	BFELD	Revise sale motion re: comments received from Agent and Committee and finalize same for filing	B006	5.10	1,734.00
03/22/19	BFELD	Participate in call (partial) with M. Lunn and F. Pometti re: agent's changes to agency agreement	B006	0.50	170.00
03/22/19	BFELD	Participate in "all-hands" call with Agent and counsel and Welded re: Agency Agreement	B006	0.90	306.00
03/22/19	BOLIV	Assist in anticipation of filing of sale motion	B006	1.20	342.00
03/22/19	BOLIV	Finalize for filing and coordinate service of notice of sale hearing	B006	0.20	57.00
03/22/19	BOLIV	Finalize for filing and coordinate service of sale motion	B006	0.40	114.00
03/22/19	MLUNN	Call with GBRB, Choate, F. Pometti, A. Ralph and B. Feldman re negotiations on agency agreement	B006	0.80	596.00
03/22/19	MLUNN	Review/analyze comments from GBRB to sale/agency motion and work with B. Feldman re same	B006	0.40	298.00

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03/22/19	MLUNN	Review/revise/finalize motion to approve sale and agency agreement, including addressing issues raised by Committee and various comments from GBRB	B006	3.40	2,533.00
03/22/19	MLUNN	Negotiate and review/revise/finalize agency agreement, including multiple calls with GBRB counsel, committee counsel and multiple update calls with F. Pometti and A. Ralph	B006	3.20	2,384.00
03/22/19	MLUNN	Multiple calls and correspondence with J. Mintz (.7) and call with M. Schaedle re: agency agreement and motion (.3)	B006	1.00	745.00
03/22/19	MLUNN	Call with F. Pometti and B. Feldman re: comments from GBRB to agency agreement and in preparation for call; call with GBRB and counsel re: finalizing agency agreement	B006	0.50	372.50
03/22/19	MLUNN	Correspondence with S. Hawkins re agency agreement and related issues	B006	0.10	74.50
03/22/19	RFPOP	Review comments from counsel for GB/RB to proposed order for sale motion	B006	0.30	187.50
03/22/19	SBEAC	Email with A. Mielke re: Insurance	B006	0.10	78.50
03/22/19	SBEAC	Call with A. Mielke re: insurance issues	B006	0.20	157.00
03/22/19	SBEAC	Email with D. Gooding re: Sale Motion	B006	0.10	78.50
03/22/19	SBEAC	Call with M. Lunn re: agency agreement	B006	0.10	78.50
03/22/19	SBEAC	Email with M. Lunn, F. Pometti, A. Ralph, S. Hawkins, and R. Poppiti re: Agency Agreement (.1); Review documents re: same (.4)	B006	0.50	392.50
03/22/19	SBEAC	Email with M. Lunn re: Sale Motion Draft	B006	0.10	78.50
03/22/19	SBEAC	Review Co-Perm Release Form	B006	0.10	78.50
03/22/19	SBEAC	Emails with A. Mielke re: equipment vendor issues	B006	0.10	78.50
03/22/19	SBEAC	Emails with F. Pometti, R. Poppiti and A. Ralph re: KEIP and Sunoco settlement issues (.1); Review documents re: same (.2)	B006	0.30	235.50

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03/22/19	SBEAC	Review Central States claim documents (.3); Call with M. Kelsey re: same (.2); Call with Bechtel, T. Snyder and M. Gorstch re: same (.4); Work with T. Snyder re: same (.1)	B006	1.00	785.00
03/22/19	TPAKR	Correspondence with S. Beach, A. Mielke, R. Poppiti, and M. McGuire re: release form issues	B006	0.10	40.00
03/22/19	TPAKR	Review email correspondence with S. Beach, A. Mielke, M. McGuire, and the client re: release issues (.1); review same (1.0); email correspondence with A. Mielke re: same (.1); confer with A. Mielke re: same (.1)	B006	1.30	520.00
03/22/19	TPAKR	Confer with A. Mielke re: union dues issues (.1); correspondence with A. Mielke re: same (.1); emails with A. Mielke and F. Pometti re: same (.1)	B006	0.30	120.00
03/22/19	TPAKR	Correspondence with S. Beach, A. Mielke and M. McGuire re: summary of research issues	B006	0.10	40.00
03/23/19	SBEAC	Emails with M. Kelsey, R. Poppiti re: sale motion and KEIP/KERP issues (.1); Review documents re: same (.2)	B006	0.30	235.50
03/23/19	TPAKR	Review email from client re: overall ETP settlement update	B006	0.10	40.00
03/25/19	AMIEL	Emails with S. Beach re: settlement documents in connection with vendor payment (0.1); review revised documents and provide comments to same (0.5)	B006	0.60	249.00
03/25/19	AMIEL	Email from vendor's counsel re: vendor certification form	B006	0.10	41.50
03/25/19	BFELD	Call with A. Mielke re: authority to file proposed settlement agreement under seal	B006	0.10	34.00
03/25/19	BFELD	Call with S. Cherian re: CFSC payments (.2) and follow-up email with counsel to CFSC re: same (.1)	B006	0.30	102.00
03/25/19	BFELD	Participate in advisor call re: status of customer completion agreement implementation	B006	0.60	204.00
03/25/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.90	306.00
03/25/19	BFELD	Review settlement papers re: certification process for Cleveland Brothers	B006	0.30	102.00
03/25/19	BFELD	Draft memo re: chapter 5 causes of action	B006	4.30	1,462.00

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03/25/19	BFELD	Participate in equipment call re: various outstanding equipment issues	B006	0.60	204.00
03/25/19	MLUNN	Status call with company and advisors (.6) and related follow-up with YCST team (.3)	B006	0.90	670.50
03/25/19	MLUNN	Correspondence with B. Feldman re: various sale deadlines	B006	0.10	74.50
03/25/19	TPAKR	Review correspondence from the client re: overall ETP vendor settlement update	B006	0.10	40.00
03/26/19	AMIEL	Confer with A. Ralph re: insurance issues	B006	0.10	41.50
03/26/19	AMIEL	Revise settlement agreement documents in connection with vendor payment negotiations	B006	0.30	124.50
03/26/19	BFELD	Call with B. Rapp (counsel to CFSC) re: amounts due to CFSC across all debtor-projects	B006	0.20	68.00
03/26/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	1.70	578.00
03/26/19	BFELD	Review settlement papers (.1) and draft correspondence to Committee for approval (.1) re: certification process for Cleveland Brothers	B006	0.20	68.00
03/26/19	BFELD	Coordinate business call between Welded and Yak Mats re: invoice reconciliation	B006	0.10	34.00
03/26/19	BFELD	Participate in call re: personal injury claim coverage under insurance policies	B006	0.90	306.00
03/26/19	BFELD	Research re: benefit claims asserting liquidated damages	B006	1.60	544.00
03/26/19	MLUNN	Review and analyze various sale deadlines/conditions and work with B. Feldman re same	B006	0.60	447.00
03/26/19	SBEAC	Call with S. Hawkins re: sale and case strategy issues	B006	0.10	78.50
03/26/19	SBEAC	Emails with A. Mielke, R. Poppiti, and M. Lunn re: Agenda for Advisor Call (.1); email with M. Schaedle, J. Lucian, J. Mintz, A. Ralph, and F. Pometti re: same (.2)	B006	0.30	235.50
03/26/19	SBEAC	Review and revise sale and KEIP/KERP motions	B006	1.10	863.50
03/26/19	TPAKR	Review correspondence from S. Beach and client re: Transco permit release	B006	0.10	40.00
03/27/19	AMIEL	Confer with A. Ralph re: MXP prepetition vendor payments	B006	0.10	41.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/27/19	AMIEL	Draft certification of counsel and proposed order in connection with settlement of vendor payments	B006	2.10	871.50
03/27/19	AMIEL	Email with T. Pakrouh and F. Pometti re: status of union due payments	B006	0.10	41.50
03/27/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed (.7); call with F. Pometti (AlixPartners) re: various issues relating to Consumers Energy Project (.3)	B006	1.00	340.00
03/27/19	BFELD	Research re: benefit claims asserting liquidated damages (.5); meet with R. Poppiti (.2) and call with J. Krzysztofik (Welded) (.3) re: same	B006	1.00	340.00
03/27/19	BFELD	Participate in equipment call re: various outstanding equipment issues (.5); follow-up call with Yak Mats and AlixPartners re: outstanding admin claim (.2)	B006	0.70	238.00
03/27/19	BFELD	Review COC re: proposed settlement order for Cleveland Brothers	B006	0.40	136.00
03/27/19	BFELD	Confer with A. Mielke and F. Pometti (AlixPartners) re: Chubb bond claim for Michigan CAT	B006	0.30	102.00
03/27/19	BFELD	Participate in status call with Welded and AlixPartners teams re: certification process under Sunoco settlement	B006	0.40	136.00
03/27/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.30	102.00
03/27/19	BFELD	Draft Pometti declaration re: sale motion	B006	1.50	510.00
03/27/19	SBEAC	Email with B. Feldman re: Sunoco DPA and Release - Bechtel	B006	0.10	78.50
03/27/19	SBEAC	Call with J. Lucian re: Cleveland settlement, Chubb and related issues	B006	0.30	235.50
03/27/19	TPAKR	Correspondence with F. Pometti re: ASR union dues	B006	0.10	40.00
03/27/19	TPAKR	Review correspondence from the client re: overall ETP vendor settlement update	B006	0.10	40.00
03/28/19	AMIEL	Emails with P. Schrader re: vendor payments	B006	0.10	41.50
03/28/19	AMIEL	Review S. Beach's comments to COC (0.1); revise COC and proposed order in connection with vendor payment settlement (0.3); send same to interested parties (0.1)	B006	0.50	207.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/28/19	AMIEL	Review analysis of United Rentals vendor payments	B006	0.10	41.50
03/28/19	BFELD	Research re: benefit claims asserting liquidated damages	B006	1.30	442.00
03/28/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B006	0.10	34.00
03/28/19	BFELD	Participate in call with defense counsel to personal injury litigation re: informal lift stay requests	B006	0.90	306.00
03/28/19	BFELD	Participate in advisor call re: status of customer completion agreement implementation and agency agreement implementation	B006	0.70	238.00
03/28/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.50	170.00
03/28/19	SBEAC	Call with M. Schaedle re: Cleveland, sale and other case strategy issues	B006	0.40	314.00
03/28/19	SBEAC	Email with J. Lucian re: Williams sharing proposal	B006	0.10	78.50
03/28/19	TPAKR	Correspondence with R. Poppiti re: rejection of union agreements	B006	0.10	40.00
03/28/19	TPAKR	Confer with A. Mielke re: union agreement rejection memo	B006	0.10	40.00
03/28/19	TPAKR	Correspondence with Acoustical Control re: ETP settlement funds	B006	0.10	40.00
03/28/19	TPAKR	Correspondence with Zolfo re: Precision contact information	B006	0.10	40.00
03/29/19	AMIEL	Confer with counsel for Cleveland Brothers re: settlement documents	B006	0.80	332.00
03/29/19	AMIEL	Confer with A. Ralph re: settlement analysis in connection with Cleveland Brother vendor payments	B006	0.60	249.00
03/29/19	AMIEL	Emails with K. Morales re: equipment invoice	B006	0.10	41.50
03/29/19	AMIEL	Review/revise/update settlement analysis and documents in connection with vendor payment	B006	5.10	2,116.50
03/29/19	AMIEL	Revise COC and settlement documents in connection with vendor payment agreements	B006	1.30	539.50
03/29/19	AMIEL	Emails with insurer, surety, and counsel for project owner in connection with settlement of vendor payments	B006	0.20	83.00

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03/29/19	BFELD	Confer (calls and emails) with various Consumers project vendors re: pre-petition amounts owed	B006	0.80	272.00
03/29/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.40	136.00
03/29/19	BFELD	Review contract release affidavit re: Waste Management	B006	0.50	170.00
03/29/19	BFELD	Call with A. Mielke re: equipment invoicing issues for Cleveland Brothers	B006	0.20	68.00
03/29/19	BFELD	Review outstanding equipment issues re: Ohio CAT	B006	0.20	68.00
03/29/19	BFELD	Confer with J. Krzysztofik re: benefit claims asserting liquidated damages	B006	0.20	68.00
03/29/19	BFELD	Prepare for (.1) and participate in (1.0) equipment call re: various outstanding equipment issues	B006	1.10	374.00
03/29/19	MLUNN	Call with S. Gerald re: CAT Financial issues with sale	B006	0.20	149.00
03/29/19	RFPOP	Emails to and from client (Dean McDowell) and Zolfo (Frank Pometti) re: letter of credit re: workers' compensation insurance policy	B006	0.20	125.00
03/29/19	RFPOP	Call from counsel for Chubb (Kate Heitzenrater) re: equipment sale	B006	0.30	187.50
03/29/19	SBEAC	Emails with S. Gerald and M. Lunn re: sale issues	B006	0.10	78.50
03/29/19	SBEAC	Emails with A. Mielke and B. Feldman re: damages issues	B006	0.10	78.50
03/29/19	TPAKR	Emails with Corrpro counsel re: ASR lien and payment issues	B006	0.10	40.00
03/29/19	TPAKR	Teleconference with Corrpro counsel re: ASR lien and payment issues (.1); correspondence with A. Mielke and B. Feldman re: same (.2); confer with A. Mielke re: same (.1)	B006	0.40	160.00
03/01/19	AMIEL	Emails re: proof of claim analysis	B007	0.10	41.50
03/01/19	AMIEL	Review and distribute proof of claim to interested parties	B007	0.30	124.50
03/01/19	BOLIV	Download 1-521 claims as provided by claims agent	B007	0.20	57.00
03/01/19	MLUNN	Review POC filed by Transco	B007	0.20	149.00
03/01/19	MNEIB	Emails with A. Mielke and B. Olivere re: claims register and related issues	B007	0.20	120.00

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03/01/19	MNEIB	Numerous emails with A. Mielke, T. Buchanan and S. Beach re: TransCo claims	B007	0.50	300.00
03/01/19	RFPOP	Email to and from B. Feldman re: Yak's Mats admin motion	B007	0.20	125.00
03/01/19	RFPOP	Email to counsel for TransCanada (Charles Kelly) re: Gopher Mats motion for admin claim and objection to fifth rejection motion	B007	0.10	62.50
03/01/19	SBEAC	Multiple emails with K. O'Reilly and R. Koerbell re: Prime NDT claim (.2); Review and revise documents re: same (.5)	B007	0.70	549.50
03/01/19	SBEAC	Emails with A. Mielke, T. Pakrouh and B. Feldman re: claims register (.1); Initial review re: same (.4)	B007	0.50	392.50
03/01/19	SBEAC	Call with J. Lucian re: EPS claims, sale issues and case strategy issues (.3); Calls with B. Feldman re: Consumers claim issues (.5); Call with J. Milstone re: same (.1); Call with R. Koerbell re: Prime NDT claim issues (.2); Review and revise documents re: subcontractor settlements, sale and Williams litigation issues (2.2)	B007	3.30	2,590.50
03/01/19	SBEAC	Multiple emails with T. Snyder, S. Holt, R. Poppiti, B. Feldman, A. Mielke re: Pension claim issues (.2); Review documents re: same (.4)	B007	0.60	471.00
03/01/19	SBEAC	Emails with A. Mielke, R. Poppiti, B. Feldman re: closing out Consumers issues (.2); Review documents re: same (.3)	B007	0.50	392.50
03/01/19	SBEAC	Calls with B. Feldman and T. Pakrouh re: subcontractor settlement issues	B007	0.20	157.00
03/01/19	TPAKR	Correspondence with M. Neiburg, S. Beach and A. Mielke re: Tranco POC and related research issues	B007	0.20	80.00
03/01/19	TPAKR	Correspondence with A. Mielke re: claims register extract	B007	0.10	40.00
03/02/19	SBEAC	Emails with R. Koerbel, M. Kaczmarek and M. Milana re: Prime NDT claim issues	B007	0.10	78.50
03/04/19	AMIEL	Meeting to discuss proof of claim analysis	B007	0.60	249.00
03/04/19	AMIEL	Review pension fund claim analysis (0.2); confer with S. Beach re: same (0.1)	B007	0.30	124.50

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03/04/19	AMIEL	Emails re: Express 4X4's motion for administrative claims (0.1); review motion re: same (0.1)	B007	0.20	83.00
03/04/19	MNEIB	Prepare for and participate in meeting with A. Mielke, M. Milana, T. Pakrouh and T. Buchanan re: TransCo claims and related issues	B007	1.30	780.00
03/04/19	MNEIB	Emails with M. Hood and T. Buchanan re: TransCo claims	B007	0.20	120.00
03/04/19	RFPOP	Emails to and from A. Mielke and Zolfo (Andrew Ralph) re: Union Leasing admin motion	B007	0.10	62.50
03/04/19	SBEAC	Review Analysis of Contributions Liquidated Damages Claim of Central Pension	B007	0.30	235.50
03/04/19	SBEAC	Work with B. Feldman re: settlement sealing issues (.2); Emails with A. Mielke re: advisor call issues list (.1)	B007	0.30	235.50
03/04/19	SBEAC	Call with T. Snyder, S. Hawkins and D. McDowell re: pension claim	B007	0.40	314.00
03/04/19	SBEAC	Emails with B. Feldman re: subcontractor settlement issues	B007	0.10	78.50
03/04/19	SBEAC	Call from B. Feldman re subcontractor settlement issues	B007	0.40	314.00
03/04/19	SBEAC	Emails with A. Mielke and F. Pometti re: Cleveland Bros. Claim and settlement issues and Consumers settlement close-out issues (.2); Review and revise documents re: same (.6)	B007	0.80	628.00
03/04/19	SBEAC	Review and revise numerous subcontractor settlement documents re: ETP, Consumers and CGT customer agreement settlement issues (2.2); Multiple emails with B. Feldman, T. Pakrouh, M. Milana, F. Pometti and subcontractor counsel re: same (.6)	B007	2.80	2,198.00
03/04/19	SBEAC	Multiple emails with M. Kelsey, T. Snyder and company re: central states pension fund claim issues (.2); Review documents re: same (.9)	B007	1.10	863.50
03/04/19	TBUCH	Review Williams's proofs of claim (.6); research related to same (1.5); meet with M. Neiburg, A. Mielke, T. Pakrouh, and M. Milana re: same (.7)	B007	2.80	1,484.00
03/04/19	TPAKR	Correspondence with M. Milana re: Transco claim chart	B007	0.10	40.00

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03/04/19	TPAKR	Correspondence with M. Neiburg, T. Buchanan, M. Milana and A. Mielke re: Tranco claim issues (.1); confer with M. Neiburg, T. Buchanan, M. Milana and A. Mielke re: same (.6)	B007	0.70	280.00
03/05/19	AMIEL	Review J. Weissberger's email re: comments to the administrative bar date motion (0.1)	B007	0.10	41.50
03/05/19	AMIEL	Emails with N. Jabin re: reconciling claim invoices in connection with motion for administrative claim	B007	0.10	41.50
03/05/19	AMIEL	Analyze claims register in preparation for meeting with committee on open misc. case issues	B007	0.50	207.50
03/05/19	BOLIV	Add select parties to Chubb Claims Status folder per A. Mielke	B007	0.20	57.00
03/05/19	MNEIB	Emails with T. Pakrouh re: Transco claims	B007	0.20	120.00
03/05/19	MNEIB	Review and revise analysis re: Transco claims (.7); emails with M. Milana and T. Buchanan re: same (.5)	B007	1.20	720.00
03/05/19	RFPOP	Call to counsel for Yak's Mats re: motion for admin claim	B007	0.10	62.50
03/05/19	RFPOP	Review UST's comments to admin bar date motion, and emails to and from A. Mielke re: same	B007	0.20	125.00
03/05/19	RFPOP	Email to counsel for TransCanada (Charles Kelley) re: Gopher admin motion	B007	0.10	62.50
03/05/19	RFPOP	Review Union Leasing motion for admin claim, and email to Zolfo (Andrew Ralph) re: same	B007	0.30	187.50
03/05/19	SBEAC	Emails with R. Koerbell re: Prime NDT claim	B007	0.10	78.50
03/05/19	SBEAC	Emails with A. Mielke re: Earth Pipeline claim issues	B007	0.10	78.50
03/05/19	SBEAC	Call wit A. Mielke re: Earth Pipeline and Ohio CAT issues	B007	0.10	78.50
03/05/19	SBEAC	Emails with K. Colborn, D. McDowell and F. Pometti re: Consumers settlement close out issues (.2); Emails with J. Milstone re: same (.2)	B007	0.40	314.00
03/05/19	SBEAC	Emails with T. Pakrouh re: Barco settlement issues	B007	0.20	157.00
03/05/19	SBEAC	Review and revise JDF certification for consumers customer agreement	B007	0.20	157.00

