Case 18-12378-KG Doc 700 Filed 06/17/10

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

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In re:

WELDED CONSTRUCTION, L.P., et al.,¹

Debtors.

Chapter 11

Case No. 18-12378 (KG)

(Jointly Administered)

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

SUMMARY OF SEVENTH 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 MAY 1, 2019 THROUGH MAY 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:	May 1, 2019 through May 31, 2019
Amount of Compensation sought as actual, reasonable and necessary:	\$381,814.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$3,315.52

This is an: X monthly _____ final application

This monthly application includes 13.80 hours with a value of \$4,947.00 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.



		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	
4/18/19 D.I. 656	3/1/19-3/31/19	\$477,160.50	\$1,962.33	\$376,541.40 ¹	\$1,962.33	
5/23/19 D.I. 746	4/1/19-4/30/19	\$486,070.00	\$4,101.19	\$388,856.00	\$4,101.19	
	Total	\$3,060,655.50	\$46,087. 77	\$3,055,468.50	\$46,087.77	

Prior applications:

¹ This amount reflects an agreed to reduction between Young Conaway Stargatt & Taylor, LLP and the Office of the United States Trustee in the amount of \$5,187.00 for fees for the second interim period [see order D.I. 785] 01:24598997.1

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 firma s an associate in 2000. Member of DE Bar since 2001 and NY Bar since 2007.	\$785.00	121.50	\$95,377.50
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	53.30	\$39,708.50
Kevin A. Guerke	Partner since 2019. Joined firm in 2019. Member of DE Bar since 2001	\$725.00	21.30	\$15,442.50
Erin D. Edwards	Partner since 2014. Joined firm as an associate in 2003. Member of DE Bar since 2003.	\$655.00	50.10	\$32,815.50
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	87.70	\$54,812.50
Michael S. Neiburg	Counsel since 2019. Joined firm as an associate in 2008. Member of DE Bar since 2009.	\$600.00	38.50	\$23,100.00
Timothy J. Snyder	Partner since 1991. Joined firm as an associate in 1985. Member of DE Bar since 1985.	\$550.00	1.20	\$660.00
Travis G. Buchanan	Joined firm as an associate in 2011. Member of DE and NY Bars since 2011.	\$530.00	31.00	\$16,430.00
Curtis J. Crowther	Special Counsel since 2006. Joined firm as an associate in 2001. Member of DE and PA Bars since 1994.	\$525.00	1.50	\$787.50
Joseph M. Mulvihill	Joined the firm as an associate in 2019. Member of DE Bar since 2014 and PA Bar since 2015.	\$460.00	5.10	\$2,346.00
Allison S. Mielke	Joined firm as an associate in 2017. Member of DE Bar since 2013.	\$415.00	73.40	\$30,461.00
Tara C. Pakrouh	Joined firm as associate in 2017. Member of DE Bar since 2015.	\$400.00	71.70	\$28,680.00
Betsy L. Feldman	Joined firm as an associate in 2017. Member of DE Bar since 2017.	\$340.00	61.60	\$20,944.00

COMPENSATION BY INDIVIDUAL

Case 18-12378-KG Doc 799 Filed 06/17/19 Page 4 of 12

Blended Rate:		\$549.29		
Grand Total:			695.10	\$381,814.50
Patrick M. Foss	Paralegal	\$165.00	0.40	\$66.00
Monica Frattici	Paralegal	\$175.00	0.30	\$52.50
Michelle Smith	Paralegal	\$285.00	1.90	\$541.50
Beth Olivere	Paralegal	\$285.00	34.60	\$9,861.00
Michael Girello	Paralegal	\$295.00	3.50	\$1,032.50
Brenda Walters	Paralegal	\$295.00	7.60	\$2,242.00
Debbie Laskin	Paralegal	\$295.00	.80	\$236.00
Kacey E. Jennings	Summer Associate	\$220.00	17.00	\$3,740.00
Jacob E. Black	Summer Associate	\$220.00	10.80	\$2,376.00
Brittani Gordon	Joined firm as an associate in 2018.	\$340.00	0.30	\$102.00