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03/05/19	SBEAC	Review and revise multiple settlement agreements with subcontractors re: Consumers and Sunoco settlements (1.3); Multiple emails wit F. Pometti, B. Feldman and T. Pakrouh re: same (.2)	B007	1.50	1,177.50
03/05/19	SBEAC	Final review of CRC/JDF vendor certification re: Consumers customer agreement (.4); Emails with B. Feldman and F. Pometti re: same (.1)	B007	0.50	392.50
03/05/19	SBEAC	Emails with A. Mielke, B. Feldman and T. Pakrouh re: ASR postpetition payment issues to subcontractors	B007	0.10	78.50
03/05/19	SBEAC	Multiple calls with B. Feldman re: CRC/JDF and related settlement issues	B007	0.50	392.50
03/05/19	SBEAC	Emails with B. Feldman re: status of ETP claims reconciliation issues (.1); Review same (.2)	B007	0.30	235.50
03/05/19	SBEAC	Multiple emails with T. Pakrouh and counsel to Express 4x4 and Barco re: finalizing settlement agreements (.4); Emails with K. Cushing re: same (.2); Review and revise documents re: same (.6)	B007	1.20	942.00
03/05/19	SBEAC	Emails with T. Pakrouh re: Sunoco settlement issues with subcontractors	B007	0.10	78.50
03/05/19	TBUCH	Review, revise and finalize analysis of Williams's proofs of claim (6.5); teleconference with M. Hood re: same (.7)	B007	7.20	3,816.00
03/05/19	TPAKR	Confer with M. Milana and T. Buchanan re: Transco claim chart (.1); correspondence with M. Milana re: same (.1)	B007	0.20	80.00
03/05/19	TPAKR	Review correspondence from B. Feldman re: Claim reconciliation issues	B007	0.10	40.00
03/05/19	TPAKR	Review and revise Transco POC analysis	B007	1.00	400.00
03/05/19	TPAKR	Review correspondence form T. Buchanan and M. Neiburg re: Transco claim chart revisions	B007	0.10	40.00
03/06/19	AMIEL	Emails with L. Monroy and J. Nicholson re: surety claim materials in connection with Williams project claim reconciliation	B007	0.10	41.50
03/06/19	AMIEL	Send revised administrative bar date order to J. Weissberger for approval	B007	0.10	41.50
03/06/19	SBEAC	Emails with B. Feldman re: Sunoco settlement summary issues	B007	0.10	78.50

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03/06/19	SBEAC	Emails with R. Poppiti and B. Feldman re: insurance rider (.1); Review same (.1)	B007	0.20	157.00
03/06/19	SBEAC	Emails with K. Gwynne, A. Mielke, B. Feldman, R. Poppiti and A. Ralph re: Cleveland Bros settlement offer and claim issues, Ohio CAT and related issues (.3); Review documents re: same (.6); Emails with A. Mielke re: hearing preparation issues and review update document (.2)	B007	1.10	863.50
03/06/19	SBEAC	Emails with B. Feldman re: Consumers settlement issues (.2); Review and revise documents re: same (.4)	B007	0.60	471.00
03/06/19	SBEAC	Emails with C. Kelley and A. Elkhoury re: completion agreement, Gopher Mats, Cleveland and other open issues (.2); Review documents re: same (.2)	B007	0.40	314.00
03/06/19	SBEAC	Emails with T. Buchanan re: Williams claim analysis	B007	0.10	78.50
03/06/19	SBEAC	Emails with A. Ralph re: Whiteford Kenworth (.1); Review and revise multiple Sunoco vendor certifications (.8)	B007	0.90	706.50
03/06/19	TPAKR	Review correspondence form A. Ralph and R. Poppiti re: claims reconciliation process	B007	0.10	40.00
03/06/19	TPAKR	Review correspondence form S. Beach re: Transco claim issues	B007	0.10	40.00
03/07/19	AMIEL	Confer with D. McDowell, J. Nicholson, and S. Beach re: surety materials in connection with claim reconciliation	B007	0.30	124.50
03/07/19	AMIEL	Teleconference with R. Poppiti, B. Feldman, T. Pakrouh, and A. Ralph re: claims processing	B007	0.60	249.00
03/07/19	BOLIV	Emails with A. Mielke re status of administrative bar date motion; informal responses to same and timing of filing of COC with respect to filing of 3/13/19 agenda	B007	0.20	57.00
03/07/19	MNEIB	Emails with S. Beach and F. Pometti re: Transco claims	B007	0.20	120.00
03/07/19	RFPOP	Call with A. Mielke, T. Pakrouh, B. Feldman and Zolfo (Andrew Ralph, Sujay Cherian and Robell Wondwosen) re: claims reconciliation process	B007	0.60	375.00
03/07/19	RFPOP	Review and comment on revised draft proposed admin bar date order, and email to and from A. Mielke re: same	B007	0.40	250.00

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03/07/19	SBEAC	Call with K. Gwynne re: Cleveland settlement (.2); Emails with K. Gwynne and F. Pometti re: same (.1)	B007	0.30	235.50
03/07/19	SBEAC	Review and revise multiple Subcontractor DPA and Release Agreement re: Sunoco settlement	B007	1.20	942.00
03/07/19	SBEAC	Email with A. Mielke and R. Poppiti re: TransCanada claim issues, including Mats and equipment vendors	B007	0.10	78.50
03/07/19	SBEAC	Email with F. Pometti, D. McDowell, A. Ralph, and A. Mielke re: Claim Status Contact	B007	0.10	78.50
03/07/19	SBEAC	Email with A. Mielke, T. Pakrouh, M. Milana, M. Neiburg, and T. Buchanan re: Analysis of Williams's Proofs of Claim (.1); Review analysis re: same (.1)	B007	0.20	157.00
03/07/19	SBEAC	Email with B. Feldman re: Revisions to DPA and Release (.1); review and revise same (.3)	B007	0.40	314.00
03/07/19	SBEAC	Call to K. Dorvilier re: claim issues	B007	0.10	78.50
03/07/19	SBEAC	Call with R. Koerbelle re: Prime NDT claim issues	B007	0.20	157.00
03/07/19	SBEAC	Review and revise Prime NDT subcontractor agreements (.6); Call with K. Cushing re: same (.4); Emails with Prime NDT and carrier counsel re: same (.1)	B007	1.10	863.50
03/07/19	SBEAC	Email with T. Pakrouh re: Welded/Sunoco - Daily Round-Up (3/4)	B007	0.10	78.50
03/07/19	SBEAC	Emails with A. Ralph, F. Pometti, A. Mielke, and R. Poppiti re: Welded / Cleveland Brothers	B007	0.20	157.00
03/07/19	SBEAC	Emails with K. Cushing re: Prime NDT	B007	0.10	78.50
03/07/19	TPAKR	Review correspondence from M. Neiburg and S. Beach re: analysis of Transco claim	B007	0.10	40.00
03/07/19	TPAKR	Attend welded claim reconciliation meeting with R. Poppiti, A. Mielke, B. Feldman, and Zolfo	B007	0.60	240.00
03/08/19	AMIEL	Review emails from L. Lichtman re: invoices to support administrative expense claim (0.2) and reconcile invoices to send to Alix team (0.1)	B007	0.30	124.50

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03/08/19	AMIEL	Emails with N. Jabin re: vendor's invoices in connection with motion for administrative expense claim	B007	0.10	41.50
03/08/19	RFPOP	Call from counsel for TransCanada (Charles Kelly) (.6), call with counsel for Gopher Mats (Gabrielle Glemann) (.2), emails to and from Charles Kelley and Gabrielle Glemann (.2), emails to and from B. Feldman and M. Neiburg (.2), and email to and from Zolfo (Frank Pometti) (.2) re: Gopher Mats motion for admin claim	B007	1.40	875.00
03/08/19	SBEAC	Edited doc PrimeNDT DPA and Release Agreement (Sunoco)	B007	0.10	78.50
03/08/19	SBEAC	Multiple calls with subcontractors re: settlement negotiations	B007	0.30	235.50
03/08/19	SBEAC	Emails with K. Cushing, R. Koerbel, M. Kaczmarek, M. Milana, M. Hayden re: Prime NDT claim and litigation issues (.2); Review documents re: same (.3); Call from M. Hayden re: same (.1)	B007	0.60	471.00
03/08/19	SBEAC	Emails with K. Morales re: Cleveland damages and unreturned equipment issues (.1); Review documents re: same (.3)	B007	0.40	314.00
03/10/19	SBEAC	Emails with A. Mielke and F. Pometti re: Earth Pipeline claim and litigation issues	B007	0.20	157.00
03/11/19	AMIEL	Revise administrative claim bar date notice (0.4); draft email to R. Poppiti re: same (0.1)	B007	0.50	207.50
03/11/19	AMIEL	Revise admin bar date order (0.1), run blackline (0.1), and send same with comments to B. Olivere for filing (0.1)	B007	0.30	124.50
03/11/19	AMIEL	Emails to B. Olivere, L. Monroy and J. Nicholson re: surety claims	B007	0.20	83.00
03/11/19	AMIEL	Emails with L. Lichtman and N. Jabin re: Express 4x4 administrative claim invoice analysis	B007	0.10	41.50
03/11/19	BFELD	Call with F. Pometti, A. Ralph, and R. Poppiti re: Gopher Mats admin expense motion (.8); follow-up meeting with R. Poppiti re: same (.3)	B007	1.10	374.00
03/11/19	BOLIV	Finalize for filing and coordinate service of certification of counsel re administrative expense claims	B007	0.40	114.00

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03/11/19	RFPOP	Emails to and from B. Feldman and counsel for Yaks Mats (Sarah Ennis) re: Yaks Mats motion for admin claim, and review materials from Sarah Ennis re: same	B007	0.20	125.00
03/11/19	RFPOP	Email to and from A. Mielke re: admin bar date order	B007	0.10	62.50
03/11/19	RFPOP	Call with B. Feldman and Zolfo (Frank Pometti and Andrew Ralph) (.8), meet with B. Feldman (.3), and emails to and from B. Feldman, Andrew Ralph and counsel for TransCanada (Charles Kelley) (.3) re: Gopher motion for admin claim, and review and analyze motion, review related lease, and research (2.4) re: same	B007	3.80	2,375.00
03/11/19	RFPOP	Emails to and from and call to B. Feldman re: Express 4x4 admin motion (.2), and review related invoices (.6) re: same	B007	0.80	500.00
03/11/19	SBEAC	Call with B. Feldman re: Sunoco settlement	B007	0.20	157.00
03/11/19	SBEAC	Email with A. Mielke and B. Feldman re: equipment vendor settlement issues	B007	0.10	78.50
03/11/19	SBEAC	Email with B. Feldman re: Pipeline Supply & Svc Co Inc (.1); Review documents re: same (.3)	B007	0.40	314.00
03/11/19	SBEAC	Email with B. Feldman re: Consumers - Barco Rent-A-Truck (.1); Review documents re: same (.2)	B007	0.30	235.50
03/12/19	AMIEL	Revise notice of administrative claims bar date (0.3); confer with B. Oliver re: same (0.1)	B007	0.40	166.00
03/12/19	AMIEL	Confer with A. Ralph and R. Wondwosen re: Cleveland Brothers claims	B007	0.30	124.50
03/12/19	AMIEL	Review Cleveland Brothers' documentation in support of surety claim in connection with global settlement resolution	B007	0.30	124.50
03/12/19	BFELD	Draft objection re: Gopher Mats admin expense motion	B007	1.60	544.00
03/12/19	BOLIV	Finalize for filing and coordinate service of notice of deadline for filing certain administrative expense claims	B007	0.30	85.50
03/12/19	MNEIB	Meeting with R. Poppiti, B. Feldman and T. Pakrouh re: Gopher admin claim issues	B007	0.50	300.00

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03/12/19	RFPOP	Review discovery received from Gopher in connection with Gopher motion for admin claim (.5), and discussion with M. Neiburg (.1) and meet with M. Neiburg, T. Pakrouh and B. Feldman (.5) re: same	B007	1.10	687.50
03/12/19	RFPOP	Emails to and from B. Feldman (.2) and emails to and from counsel for TransCanada and counsel for Gopher (Gabrielle Glemann) (.2) re: Gopher motion for admin claim, and brief research (.2) re: same	B007	0.60	375.00
03/12/19	RFPOP	Review and comment on draft admin bar notice, and emails to and from A. Mielke and KCC re: same	B007	0.40	250.00
03/12/19	SBEAC	Emails with A. Mielke re: Welded/Cleveland Bros (.1); Review equipment analysis re: same (.8)	B007	0.90	706.50
03/12/19	SBEAC	Call with J. Stiff re: Ohio CAT settlement issues (.5); Review documents re: same (.3)	B007	0.80	628.00
03/12/19	SBEAC	Emails with B. Feldman, A. Mielke, and R. Poppiti re: Sunoco Settlement	B007	0.20	157.00
03/13/19	AMIEL	Review R. Poppiti's email analysis re: Express 4x4 administrative expense claim	B007	0.20	83.00
03/13/19	AMIEL	Email to AlixPartners team requesting updated on Express 4x4 admin claim invoices	B007	0.10	41.50
03/13/19	BFELD	Draft objection re: Gopher Mats admin expense motion	B007	4.90	1,666.00
03/13/19	RFPOP	Discussion with A. Mielke (.1) and email to Zolfo (Andrew Ralph) (.3) re: Express 4x4 motion for admin claim, and review Express 4x4 release agreement re: ETP (.2) re: same	B007	0.60	375.00
03/13/19	RFPOP	Email to Zolfo (Frank Pometti and Andrew Ralph) re: discovery from Gopher re: Gopher motion for admin claim	B007	0.10	62.50
03/13/19	SBEAC	Email with A. Ralph re: Cleveland Bros Update (.1); Review and revise documents re: same (.5)	B007	0.60	471.00
03/13/19	SBEAC	Email with B. Feldman re: Sunoco/Welded Lien Notice Stipulation	B007	0.10	78.50
03/13/19	SBEAC	Email with F. Pometti, A. Ralph, D. McDowell, R. Poppiti, and A. Mielke re: Welded Construction/Schmid Pipeline Construction	B007	0.10	78.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/13/19	SBEAC	Emails with A. Ralph re: Welded / Cleveland Brothers settlement analysis	B007	0.40	314.00
03/13/19	SBEAC	Review Schmid Proof of Claim	B007	0.20	157.00
03/13/19	SBEAC	Review and revise Welded- Cleveland Bros. MXP CV Addendum	B007	0.30	235.50
03/13/19	SBEAC	Review and revise Ohio CAT ETP - Subcontractor DPA and Release Agreement	B007	0.30	235.50
03/13/19	SBEAC	Email with A. Mielke re: TransCanada Vendor Tracker - Earth Pipeline	B007	0.10	78.50
03/14/19	BFELD	Draft objection re: Gopher Mats admin expense motion	B007	2.30	782.00
03/14/19	BOLIV	Email KCC requesting all claims filed beyond no. 637	B007	0.10	28.50
03/14/19	RFPOP	Emails to and from counsel for Sterling Lumber (David Klauder) re: request for allowance of admin claim	B007	0.20	125.00
03/14/19	RFPOP	Email from B. Feldman re: objection to Gopher motion for admin claim	B007	0.10	62.50
03/14/19	RFPOP	Review TransCanada completion agreement re: Gopher motion for admin claim	B007	0.40	250.00
03/14/19	RFPOP	Email from S. Beach and email to lenders counsel (Matt Kelsey) re: Central States pension claim	B007	0.20	125.00
03/14/19	SBEAC	Review and revise OH CAT Invoices	B007	0.20	157.00
03/14/19	SBEAC	Email with K. Gwynne, K. Morales, F. Pometti, A. Ralph, and A. Mielke re: Welded / Cleveland Brothers	B007	0.10	78.50
03/14/19	SBEAC	Emails with J. Stiff, K. Cushing, C. Speckhart, C. Bradley, J. Carroll, F. Pometti, A. Ralph, and B. Feldman re: Ohio CAT - Revised DPA & Release (.3); Review and revise documents re: same (.8)	B007	1.10	863.50
03/14/19	SBEAC	Review and revise Subcontractor DPA and Release Agreement	B007	0.20	157.00
03/14/19	SBEAC	Review and revise OH CAT non-damages document (.4); email with F. Pometti, B. Feldman, and A. Ralph re: same (.1)	B007	0.50	392.50
03/14/19	SBEAC	Call with K. Cushing re: Ohio CAT, Cleveland and Prime NDT issues	B007	0.20	157.00
03/14/19	SBEAC	Review OH CAT Settlement Proposal (.2); Call with B. Feldman re: same (.5)	B007	0.70	549.50

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03/14/19	SBEAC	Call with M. Milana re: Sunoco claims settlements	B007	0.10	78.50
03/14/19	SBEAC	Emails with B. Feldman re: Bechtel Sunoco-related Claims (.2); Review documents re: same (.1)	B007	0.30	235.50
03/14/19	SBEAC	Email with A. Ralph re: OH CAT Damages	B007	0.10	78.50
03/14/19	SBEAC	Emails with R. Wondwosen re: Ohio Cat - CV Certification	B007	0.20	157.00
03/14/19	SBEAC	Review and revise Ohio CAT - Partial Payment Addendum and Sunoco settlement agreements	B007	0.60	471.00
03/14/19	SBEAC	Further review and revise documents re: equipment vendor settlements	B007	0.30	235.50
03/15/19	AMIEL	Follow up discussion with R. Poppiti re: Express 4x4 administrative priority motion	B007	0.30	124.50
03/15/19	AMIEL	Confer with R. Poppiti re: extension of deadline to object to admin claim motion	B007	0.20	83.00
03/15/19	MNEIB	Call with F. Pometti, R. Wondwosen and R. Poppiti re: Gopher dispute (1.0); follow-up emails with M. Fratticci re: same (.2)	B007	1.20	720.00
03/15/19	RFPOP	Review and revise draft objection to Gopher motion for admin claim, and review informal from counsel for Gopher, review related lease agreement and email to and from counsel for TransCanada (Charles Kelley) re: same	B007	3.70	2,312.50
03/15/19	RFPOP	Call with M. Neiburg and Zolfo (Frank Pometti and Andrew Ralph) re: discovery received from Gopher in connection with Gopher motion for admin claim	B007	1.10	687.50
03/15/19	RFPOP	Meet with A. Mielke and emails to and from A. Mielke and counsel for Express 4X4 (Larry Lichtman) re: Express 4X4 motion for admin claim	B007	0.20	125.00
03/15/19	SBEAC	Emails with A. Mielke, M. Colins, S. Poteet, B. Feldman, C. Kelley, M. LeVan, A. Elkhoury and J. Bondy re: litigation funding stipulation, surety issues and MXP contested claim issues (.5); Review and revise documents re: same (1.3)	B007	1.80	1,413.00
03/15/19	SBEAC	Call with M. Kelsey, M. Gouache and B. Feldman re: Bechtel Sunoco-related Claims Settlement Discussion (.5); Review documents re: same (.4)	B007	0.90	706.50