Case 18-12378-KG Doc 799 Filed 06/17/19 Page 5 of 12

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (B001)	25.40	\$10,536.50
Court Hearings (B002)	6.10	\$2,249.50
Cash Collateral/DIP Financing (B003)	0.20	\$157.00
Schedules & Statements, U.S. Trustee Reports (B004)	5.00	\$2,055.50
Lease/Executory Contract Issues (B005)	13.20	\$7,457.00
Use, Sale or Lease Property (363 Issues) (B006)	85.40	\$50,790.00
Claims Analysis, Objections and Resolutions (B007)	131.40	\$75,164.00
Meetings (B008)	66.00	\$43,846.50
Stay Relief Matters (B009)	10.60	\$5,821.00
Other Adversary Proceedings (B011)	161.80	\$90,390.00
Plan and Disclosure Statement (B012)	41.00	\$20,256.50
Creditor Inquiries (B013)	4.00	\$1,657.00
General Corporate Matters (B014)	5.70	\$4,282.50
Employee Matters (B015)	3.00	\$1,877.00
Asset Analysis (B016)	1.90	\$859.50
Retention of Professionals/Fee Issues (B017)	3.20	\$1,262.00
Fee Application Preparation (B018)	13.80	\$4,947.00
Other Contested Matters (B190)	3.00	\$1,800.00
Williams Litigation (B768)	62.40	\$36,282.50
Emergency Motion (B850)	52.00	\$20,123.50
TOTALS	695.10	\$381,814.50

EXPENSE SUMMARY

Expenses Category (Examples)	Total Expenses
Court Reporter	\$554.70
Delivery/Courier	\$117.50
Docket Retrieval/Search	\$78.80
Federal Express	\$29.14
Filing Fee	\$350.00
Postage	\$27.15
Reproduction Charges	\$1,770.80
Teleconference/Video Conference	\$330.43
Working Meals	\$57.00
TOTAL DISBURSEMENTS	\$3,315.52

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

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In re:

WELDED CONSTRUCTION, L.P., et al.,¹

Debtors.

Chapter 11

Case No. 18-12378 (KG)

(Jointly Administered)

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

SEVENTH 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 <u>THE PERIOD FROM MAY 1, 2019 THROUGH MAY 31, 2019</u>

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 abovecaptioned debtors and debtors in possession (collectively, the "Debtors") in the amount of \$381,814.50, 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.

Case 18-12378-KG Doc 799 Filed 06/17/19 Page 8 of 12

amount of \$3,315.52, for the period commencing May 1, 2019 through and including May 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 <u>Exhibit A</u> is a detailed statement of fees incurred during the Fee Period showing the amount of \$381,814.50 due for fees.

4. The services rendered by YCS&T during the Fee Period are grouped into the categories set forth in <u>Exhibit A</u>. 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 \$3,315.52. Attached hereto as <u>Exhibit B</u> 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

Case 18-12378-KG Doc 799 Filed 06/17/19 Page 9 of 12

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 <u>Exhibit B</u>. 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 695.10 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 <u>Exhibit A</u>. 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 \$381,814.50.

Case 18-12378-KG Doc 799 Filed 06/17/19 Page 10 of 12

9. YCS&T believes that the time entries included in <u>Exhibit A</u> attached hereto and the expense breakdown set forth in <u>Exhibit B</u> 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 May 1, 2019 through and including May 31, 2019. YCS&T has and will continue to perform additional necessary services subsequent to May 31, 2019, for which YCS&T will file subsequent fee applications.

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Case 18-12378-KG Doc 799 Filed 06/17/19 Page 11 of 12

CONCLUSION

WHEREFORE, YCS&T requests that allowance be made to it in the sum of \$381,814.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$3,315.52 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: June 17, 2019 Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Sean M. Beach

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)) S NEW CASTLE COUNTY)

SS:

Sean M. Beach, 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 2001.

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.

SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 7 day of June, 2019.

Notary Public My Commission Expires:

> MELISSA L. ROMANO NOTARY PUBLIC STATE OF DELAWARE My Commission Expires June 5, 2022

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

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In re:

WELDED CONSTRUCTION, L.P., et al.,¹

Debtors.