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03/15/19	SBEAC	Call with A. Mielke re: MXP issues	B007	0.10	78.50
03/15/19	SBEAC	Call with K. Gwynne re: Cleveland settlement issues (.6); Emails with K. Gwynne re: same (.1); Review and revise documents re: same (.4)	B007	1.10	863.50
03/16/19	MNEIB	Email from R. Poppiti re: draft preliminary objection to Gopher admin review (.1); review draft objection (.3)	B007	0.40	240.00
03/16/19	RFPOP	Further review and revise draft objection to Gopher motion for admin claim (2.7), and further review related lease agreement and materials (.8) and email to Zolfo (Frank Pometti and Andrew Ralph) (.2) re: same	B007	3.70	2,312.50
03/16/19	SBEAC	Emails with A. Ralph, F. Pometti, B. Feldman and S. Cherian re: Ohio CAT and CFSC settlement issues (.2); Review documents re: same (.6)	B007	0.80	628.00
03/17/19	BFELD	Research re: courts' treatment of administrative expense claims	B007	0.70	238.00
03/17/19	BFELD	Research re: claims filed relating to Consumers project	B007	1.00	340.00
03/17/19	SBEAC	Review and revise documents re: Cleveland global settlement term sheet and related MXP, Sunoco and Williams settlements (1.1); Emails with K. Gwynne, F. Pometti, A. Mielke, A. Ralph, R. Poppiti, B. Feldman re: same (.2)	B007	1.30	1,020.50
03/18/19	AMIEL	Confer with R. Poppiti and L. Lichtman re: admin claim motion	B007	0.40	166.00
03/18/19	AMIEL	Email to L. Scott re: service of bar date motion	B007	0.10	41.50
03/18/19	MNEIB	Email from R. Poppiti re: revised draft objection to Gopher admin motion (.1); review revised draft objection (.2)	B007	0.30	180.00
03/18/19	RFPOP	Call with (.4) and emails to and from (.2) A. Mielke and counsel for Express 4X4 (Larry Lichtman) re: Express 4X4 motion for admin claim	B007	0.60	375.00
03/18/19	RFPOP	Revise draft preliminary objection to Gopher motion for admin claim re: additional information from Zolfo (Frank Pometti and Andrew Ralph), and email to Frank Pometti and Andrew Ralph re: same	B007	0.50	312.50

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03/18/19	SBEAC	Emails with R. Koerbelle, K. O'Reilly, A. Ralph, F. Pometti, M. Milana, K. Cushing and Hayden re: Prime NDT settlement (.3); Review and revise documents re: same (.3); Call with K. Cushing re: same (.2)	B007	0.80	628.00
03/18/19	SBEAC	Call with J. Stiff re: Ohio CAT settlement	B007	0.20	157.00
03/18/19	SBEAC	Emails with F. Pometti, A. Ralph, K. Morales, K. Gwynne, A. Mielke, R. Poppiti and B. Feldman re: Cleveland settlement issues (.4); Review and revise documents re: same (1.2); Call with K. Gwynne re: same (.5); Call with F. Pometti, A. Ralph and A. Mielke re: same (.6); Emails with K. Cushing re: same (.2)	B007	2.90	2,276.50
03/18/19	SBEAC	Multiple calls with K. Cushing re: Sunoco settlement issues	B007	0.70	549.50
03/19/19	MNEIB	Emails with R. Poppiti and A. Ralph re: objection to Gopher admin claim motion	B007	0.20	120.00
03/19/19	RFPOP	Call to and email to and from B. Feldman and email to Zolfo (Frank Pometti and Andrew Ralph) re: preliminary objection to Gopher motion for admin claim	B007	0.30	187.50
03/19/19	SBEAC	Emails with K. Cushing, F. Pometti, A. Ralph, C. Speckhart, J. Stiff, J. Spoonster, and B. Feldman re: Ohio CAT settlement agreement (.3); Review and revise documents re: same (.5)	B007	0.80	628.00
03/19/19	SBEAC	Emails with A. Mielke, K. Morales, K. Gwynne, Committee, DIP lenders and client Re: Cleveland Settlement Agreement (.3); Review and revise documents re: same (1.1)	B007	1.40	1,099.00
03/19/19	SBEAC	Emails with T. Pakrouh, F. Pometti, D. McDowell, J. Krysztofik and B. Feldman re: union and pension claim issues (.2); Review and revise documents re: same (.6)	B007	0.80	628.00
03/19/19	SBEAC	Call with A. Mielke re: Cleveland settlement agreement	B007	0.30	235.50
03/19/19	SBEAC	Emails with B. Feldman and J. Bondy re: Consumers claim issues and close-out (.1); Review documents re: same (.2)	B007	0.30	235.50
03/19/19	SBEAC	Emails with K. Cushing, J. Carrol, and A. Mielke re: Cleveland Settlement Term Sheet and related issues (.2); Review documents re: same (.2)	B007	0.40	314.00

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03/19/19	SBEAC	Emails with B. Feldman, re: CRC (John Deere Financial)-- Issue to address (.1); Review documents re: same (.2)	B007	0.30	235.50
03/19/19	SBEAC	Emails with D. McDowell, B. Feldman, A. Ralph and F. Pometti re: Pipeline Supply & Services issues (.1); Review and revise documents re: same (.4)	B007	0.50	392.50
03/19/19	SBEAC	Emails with B. Feldman, F. Pometti and A. Ralph re: Sunoco settlement issues (.2); Review and revise documents re: same (.5)	B007	0.70	549.50
03/20/19	AMIEL	Email to R. Poppiti re: claim to surety	B007	0.10	41.50
03/20/19	AMIEL	Confer with A. Ralph and S. Beach re: surety claim	B007	0.20	83.00
03/20/19	BFELD	Review and revise objection re: Gopher Mats admin expense motion	B007	0.90	306.00
03/20/19	MNEIB	Work on draft complaint and objection to claims (1.2); emails and discussion with T. Buchanan re: same (.2)	B007	1.40	840.00
03/20/19	MNEIB	Review revised draft preliminary objection to Gopher admin claim motion (.4); emails with F. Pometti and R. Poppiti re: same (.2)	B007	0.40	240.00
03/20/19	RFPOP	Email to and from A. Mielke re: Beaver Valley claim	B007	0.20	125.00
03/20/19	RFPOP	Revise and finalize for filing objection to Gopher motion for admin claim (1.6), and emails to (.2) and from (.2) B. Feldman, Zolfo (Andrew Ralph and Robell Wondwosen), counsel for TransCanada (Charles Kelley and Andrew Elkhoury) and counsel for Gopher (Gabrielle Glemann), calls with Andrew Ralph and Robell Wondwosen (.4 and .2), call with B. Feldman, Andrew Ralph, Robell Wondwosen, Charles Kelley and Andrew Elkhoury (.8), and review third-party subpoena from Gopher to TransCanada (.3) re: same	B007	3.70	2,312.50
03/20/19	SBEAC	Email with A. Ralph re: Cleveland Chubb Claim Status (.1); Review numerous documents re: global settlement terms re: same (.6)	B007	0.70	549.50
03/20/19	SBEAC	Email with R. Poppiti re: Preliminary Objection to Gopher Admin Claim	B007	0.10	78.50

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03/20/19	SBEAC	Review and revise Consumers Vendor Certification re: CFSC claim resolution (.3); Review documents re: Consumers pension claim and other open issues to resolve (.4)	B007	0.70	549.50
03/20/19	SBEAC	Email with A. Mielke re: Earth Pipeline claim and lien issues (.1); Review documents and analysis re: same (.6)	B007	0.70	549.50
03/20/19	SBEAC	Email with A. Ralph, S. Cherian, F. Pometti, and B. Feldman re: CFSC	B007	0.10	78.50
03/20/19	SBEAC	Email with K. Cushing, B. Feldman, J. Carroll, and A. Mielke re: Cleveland Bros. (.1); Review and revise documents re: same (.6)	B007	0.70	549.50
03/20/19	SBEAC	Call with A. Ralph re: equipment settlement issues	B007	0.20	157.00
03/20/19	SBEAC	Email with C. Kelley re: Ohio Cat GPS for MXP Reconciliation (.1); Review same (.1)	B007	0.20	157.00
03/20/19	TBOLL	Finalize for filing and coordinate service of objection to Gopher Mats motion for payment of administrative expense claim	B007	0.40	114.00
03/21/19	RFPOP	Emails to and from B. Feldman and counsel for Yak's Mats (Sarah Ennis) re: Yak's Mats motion for admin claim, and review materials from Sarah Ennis re: same	B007	0.20	125.00
03/21/19	RFPOP	Review TransCanada objection to Gopher motion for admin claim	B007	0.30	187.50
03/21/19	RFPOP	Review and comment on draft audit letter from Ohio, and emails to and from B. Feldman and Zolfo (Andrew Ralph) re: same	B007	0.30	187.50
03/21/19	RFPOP	Emails to and from client (Dean McDowell) and Zolfo (Frank Pometti) re: Fannell claim	B007	0.20	125.00
03/21/19	SBEAC	Email with T. Snyder re: pension claim issues	B007	0.10	78.50
03/21/19	SBEAC	Email with M. Heyden, K. Cushing, R. Koerbel, and M. Kaczmarek re: PrimeNDT DPA and Release Agreement (.1); Review and revise documents re: same (.4)	B007	0.50	392.50
03/21/19	SBEAC	Email with A. Mielke re: Ohio CAT/Cleveland Brothers Claims	B007	0.10	78.50

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03/21/19	SBEAC	Email with A. Mielke re: Equipment Damage Liability (.1); Review policy documents re: same (.6); Emails with K. Gwynne re: same (.1)	B007	0.80	628.00
03/21/19	SBEAC	Email with F. Pometti re: Exhibit L-13 Subcontractor Release for Final Payment (US)	B007	0.10	78.50
03/21/19	SBEAC	Emails with F. Pometti re: subcontractor claim release issues	B007	0.10	78.50
03/22/19	AMIEL	Emails from R. Poppiti re: status of diligence in connection with Express 4x4 admin claim	B007	0.10	41.50
03/22/19	AMIEL	Review creditor's request for information about claim processing	B007	0.10	41.50
03/22/19	BFELD	Review claims register re: Associated Pipeline claim	B007	0.10	34.00
03/22/19	RFPOP	Emails to and from counsel for Pipeline Supply & Service (Sylvia Mayer) and email to and from Zolfo (Andrew Ralph) re: Pipeline Supply & Service bond claim, and review attached materials from Sylvia Mayer re: same	B007	0.30	187.50
03/22/19	RFPOP	Emails to and from M. Neiburg and Zolfo (Frank Pometti and Andrew Ralph) re: discovery re: Gopher motion for admin claim	B007	0.10	62.50
03/22/19	SBEAC	Emails with A. Mielke re: Cleveland settlement and insurance issues (.1); Review and revise documents re: same (.8); Emails with K. Gwynne and K. Morales re: same (.1)	B007	1.00	785.00
03/22/19	SBEAC	Email with B. Feldman and A. Mielke re: Welded / Cleveland Brothers Follow Up Information Requests	B007	0.10	78.50
03/22/19	SBEAC	Review and revise exhibit L-13 Subcontractor Release for Final Payment (US) (.5); emails with F. Pometti re: same (.1)	B007	0.60	471.00
03/22/19	SBEAC	Email with F. Pometti, A. Ralph, A. Mielke, and R. Poppiti re: Cleveland Brothers / Welded	B007	0.20	157.00
03/22/19	SBEAC	Review and revise Sunoco and other customer and subcontractor settlement agreements	B007	0.80	628.00
03/22/19	SBEAC	Email with M. Kelsey re: withdrawal liability claim	B007	0.10	78.50

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03/22/19	SBEAC	Call with K. Gwynne re: Cleveland settlement negotiations	B007	0.70	549.50
03/22/19	SBEAC	Emails with D. McDowell, F. Pometti, A. Ralph, A. Mielke, and B. Feldman re: Exhibit L-13 Subcontractor Release for Final Payment (US)	B007	0.20	157.00
03/22/19	SBEAC	Emails with J. Lucian and A. Mielke re: Cleveland settlement issues	B007	0.10	78.50
03/22/19	SBEAC	Call with F. Pometti re: subcontractor settlement issues	B007	0.20	157.00
03/22/19	SBEAC	Emails with P. Mallos, S. Hawkins, M. Kelsey, M. Gocksch, and T. Snyder re: Central States Pension Withdrawal Claim (.2); Review documents re: same (.4)	B007	0.60	471.00
03/22/19	SBEAC	Call with K. Gwynne re: Cleveland settlement issues	B007	0.10	78.50
03/22/19	SBEAC	Composed email to B. Feldman re: Sunoco subcontractor settlement issues	B007	0.10	78.50
03/23/19	SBEAC	Call with K. Gwynne re: Cleveland settlement agreement (.2); Multiple emails with F. Pometti, A. Ralph, K. Gwynne, A. Mielke, and B. Feldman re: same (.2); Review and revise documents re: same (.4)	B007	0.80	628.00
03/24/19	SBEAC	Review and revise multiple settlement agreements re: Cleveland global settlement, Sunoco settlement, CGT settlement and surety release documents (2.2); Multiple emails with F. Pometti, A. Ralph, K. Gwynne, A. Mielke and K. Morales re: same (.2); Emails with F. Pometti, A. Ralph, M. Lunn, R. Poppiti re: KEIP/KERP issues (.1); Review documents and board materials re: same (.4)	B007	2.90	2,276.50
03/25/19	AMIEL	Emails with A. Ralph re: status of surety claims	B007	0.10	41.50
03/25/19	RFPOP	Email from Zolfo (Sujay Cherian) re: Express 4X4 motion for admin claim, and review materials from Sujay Cherian re: same	B007	0.30	187.50
03/25/19	RFPOP	Discussion with M. Neiburg (.1) and call with M. Neiburg, T. Pakrouh and Zolfo (Frank Pometti, Andrew Ralph and Robell Wondwosen) (.5) re: discovery re: Gopher motion for admin claim, and review materials in preparation for same (.3)	B007	0.90	562.50

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03/25/19	RFPOP	Emails to and from and call B. Feldman and email to Zolfo (Andrew Ralph) re: claims reconciliation issues (.2), and review list from B. Feldman of claims paid on Consumers project (.3) re: same	B007	0.50	312.50
03/25/19	RFPOP	Call with client (Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) re: Fannell claim (.4), and review materials in preparation for same (.2)	B007	0.60	375.00
03/25/19	SBEAC	Review Ohio CAT settlement documents	B007	0.10	78.50
03/25/19	SBEAC	Review and revise Cleveland Bros MXP CV Addendum	B007	0.30	235.50
03/25/19	SBEAC	Emails with J. Krzysztofik, F. Pometti and S. Hawkins re: union claim issues (.2); Review documents re: same and damages issues (.2)	B007	0.40	314.00
03/25/19	SBEAC	Review and revise Chubb release agreement	B007	0.20	157.00
03/25/19	SBEAC	Email with K. Gwynne re: Federal Assignment	B007	0.10	78.50
03/25/19	SBEAC	Email with K. Gwynne, A. Mielke, and B. Feldman re: Settlement Agreement (.1); review and revise same (.4)	B007	0.50	392.50
03/25/19	SBEAC	Review and revise Subcontractor DPA and Release Agreement	B007	0.30	235.50
03/25/19	SBEAC	Call with K. Gwynne re: Cleveland settlement	B007	0.10	78.50
03/25/19	SBEAC	Call with A. Mielke re: equipment vendor settlement issues	B007	0.10	78.50
03/25/19	SBEAC	Emails with S. Hawkins, D. McDowell, F. Pometti and A. Ralph re: customer agreement issues	B007	0.10	78.50
03/26/19	AMIEL	Call with J. Regueiro, R. Poppiti, B. Feldman, R. Wondwosen, M. Krzysztofik, and S. Bellner re: misc. insurance issues and claims	B007	1.10	456.50
03/26/19	AMIEL	Confer with R. Poppiti re: admin claim issues	B007	0.20	83.00
03/26/19	RFPOP	Emails to and from M. Neiburg, B. Feldman, and Zolfo (Robell Wondwosen) and discussion with M. Neiburg re: Gopher motion for admin claim and related discovery issues	B007	0.30	187.50
03/26/19	RFPOP	Discussion with A. Mielke re: Express 4X4 motion for admin claim	B007	0.20	125.00

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03/26/19	SBEAC	Email with K. Gwynne, K. Morales, and A. Mielke re: Cleveland / Welded	B007	0.10	78.50
03/26/19	SBEAC	Email with K. Gwynne re: Federal Assignment	B007	0.10	78.50
03/26/19	SBEAC	Review and revise Sunoco subcontractor settlement issues	B007	0.20	157.00
03/26/19	SBEAC	Review and revise Chubb Federal Release	B007	0.10	78.50
03/26/19	SBEAC	Email with C. Kelley, A. Elkhoury, A. Mielke, and R. Poppiti re: Schmid Pipeline Construction	B007	0.10	78.50
03/26/19	SBEAC	Email with A. Mielke, J. Lucian, M. Schaedle, M. Kelsey, and B. Feldman re: Cleveland Bros. Global Settlement Documents	B007	0.10	78.50
03/26/19	SBEAC	Emails with C. Kelley, A. Elkhoury, A. Mielke, J. Carroll, K. Cushing, B. Feldman, S. Poteet, and M. Collins re: Cleveland Settlement Agreement	B007	0.20	157.00
03/27/19	AMIEL	Review emails re: executive risk claim (0.2) review insurance policies in connection with same (0.4); confer with counsel for Beaver Valley in connection with same (0.2)	B007	0.80	332.00
03/27/19	RFPOP	Begin to review and comment on draft discovery to Gopher in connection with Gopher motion for admin claim and Gopher objection to fifth rejection motion	B007	0.80	500.00
03/27/19	RFPOP	Call from client (Steve Hawkins) re: Piper claim	B007	0.40	250.00
03/27/19	RFPOP	Emails to and from S. Beach, A. Mielke, B. Feldman and Zolfo (Sujay Cherian) re: Beaver Valley Sag claim	B007	0.10	62.50
03/27/19	RFPOP	Meet with B. Feldman re: invoice from I.U.O.E. for unpaid contributions and late fees	B007	0.30	187.50
03/27/19	RFPOP	Emails to (.2) and from (.2) counsel for Gopher (Bill Chipman), emails to and from (.1), meet with (.4) and discussion with (.1) M. Neiburg, and call to counsel for TransCanada (Andrew Elkhoury) (.2) re: discovery issues re: Gopher motion for admin claim and Gopher objection to fifth rejection motion, and brief research (.3) re: same	B007	1.50	937.50

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03/27/19	RFPOP	Emails to and from client (Matt Krzysztofik) re: various insurance claims and related issues (.2), and review list of claims from Matt Krzysztofik (.2) re: same	B007	0.40	250.00
03/27/19	SBEAC	Call with J. Lucian re: sale and equipment settlement issues	B007	0.10	78.50
03/27/19	SBEAC	Multiple calls with B. Feldman, T. Pakrouh and A. Mielke re: subcontractor settlement issues	B007	0.50	392.50
03/27/19	SBEAC	Email with M. Beckford re: ETP Vendor Payment Process - Status Update - 26 Mar 2019 / Keystone Gun-Krete	B007	0.10	78.50
03/27/19	SBEAC	Email with M. Krzysztofik, S. Hawkins, F. Pometti, D. McDowell, and A. Mielke re: Beaver Valley Slag	B007	0.10	78.50
03/27/19	SBEAC	Email with B. Feldman, S. Cherian, F. Pometti, K. Colborn, and A. Mielke re: Consumers - Caterpillar Financial Services Corp. (CFSC) (.1); Review documents re: same (.2)	B007	0.30	235.50
03/27/19	SBEAC	Email with R. Poppiti and A. Mielke re: Beaver Valley Slag claim issues	B007	0.10	78.50
03/27/19	SBEAC	Email with K. Gwynne re: Cleveland settlement	B007	0.10	78.50
03/27/19	SBEAC	Call with K. Gwynne re: Cleveland settlement	B007	0.30	235.50
03/27/19	SBEAC	Email with A. Mielke re: Cleveland Bros. Global Settlement Docs	B007	0.10	78.50
03/28/19	AMIEL	Send email to surety requesting updated claims information	B007	0.10	41.50
03/28/19	BFELD	Review claims register re: satisfied claims	B007	1.30	442.00
03/28/19	BFELD	Review affidavit of service for admin bar date notice re: personal injury claimants	B007	0.20	68.00
03/28/19	RFPOP	Emails to and from and call from counsel for Gopher (Bill Chipman) (.3), email from and call to counsel for TransCanada (Andrew Elkhoury) (.3) and email to and from and call to committee counsel (Joe Mintz) (.1) re: discovery issues re: Gopher motion for admin claim and Gopher objection to fifth rejection motion, and revise and finalize for filing draft notice of telephonic status conference (.1) and emails to and from B. Olivere (.1) re: same	B007	0.90	562.50

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03/28/19	RFPOP	Call with B. Feldman, client (Steve Hawkins and Matt Krzysztolik) and client's defense counsel re: Piper claim (.8), and review materials in preparation for same (.2)	B007	1.00	625.00
03/28/19	RFPOP	Further review and comment on draft discovery to Gopher in connection with Gopher motion for admin claim and Gopher objection to fifth rejection motion, and emails to and from M. Neiburg and T. Pakrouh re: same	B007	0.90	562.50
03/28/19	RFPOP	Emails to and from B. Feldman re: administrative claim bar date	B007	0.10	62.50
03/28/19	SBEAC	Emails with B. Feldman, M. Schaedle, J. Lucian, A. Mielke, and F. Pometti re: Cleveland global settlement for filing (.2); Review and revise same (.5)	B007	0.70	549.50
03/28/19	SBEAC	Calls with A. Mielke and B. Feldman re: settlement issues	B007	0.40	314.00
03/28/19	SBEAC	Emails with K. Cushing re: Cleveland settlement	B007	0.10	78.50
03/28/19	SBEAC	Review and revise COC re: Order Approving Cleveland Brothers Agreement	B007	0.80	628.00
03/28/19	SBEAC	Email with K. Cushing, J. Carroll, and B. Feldman re: Cleveland Settlement Agreement; email with M. Schaedle and J. Lucian re: same	B007	0.10	78.50
03/28/19	SBEAC	Emails with M. Kelsey, M. Gocksch, M. Rosenthal, A. Mielke, B. Feldman, K. Morales, K. Gwynne, A. Ralph, and F. Pometti re: Cleveland Bros. Draft COC/Approval Order	B007	0.10	78.50
03/28/19	SBEAC	Calls with B. Feldman (.1), S. Gerald (.1) and followup call with M. Schaedle re: Consumers, sale and subcontractor issues	B007	0.30	235.50
03/28/19	SBEAC	Emails with K. Cushing, B. Feldman and A. Mielke re: Cleveland settlement	B007	0.10	78.50
03/29/19	AMIEL	Review analysis of Express 4x4 claim and strategy (0.3); confer with R. Poppiti re: same (0.1)	B007	0.40	166.00
03/29/19	BFELD	Review claims register re: satisfied claims	B007	1.60	544.00

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03/29/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph) (1.0), email from Andrew Ralph (.2), discussion with A. Mielke (.1), and emails to and from and call from counsel for Express 4X4 (Larry Lichtman) (.3) re: proposed resolution of Express 4X4 motion for admin claim, and review materials from Andrew Ralph (.4) re: same	B007	2.00	1,250.00
03/29/19	RFPOP	Call to committee counsel (Joe Mintz) re: Gopher motion for admin claim	B007	0.30	187.50
03/29/19	RFPOP	Review and comment on revised draft discovery to Gopher in connection with Gopher motion for admin claim (.5), and meet with (.3) and emails to and from (.1) M. Neiburg re: same	B007	0.90	562.50
03/29/19	SBEAC	Multiple emails with K. Gwynne, K. Morales, F. Pometti, A. Ralph, A. Mielke, committee and others re: Cleveland settlement issues and filing (.7); Review and revise documents re: same (1.1); Call with A. Mielke re: same (.3); Call with K. Gwynne re: same (.2); Followup calls (x3) with A. Mielke re: same (.3); Call with A. Ralph re: same (.2); Followup calls with K. Gwynne re: same (.3)	B007	3.10	2,433.50
03/29/19	SBEAC	Emails with C. Speckhart, J. Stiff, R. Poppiti and B. Feldman re: Ohio CAT settlement issues	B007	0.10	78.50
03/30/19	SBEAC	Emails with C. Speckhart re: Ohio CAT claim issues	B007	0.10	78.50
03/31/19	RFPOP	Review materials provided by counsel for Gopher in connection with Gopher motion for admin claim	B007	0.30	187.50
03/02/19	MLUNN	Correspondence with F. Pometti and S. Beach re: board meeting	B008	0.20	149.00
03/03/19	MLUNN	Call with S. Hawkins, F. Pometti, S. Beach, and R. Poppiti re: preparation for board call	B008	0.90	670.50
03/03/19	MLUNN	Board call	B008	0.60	447.00
03/03/19	RFPOP	Call with S. Beach, M. Lunn, client (Steve Hawkins and Dean McDowell), Zolfo (Frank Pometti) and board (.6) and call with S. Beach, M. Lunn, Steve Hawkins, Dean McDowell and Frank Pometti (.8) re: equipment sale process	B008	1.40	875.00

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03/04/19	AMIEL	Emails with S. Beach re: agendas for meeting with committee and YCST teams	B008	0.10	41.50
03/04/19	AMIEL	Teleconference with S. Beach, M. Lunn, R. Poppiti, B. Feldman, T. Pakrouh, A. Ralph, S. Hawkins, F. Pometti, and R. Wondwosen re: open misc. case issues	B008	0.50	207.50
03/04/19	MLUNN	Status call with company and advisors	B008	1.20	894.00
03/04/19	RFPOP	Call with S. Beach, M. Lunn, client (Steve Hawkins and Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks	B008	1.10	687.50
03/04/19	TPAKR	Attend advisor call with YCST, Zolfo and client re: case update, strategy, and open issues	B008	0.70	280.00
03/05/19	AMIEL	Teleconference with S. Beach, M. Lunn, R. Poppiti, A. Mielke, A. Ralph, F. Pometti, J. Lucian, M. Schaedle, C. Boguslaski, O. Stevens, and A. Stepanyants re: misc. open case issues and strategies (1.2); draft summary email to group for follow up action items (0.1)	B008	1.30	539.50
03/05/19	AMIEL	Confer with S. Beach, R. Poppiti, A. Mielke, B. Feldman, and T. Pakrouh re: misc. open case issues	B008	1.40	581.00
03/05/19	AMIEL	Draft agenda and send to committee members in advance of call to discuss open case issues	B008	0.10	41.50
03/05/19	MLUNN	Preparation call with S. Beach and F. Pometti (.4); teleconference with S. Beach, R. Poppiti, A. Mielke, A. Ralph, F. Pometti, J. Lucian, M. Schaedle, C. Boguslaski, O. Stevens, and A. Stepanyants re: miscellaneous open case issues and strategies (1.2)	B008	1.60	1,192.00
03/05/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, Zolfo (Frank Pometti), committee counsel (Mike Schaedle and John Lucian) and Teneo (Chuck Boguslaski and Omar Stevens) re: case update, including equipment sale process, claims reconciliation and informal discovery/diligence requests	B008	1.20	750.00
03/05/19	RFPOP	Meet with S. Beach (.4) and meet with S. Beach, A. Mielke, T. Pakrouh and B. Feldman (1.4) re: claims reconciliation issues	B008	1.80	1,125.00

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03/06/19	AMIEL	Email from S. Beach re: open misc. issues in connection with MXP project	B008	0.10	41.50
03/06/19	MLUNN	Review materials in preparation for prep call and board call (.2); prep call with F. Pometti, S. Hawkins, S. Beach and R. Poppiti (.4); and board call (.8)	B008	1.40	1,043.00
03/06/19	RFPOP	Call with S. Beach, M. Lunn, client (Steve Hawkins), and Zolfo (Frank Pometti and Andrew Ralph) (.4) and call with S. Beach, M. Lunn, Steve Hawkins, Frank Pometti, Andrew Ralph and board (.8) re: equipment sale process	B008	1.20	750.00
03/07/19	AMIEL	Teleconference with S. Beach, M. Lunn, R. Poppiti, B. Feldman, T. Pakrouh, A. Ralph, and F. Pometti re: misc. open case issues	B008	0.70	290.50
03/07/19	AMIEL	Confer with S. Beach, M. Lunn, R. Poppiti, B. Feldman, and T. Pakrouh re: misc. open issues	B008	1.80	747.00
03/07/19	BFELD	Participate in internal YCST team meeting re: various issues (employment, union, customer project completion agreements)	B008	1.70	578.00
03/07/19	MLUNN	Update call with company and advisors (.8) and related follow-up with YCST team (.2)	B008	1.00	745.00
03/07/19	MLUNN	Meeting with S. Beach, R. Poppiti, A. Mielke, T. Pakrouh and B. Feldman re: various issues including KEIP/KERP and claim issues	B008	1.60	1,192.00
03/07/19	RFPOP	Meet with S. Beach, M. Lunn, A. Mielke, T. Pakrouh, and B. Feldman (1.6) and meet with S. Beach (.2) re: various issues, including key employee incentive and retention plans and customer completion agreements, and brief research re: recent precedent re: incentive and retention plans (.4) re: same	B008	2.20	1,375.00
03/07/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell), and Zolfo (Frank Pometti, Andrew Ralph, Sujay Cherian and Robell Wondwosen) re: case update and strategy and upcoming deadlines and tasks (.9), and follow-up meeting with S. Beach, M. Lunn, A. Mielke, T. Pakrouh, and B. Feldman (.1) re: same	B008	1.00	625.00

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03/07/19	SBEAC	Welded Bi-Weekly Advisor Call Updated (1.0); Followup with YCST team re: same (.3); Attend meeting with R. Poppiti, M. Lunn, A. Mielke and B. Feldman re: case strategy issues, employees and equipment issues (1.6); Followup with R. Poppiti re: same (.2)	B008	3.10	2,433.50
03/07/19	TPAKR	Attend advisor call with YCST, Zolfo and client re: case update, strategy, and open issues (.6); correspondence with A. Ralph re: agenda for same (.1)	B008	0.70	280.00
03/11/19	AMIEL	Teleconference with S. Beach, M. Lunn, R. Poppiti, B. Feldman, T. Pakrouh, A. Ralph, F. Pometti to discuss misc. open issues (0.3); follow up with S. Beach, B. Feldman, M. Lunn, R. Poppiti, and T. Pakrouh re: same (0.1)	B008	0.40	166.00
03/11/19	MLUNN	Update / status call with company and advisors, including related follow up with YCST team	B008	0.80	596.00
03/11/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) (.5) and meet with S. Beach, M. Lunn, A. Mielke, T. Pakrouh, and B. Feldman (.3) re: case update and strategy and upcoming deadlines and tasks	B008	0.80	500.00
03/11/19	SBEAC	Call with F. Pometti, A. Ralph, M. Lunn and R. Poppiti re: KEIP/KERP issues	B008	1.50	1,177.50
03/11/19	SBEAC	Attend Consumers Surety Update call with J. Bondy and B. Feldman	B008	0.40	314.00
03/11/19	TPAKR	Attend advisor call with YCST, Zolfo, and the client re: open case issues (.3); confer internally with YCST re: same (.2)	B008	0.50	200.00
03/12/19	AMIEL	Emails with S. Beach re: agenda for call with professionals	B008	0.10	41.50
03/12/19	AMIEL	Teleconference with S. Beach, R. Poppiti, M. Lunn, F. Pometti, and M. Schaedle re: misc. open case matters	B008	0.40	166.00
03/12/19	MLUNN	Teleconference w/S. Beach, R. Poppiti, M. Lunn, Allison Mielke, F. Pometti, and M. Schaedle re: misc. open case matters	B008	0.30	223.50
03/12/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, Zolfo (Frank Pometti and Andrew Ralph), committee counsel (Mike Schaedle) and Teneo (Chuck Boguslaski) re: case update, including equipment sale process	B008	0.40	250.00

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03/12/19	SBEAC	Email with F. Pometti, A. Mielke, and R. Poppiti re: Committee Meeting (.1); Attend update call with Committee professionals (.4); Call with B. Feldman re: Sunoco settlements (.1); Call with A. Mielke re: MXP claims (.1)	B008	0.70	549.50
03/12/19	SBEAC	Teleconference with R. Poppiti, M. Lunn, A. Mielke, F. Pometti, and M. Schaedle re: miscellaneous open case matters	B008	0.40	314.00
03/14/19	AMIEL	Call with A. Ralph, F. Pometti, S. Beach, B. Feldman, T. Pakrouh, M. Lunn, and R. Poppiti re: misc. open case matters	B008	0.70	290.50
03/14/19	MLUNN	Update call with company and advisors	B008	0.60	447.00
03/14/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks	B008	0.60	375.00
03/14/19	SBEAC	Attend advisor conference call and Followup calls re: equipment settlement issues (1.4); Attend conference call with J. Stiff and C. Speckhart re: OH CAT Global settlement (.6); Attend multiple calls with A. Ralph, F. Pometti, R. Poppiti, B. Feldman and A. Mielke re: equipment vendor settlement issues, sale issues, insurance, and employee issues (2.1)	B008	4.10	3,218.50
03/14/19	SBEAC	Call with J. Lucian re: litigation, sale and equipment settlement issues	B008	0.30	235.50
03/14/19	TPAKR	Attend Welded advisor call with YCST, Zolfo, and client teams (.5)	B008	0.50	200.00
03/19/19	AMIEL	Teleconference with S. Beach, R. Poppiti, M. Lunn, J. Lucian, J. Mintz re: misc. open case issues	B008	0.60	249.00
03/19/19	MLUNN	Meeting with R. Poppiti re: status of KEIP/KERP and sale issues	B008	0.20	149.00
03/19/19	MLUNN	Update call with Committee (.6) and follow-up call with R. Poppiti, S. Beach and F. Pometti (.4)	B008	1.00	745.00

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03/19/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, committee counsel (Mike Schaedle) and Teneo (Chuck Boguslaski) re: case update, including equipment sale process (.6), and follow-up call with S. Beach, M. Lunn and Zolfo (Frank Pometti) (.4) re: same	B008	1.00	625.00
03/19/19	SBEAC	Welded Advisor Strategy Call and followup call with F. Pometti, A. Ralph, M. Lunn and R. Poppiti re: KEIP/KERP and sale issues	B008	1.10	863.50
03/20/19	AMIEL	Confer with S. Beach re: misc. open case issues	B008	0.30	124.50
03/21/19	AMIEL	Teleconference with F. Pometti, A. Ralph, R. Wondwosen, S. Beach, M. Lunn, S. Hawkins, and B. Feldman re: misc. open case issues	B008	0.80	332.00
03/21/19	MLUNN	Update call with company and advisors	B008	0.80	596.00
03/21/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks	B008	0.80	500.00
03/21/19	SBEAC	Emails with D. McDowell, F. Pometti, S. Hawkins, T. Pakrouh re: sale, KEIP/KERP and settlement issues (.2); Multiple meetings with S. Hawkins, F. Pometti, M. Lunn, A. Mielke and B. Feldman re: same and case strategy and closeout issues (3.8); Emails with F. Pometti re: equipment issues (.1)	B008	4.10	3,218.50
03/21/19	SBEAC	Welded Bi-Weekly Advisor Call Updated	B008	0.60	471.00
03/21/19	SBEAC	Call with J. Lucian re: Cleveland settlement, sale, insurance issues, Chubb negotiations and KEIP/KERP	B008	0.40	314.00
03/22/19	SBEAC	Call with M. Schaedle re: sale, KEIP/KERP and equipment vendor settlement issues	B008	0.30	235.50
03/25/19	AMIEL	Teleconference with S. Beach, R. Poppiti, M. Lunn, B. Feldman, T. Pakrouh, A. Ralph, R. Wondwosen re: open misc. case issues	B008	0.50	207.50

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03/25/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks (.6), and follow-up discussion with S. Beach and M. Lunn (.1) re: same	B008	0.70	437.50
03/25/19	SBEAC	Attend Welded Bi-Weekly Advisor Call Updated	B008	0.60	471.00
03/25/19	TPAKR	Emails from A. Ralph re: advisor call (.1) attend same with YCST, Zolfo, and the client (.4)	B008	0.50	200.00
03/26/19	AMIEL	Teleconference with S. Beach, M. Lunn, R. Poppiti, J. Lucian, and J. Mintz re: open misc. case issues (0.7); draft agenda for same (0.2)	B008	0.90	373.50
03/26/19	MLUNN	Correspondence with S. Beach re: agenda for committee call (.2); and committee update call (.8)	B008	1.00	745.00
03/26/19	MLUNN	Review materials in preparation for board call (.4) and board call (1.0)	B008	1.40	1,043.00
03/26/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, Zolfo (Frank Pometti and Andrew Ralph), committee counsel (John Lucian and Joe Mintz) and Teneo (Chuck Boguslaski) re: case update	B008	0.80	500.00
03/26/19	SBEAC	Attend Advisor Strategy call	B008	0.80	628.00
03/26/19	SBEAC	Emails with S. Hawkins, R. Poppiti, D. McDowell, M. Lunn, R. Poppiti and F. Pometti re: Board meeting (.1); Review documents re: same (.3)	B008	0.40	314.00
03/28/19	AMIEL	Teleconference with A. Ralph, R. Poppiti, M. Lunn, T. Pakrouh, B. Feldman, R. Wondwosen, and S. Cherian re: misc. open case issues	B008	0.50	207.50
03/28/19	MLUNN	Status/update call with company and advisors (.5) and follow-up with R. Poppiti (.2)	B008	0.70	521.50
03/28/19	RFPOP	Call with M. Lunn, A. Mielke, T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks (.5), and follow-up discussion with M. Lunn (.2) re: same	B008	0.70	437.50

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03/28/19	TPAKR	Correspondence with A. Ralph re: advisor call and agenda for same (.1); attend advisor call with YCST, Zolfo, and the client re: misc. open case issues (.5)	B008	0.60	240.00
03/29/19	AMIEL	Confer with B. Feldman re: open Ohio Cat issues	B008	0.10	41.50
03/01/19	BFELD	Confer with R. Poppiti re: personal injury claimants' stay relief request for insurance proceeds	B009	0.70	238.00
03/01/19	RFPOP	Call with B. Feldman and counsel for multiple litigation claimants (Spencer Elliot) (.5) and emails to and from (.2) and call with (.1) B. Feldman re: request for relief from stay	B009	0.80	500.00
03/05/19	RFPOP	Emails to and from counsel for multiple litigation claimants (Spencer Elliot) (.2) and emails to and from client (Dean McDowell) and Zolfo (Andrew Ralph) (.2) re: litigation claimants' request for relief from stay	B009	0.40	250.00
03/06/19	AMIEL	Call to Ammad's counsel re: violation of stay; review docket in connection with same	B009	0.10	41.50
03/06/19	AMIEL	Call to Kofke's counsel re: violation of stay (0.1); review docket in connection with same (0.1)	B009	0.20	83.00
03/11/19	AMIEL	Review docket summary of litigation in connection with prosecution of a violation of the automatic stay (0.1); call plaintiff's counsel to discuss same (0.1)	B009	0.20	83.00
03/12/19	AMIEL	Email to M. vanSciver re: creditor's violation of stay	B009	0.10	41.50
03/21/19	SBEAC	Email with K. Crawford and T. Horan re: Welded Construction/Schmid Pipeline Construction (.1); Review draft stay relief order re: same (.2); email with C. Kelley, A. Elkhoury and A. Mielke re: same (.1)	B009	0.40	314.00
03/22/19	SBEAC	Review Pages from DI437 Stay Relief Motion (.1); email with A. Mielke and K. Gwynne re: same (.1)	B009	0.20	157.00
03/25/19	RFPOP	Emails to (.2) and from (.2) B. Feldman, client (Dean McDowell), Zolfo (Andrew Ralph), and counsel for claimants (Spencer Elliot) re: claimants' request for stay relief	B009	0.40	250.00