Chapter 11

Case No. 18-12378 (KG)

(Jointly Administered)

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

NOTICE OF SEVENTH 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 *Seventh 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 May 1, 2019 Through May 31, 2019 (the "Application") with the Court. The Application seeks allowance of interim fees in the amount of \$381,814.50 and interim expenses in the amount of \$3,315.52.*

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before <u>July 8, 2019 at 4:00 p.m. (ET)</u> (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: June 17, 2019 Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Sean M. Beach

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

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 2 of 86 YOUNG CONAWAY STARGATT & TAYLOR, LLP

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> Writer's E-Mail sbeach@ycst.com

Stephen Hawkins	Invoice Date:	June 7, 2019
26933 Eckel Rd.	Invoice Number:	50006214
Perrysburg, OH 43551	Matter Number:	076850.1001

Re: Debtor Representation

CURRENT INVOICE

Amount Due	\$_	880,488.21
Previous Balance Due	\$_	495,358.19
Total Due This Invoice	\$	385,130.02
Disbursements	\$_	3,315.52
Professional Services	\$	381,814.50

Welded Construction, L.P.	Invoice Date:	June 7, 2019
	Invoice Number:	50006214
	Matter Number:	076850.1001

Time Detail

<u>Date</u> 05/01/19	<u>Initials</u> BOLIV	Description Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	<u>Task</u> B001	<u>Hours</u> 0.20	<u>Amount</u> 57.00
05/01/19	RFPOP	Call with S. Beach, M. Neiburg, client (Steve Hawkins and Dean McDowell) and Zolfo (Frank Pometti) re: committee investigation	B001	1.70	1,062.50
05/02/19	AMIEL	Revise task list (0.7); review docket in connection with same (0.4); confer with B. Feldman re: same (0.3)	B001	1.40	581.00
05/02/19	AMIEL	Email from E. Edwards re: Prime NDT response deadlines	B001	0.10	41.50
05/02/19	BOLIV	Finalize for filing and coordinate service of notice of service re notice of deposition of Tyler Whitney	B001	0.10	28.50
05/02/19	BOLIV	Finalize for filing and coordinate service of notice of service re notice of 30(b)(6) deposition directed to Gopher Mats	B001	0.10	28.50
05/02/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	57.00
05/02/19	BOLIV	Update critical dates	B001	0.40	114.00
05/03/19	AMIEL	Revise task list in connection with comments from R. Poppiti, M. Neiburg, E. Edwards, B. Feldman	B001	0.30	124.50
05/03/19	BFELD	Confer with A. Mielke re: various open TransCanada issues	B001	0.30	102.00
05/03/19	BFELD	Revise critical dates calendar re: upcoming case deadlines	B001	0.70	238.00
05/03/19	BOLIV	Modify district court critical dates per E. Edwards	B001	0.20	57.00
05/03/19	BOLIV	Review email re task list for upcoming events in Welded	B001	0.10	28.50
05/03/19	BOLIV	Draft notice of withdrawal re notice of 30(b)(6) deposition and notice of deposition of Tyler Whitney	B001	0.20	57.00
05/03/19	BOLIV	Finalize for filing and coordinate service of Notice of Withdrawal re: 30(b)(6) deposition and Tyler Whitney deposition	B001	0.20	57.00
05/03/19	MGIRE	Coordinate adversary complaint filing fee payment	B001	0.10	29.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 4 of 86

Welded Cor	Welded Construction, L.P. Invoice Date: Invoice Number: Matter Number:			June 7, 2019 50006214 076850.1001	
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/03/19	MGIRE	Emails from T. Buchanan, M. Neiburg and S. Beach re: complaint (.1); follow emails with M. Neiburg re: complaint	v-up	0.20	59.00
05/03/19	MGIRE	Circulate to distribution group daily docket update with recent pleadings	B001	0.10	29.50
05/03/19	MNEIB	Conference call with S. Beach, M. Lu R. Poppiti, S. Hawkins and F. Pometti case status and strategy issues		0.80	480.00
05/03/19	RFPOP	Call with S. Beach, M. Lunn, M. Neib client (Steve Hawkins and Dean McDowell) and Zolfo (Frank Pometti Andrew Ralph) re: committee investigation, claims reconciliation, ar case wind-down issues (.8), and meet S. Beach (.3) re: same	and	1.10	687.50
05/06/19	AMIEL	Update task list	B001	0.20	83.00
05/06/19	AMIEL	Review/revise critical dates	B001	0.30	124.50
05/06/19	BOLIV	Coordinate setting up of new Welded data site	ftp B001	0.10	28.50
05/06/19	BOLIV	Update critical dates	B001	0.40	114.00
05/06/19	MLUNN	Review updated task list	B001	0.10	74.50
05/06/19	RFPOP	Emails to and from client (Dean McDowell) and Zolfo (Frank Pometti Andrew Ralph) re: committee docume requests re: investigation		0.20	125.00
05/07/19	AMIEL	Review critical dates	B001	0.30	124.50
05/07/19	RFPOP	Call with M. Neiburg, B. Feldman, cli (Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) re: committee document requests in connection with committee investigati (.6), and review materials in preparation for same (.1)	on	0.70	437.50
05/08/19	AMIEL	Revise critical dates	B001	0.40	166.00
05/08/19	BFELD	Call with A. Mielke re: critical dates	B001	0.10	34.00
05/08/19	BOLIV	Review and evaluate incoming pleadin and correspondence for distribution to counsel		0.10	28.50
05/08/19	MNEIB	Emails with R. Poppiti and B. Olivere omnibus hearing issues	re: B001	0.10	60.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 5 of 86

Welded Construction, L.P.		Invo	oice Date: oice Number: tter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/08/19	RFPOP	Email from B. Feldman and email to client (Dean McDowell) and Zolfo (Fr Pometti and Andrew Ralph) re: documents requests in connection with committee investigation	B001 rank	0.20	125.00
05/09/19	BFELD	Revise critical dates calendar re: deadlines in adversary proceedings	B001	0.60	204.00
05/09/19	BOLIV	Review and evaluate incoming pleadin and correspondence for distribution to counsel		0.20	57.00
05/09/19	BOLIV	Finalize critical dates	B001	0.30	85.50
05/09/19	BOLIV	Circulate critical dates	B001	0.10	28.50
05/09/19	MLUNN	Review and provide comments to criti dates memo	ical B001	0.20	149.00
05/09/19	RFPOP	Call with S. Beach, M. Lunn, E. Edwa M. Neiburg, client (Steve Hawkins an Dean McDowell) and Zolfo (Frank Pometti) re: committee investigation a discovery issues	d	0.80	500.00
05/09/19	SBEAC	Review critical dates calendar	B001	0.10	78.50
05/10/19	AMIEL	Confer with T. Pakrouh re: Welded ca milestones (0.1) ; review motion in connection with same (0.1)	lse B001	0.20	83.00
05/10/19	BOLIV	Review and evaluate incoming pleadin and correspondence for distribution to counsel		0.20	57.00
05/10/19	BOLIV	Circulate order re motion to shorten	B001	0.10	28.50
05/13/19	AMIEL	Update task list	B001	0.30	124.50
05/13/19	BFELD	Review upcoming case deadlines	B001	0.50	170.00
05/13/19	BOLIV	Filing of correspondence received and original signature documents	B001	0.30	85.50
05/13/19	MLUNN	Review updated task list	B001	0.20	149.00
05/15/19	AMIEL	Review emails between Chubb and Welded and analyze for attorney clien privilege	B001 t	0.20	83.00
05/15/19	BOLIV	Review and evaluate incoming pleadin and correspondence for distribution to counsel	-	0.30	85.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 6 of 86

Welded Construction, L.P.		Inv	oice Date: oice Number: tter Number:	Number:		
<u>Date</u> 05/15/19	<u>Initials</u> BOLIV	<u>Description</u> Update critical dates	<u>Task</u> B001	<u>Hours</u> 0.40	<u>Amount</u> 114.00	
05/16/19	BOLIV	Review and evaluate incoming pleadi and correspondence for distribution to counsel		0.20	57.00	
05/17/19	BOLIV	Coordinate development of ftp data ro site for Express 4x4 parties	oom B001	0.20	57.00	
05/17/19	BOLIV	Respond to email from R. Poppiti re: establishing data room access	B001	0.10	28.50	
05/17/19	PFOSS	Created new data room	B001	0.40	66.00	
05/17/19	RFPOP	Email to and from client (Dean McDowell) re: informal discovery requests re: committee investigation	B001	0.10	62.50	
05/20/19	AMIEL	Update Task List	B001	0.30	124.50	
05/20/19	BOLIV	Update critical dates in main case, bo adversary cases and district court case		1.70	484.50	
05/20/19	BOLIV	Emails with RPOPP re setting up new data room for UCC diligence material and parties to include in data room	B001	0.40	114.00	
05/20/19	BOLIV	Make additional data room site	B001	0.20	57.00	
05/20/19	BOLIV	Prepare litigation support request for development of new data room subfol	B001 lder	0.20	57.00	
05/20/19	BOLIV	Upload all requested document to UC Data Room	C B001	0.30	85.50	
05/28/19	AMIEL	Emails with J. Martinez re: committee meeting	e B001	0.10	41.50	
05/28/19	AMIEL	Emails with S. Beach, R. Poppiti, M. Lunn, B. Feldman, and T. Pakrouh re case updates	B001	0.10	41.50	
05/28/19	AMIEL	Update task list	B001	1.00	415.00	
05/28/19	BOLIV	Review and evaluate incoming pleadi and correspondence for distribution to counsel	v	0.10	28.50	
05/28/19	MLUNN	Review updated task list	B001	0.20	149.00	
05/28/19	SBEAC	Email with A. Mielke re: Task List	B001	0.10	78.50	
05/29/19	AMIEL	Review critical dates	B001	0.30	124.50	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 7 of 86