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03/26/19	RFPOP	Call with A. Mielke, B. Feldman, client (Dean McDowell and Matt Krzysztolik), and Zolfo (Andrew Ralph) re: various stay relief issues, including re: workers' compensation and litigation claims	B009	1.00	625.00
03/26/19	RFPOP	Call to counsel for claimants (Spencer Elliot) re: request for stay relief	B009	0.10	62.50
03/27/19	SBEAC	Email with K. Crawford and T. Horan re: Schmid Pipeline Construction (.1); Review documents re: same (.2)	B009	0.30	235.50
03/28/19	BFELD	Confer with S. Cherian (AlixPartners) re: setoff rights under section 553(a)	B009	0.20	68.00
03/29/19	RFPOP	Call from counsel for Piper (Spencer Elliot) (.3) and emails to and from client (Matt Krzysztolik) and Zolfo (Frank Pometti) (.2) re: Piper request for relief from stay	B009	0.50	312.50
03/01/19	AMIEL	Email to plaintiff's attorney requesting dismissal of complaint	B011	0.10	41.50
03/01/19	AMIEL	Emails with D. McDowell re: complaint	B011	0.10	41.50
03/01/19	BOLIV	Finalize suggestion of bankruptcy for Assad Brunner; prepare federal express delivery to US District Court for the middle district of PA and attorney representing Mr. Brunner	B011	0.60	171.00
03/01/19	MMILA	Research re: counter-claims after the bar date in bankruptcy (.2); email summary of same to A. Mielke (.2)	B011	0.40	110.00
03/01/19	MMILA	Review and analyze proofs of claim filed by Williams and Trans Continental Gas Pipeline Co.	B011	1.20	330.00
03/01/19	MNEIB	Analysis re: TransCo claims and potential litigation	B011	1.40	840.00
03/01/19	MNEIB	Emails with B. Oliver re: suggestion of bankruptcy	B011	0.10	60.00
03/01/19	TBOLL	Finalize for filing (.2), and submit upload and submit to the Court related order (.2), certification of counsel re: supplemental order approving direct pay forms	B011	0.40	114.00
03/01/19	TBUCH	Review proofs of claim re: Williams litigation	B011	0.40	212.00
03/04/19	MMILA	Analyze and create summary chart of proof of claims	B011	3.60	990.00
03/04/19	MNEIB	Emails with M. Milana, T. Pakrouh and A. Mielke re: litigation analysis issues	B011	0.30	180.00

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03/04/19	MNEIB	Emails with D. McDowell re: September and October True-Up invoices (0.2); review invoices (0.4)	B011	0.60	360.00
03/04/19	MNEIB	Emails with A. Ralph re: true-up invoices	B011	0.10	60.00
03/05/19	MMILA	Add analysis to Summary of Proof of Claims chart (1.6); Revise summary chart of proof of claims for litigation matter (3x) per comments from M. Neiburg and T. Buchanan (1.6)	B011	3.20	880.00
03/05/19	MMILA	Call with T. Pakrouh re: analysis of Proofs of Claim	B011	0.10	27.50
03/05/19	MNEIB	Emails with T. Buchanan re: draft complaint	B011	0.20	120.00
03/06/19	AMIEL	Research re: suggestion of bankruptcy and procedure for responding to complaint	B011	0.30	124.50
03/06/19	MNEIB	Emails with A. Mielke re: pending state court actions and related automatic stay issues (.3); analysis relating to automatic stay issues (.3)	B011	0.60	360.00
03/06/19	MNEIB	Emails with S. Beach re: memo analyzing Transco claims	B011	0.10	60.00
03/06/19	MNEIB	Analysis relating to draft complaint and objection to claims	B011	1.20	720.00
03/06/19	MNEIB	Emails and discussion with T. Buchanan re: draft complaint and objection to claims	B011	0.30	180.00
03/06/19	SBEAC	Review Transco claims and claims summary chart	B011	0.40	314.00
03/06/19	TBUCH	Review, revise and finalize analysis of Williams's proofs of claim	B011	0.20	106.00
03/07/19	MNEIB	Analysis re: draft complaint and objection to claims	B011	0.90	540.00
03/08/19	MNEIB	Analysis relating to Gopher admin motion (.6); emails with B. Feldman re: same (.2)	B011	0.80	480.00
03/08/19	MNEIB	Emails with T. Pakrouh re: Gopher admin motion and related discovery issues	B011	0.20	120.00
03/08/19	MNEIB	Emails with R. Poppiti, B. Feldman and A. Mielke re: Gopher admin claim motion (.4); initial review of Gopher motion and discovery requests (.4)	B011	0.80	480.00
03/08/19	SBEAC	Emails with F. Pometti and A. Mielke re: Earth Pipeline issues (.1); Review documents re: same (.5)	B011	0.60	471.00

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03/08/19	TPAKR	Review correspondence from A. Mallonee re: Williams invoices (.2); correspondence with F. Pometti, A. Ralph, A. Mielke, B. Feldman re: confirming the same (.2)	B011	0.40	160.00
03/08/19	TPAKR	Correspondence with M. Neiburg re: discovery and data collection for gopher dispute	B011	0.10	40.00
03/11/19	AMIEL	Review Gopher Mat's discovery requests (0.2); send same to M. Neiburg (0.1)	B011	0.30	124.50
03/11/19	BOLIV	Research docket status for A. Mielke for Kofke suggestion of bankruptcy with Berks County court	B011	0.30	85.50
03/11/19	MLUNN	Review NDA and correspondence with A. Mielke re: same	B011	0.20	149.00
03/11/19	MNEIB	Emails with T. Pakrouh re: Gopher discovery requests directed to debtors	B011	0.20	120.00
03/11/19	TPAKR	Emails with M. Neiburg re: drafting response to Gopher discovery request (.1); correspondence with word processing re: same (.1)	B011	0.20	80.00
03/11/19	TPAKR	Review Gopher discovery, objection, and motion	B011	0.40	160.00
03/12/19	MNEIB	Analysis re: dispute with Gopher	B011	0.80	480.00
03/12/19	MNEIB	Review draft complaint and objection to claims	B011	0.60	360.00
03/12/19	SBEAC	Email with M. Collins re: Williams Litigation (.1); Review and revise documents re: same (.3)	B011	0.40	314.00
03/12/19	TPAKR	Attend meeting with R. Poppiti, M. Neiburg, and B. Feldman re: Gopher discovery and objection issues (.5); correspondence with M. Neiburg, R. Poppiti and B. Feldman re: same (.1)	B011	0.60	240.00
03/13/19	MNEIB	Emails with S. Beach, M. Lunn and F. Pometti re: draft litigation agreement	B011	0.40	240.00
03/13/19	MNEIB	Emails with T. Buchanan re: draft complaint and objection to claims	B011	0.20	120.00
03/13/19	MNEIB	Emails with R. Poppiti, A. Ralph and F. Pometti re: Gopher discovery requests	B011	0.20	120.00
03/13/19	MNEIB	Review draft litigation agreement (.2); emails with T. Pakrouh re: same (.2)	B011	0.40	240.00
03/13/19	MNEIB	Analysis in connection with Transco claims and draft complaint	B011	2.30	1,380.00

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03/13/19	TBUCH	Review and revise analysis re: Williams litigation	B011	0.60	318.00
03/14/19	MLUNN	Review proposed litigation funding and cooperation agreement, including revised version (.5) and call with S. Hawkins, F. Pometti, A. Ralph and YCST team (.8)	B011	1.30	968.50
03/14/19	MLUNN	Review comments from and call with V. Thomas (1.5); work with R. Poppiti (.4); further draft and revise agreement (3.9) re: agency agreement with Gordon Brothers	B011	5.80	4,321.00
03/14/19	MNEIB	Emails with S. Beach re: litigation analysis memo and related documents	B011	0.10	60.00
03/14/19	MNEIB	Conference call with F. Pometti, S. Hawkins, S. Beach, M. Lunn, R. Poppiti and T. Pakrouh re: litigation strategy issues (.8); follow-up discussion with S. Beach, M. Lunn, R. Poppiti and T. Pakrouh re: same (.2)	B011	1.00	600.00
03/14/19	MNEIB	Review revised draft litigation-related agreement (.1); email from T. Pakrouh re: same (.1)	B011	0.20	120.00
03/14/19	MNEIB	Review and revise draft complaint and objection to claims (.6); emails with T. Buchanan re: same (.2)	B011	0.80	480.00
03/14/19	SBEAC	Email with F. Pometti re: Earth Pipeline	B011	0.10	78.50
03/14/19	TBUCH	Review and revise analysis re: Williams litigation	B011	0.50	265.00
03/14/19	TPAKR	Confer with S. Beach, M. Lunn, R. Poppiti, M. Neiburg, and client re: Chubb litigation DIP agreement	B011	1.00	400.00
03/14/19	TPAKR	Confer with M. Lunn re: reviewing DIP precedent and revising Chubb litigation DIP accordingly (.1); emails with M. Lunn re: same (.1)	B011	0.20	80.00
03/14/19	TPAKR	Emails with S. Beach, M. Lunn and R. Poppiti re: revisions to Chubb litigation DIP agreement (.1); review and revise accordingly (.2)	B011	0.30	120.00
03/14/19	TPAKR	Correspondence with R. Poppiti, M. Lunn and S. Beach re: further revisions and research on the Chubb litigation DIP agreement	B011	0.20	80.00
03/15/19	AMIEL	Emails with C. Kelley and S. Beach re: Earth Pipeline Services claim (0.1); send claim to C. Kelley (0.1)	B011	0.20	83.00

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03/15/19	AMIEL	Review email and attachments from F. Pometti re: responses to C. Kelley in connection with Earth Pipeline Services issues (0.3); draft email to C. Kelley re: same (0.4); call with F. Pometti re: same (0.3); follow up emails with F. Pometti and C. Kelley re: same (0.4)	B011	1.40	581.00
03/15/19	MFRAT	Provide access to dataroom to Alex Partner	B011	0.30	52.50
03/15/19	MLUNN	Analyze litigation funding research; review proposed revisions to agreement; correspondence with S. Beach and call with T. Pakrouh re: same	B011	0.60	447.00
03/15/19	MNEIB	Email from R. Poppiti re: Gopher document requests	B011	0.10	60.00
03/15/19	MNEIB	Emails and discussion with M. Fratticci re: e-discovery issues relating to Gopher discovery	B011	0.30	180.00
03/15/19	MNEIB	Discussions with T. Buchanan re: draft complaint	B011	0.30	180.00
03/15/19	MNEIB	Emails with T. Pakrouh re: Gopher discovery requests	B011	0.20	120.00
03/15/19	SBEAC	Multiple emails with F. Pometti, A. Ralph, J. Stiff, A. Mielke and B. Feldman re: Ohio CAT settlement (.2); Review and revise documents re: same (.5); Emails with C. Kelley and A. Mielke re: Earth Pipeline claim issues (.1); Review analysis re: same (.3)	B011	1.10	863.50
03/15/19	TBUCH	Draft analysis re: Williams litigation	B011	3.70	1,961.00
03/15/19	TPAKR	Review correspondence from M. Neiburg, M. Fratticci and P. Foss re: Gopher Mat dispute data collection	B011	0.10	40.00
03/15/19	TPAKR	Draft Gopher response (1.9); correspondence with M. Neiburg re: same (.1)	B011	2.00	800.00
03/15/19	TPAKR	Revise Chubb litigation DIP agreement per M. Lunn comments (.2); correspondence with R. Poppiti and S. Beach re: same (.1)	B011	0.30	120.00
03/15/19	TPAKR	Research litigation DIP precedent and review Chubb litigation DIP agreement accordingly (2.5); correspondence with M. Lunn re: same (.1); confer with M. Lunn re: same (.1)	B011	2.70	1,080.00

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03/17/19	TPAKR	Correspondence with R. Poppiti re: Litigation DIP funding agreement	B011	0.10	40.00
03/18/19	AMIEL	Review docket summary for Kofke complaint and send update to client	B011	0.10	41.50
03/18/19	BOLIV	Research, locate and forward docket summary to Berks County Prothonotary court re Kofke petition of discontinuance	B011	0.30	85.50
03/18/19	TBUCH	Draft analysis re: Williams litigation	B011	5.20	2,756.00
03/19/19	EEDWA	Meet with S. Beach re: Prime NTD claim and litigation status (.1); email to K. O'Reilly re: same (.1)	B011	0.20	131.00
03/19/19	MNEIB	Review revised draft complaint and objection to claims (.4); emails with T. Buchanan re: same (.2)	B011	0.60	360.00
03/19/19	TBUCH	Draft analysis re: Williams litigation	B011	4.50	2,385.00
03/20/19	AMIEL	Email to F. Pometti re: status of response to C. Kelley's inquiry re: Earth Pipeline Services	B011	0.10	41.50
03/20/19	MNEIB	Emails and discussion with R. Poppiti re: potential litigation with Williams	B011	0.20	120.00
03/20/19	MNEIB	Review Gopher subpoena directed to TransCanada in connection with admin claim motion	B011	0.20	120.00
03/20/19	MNEIB	Emails to counsel for surety and DIP lender re: potential litigation	B011	0.20	120.00
03/20/19	SBEAC	Call with M. Neiburg re: Williams claim issues	B011	0.10	78.50
03/20/19	SBEAC	Email with E. Edwards re: Prime NDT Complaints and Revised Acceleration Data (.1); Review and revise documents re: same (.7)	B011	0.80	628.00
03/20/19	SBEAC	Email with M. Neiburg re: revised draft complaint (.1); Review documents re: same (.4)	B011	0.50	392.50
03/20/19	TBUCH	Draft analysis re: Williams litigation	B011	3.30	1,749.00
03/21/19	AMIEL	Email to D. McDowell re: subpoena for employee information (0.1); review subpoena in connection with same (0.3)	B011	0.40	166.00
03/21/19	BOLIV	Add J. Mullen from Cozen O'Conner to Welded- Sunoco ETP Negotiations Data Room	B011	0.10	28.50
03/21/19	MNEIB	Emails with M. Hood re: draft complaint and objection to claims	B011	0.10	60.00

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03/21/19	TBUCH	Review and revise analysis re: Williams litigation	B011	0.40	212.00
03/22/19	AMIEL	Call with D. McDowell re: discovery response to employee action involving a former employee	B011	0.20	83.00
03/22/19	EEDWA	Teleconference with K. O'Reilly and S. Beach re: Prime NTD litigation (.4); preparation in advance of same (.2); emails with S. Hawkins re: same (.1)	B011	0.70	458.50
03/22/19	MNEIB	Emails with S. Poteet and S. Beach re: draft complaint and related issues	B011	0.20	120.00
03/22/19	MNEIB	Emails with R. Poppiti re: Gopher discovery and related issues	B011	0.10	60.00
03/22/19	MNEIB	Review TransCanada objection to Gopher admin claim motion (.2); emails with R. Poppiti re: same (.1)	B011	0.30	180.00
03/22/19	SBEAC	Call with S. Hawkins re: Williams litigation issues (.2); Review documents re: same (.3)	B011	0.50	392.50
03/22/19	SBEAC	Email with M. Heyden, R. Koerbel, M. Kaczmarek, K. O'Reilly, and E. Edwards re: PrimeNDT DPA and Release Agreement (Sunoco Edits 3.7.19)	B011	0.10	78.50
03/22/19	SBEAC	Emails with T. Snyder, M. Collins, S. Poteet, M. Levan, and M. Neiburg re: Williams litigation and related issues	B011	0.20	157.00
03/22/19	SBEAC	Attend Prime NTD status call with S. Hawkins, K. O'Reilly and E. Edwards	B011	0.30	235.50
03/22/19	SBEAC	Call with M. Neiburg re: Williams litigation issues	B011	0.10	78.50
03/22/19	TBUCH	Review and revise analysis re: Williams litigation (.6); teleconference with S. Hawkins, M. Hood, and M. Neiburg re: same (.7)	B011	1.30	689.00
03/25/19	MFRAT	Teleconference and correspondence with T. Pakrouh re: set up folders in data room	B011	0.40	70.00
03/25/19	MNEIB	Emails and discussion with A. Mielke re: subpoena in state court action and related issues	B011	0.40	240.00
03/25/19	MNEIB	Emails with A. Ralph, R. Wondwosen and T. Pakrouh re: Gopher document requests and data collection issues	B011	0.30	180.00
03/25/19	MNEIB	Draft discovery requests directed to Gopher	B011	0.80	480.00

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03/25/19	MNEIB	Call with F. Pometti, A. Ralph, R. Poppiti and T. Pakrouh re: Gopher discovery issues	B011	0.50	300.00
03/25/19	MNEIB	Review Gopher admin claim motion, debtors' rejection motion and preliminary objection, and TransCanada objection in connection with preparing discovery directed to Gopher	B011	1.40	840.00
03/25/19	SBEAC	Email with A. Mielke and B. Feldman re: Committee Information Requests	B011	0.20	157.00
03/25/19	TBUCH	Review and revise analysis re: Williams litigation	B011	0.90	477.00
03/25/19	TPAKR	Confer with M. Fratticci re: Gopher Mat data room issues (.2); correspondence with M. Fratticci and M. Neiburg re: same (.1)	B011	0.30	120.00
03/25/19	TPAKR	Correspondence with M. Neiburg, M. Fratticci and P. Foss re: R. Wondwosen data room access issues (.1); teleconference with P. Foss re: same (.1)	B011	0.20	80.00
03/25/19	TPAKR	Correspondence with Zolfo and M. Neiburg re: data room access (.1); teleconference with R. Wondwosen re: same (.2);	B011	0.30	120.00
03/25/19	TPAKR	Correspondence with M. Neiburg re: Gopher Mats dispute (.1); attend call with R. Poppiti, M. Neiburg and Zolfo re: same (.5)	B011	0.60	240.00
03/25/19	TPAKR	Confer with M. Neiburg re: data collection issues for Zolfo	B011	0.10	40.00
03/26/19	AMIEL	Call with D. O'Connell re: subpoena for employee records (0.1); call plaintiff's counsel re: same (0.1)	B011	0.20	83.00
03/26/19	EEDWA	Review and revise draft complaint (.2); email to K. O'Reilly re: same (.1); further revise complaint (.4); teleconference with K. O'Reilly and S. Hawkin re: same (.4); meet with M. Neiburg re: Williams litigation (.2)	B011	1.30	851.50
03/26/19	MNEIB	Draft interrogatories and document requests directed to Gopher (2.8); emails and discussions with R. Poppiti re: same (.3)	B011	3.10	1,860.00
03/26/19	MNEIB	Emails with R. Wondwosen and T. Pakrouh re: documents relating to Gopher requests	B011	0.20	120.00

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03/26/19	MNEIB	Email from D. O'Connell re: subpoena in connection with state court action	B011	0.10	60.00
03/26/19	MNEIB	Emails with R. Poppiti re: discovery issues	B011	0.10	60.00
03/26/19	SBEAC	Email with E. Edwards re: Complaint Against Prime NTD	B011	0.10	78.50
03/26/19	SBEAC	Review and revise Preference Exposure Summary Memo (.4); email with A. Mielke and B. Feldman re: same (.1)	B011	0.50	392.50
03/26/19	SBEAC	Email with E. Edwards re: PrimeNDT DPA and Release Agreement (.1); Review revised complaint re: filing preparation (.5)	B011	0.60	471.00
03/26/19	SBEAC	Email with M. Neiburg re: Williams draft complaint and decision tree	B011	0.10	78.50
03/26/19	SBEAC	Review and revise updated Williams Complaint and related documents	B011	0.80	628.00
03/26/19	TBUCH	Draft analysis re: Williams dispute	B011	0.90	477.00
03/26/19	TPAKR	Correspondence with R. Poppiti and M. Neiburg re: Gopher data collection issues	B011	0.10	40.00
03/26/19	TPAKR	Review correspondence from M. Neiburg re: Gopher Rogs and RFPS (.1); review same (.1)	B011	0.20	80.00
03/26/19	TPAKR	Correspondence with R. Wondwosen and M. Fratticci and P. Foss re: data collection issues	B011	0.10	40.00
03/27/19	AMIEL	Review emails in connection with C. Kelley's request for information on Earth Pipeline Services contested claim (0.4); revise email and send same to C. Kelley (0.1)	B011	0.50	207.50
03/27/19	BOLIV	Research registered agent for Prime NTD, draft summons, ADR and cert of service in anticipation of complaint filing	B011	0.70	199.50
03/27/19	BOLIV	Finalize for filing and coordinate service of adversary complaint against Prime NDT Services, Inc.	B011	0.50	142.50
03/27/19	BOLIV	Finalize for filing and coordinate service of summons and notice of pre-trial conference	B011	0.20	57.00
03/27/19	BWALT	Research regarding defendant Prime NDT Services, Inc. corporate entity information for service of complaint, and communications with B. Oliver re: same	B011	0.80	236.00