Welded Construction, L.P.		Inv	voice Date: voice Number: atter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/29/19	BFELD	Revise critical dates calendar re: upcoming case deadlines in main cas adversary proceedings	B001	1.60	544.00
05/29/19	BOLIV	Circulate critical dates	B001	0.10	28.50
05/29/19	BOLIV	Review and evaluate incoming plead and correspondence for distribution to counsel		0.20	57.00
05/31/19	BFELD	Review critical dates calendar re: upcoming case deadlines	B001	0.60	204.00
05/31/19	BWALT	Update and circulate docket	B001	0.10	29.50
05/31/19	MLUNN	Review critical dates memo	B001	0.10	74.50
05/01/19	BOLIV	Draft agenda for May 8, 2019 hearing	g B002	0.50	142.50
05/02/19	BOLIV	Update agenda for May 8, 2019	B002	0.20	57.00
05/02/19	BOLIV	Update draft agenda for May 13-14th hearing	B002	0.20	57.00
05/03/19	BOLIV	Review and file email correspondenc	e B002	0.30	85.50
05/03/19	BOLIV	Finalize agenda for May 8, 2019 and for comments	send B002	0.30	85.50
05/03/19	MLUNN	Review agenda re: May 8th hearing	B002	0.10	74.50
05/03/19	SBEAC	Review and revise May 8 hearing age	enda B002	0.10	78.50
05/06/19	AMIEL	Revise agenda in preparation for hear	ring B002	0.30	124.50
05/06/19	BFELD	Revise May 8 agenda re: status of Ya Mats motion/objection and rejection motions	ık B002	0.30	102.00
05/06/19	BOLIV	Finalize for filing and coordinate served of Agenda for May 8, 2019 hearing	vice B002	0.30	85.50
05/06/19	BOLIV	Update agenda for May 8, 2019 base upon comments received	d B002	0.40	114.00
05/06/19	MLUNN	Review agenda and related correspondence re: May 8th hearing	B002	0.20	149.00
05/06/19	RFPOP	Review and comment on draft agend: May 8th omnibus hearing, and emails and from A. Mielke, B. Feldman and Olivere re: same	s to	0.20	125.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 8 of 86

Welded Construction, L.P.		Invo	bice Date: bice Number: ter Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/06/19	SBEAC	Review and revise 5/8 Agenda (.1); en with R. Poppiti and B. Feldman re: san (.1)	nail B002	0.20	157.00
05/06/19	TPAKR	Review correspondence from A. Miell B. Feldman and R. Poppiti re: revisior agenda		0.10	40.00
05/06/19	TPAKR	Review emails from B. Feldman, R. Poppiti, and S. Beach re: canceling hearing	B002	0.10	40.00
05/15/19	AMIEL	Review/revise agenda for hearing re: CADD's motion for stay relief (0.2); emails to counsel for CADD re: same (0.1)	B002	0.30	124.50
05/15/19	BOLIV	Draft agenda for May 17, 2019	B002	0.40	114.00
05/15/19	BOLIV	Finalize for filing and coordinate servi of agenda for May 17, 2019	ice B002	0.30	85.50
05/15/19	BOLIV	Prepare binder for 5/17/19 hearing [.3] coordinate delivery of same to Judge's chambers [.1]		0.40	114.00
05/16/19	AMIEL	Confer with chambers re: status of hearing (0.1) ; review revised agenda is connection with same (0.1)	B002 n	0.20	83.00
05/16/19	BOLIV	Finalize for filing and coordinate servi of amended agenda canceling the 5/17 hearing		0.30	85.50
05/16/19	BOLIV	Draft amended agenda canceling the N 17, 2019 hearing	Aay B002	0.30	85.50
05/16/19	TPAKR	Review correspondence from A. Miell and B. Olivere re: hearing issues	ke B002	0.10	40.00
05/02/19	SBEAC	Emails with B. Feldman re: DIP lende invoices	r B003	0.10	78.50
05/02/19	SBEAC	Email with B. Feldman re: DIP Lende Invoices	r B003	0.10	78.50
05/28/19	BFELD	Research re: (.7) and comment on: (.8) April MOR) B004	1.50	510.00
05/29/19	BFELD	Emails with M. Lunn and R. Poppiti r March MOR (.1) and discuss same wi M. Lunn (.1); emails (.7) and calls (.3) with N. Jabin (AlixPartners) re: comm to March MOR draft	th)	1.20	408.00
05/29/19	BFELD	Review and comment re: April MOR	B004	0.50	170.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 9 of 86

Welded Construction, L.P.		Invoic	e Date: e Number: r Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/29/19	MLUNN	Review draft April MOR and correspondence/meeting with B. Feldma re: issues/questions related to equipment sale		0.50	372.50
05/29/19	RFPOP	Emails to and from M. Lunn, B. Feldma and Zolfo (Frank Pometti, Andrew Ralp and Nishat Jabin) re: April monthly operating report, and review and comme on draft of same	h	0.40	250.00
05/30/19	BFELD	Review and comment re: April MOR	B004	0.20	68.00
05/30/19	RFPOP	Emails to and from B. Feldman and Zoli (Nishat Jabin) re: April monthly operation report		0.20	125.00
05/31/19	BFELD	Finalize for filing April MOR	B004	0.10	34.00
05/31/19	BWALT	Email from B. Feldman; finalize and file monthly operating report for April 2019		0.40	118.00
05/01/19	BOLIV	Finalize for filing and coordinate service of CNO re contract rejection motion re modular space	e B005	0.30	85.50
05/01/19	BOLIV	Draft eno re modular space contract rejection motion	B005	0.20	57.00
05/01/19	BOLIV	Email B. Feldman re status of CNO/CO re contract rejection motion for Modular Space		0.10	28.50
05/01/19	RFPOP	Call with client Dean McDowell and Zolfo (Frank Pometti and Andrew Ralph re: Precision equipment lease issues	B005 1)	0.90	562.50
05/02/19	AMIEL	Emails with R. Poppiti re: 365(d)(4) deadline	B005	0.10	41.50
05/02/19	BOLIV	Circulate order re rejection of contract re Modular Space	e B005	0.10	28.50
05/02/19	RFPOP	Emails to and from client (Sarah Bellner and client's insurance broker re: equipment insurance claims	r) B005	0.20	125.00
05/03/19	AMIEL	Confer with B. Feldman re: rejection damages issues	B005	0.10	41.50
05/03/19	RFPOP	Email to counsel for Precision (Brett Marks) re: various equipment lease issu- and review and analyze materials from Brett Marks re: same	B005 es,	0.40	250.00
05/03/19	RFPOP	Call with B. Feldman and Zolfo (Andre Ralph, Sujay Cherian and Robell Wondwosen) re: various equipment leas issues		0.60	375.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 10 of 86