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03/27/19	BWALT	Emails from M. Fratticci, M. Neiburg, B. Olivere (.2); submit ediscovery request for Welded-Gopher Mat dispute data room documents, and assist with load to review database (.7)	B011	0.90	265.50
03/27/19	EEDWA	Work with B. Olivere re: summons and service of Prime NTD complaint (.4); review and finalize complaint against Prime NTD (.5); email to K. O'Reilly re: same (.1)' call for pre-trial conference date (.1)	B011	1.10	720.50
03/27/19	MFRAT	Download data from ftpsite for document review prep	B011	0.70	122.50
03/27/19	MNEIB	Emails with B. Olivere and T. Pakrouh re: document processing issues	B011	0.20	120.00
03/27/19	MNEIB	Emails with M. Fratticci and T. Pakrouh re: Gopher dispute and related issues	B011	0.20	120.00
03/27/19	MNEIB	Emails with B. Chipman and R. Poppiti re: scheduling and discovery issues relating to Gopher admin claim motion (.4); emails and discussion with R. Poppiti re: same (.2)	B011	0.60	360.00
03/27/19	SBEAC	Email with B. Olivere, K. O'Reilly, and E. Edwards re: Adversary Action - Complaint - Prime NDT Services Inc. (.1); Review documents re: same (.3); Emails with E. Edwards and K. O'Reilly re: same (.1)	B011	0.50	392.50
03/28/19	BOLIV	Finalize for filing and coordinate service of amended summons, notice of alternative dispute resolutions and cert of service scheduling pre-trial conference for May 2, 2019	B011	0.30	85.50
03/28/19	BWALT	Emails with B. Olivere (.2); confer with E. Edwards, and B. Olivere (.2); telephone call to Court (.1); prepare amended summons and notice of pretrial conference and certificate of service and email to B. Olivere re: filing and service (1.0)	B011	1.50	442.50
03/28/19	EEDWA	Telephone to/from S. Scaruzzi re: date for pre-trial conference (.1); emails with B. Olivere re: draft notices and revised summons (.1)	B011	0.20	131.00
03/28/19	MNEIB	Emails with R. Poppiti re: revisions to draft discovery requests	B011	0.10	60.00
03/28/19	MNEIB	Emails with B. Chipman and R. Poppiti re: scheduling issues	B011	0.20	120.00

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03/28/19	MNEIB	Emails with T. Buchanan re: draft complaint and objection to claims	B011	0.10	60.00
03/28/19	TBUCH	Review and revise analysis re: Williams dispute	B011	1.80	954.00
03/28/19	TPAKR	Confer with M. Fratticci and P. Foss re: Gopher data collection and review database (.2); emails with M. Neiburg re: summary of same (.1)	B011	0.30	120.00
03/28/19	TPAKR	Correspondence with M. Neiburg re: R. Poppiti custodian emails (.1); emails with R. Poppiti re: same (.1)	B011	0.20	80.00
03/28/19	TPAKR	Confer with A. Mielke re: litigation DIP funding update	B011	0.10	40.00
03/28/19	TPAKR	Confer with M. Lunn re: Litigation DIP update	B011	0.10	40.00
03/28/19	TPAKR	Review correspondence from R. Poppiti and M. Neiburg re: revisions to Debtors' Rogs and RFPs (.1); review same (.1)	B011	0.20	80.00
03/29/19	CCORA	Emails from and to A. Mielke re: sealed and redacted Certification of Counsel re: Supplemental Vendor Agreement; prepare, coordinate and anticipate filing of same	B011	0.80	228.00
03/29/19	CCORA	Finalize for filing and coordinate service of Sealed and Redacted Certification of Counsel re: Supplemental Vendor Agreement	B011	0.70	199.50
03/29/19	MNEIB	Review and revise draft interrogatories and document requests directed to Gopher (1.4); emails and discussions with R. Poppiti and T. Pakrouh re: same (.3)	B011	1.70	1,020.00
03/29/19	MNEIB	Emails and discussion with R. Poppiti re; draft discovery requests	B011	0.20	120.00
03/29/19	TPAKR	Correspondence with M. Neiburg re: revisions to the Gopher database	B011	0.10	40.00
03/29/19	TPAKR	Correspondence with M. Neiburg re: R. Poppiti custodian emails	B011	0.10	40.00
03/29/19	TPAKR	Review correspondence from M. Neiburg and R. Poppiti re: revisions to Debtors Rogs and RFPs	B011	0.10	40.00
03/29/19	TPAKR	Review correspondence from M. Neiburg and the client re: Debtors Rogs and RFAs (.1); review same (.1)	B011	0.20	80.00
03/31/19	MNEIB	Emails with T. Pakrouh re: Gopher discovery issues	B011	0.20	120.00

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03/31/19	TPAKR	Review Gopher database and create list of tags for review (.5); emails with M. Neiburg re: summary of same (.1)	B011	0.60	240.00
03/04/19	BOLIV	Finalize for filing and coordinate service of CNO re motion to extend exclusivity; upload proposed order and prepare hard copy of same for delivery to chambers	B012	0.30	85.50
03/04/19	BOLIV	Draft CNO re motion to extend exclusivity	B012	0.30	85.50
03/04/19	BOLIV	Confer with B. Feldman re filing of CNO or COC for Motion to Extend Exclusivity	B012	0.10	28.50
03/25/19	SBEAC	Emails with M. Lunn and R. Poppiti re: Task List and plan strategy issues	B012	0.20	157.00
03/01/19	AMIEL	Review invoice reconciliation analysis in connection with vendors' request for status update	B013	0.30	124.50
03/06/19	AMIEL	Confer with B. Feldman re: vendor inquiry	B013	0.10	41.50
03/07/19	AMIEL	Emails with creditor's counsel re: status of vendor payment	B013	0.10	41.50
03/11/19	AMIEL	Emails with C. Kelley re: Earth Pipeline Services invoice analysis	B013	0.20	83.00
03/15/19	AMIEL	Revise board minutes (0.2); emails with S. Beach and M. Lunn re: same	B013	0.30	124.50
03/15/19	BFELD	Call with creditor re: inquiry about status of case process	B013	0.30	102.00
03/20/19	AMIEL	Send email to L. Lichtman re: request for bond information	B013	0.10	41.50
03/20/19	AMIEL	Emails with B. Feldman and R. Poppiti re: request for bond documents	B013	0.10	41.50
03/22/19	AMIEL	Confer with S. Beach re: subcontractor release (0.1); review release in connection with same (0.1)	B013	0.20	83.00
03/29/19	BOLIV	Telephone inquiry from Jeffrey Yocum re bankruptcy mailings received from Welded Construction	B013	0.20	57.00
03/29/19	TPAKR	Teleconference with creditor re: KEIP/KERP filing	B013	0.10	40.00

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03/02/19	SBEAC	Calls with S. Hawkins re: board meeting and case strategy issues (.3); Emails with M. Rosenthal and M. Kelsey re: same (.2); Emails with F. Pometti, S. Hawkins, M. Lunn, A. Ralph and R. Poppiti re: same (.2); Review documents re: same (.3); Multiple emails with T. Snyder re: pension claim (.1); Review documents re: same (.2)	B014	1.30	1,020.50
03/03/19	SBEAC	Attend call with S. Hawkins, F. Pometti, A. Ralph, M. Lunn and R. Poppiti re: preparation for follow up board call re: liquidators (.8); Review documents re: same (.9); Call with M. Kelsey re: same (.5); Attend board call re: same (.6); Followup calls with S. Hawkins (.1) and M. Kelsey (.3) re: same	B014	3.20	2,512.00
03/05/19	SBEAC	Read email from Frank Pometti Welded Board Follow-up Discussion re: Liquidators	B014	0.10	78.50
03/06/19	AMIEL	Attend board meeting by teleconference and take minutes	B014	1.00	415.00
03/06/19	SBEAC	Attend Board meeting	B014	0.90	706.50
03/06/19	SBEAC	Board meeting preparation call with S. Hawkins, F. Pometti, M. Lunn and R. Poppiti (.4); Review documents re: same (.5)	B014	0.90	706.50
03/14/19	AMIEL	Revise board minutes	B014	0.70	290.50
03/14/19	MLUNN	Correspondence with F. Pometti re: insurance issues	B014	0.10	74.50
03/15/19	MLUNN	Review and provide comments to 2/28 and 3/6 board meeting minutes (.2); correspondence with A. Mielke (.1); correspondence with S. Beach and F. Pometti re: board minutes and summary to board on sale process (.2)	B014	0.50	372.50
03/15/19	SBEAC	Emails with M. Lunn re: board minutes (.1); Review edits re: same (.1)	B014	0.20	157.00
03/21/19	MLUNN	Call with insurance broker, F. Pometti, A. Ralph and R. Poppiti (1.0) and related follow-up with F. Pometti and A. Ralph (.7)	B014	1.70	1,266.50

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03/22/19	SBEAC	Email with M. McGuire, T. Pakrouh, A. Mielke, and R. Poppiti re: PADEP permit issues (.1); Emails with S. Soule re: same (.1); Review documents and revise letter re: same (.3)	B014	0.50	392.50
03/22/19	SBEAC	Emails with D. McDowell, F. Pometti, S. Hawkins, M. McGuire, and T. Pakrouh re: PADEP permit issues	B014	0.30	235.50
03/25/19	AMIEL	Emails with S. Beach and F. Pometti re: board minutes	B014	0.10	41.50
03/26/19	AMIEL	Attend board meeting via teleconference and take notes in preparation to draft minutes	B014	1.00	415.00
03/26/19	SBEAC	Emails with D. McDowell, F. Pometti, M. McGuire and S. Hawkins re: PADEP permit issues (.1); Review documents re: same (.3)	B014	0.40	314.00
03/01/19	TSNYD	Review Central States Pension Fund proof of claim	B015	0.10	55.00
03/01/19	TSNYD	Emails from/to B. Feldman and S. Holt re: Central Pension Fund Proof of Claim	B015	0.30	165.00
03/02/19	TSNYD	Prepare spreadsheet - Analysis of Contributions Liquidated Damages Claim of Central Pension	B015	0.80	440.00
03/02/19	TSNYD	Emails to/from S. Beach re: Central States Pension Fund Claim.	B015	0.40	220.00
03/04/19	TSNYD	Review Debtor's contracts with Teamsters re: contributions to benefit funds	B015	0.40	220.00
03/04/19	TSNYD	T/C with S. Hawkins, D. McDowell and S. Beach re: \$38 claim for withdrawal liability	B015	0.40	220.00
03/04/19	TSNYD	Compose email to/emails from S. Beach re: Central States Proof of Claim	B015	0.40	220.00
03/07/19	AMIEL	Emails from D. McDowell re: MXP project KERP payments (0.1); emails with S. Beach re: same (0.1)	B015	0.20	83.00
03/07/19	TPAKR	Confer with YCST team re: employees and KEIP/KERP plan	B015	1.00	400.00
03/08/19	AMIEL	Review KERP/KEIP agreements in connection with paying incentive payments (0.3) and draft summary of same (0.2)	B015	0.50	207.50
03/11/19	RFPOP	Call with S. Beach and Zolfo (Frank Pometti and Andrew Ralph) re: KEIP/KERP issues	B015	1.60	1,000.00

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03/11/19	SBEAC	Call from D. McDowell re: employee issues	B015	0.10	78.50
03/12/19	AMIEL	Review KEIP/KERP motions and orders (0.2); draft summary of same for client to advise re: release of payments (0.1)	B015	0.30	124.50
03/12/19	MLUNN	Meeting with S. Beach and R. Poppiti re: KEIP and KERP	B015	1.00	745.00
03/12/19	RFPOP	Meet with S. Beach and M. Lunn (1.0) and emails to and from Zolfo (Frank Pometti and Andrew Ralph) (.3) re: KEIP/KERP issues	B015	1.30	812.50
03/12/19	RFPOP	Review employee services agreements with Bechtel re: employee incentive and retention issues	B015	0.70	437.50
03/12/19	SBEAC	Email with R. Poppiti and M. Lunn re: KEIP/KERP	B015	0.10	78.50
03/13/19	MLUNN	Call with F. Pometti, A. Ralph, S. Beach and R. Poppiti re: KEIP/KERP	B015	0.70	521.50
03/13/19	MLUNN	Analyze potential KERP participants	B015	0.10	74.50
03/13/19	RFPOP	Call with S. Beach, M. Lunn and Zolfo (Frank Pometti and Andrew Ralph) (.7) and emails to and from Frank Pometti (.2) re: key employee retention plan, and draft plan (1.1) re: same	B015	2.00	1,250.00
03/13/19	SBEAC	Email with R. Poppiti re: Proposed Wind Down KERP	B015	0.10	78.50
03/13/19	SBEAC	Review and revise wind Down KERP	B015	0.20	157.00
03/14/19	AMIEL	Email from R. Poppiti re: KEIP/KERP motion (0.1); emails with T. Pakrouh re: same (0.1)	B015	0.20	83.00
03/14/19	MLUNN	Review draft KEIP/KERP and work with R. Poppiti re: same	B015	0.30	223.50
03/14/19	RFPOP	Draft key employee incentive plan (2.2), and discussion with S. Beach (.1), emails to and from T. Pakrouh (.2), email to Zolfo (Frank Pometti) and Andrew Ralph (.2), and research re: recent precedent (.4) re: same	B015	3.10	1,937.50
03/14/19	SBEAC	Email with R. Poppiti re: Proposed Wind Down KERP (.1); Review same (.2)	B015	0.30	235.50
03/14/19	TPAKR	Correspondence with R. Poppiti, A. Mielke and B. Feldman Re: drafting KEIP/KERP and related issues	B015	0.20	80.00

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03/15/19	RFPOP	Call with M. Lunn re: equipment sale issues	B015	0.20	125.00
03/15/19	RFPOP	Emails to and from Zolfo (Frank Pometti) re: key employee incentive and retention plans	B015	0.20	125.00
03/15/19	SBEAC	Emails with F. Pometti, R. Poppiti, and M. Lunn re: KEIP/KERP issues (.1); Review documents re: same (.5)	B015	0.60	471.00
03/17/19	TPAKR	Draft KEIP/KERP motion	B015	3.30	1,320.00
03/18/19	MLUNN	Review revised KEIP/KERP (.2) and call with F. Pometti, S. Beach, R. Poppiti, D. McDowell and S. Hawkins re: KERP and KEIP (1.1)	B015	1.30	968.50
03/18/19	MLUNN	Work with R. Poppiti re: KEIP/KERP	B015	0.20	149.00
03/18/19	MLUNN	Correspondence with F. Pometti and R. Poppiti re: KEIP/KERP and request from Teneo	B015	0.10	74.50
03/18/19	RFPOP	Review and revise draft proposed key employee incentive and retention plans (1.1), and call with S. Beach, M. Lunn and Zolfo (Frank Pometti and Andrew Ralph) (1.1), call to M. Lunn (.2), and emails to and from Frank Pometti (.2) re: same	B015	2.60	1,625.00
03/18/19	RFPOP	Emails to and from T. Pakrouh re: draft motion to approve proposed key employee incentive and retention plans (.3), and begin to review and comment on draft motion (.6) re: same	B015	0.90	562.50
03/18/19	SBEAC	Call with F. Pometti, A. Ralph, R. Poppiti and M. Lunn re: KEIP/KERP issues (1.0); Review and revise documents re: same (.3)	B015	1.30	1,020.50
03/18/19	SBEAC	Emails with R. Poppiti and F. Pometti re: KEIP/KERP issues	B015	0.10	78.50
03/18/19	TPAKR	Correspondence with R. Poppiti re: seal motion (.1); draft same (1.1)	B015	1.20	480.00
03/18/19	TPAKR	Draft KEIP/KERP motion (3.0); draft declaration ISO KEIP/KERP (1.5); correspondence with R. Poppiti re: revisions to same (.2)	B015	4.70	1,880.00
03/19/19	MLUNN	Analyze issues raised by Committee to KERP/KEIP and related correspondence	B015	0.10	74.50

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03/19/19	RFPOP	Further review and comment on draft motion to approve key employee incentive and retention plans (2.9) and review and comment on draft declaration in support of same (1.4) and related motion to seal (.9), and meet with M. Lunn (.2) and emails to (.2) and (.2) from S. Beach, T. Pakrouh, Zolfo (Frank Pometti and Andrew Ralph), committee counsel (Mike Schaedle) and counsel for DIP lender (Matt Kelsey) re: same	B015	5.80	3,625.00
03/19/19	SBEAC	Emails with M. Lunn, F. Pometti, A. Ralph, R. Poppiti re: KEIP/KERP issues (.2); Review and revise documents re: same (.5)	B015	0.70	549.50
03/19/19	TPAKR	Review correspondence from R. Poppiti and client re: revised KEIP/KERP motion	B015	0.10	40.00
03/19/19	TPAKR	Correspondence from R. Poppiti re: drafting notices for KEIP/KERP and seal motions (.1); draft notice for KEIP/KERP motion (.2); draft notice for seal motion (.2); emails with R. Poppiti re: same (.1)	B015	0.60	240.00
03/19/19	TPAKR	Correspondence with R. Poppiti re: revisions to seal motion (.1); review same (.2);	B015	0.30	120.00
03/20/19	MLUNN	Work with R. Poppiti re issues raised by UCC on KEIP/KERP	B015	0.30	223.50
03/20/19	MLUNN	Review/revise/draft KEIP/KERP motion (.9); review/revise/draft declaration in support of KEIP/KERP motion (.5); and work with R. Poppiti re: same (.4)	B015	1.80	1,341.00
03/20/19	RFPOP	Emails to (.2) and from (.1) and calls with (.5 and .3) committee counsel (John Lucian), discussion with (.1) and call to (.2) S. Beach, meet with J. Dorsey (.1), meet with M. Neiburg (.2), calls to Zolfo (Frank Pometti) (.3 and .1) and calls to M. Lunn (.3 and .2) re: key employee incentive and retention plan issues, and research re: recent precedent (.8) and review comments from M. Lunn to related draft motion and declaration (.2) re: same	B015	3.60	2,250.00
03/20/19	SBEAC	Email with R. Poppiti re: Key Employee Incentive and Retention Plans (KEIP/KERP) (.1); Review and revise documents re: same (.3)	B015	0.40	314.00

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03/20/19	TPAKR	Correspondence with M. Lunn re: revisions to the KEIP/KERP motion (.1); revise accordingly (.3); correspondence with S. Beach, M. Lunn, and R. Poppiti re: summary of same (.1)	B015	0.50	200.00
03/20/19	TPAKR	Emails with M. Lunn re: revisions to declaration ISO KEIP/KERP (.1); revise accordingly (.3); emails with S. Beach, M. Lunn, and R. Poppiti re: same (.1)	B015	0.50	200.00
03/21/19	MLUNN	Review comments from UCC to KEIP/KERP and related correspondence	B015	0.30	223.50
03/21/19	RFPOP	Emails to and from (.3) and call with (.2) S. Beach and Zolfo (Frank Pometti) and emails to and from (.1) and call from (.2) committee counsel (John Lucian and Joe Mintz) re: key employee incentive and retention plans, and revise plans (.6) and review comments from committee (.2) re: same	B015	1.60	1,000.00
03/21/19	SBEAC	Email with F. Pometti and R. Poppiti re: KEIPs	B015	0.10	78.50
03/21/19	SBEAC	Review Redline of Key Employee Incentive and Retention Plans (KEIP KERP)	B015	0.20	157.00
03/21/19	TSNYD	T/C with Bechtel, counsel and S. Beach re: Central States POC for Withdrawal Liability	B015	0.30	165.00
03/21/19	TSNYD	Consult with S. Beach re: language of construction industry exception to withdrawal liability	B015	0.10	55.00
03/22/19	AMIEL	Emails with D. McDowell re: subpoena for employee record	B015	0.10	41.50
03/22/19	RFPOP	Call from Zolfo (Frank Pometti) (.2) and emails to and from Frank Pometti and committee counsel (Mike Schaedle) (.2) re: key employee incentive and retention plans	B015	0.40	250.00
03/22/19	SBEAC	Call with F. Pometti re: KEIP/KERP issues	B015	0.30	235.50
03/22/19	SBEAC	Email with R. Poppiti re: KEIPs	B015	0.10	78.50
03/22/19	SBEAC	Emails with S. Holt re: employee issues	B015	0.10	78.50
03/22/19	TPAKR	Correspondence with R. Poppiti re: Committee revisions to KEIP/KERP motion	B015	0.10	40.00

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03/22/19	TSNYD	T/C with Bechtel and counsel and S. Beach re: Central States claim	B015	0.30	165.00
03/22/19	TSNYD	Review Central States POC in preparation to T/C with Bechtel and Counsel	B015	0.30	165.00
03/24/19	MLUNN	Review correspondence to board re KEIP/KERP and related correspondence with S. Beach, F. Pometti and R. Poppiti	B015	0.20	149.00
03/25/19	AMIEL	Emails with D. McDowell and J. Krzysztofik re: subpoena for employee records (0.1); review documents in connection with same (0.2); emails with M. Neiburg re: same (0.1); confer with M. Neiburg re: same (0.1); emails to plaintiff's counsel and defendant's counsel re: same (0.1)	B015	0.60	249.00
03/25/19	MLUNN	Correspondence with R. Poppiti re: CBAs	B015	0.20	149.00
03/25/19	RFPOP	Email from Zolfo (Frank Pometti) re: key employee incentive and retention plan (.2), and review materials from Frank Pometti and revise plan (.3) re: same	B015	0.50	312.50
03/25/19	SBEAC	Email with F. Pometti, A. Mielke, M. Lunn, and R. Poppiti re: Wind Down KEIP/KERP (.1); Review documents re: same (.2)	B015	0.30	235.50
03/26/19	MLUNN	Review revised KEIP/KERP motion and declaration in support of the KEIP/KERP motion	B015	0.60	447.00
03/26/19	RFPOP	Emails to and from S. Beach, M. Lunn, client (Steve Hawkins and Dean McDowell), and Zolfo (Frank Pometti) (.2), call from S. Beach (.1), and call with M. Lunn, Steve Hawkins (partial attendance), Dean McDowell (partial attendance), Frank Pometti and board (1.1) re: key employee incentive and retention plans, and review and revise related motion, declaration and seal motion (1.3) and prepare for board call (.6) re: same	B015	3.30	2,062.50
03/26/19	SBEAC	Email with R. Poppiti re: KEIP/KERP Pleadings	B015	0.10	78.50
03/26/19	TPAKR	Correspondence with R. Poppiti re: revised KEIP/KERP motion (.1); revise same (.5); correspondence with R. Poppiti re: same (.1)	B015	0.70	280.00
03/27/19	AMIEL	Email to S. Holt re: employment records in connection with subpoena	B015	0.10	41.50

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03/27/19	BOLIV	Finalize for filing and coordinate service of sealed version of KEIP/KERP motion	B015	0.40	114.00
03/27/19	BOLIV	Finalize for filing and coordinate service of motion to file under seal portions of KEIP/KERP motion	B015	0.40	114.00
03/27/19	BOLIV	Email sealed version of motion to approve KEIP/KERP to US Trustee	B015	0.10	28.50
03/27/19	BOLIV	Finalize for filing and coordinate service of redacted version of KEIP/KERP motion	B015	0.40	114.00
03/27/19	RFPOP	Review and finalize for filing key employee incentive and retention plan, motion to approve same, and related supporting declaration and seal motion (1.9), and discussion with S. Beach (.1), emails to (.2) and from (.1) B. Olivere, client (Steve Hawkins and Dean McDowell), Zolfo (Frank Pometti and Andrew Ralph), committee counsel (John Lucian and Mike Schaedle) and counsel for lenders (Michael Rosenthal) and call from Michael Rosenthal (.1) re: same	B015	2.40	1,500.00
03/27/19	SBEAC	Email with R. Poppiti re: KEIP/KERP motion	B015	0.10	78.50
03/28/19	AMIEL	Review email from S. Holt re: employee records in connection with response to subpoena	B015	0.10	41.50
03/29/19	AMIEL	Review employee file (0.2); send same to counsel in connection with subpoena (0.1)	B015	0.30	124.50
03/29/19	BFELD	Call with counsel to Teamsters re: KERP motion	B015	0.10	34.00
03/29/19	BOLIV	Assist in preparation of and anticipation of filing of sealed COC re Supplement approving vendor agreements	B015	3.00	855.00
03/21/19	AMIEL	Review commitment letters, construction contract, bond, and indemnity agreement (2.1); revise memorandum regarding party's obligations under the contract (2.5)	B016	4.60	1,909.00
03/06/19	BOLIV	Prepare cumulative first interim fee application chart for fee binders	B017	0.80	228.00
03/08/19	BOLIV	Draft COC and proposed order for committee professionals in the event we are filing same	B017	0.50	142.50
03/08/19	BOLIV	Draft certification of counsel and related order re first interim fee applications of debtors professionals	B017	1.70	484.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/08/19	MGIRE	Confer with A. Mielke re: Certification of Counsel re: Debtors' Professionals' First Interim Fees (.1); prepare for and anticipate filing thereof (.6)	B017	0.70	206.50
03/08/19	MGIRE	Follow-up discussion with A. Mielke re: Certification of Counsel re: Debtors' Professionals' First Interim Fees (.1); review docket to confirm no objections to interim fee requests (.1)	B017	0.20	59.00
03/08/19	MGIRE	Finalize and file Certification of Counsel re: Debtors' Professionals' First Interim Fees (.1) and upload proposed Omnibus Interim Fee Order for Court entry (.1)	B017	0.20	59.00
03/08/19	MGIRE	Email to B. Olivere re: Certification of Counsel re: Debtors' Professionals' First Interim Fees	B017	0.10	29.50
03/08/19	RFPOP	Review and comment on draft proposed interim fee order and related draft certification of counsel (.3), and emails to and from and discussion with A. Mielke (.1) re: same	B017	0.40	250.00
03/11/19	AMIEL	Emails with J. Biblioni re: committee's interim compensation order (0.1); review B. Olivere's revisions to agenda re: same (0.1)	B017	0.20	83.00
03/11/19	TPAKR	Review emails from Debevoise re: amendment to a final fee app	B017	0.10	40.00
03/14/19	BOLIV	Draft cno re third fee application of YCST	B017	0.20	57.00
03/14/19	BOLIV	Email attorneys inquiring if there were any informal objections to YCST's third fee application	B017	0.10	28.50
03/14/19	TPAKR	Review correspondence form B. Feldman and A. Mielke re: CNO for YCST fee application	B017	0.10	40.00
03/15/19	BOLIV	Finalize for filing and coordinate service of CNO re YCST's third fee application	B017	0.20	57.00
03/18/19	BOLIV	Finalize for filing and coordinate service of monthly staffing report of Zolfo Cooper for January 2019	B017	0.40	114.00
03/18/19	TPAKR	Correspondence with B. Feldman and Zolfo re: staffing report (.1); finalize and file same (.2); correspondence with B. Olivere re: same (.1)	B017	0.40	160.00
03/20/19	BOLIV	Send LEDES file of YCST's 4th [February] fee application to US Trustee	B017	0.10	28.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/20/18	BOLIV	Draft first fee application of YCST	B018	2.00	510.00
03/08/19	AMIEL	Revise COC and proposed order for approval of interim compensation request	B018	0.50	207.50
03/11/19	AMIEL	Email to F. Pometti and A. Ralph re: interim fee request	B018	0.10	41.50
03/12/19	RFPOP	Review and finalize invoice for YCST February 2018 monthly fee application	B018	0.70	437.50
03/14/19	AMIEL	Emails with B. Olivere and R. Poppiti re: YCST monthly fee application (0.1); revise CNO in connection with same (0.2)	B018	0.30	124.50
03/14/19	AMIEL	Emails with A. Ralph re: YCST monthly fee application	B018	0.10	41.50
03/14/19	AMIEL	Revise CNO in connection with YCST fee application	B018	0.10	41.50
03/14/19	SBEAC	Email with A. Mielke, B. Olivere, and R. Poppiti re: YCST 3rd Fee App (.1); Review and revise same re: privilege, confidentiality and local rule compliance issues (1.1)	B018	1.20	942.00
03/15/19	BOLIV	Begin draft of 4th YCST [February] fee application	B018	0.50	142.50
03/18/19	BOLIV	Finalize for filing and coordinate service of fourth monthly fee application of YCST for February 2019	B018	0.50	142.50
03/18/19	BOLIV	Draft February [fourth] fee application of YCST	B018	1.20	342.00
03/25/19	RFPOP	Emails to and from S. Beach and M. Lunn re: plan issues (.2), and review updated task list from A. Mielke (.2) re: same	B018	0.40	250.00
Total				875.00	\$477,160.50

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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMIEL	Allison S. Mielke	Associate	96.20	415.00	39,923.00
BOLIV	Beth A. Olivere	Paralegal	2.00	255.00	510.00
BOLIV	Beth A. Olivere	Paralegal	31.20	285.00	8,892.00
BFELD	Betsy L. Feldman	Associate	152.10	340.00	51,714.00
BWALT	Brenda Walters	Paralegal	3.20	295.00	944.00
BGORD	Brittani Gordon	Associate	3.50	340.00	1,190.00
CCORA	Chad A. Corazza	Paralegal	1.50	285.00	427.50
EEDWA	Erin D. Edwards	Partner	3.50	655.00	2,292.50
MLUNN	Matthew B. Lunn	Partner	86.30	745.00	64,293.50
MMILA	Matthew Milana	Law Clerk	14.20	275.00	3,905.00
MGIRE	Michael Girello	Paralegal	1.30	295.00	383.50
MNEIB	Michael S. Neiburg	Partner	36.20	600.00	21,720.00
MFRAT	Monica Fratticci	Paralegal	1.40	175.00	245.00
PFOSS	Patrick M. Foss	Paralegal	1.90	165.00	313.50
RFPOP	Robert F. Poppiti	Partner	131.50	625.00	82,187.50
SBEAC	Sean M. Beach	Partner	177.50	785.00	139,337.50
TPAKR	Tara C. Pakrouh	Associate	87.60	400.00	35,040.00
TSNYD	Timothy J. Snyder	Partner	3.80	550.00	2,090.00
TBUCH	Travis G. Buchanan	Associate	33.70	530.00	17,861.00
TBOLL	Troy Bollman	Paralegal	1.10	285.00	313.50
VTHOM	Vincent C. Thomas	Partner	5.30	675.00	3,577.50
Total			875.00		\$477,160.50

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Task Summary**Task Code:B001****Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.60	745.00	447.00
Sean M. Beach	Partner	2.90	785.00	2,276.50
Allison S. Mielke	Associate	7.10	415.00	2,946.50
Betsy L. Feldman	Associate	2.00	340.00	680.00
Tara C. Pakrouh	Associate	0.40	400.00	160.00
Beth A. Olivere	Paralegal	3.80	285.00	1,083.00
Michael Girello	Paralegal	0.10	295.00	29.50
Patrick M. Foss	Paralegal	1.90	165.00	313.50
Troy Bollman	Paralegal	0.10	285.00	28.50
Total		18.90		7,964.50

Task Code:B002**Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.50	745.00	372.50
Robert F. Poppiti	Partner	0.30	625.00	187.50
Sean M. Beach	Partner	0.20	785.00	157.00
Allison S. Mielke	Associate	1.20	415.00	498.00
Beth A. Olivere	Paralegal	8.30	285.00	2,365.50
Total		10.50		3,580.50

Task Code:B003**Cash Collateral/DIP Financing**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	1.40	745.00	1,043.00
Robert F. Poppiti	Partner	0.30	625.00	187.50
Sean M. Beach	Partner	2.40	785.00	1,884.00
Tara C. Pakrouh	Associate	5.10	400.00	2,040.00
Total		9.20		5,154.50

Task Code:B004**Schedules & Statements, U.S. Trustee Reports**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Poppiti	Partner	0.40	625.00	250.00
Betsy L. Feldman	Associate	0.40	340.00	136.00
Total		0.80		386.00

Task Code:B005**Lease/Executory Contract Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.50	745.00	372.50
Robert F. Poppiti	Partner	26.50	625.00	16,562.50
Sean M. Beach	Partner	8.90	785.00	6,986.50
Betsy L. Feldman	Associate	8.60	340.00	2,924.00

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Task Code:B005**Lease/Executory Contract Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Beth A. Olivere	Paralegal	1.50	285.00	427.50
Troy Bollman	Paralegal	0.20	285.00	57.00
Total		46.20		27,330.00

Task Code:B006**Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	50.40	745.00	37,548.00
Robert F. Poppiti	Partner	13.20	625.00	8,250.00
Sean M. Beach	Partner	44.50	785.00	34,932.50
Vincent C. Thomas	Partner	5.30	675.00	3,577.50
Allison S. Mielke	Associate	49.30	415.00	20,459.50
Betsy L. Feldman	Associate	122.40	340.00	41,616.00
Brittani Gordon	Associate	3.50	340.00	1,190.00
Tara C. Pakrouh	Associate	48.80	400.00	19,520.00
Beth A. Olivere	Paralegal	1.80	285.00	513.00
Matthew Milana	Law Clerk	5.70	275.00	1,567.50
Total		344.90		169,174.00

Task Code:B007**Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.20	745.00	149.00
Michael S. Neiburg	Partner	8.20	600.00	4,920.00
Robert F. Poppiti	Partner	40.20	625.00	25,125.00
Sean M. Beach	Partner	76.50	785.00	60,052.50
Allison S. Mielke	Associate	10.30	415.00	4,274.50
Betsy L. Feldman	Associate	15.70	340.00	5,338.00
Tara C. Pakrouh	Associate	3.40	400.00	1,360.00
Travis G. Buchanan	Associate	10.00	530.00	5,300.00
Beth A. Olivere	Paralegal	1.40	285.00	399.00
Troy Bollman	Paralegal	0.40	285.00	114.00
Total		166.30		107,032.00

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	15.30	745.00	11,398.50
Robert F. Poppiti	Partner	15.70	625.00	9,812.50
Sean M. Beach	Partner	18.80	785.00	14,758.00
Allison S. Mielke	Associate	11.30	415.00	4,689.50
Betsy L. Feldman	Associate	1.70	340.00	578.00
Tara C. Pakrouh	Associate	3.50	400.00	1,400.00
Total		66.30		42,636.50

Task Code:B009**Stay Relief Matters**

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<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Poppiti	Partner	3.20	625.00	2,000.00
Sean M. Beach	Partner	0.90	785.00	706.50
Allison S. Mielke	Associate	0.60	415.00	249.00
Betsy L. Feldman	Associate	0.90	340.00	306.00
Total		5.60		3,261.50

Task Code:B011**Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Erin D. Edwards	Partner	3.50	655.00	2,292.50
Matthew B. Lunn	Partner	7.90	745.00	5,885.50
Michael S. Neiburg	Partner	28.00	600.00	16,800.00
Sean M. Beach	Partner	8.00	785.00	6,280.00
Allison S. Mielke	Associate	3.90	415.00	1,618.50
Tara C. Pakrouh	Associate	12.50	400.00	5,000.00
Travis G. Buchanan	Associate	23.70	530.00	12,561.00
Beth A. Olivere	Paralegal	3.00	285.00	855.00
Brenda Walters	Paralegal	3.20	295.00	944.00
Chad A. Corazza	Paralegal	1.50	285.00	427.50
Monica Fratticci	Paralegal	1.40	175.00	245.00
Troy Bollman	Paralegal	0.40	285.00	114.00
Matthew Milana	Law Clerk	8.50	275.00	2,337.50
Total		105.50		55,360.50

Task Code:B012**Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean M. Beach	Partner	0.20	785.00	157.00
Beth A. Olivere	Paralegal	0.70	285.00	199.50
Total		0.90		356.50

Task Code:B013**Creditor Inquiries**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Associate	1.40	415.00	581.00
Betsy L. Feldman	Associate	0.30	340.00	102.00
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Beth A. Olivere	Paralegal	0.20	285.00	57.00
Total		2.00		780.00

Task Code:B014**General Corporate Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	2.30	745.00	1,713.50
Sean M. Beach	Partner	7.80	785.00	6,123.00
Allison S. Mielke	Associate	2.80	415.00	1,162.00

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Task Code:B014**General Corporate Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total		12.90		8,998.50

Task Code:B015**Employee Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	7.20	745.00	5,364.00
Robert F. Poppiti	Partner	30.20	625.00	18,875.00
Sean M. Beach	Partner	5.20	785.00	4,082.00
Timothy J. Snyder	Partner	3.80	550.00	2,090.00
Allison S. Mielke	Associate	2.40	415.00	996.00
Betsy L. Feldman	Associate	0.10	340.00	34.00
Tara C. Pakrouh	Associate	13.20	400.00	5,280.00
Beth A. Olivere	Paralegal	4.30	285.00	1,225.50
Total		66.40		37,946.50

Task Code:B016**Asset Analysis**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Associate	4.60	415.00	1,909.00
Total		4.60		1,909.00

Task Code:B017**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Poppiti	Partner	0.40	625.00	250.00
Allison S. Mielke	Associate	0.20	415.00	83.00
Tara C. Pakrouh	Associate	0.60	400.00	240.00
Beth A. Olivere	Paralegal	4.00	285.00	1,140.00
Michael Girello	Paralegal	1.20	295.00	354.00
Total		6.40		2,067.00

Task Code:B018**Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Poppiti	Partner	1.10	625.00	687.50
Sean M. Beach	Partner	1.20	785.00	942.00
Allison S. Mielke	Associate	1.10	415.00	456.50
Beth A. Olivere	Paralegal	2.00	255.00	510.00
Beth A. Olivere	Paralegal	2.20	285.00	627.00
Total		7.60		3,223.00

EXHIBIT B

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Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
12/13/18	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.68
12/14/18	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.93
12/19/18	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	11.50
12/21/18	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.56
12/21/18	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.13
12/26/18	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	15.82
12/27/18	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.95
12/27/18	Teleconference / Video Conference	1.00	4.36
12/27/18	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.24
12/28/18	Teleconference / Video Conference	1.00	2.83
12/28/18	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	13.93
01/07/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.44
01/09/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.80
01/09/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.03
01/10/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.64
01/10/19	Teleconference / Video Conference	1.00	5.16
01/10/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.01
01/11/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	13.09
01/11/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.57
01/11/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.32
01/11/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.74
01/14/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	14.84
01/16/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.49
01/17/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	9.26
01/17/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.05
01/17/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	0.80
01/17/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.71
01/18/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.00
01/18/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.98
01/18/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.18
01/18/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.22
01/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.87
01/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.39
01/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	13.25
01/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.03
01/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.68
01/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.50
01/25/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	13.99

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
01/28/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.89
01/30/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.14
01/30/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	31.12
01/31/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.83
01/31/19	Teleconference / Video Conference	1.00	17.08
02/01/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	13.72
02/01/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	9.79
02/02/19	Computerized Legal Research Westlaw Search by: PAKROUH,TARA C	7.00	13.75
02/03/19	Computerized Legal Research Westlaw Search by: FELDMAN,BETSY	17.00	33.40
02/05/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.67
02/07/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.50
02/07/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	12.13
02/08/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.33
02/08/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.02
02/11/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	9.04
02/11/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.73
02/11/19	Computerized Legal Research Westlaw Search by: FELDMAN,BETSY	13.00	25.54
02/12/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.25
02/27/19	Computerized Legal Research Westlaw Search by: MILANA,MATTHEW	7.00	13.75
02/28/19	Computerized Legal Research Westlaw Search by: MILANA,MATTHEW	24.00	47.04
03/01/19	Scanning Charges SCAN	1.00	0.10
03/01/19	Photocopy Charges Duplication BW	5.00	0.50
03/01/19	U.S. DISTRICT COURT MIDDLE DISTRICT OF PENN(HARRIS RONALD REAGAN FED BLDG HARRISBURG, PA 17101	1.00	11.47
03/01/19	DANIEL A. HOROWITZ ESQ. SWARTZ SWILDER LLC 1101 KINGS HIGHWAY NORTH CHERRY HILL, NJ 8034	1.00	11.69
03/01/19	Photocopy Charges Duplication BW	10.00	1.00
03/01/19	Photocopy Charges Duplication BW	22.00	2.20
03/01/19	Photocopy Charges Duplication BW	9.00	0.90
03/01/19	Photocopy Charges Duplication BW	25.00	2.50
03/01/19	Photocopy Charges Duplication BW	6.00	0.60
03/01/19	Photocopy Charges Duplication BW	9.00	0.90
03/01/19	Scanning Charges SCAN	3.00	0.30
03/01/19	Photocopy Charges Duplication BW	75.00	7.50
03/01/19	Photocopy Charges Duplication BW	1.00	0.10

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03/04/19	Photocopy Charges Duplication BW	14.00	1.40
03/04/19	Photocopy Charges Duplication BW	10.00	1.00
03/04/19	Photocopy Charges Duplication BW	9.00	0.90
03/04/19	Scanning Charges SCAN	2.00	0.20
03/04/19	Photocopy Charges Duplication BW	7.00	0.70
03/04/19	Photocopy Charges Duplication BW	14.00	1.40
03/04/19	Photocopy Charges Duplication BW	28.00	2.80
03/04/19	Photocopy Charges Duplication BW	51.00	5.10
03/04/19	Judge Gross Courtroom	1.00	17.50
03/04/19	Photocopy Charges Duplication BW	14.00	1.40
03/04/19	Photocopy Charges Duplication BW	15.00	1.50
03/04/19	Photocopy Charges Duplication BW	14.00	1.40
03/04/19	Photocopy Charges Duplication BW	186.00	18.60
03/04/19	Photocopy Charges Duplication BW	17.00	1.70
03/04/19	Photocopy Charges Duplication BW	7.00	0.70
03/04/19	Photocopy Charges Duplication BW	100.00	10.00
03/04/19	Photocopy Charges Duplication BW	52.00	5.20
03/04/19	Photocopy Charges Duplication BW	27.00	2.70
03/04/19	Scanning Charges SCAN	1.00	0.10
03/04/19	Scanning Charges SCAN	2.00	0.20
03/04/19	Photocopy Charges Duplication BW	121.00	12.10
03/04/19	Photocopy Charges Duplication BW	25.00	2.50
03/04/19	Photocopy Charges Duplication BW	7.00	0.70
03/05/19	Photocopy Charges Duplication BW	24.00	2.40
03/05/19	Photocopy Charges Duplication BW	7.00	0.70
03/05/19	Photocopy Charges Duplication BW	17.00	1.70
03/05/19	Photocopy Charges Duplication BW	6.00	0.60
03/05/19	Photocopy Charges Duplication BW	6.00	0.60
03/05/19	Photocopy Charges Duplication BW	8.00	0.80
03/05/19	Photocopy Charges Duplication BW	10.00	1.00
03/05/19	Photocopy Charges Duplication BW	6.00	0.60
03/05/19	Photocopy Charges Duplication BW	8.00	0.80
03/05/19	Photocopy Charges Duplication BW	6.00	0.60
03/05/19	Color Photocopy Charges Duplication Color	12.00	9.60
03/06/19	Color Photocopy Charges Duplication Color	8.00	6.40
03/06/19	Photocopy Charges Duplication BW	6.00	0.60
03/06/19	Photocopy Charges Duplication BW	9.00	0.90
03/06/19	Judge Gross Courtroom	1.00	17.50
03/06/19	Photocopy Charges Duplication BW	20.00	2.00

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03/06/19	Photocopy Charges Duplication BW	6.00	0.60
03/06/19	Photocopy Charges Duplication BW	33.00	3.30
03/06/19	Photocopy Charges Duplication BW	6.00	0.60
03/06/19	Photocopy Charges Duplication BW	6.00	0.60
03/07/19	Photocopy Charges Duplication BW	9.00	0.90
03/07/19	Photocopy Charges Duplication BW	15.00	1.50
03/07/19	Photocopy Charges Duplication BW	3.00	0.30
03/07/19	Photocopy Charges Duplication BW	10.00	1.00
03/07/19	Working Meals Breakfast for 7 people following Welded Hearing	1.00	73.08
03/07/19	Photocopy Charges Duplication BW	6.00	0.60
03/07/19	Color Photocopy Charges Duplication Color	3.00	2.40
03/07/19	Photocopy Charges Duplication BW	15.00	1.50
03/08/19	Photocopy Charges Duplication BW	16.00	1.60
03/08/19	Photocopy Charges Duplication BW	6.00	0.60
03/08/19	Photocopy Charges Duplication BW	6.00	0.60
03/08/19	YCST	1.00	5.00
03/08/19	Photocopy Charges Duplication BW	7.00	0.70
03/08/19	Filing Fee Bankruptcy Notice	1.00	8.00
03/08/19	Office of the U.S. Trustee	1.00	17.50
03/08/19	Photocopy Charges Duplication BW	6.00	0.60
03/10/19	Photocopy Charges Duplication BW	5.00	0.50
03/11/19	Photocopy Charges Duplication BW	26.00	2.60
03/11/19	Photocopy Charges Duplication BW	47.00	4.70
03/11/19	Photocopy Charges Duplication BW	49.00	4.90
03/11/19	Photocopy Charges Duplication BW	10.00	1.00
03/11/19	Photocopy Charges Duplication BW	6.00	0.60
03/11/19	Photocopy Charges Duplication BW	50.00	5.00
03/11/19	Photocopy Charges Duplication BW	6.00	0.60
03/11/19	Photocopy Charges Duplication BW	14.00	1.40
03/11/19	Photocopy Charges Duplication BW	6.00	0.60
03/11/19	Photocopy Charges Duplication BW	10.00	1.00
03/11/19	Photocopy Charges Duplication BW	45.00	4.50
03/11/19	Photocopy Charges Duplication BW	13.00	1.30
03/11/19	Photocopy Charges Duplication BW	8.00	0.80
03/11/19	Photocopy Charges Duplication BW	5.00	0.50
03/11/19	Judge Gross Courtroom	1.00	17.50
03/11/19	Photocopy Charges Duplication BW	26.00	2.60
03/11/19	Photocopy Charges Duplication BW	31.00	3.10

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/11/19	Photocopy Charges Duplication BW	31.00	3.10
03/11/19	Photocopy Charges Duplication BW	8.00	0.80
03/11/19	Photocopy Charges Duplication BW	30.00	3.00
03/11/19	Photocopy Charges Duplication BW	18.00	1.80
03/11/19	Photocopy Charges Duplication BW	46.00	4.60
03/11/19	Photocopy Charges Duplication BW	18.00	1.80
03/11/19	Photocopy Charges Duplication BW	18.00	1.80
03/11/19	Photocopy Charges Duplication BW	5.00	0.50
03/11/19	Photocopy Charges Duplication BW	54.00	5.40
03/11/19	Photocopy Charges Duplication BW	61.00	6.10
03/11/19	Photocopy Charges Duplication BW	67.00	6.70
03/11/19	Photocopy Charges Duplication BW	31.00	3.10
03/11/19	Photocopy Charges Duplication BW	5.00	0.50
03/11/19	Photocopy Charges Duplication BW	53.00	5.30
03/11/19	Photocopy Charges Duplication BW	8.00	0.80
03/11/19	Photocopy Charges Duplication BW	8.00	0.80
03/11/19	Photocopy Charges Duplication BW	13.00	1.30
03/11/19	Photocopy Charges Duplication BW	12.00	1.20
03/12/19	Photocopy Charges Duplication BW	10.00	1.00
03/12/19	Photocopy Charges Duplication BW	5.00	0.50
03/12/19	Photocopy Charges Duplication BW	13.00	1.30
03/12/19	Photocopy Charges Duplication BW	33.00	3.30
03/12/19	Photocopy Charges Duplication BW	33.00	3.30
03/12/19	Photocopy Charges Duplication BW	6.00	0.60
03/12/19	Photocopy Charges Duplication BW	13.00	1.30
03/12/19	Photocopy Charges Duplication BW	13.00	1.30
03/12/19	Photocopy Charges Duplication BW	5.00	0.50
03/12/19	Photocopy Charges Duplication BW	7.00	0.70
03/12/19	Photocopy Charges Duplication BW	10.00	1.00
03/12/19	Photocopy Charges Duplication BW	13.00	1.30
03/12/19	Photocopy Charges Duplication BW	16.00	1.60
03/13/19	Photocopy Charges Duplication BW	10.00	1.00
03/13/19	Photocopy Charges Duplication BW	10.00	1.00
03/13/19	Photocopy Charges Duplication BW	15.00	1.50
03/13/19	Photocopy Charges Duplication BW	6.00	0.60
03/13/19	Photocopy Charges Duplication BW	15.00	1.50
03/13/19	Photocopy Charges Duplication BW	134.00	13.40
03/13/19	Photocopy Charges Duplication BW	6.00	0.60
03/14/19	Color Photocopy Charges Duplication Color	26.00	20.80

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/14/19	Photocopy Charges Duplication BW	10.00	1.00
03/14/19	Photocopy Charges Duplication BW	30.00	3.00
03/14/19	Color Photocopy Charges Duplication Color	10.00	8.00
03/14/19	Color Photocopy Charges Duplication Color	23.00	18.40
03/14/19	Photocopy Charges Duplication BW	10.00	1.00
03/14/19	Photocopy Charges Duplication BW	7.00	0.70
03/14/19	Photocopy Charges Duplication BW	1.00	0.10
03/14/19	Photocopy Charges Duplication BW	32.00	3.20
03/14/19	Photocopy Charges Duplication BW	6.00	0.60
03/14/19	Photocopy Charges Duplication BW	9.00	0.90
03/15/19	Photocopy Charges Duplication BW	36.00	3.60
03/15/19	Photocopy Charges Duplication BW	1.00	0.10
03/15/19	Photocopy Charges Duplication BW	12.00	1.20
03/15/19	Photocopy Charges Duplication BW	5.00	0.50
03/15/19	Color Photocopy Charges Duplication Color	29.00	23.20
03/15/19	Photocopy Charges Duplication BW	7.00	0.70
03/15/19	Photocopy Charges Duplication BW	5.00	0.50
03/15/19	Photocopy Charges Duplication BW	11.00	1.10
03/15/19	Photocopy Charges Duplication BW	5.00	0.50
03/15/19	Photocopy Charges Duplication BW	28.00	2.80
03/15/19	Photocopy Charges Duplication BW	46.00	4.60
03/17/19	Photocopy Charges Duplication BW	5.00	0.50
03/17/19	Photocopy Charges Duplication BW	5.00	0.50
03/17/19	Photocopy Charges Duplication BW	5.00	0.50
03/17/19	Photocopy Charges Duplication BW	5.00	0.50
03/17/19	Photocopy Charges Duplication BW	5.00	0.50
03/17/19	Photocopy Charges Duplication BW	5.00	0.50
03/17/19	Photocopy Charges Duplication BW	5.00	0.50
03/18/19	Photocopy Charges Duplication BW	20.00	2.00
03/18/19	Color Photocopy Charges Duplication Color	37.00	29.60
03/18/19	Photocopy Charges Duplication BW	22.00	2.20
03/18/19	Color Photocopy Charges Duplication Color	28.00	22.40
03/18/19	Photocopy Charges Duplication BW	9.00	0.90
03/18/19	Photocopy Charges Duplication BW	17.00	1.70
03/18/19	Scanning Charges SCAN	12.00	1.20
03/18/19	Photocopy Charges Duplication BW	21.00	2.10
03/18/19	Scanning Charges SCAN	55.00	5.50
03/18/19	Color Photocopy Charges Duplication Color	7.00	5.60
03/18/19	Photocopy Charges Duplication BW	1.00	0.10

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/18/19	Photocopy Charges Duplication BW	22.00	2.20
03/18/19	Scanning Charges SCAN	72.00	7.20
03/18/19	Photocopy Charges Duplication BW	9.00	0.90
03/18/19	Photocopy Charges Duplication BW	21.00	2.10
03/18/19	Photocopy Charges Duplication BW	16.00	1.60
03/18/19	Photocopy Charges Duplication BW	1.00	0.10
03/18/19	Scanning Charges SCAN	8.00	0.80
03/18/19	Photocopy Charges Duplication BW	14.00	1.40
03/18/19	Color Photocopy Charges Duplication Color	6.00	4.80
03/18/19	Photocopy Charges Duplication BW	6.00	0.60
03/18/19	Photocopy Charges Duplication BW	6.00	0.60
03/18/19	Scanning Charges SCAN	7.00	0.70
03/18/19	Scanning Charges SCAN	2.00	0.20
03/19/19	Photocopy Charges Duplication BW	9.00	0.90
03/19/19	Photocopy Charges Duplication BW	1.00	0.10
03/19/19	Photocopy Charges Duplication BW	6.00	0.60
03/19/19	Photocopy Charges Duplication BW	19.00	1.90
03/19/19	Photocopy Charges Duplication BW	8.00	0.80
03/19/19	Photocopy Charges Duplication BW	8.00	0.80
03/19/19	Color Photocopy Charges Duplication Color	37.00	29.60
03/19/19	Color Photocopy Charges Duplication Color	39.00	31.20
03/19/19	Photocopy Charges Duplication BW	25.00	2.50
03/20/19	Photocopy Charges Duplication BW	8.00	0.80
03/20/19	Photocopy Charges Duplication BW	10.00	1.00
03/20/19	Photocopy Charges Duplication BW	25.00	2.50
03/20/19	Photocopy Charges Duplication BW	8.00	0.80
03/20/19	Photocopy Charges Duplication BW	28.00	2.80
03/20/19	Photocopy Charges Duplication BW	26.00	2.60
03/20/19	Photocopy Charges Duplication BW	7.00	0.70
03/20/19	Color Photocopy Charges Duplication Color	57.00	45.60
03/20/19	STOES RIVES LLP ATTN: GABRIELLE GLEMANN 600 UNIVERSITY ST 3600 SEATTLE, WA 98101	1.00	37.90
03/20/19	Photocopy Charges Duplication BW	25.00	2.50
03/20/19	Photocopy Charges Duplication BW	5.00	0.50
03/20/19	Photocopy Charges Duplication BW	12.00	1.20
03/20/19	Color Photocopy Charges Duplication Color	50.00	40.00
03/20/19	Photocopy Charges Duplication BW	10.00	1.00
03/20/19	Color Photocopy Charges Duplication Color	34.00	27.20
03/20/19	Photocopy Charges Duplication BW	300.00	30.00

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03/20/19	Photocopy Charges Duplication BW	7.00	0.70
03/20/19	Photocopy Charges Duplication BW	5.00	0.50
03/20/19	Photocopy Charges Duplication BW	39.00	3.90
03/20/19	Photocopy Charges Duplication BW	7.00	0.70
03/20/19	Photocopy Charges Duplication BW	24.00	2.40
03/21/19	Color Photocopy Charges Duplication Color	19.00	15.20
03/21/19	Photocopy Charges Duplication BW	40.00	4.00
03/21/19	Photocopy Charges Duplication BW	21.00	2.10
03/21/19	Color Photocopy Charges Duplication Color	26.00	20.80
03/21/19	Photocopy Charges Duplication BW	33.00	3.30
03/21/19	Color Photocopy Charges Duplication Color	12.00	9.60
03/21/19	Color Photocopy Charges Duplication Color	16.00	12.80
03/21/19	Color Photocopy Charges Duplication Color	32.00	25.60
03/21/19	Photocopy Charges Duplication BW	24.00	2.40
03/21/19	Photocopy Charges Duplication BW	1.00	0.10
03/21/19	Color Photocopy Charges Duplication Color	37.00	29.60
03/21/19	Photocopy Charges Duplication BW	24.00	2.40
03/21/19	Color Photocopy Charges Duplication Color	20.00	16.00
03/21/19	Photocopy Charges Duplication BW	48.00	4.80
03/21/19	Photocopy Charges Duplication BW	5.00	0.50
03/21/19	Photocopy Charges Duplication BW	20.00	2.00
03/21/19	Color Photocopy Charges Duplication Color	96.00	76.80
03/21/19	Color Photocopy Charges Duplication Color	16.00	12.80
03/21/19	Photocopy Charges Duplication BW	8.00	0.80
03/22/19	Photocopy Charges Duplication BW	10.00	1.00
03/22/19	Color Photocopy Charges Duplication Color	26.00	20.80
03/22/19	Color Photocopy Charges Duplication Color	19.00	15.20
03/22/19	Scanning Charges SCAN	1.00	0.10
03/22/19	Photocopy Charges Duplication BW	11.00	1.10
03/22/19	Scanning Charges SCAN	3.00	0.30
03/22/19	Photocopy Charges Duplication BW	8.00	0.80
03/22/19	Color Photocopy Charges Duplication Color	27.00	21.60
03/22/19	Color Photocopy Charges Duplication Color	11.00	8.80
03/22/19	Photocopy Charges Duplication BW	1.00	0.10
03/22/19	Color Photocopy Charges Duplication Color	26.00	20.80
03/22/19	Photocopy Charges Duplication BW	11.00	1.10
03/22/19	Photocopy Charges Duplication BW	11.00	1.10
03/22/19	Color Photocopy Charges Duplication Color	7.00	5.60

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03/22/19	Photocopy Charges Duplication BW Review Williams analysis	77.00	7.70
03/22/19	Color Photocopy Charges Duplication Color	36.00	28.80
03/22/19	Color Photocopy Charges Duplication Color	20.00	16.00
03/22/19	Photocopy Charges Duplication BW	6.00	0.60
03/22/19	Scanning Charges SCAN	21.00	2.10
03/22/19	Photocopy Charges Duplication BW	15.00	1.50
03/22/19	Color Photocopy Charges Duplication Color	13.00	10.40
03/25/19	Photocopy Charges Duplication BW	13.00	1.30
03/25/19	Photocopy Charges Duplication BW	9.00	0.90
03/25/19	Photocopy Charges Duplication BW	68.00	6.80
03/25/19	Photocopy Charges Duplication BW	5.00	0.50
03/25/19	Photocopy Charges Duplication BW	10.00	1.00
03/26/19	Scanning Charges SCAN	2.00	0.20
03/26/19	Photocopy Charges Duplication BW	28.00	2.80
03/26/19	Scanning Charges SCAN	1.00	0.10
03/26/19	Photocopy Charges Duplication BW	7.00	0.70
03/26/19	Scanning Charges SCAN	1.00	0.10
03/26/19	Photocopy Charges Duplication BW	11.00	1.10
03/26/19	Scanning Charges SCAN	1.00	0.10
03/26/19	Photocopy Charges Duplication BW	12.00	1.20
03/26/19	Photocopy Charges Duplication BW	7.00	0.70
03/26/19	Scanning Charges SCAN	1.00	0.10
03/26/19	Photocopy Charges Duplication BW	8.00	0.80
03/27/19	Photocopy Charges Duplication BW	12.00	1.20
03/27/19	Photocopy Charges Duplication BW	52.00	5.20
03/27/19	Color Photocopy Charges Duplication Color	26.00	20.80
03/27/19	Photocopy Charges Duplication BW	8.00	0.80
03/27/19	Photocopy Charges Duplication BW	8.00	0.80
03/27/19	Postage POSTAGE	2.00	4.10
03/27/19	Photocopy Charges Duplication BW	28.00	2.80
03/27/19	Photocopy Charges Duplication BW	12.00	1.20
03/27/19	Photocopy Charges Duplication BW	11.00	1.10
03/27/19	Photocopy Charges Duplication BW	31.00	3.10
03/27/19	Photocopy Charges Duplication BW	12.00	1.20
03/27/19	Photocopy Charges Duplication BW	240.00	24.00
03/28/19	Photocopy Charges Duplication BW	10.00	1.00
03/28/19	Scanning Charges SCAN	6.00	0.60
03/28/19	Photocopy Charges Duplication BW	10.00	1.00

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/28/19	Photocopy Charges Duplication BW	16.00	1.60
03/28/19	Photocopy Charges Duplication BW	13.00	1.30
03/28/19	Photocopy Charges Duplication BW Review Williams analysis	77.00	7.70
03/28/19	Photocopy Charges Duplication BW	9.00	0.90
03/28/19	Photocopy Charges Duplication BW	22.00	2.20
03/28/19	Photocopy Charges Duplication BW	160.00	16.00
03/28/19	Postage POSTAGE	2.00	4.10
03/28/19	Photocopy Charges Duplication BW	8.00	0.80
03/28/19	Photocopy Charges Duplication BW	10.00	1.00
03/28/19	Photocopy Charges Duplication BW	13.00	1.30
03/29/19	Photocopy Charges Duplication BW	5.00	0.50
03/29/19	Photocopy Charges Duplication BW	22.00	2.20
Total			\$1,962.33

Welded Construction, L.P.

Invoice Date:

April 8, 2019

Invoice Number:

50004534

Matter Number:

076850.1001

Cost Summary

<u>Description</u>	<u>Amount</u>
Computerized Legal Research	133.48
Delivery / Courier	75.00
Federal Express	61.06
Filing Fee	8.00
Postage	8.20
Reproduction Charges	1,215.30
Teleconference / Video Conference	388.21
Working Meals	73.08
Total	\$1,962.33