Welded Construction, L.P.		Invoi	ice Date: ice Number: er Number:	Number:	
Date	<u>Initials</u>	Description	Task	Hours	Amount
05/03/19	RFPOP	Emails to and from A. Mielke and clien (Sara Bellner) re: equipment insurance claims and review materials from Sarah Bellner re: same	nt B005	0.30	187.50
05/06/19	RFPOP	Emails to and from S. Beach and email from counsel for Williams (Steve Soule re: Gopher mat issues		0.20	125.00
05/08/19	RFPOP	Call with Zolfo (Andrew Ralph) re: various equipment lease issues	B005	0.50	312.50
05/09/19	RFPOP	Call with client (Dean McDowell), Zolt (Frank Pometti and Andrew Ralph) and counsel for Precision (Brett Marks) (.4) call with Frank Pometti) (.1) and emails from Dean McDowell, Frank Pometti a Andrew Ralph (.2) re: various Precision equipment lease issues, and review materials in preparation for same (.3)	l), s nd	1.00	625.00
05/10/19	RFPOP	Call with B. Feldman and Zolfo (Andre Ralph and Robell Wondwosen) re: various equipment lease issues (.7), and follow-up meeting with B. Feldman (.1) re: same and review materials in preparation for same (.1)	1	0.90	562.50
05/13/19	BFELD	Call with R. Poppiti re: resolution of MacAllister's objection to second rejection motion	B005	0.10	34.00
05/13/19	RFPOP	Review materials from counsel for Michigan CAT (Lauren Beslow) re: proposed resolution of response to seco rejection motion, and call to B. Feldmare: same		0.40	250.00
05/13/19	RFPOP	Email to counsel for Precision (Brett Marks) re: various Precision equipment lease issues	B005 t	0.10	62.50
05/13/19	RFPOP	Emails to and from B. Feldman re: information systems agreement (.2), an brief research (.2) re: same	B005 d	0.40	250.00
05/14/19	RFPOP	Emails to and from client (Dean McDowell), Zolfo (Frank Pometti and Andrew Ralph) and counsel for Precisio (Brett Marks) re: various Precision equipment lease issues	B005	0.20	125.00
05/14/19	RFPOP	Meet with (.3) and call with (.1) B. Feldman re: IS Manager agreement	B005	0.40	250.00
05/15/19	BFELD	Participate in call with R. Poppiti and A Ralph re: various equipment issues (.6) follow-up emails with L. Beslow (coun to MacAllister) re: same (.1)	;	0.70	238.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 11 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:			June 7, 2019 50006214 076850.1001	
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount	
05/15/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph) re: various equipment lease issues	B005	0.60	375.00	
05/16/19	RFPOP	Call with (.2) and emails to and from (.2) B. Feldman and Zolfo (Andrew Ralph) and call with B. Feldman, Andrew Ralph, counsel for MacAllister and Michigan CAT (Lauren Beslow) and MacAllister and Michigan CAT (.5) re: proposed resolution of MacAllister and Michigan CAT response to second rejection motion		0.90	562.50	
05/17/19	RFPOP	Call with client (Dean McDowell) and Zolfo (Andrew Ralph) (.2) and emails to and from counsel for Precision (Brett Marks) (.2) re: various Precision equipment lease issues	B005	0.40	250.00	
05/17/19	RFPOP	Call with Zolfo (Andrew Ralph, Sujay Cherian and Robell Wondwosen) re: various equipment lease issues	B005	0.50	312.50	
05/20/19	RFPOP	Email to and from counsel for Precision (Brett Marks) re: various Precision equipment lease issues	B005	0.10	62.50	
05/28/19	RFPOP	Email from counsel for Precision (Brett Marks) re: various Precision equipment lease issues	B005	0.10	62.50	
05/28/19	RFPOP	Call to and email from B. Feldman re: various equipment lease issues	B005	0.20	125.00	
05/29/19	BFELD	Prepare for (.1) and participate in call with R. Poppiti and A. Ralph (.7) re: various equipment lease issues	B005	0.80	272.00	
05/29/19	RFPOP	Email to counsel for Precision (Brett Marks and Steve Wirth) re: various Precision equipment lease issues	B005	0.20	125.00	
05/29/19	RFPOP	Call with B. Feldman and Zolfo (Frank Pometti and Andrew Ralph) re: various equipment lease issues (.7), and review materials in preparation for same (.1)	B005	0.80	500.00	
05/31/19	BFELD	Emails with S. Miller (.1) and A. Ralph and S. Cherian (AlixPartners) (.1) re: resolution of objection to second rejection motion	B005	0.20	68.00	
05/31/19	RFPOP	Emails from client (Dean McDowell) and counsel for Precision (Steve Wirth) re: various Precision equipment lease issues	l B005	0.20	125.00	
05/01/19	AMIEL	Email to A. Ralph re: insurance payments	s B006	0.10	41.50	
05/01/19	MLUNN	Call from/to D. Gooding re: asset impairment notice	B006	0.10	74.50	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 12 of 86

Welded Construction, L.P.		Invo	ice Date: ice Number: ter Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/02/19	AMIEL	Email to R. Poppiti re: workers compensation collateral	B006	0.10	41.50
05/02/19	BFELD	Participate in advisor call re: status of customer project completion agreement	B006 its	0.90	306.00
05/02/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petitior amounts owed	B006	0.10	34.00
05/02/19	BFELD	Call with S. Miller (counsel to various equipment providers) re: resolution of objections to second rejection motion	B006	0.10	34.00
05/02/19	MLUNN	Correspondence and call with F. Pome re: asset impairment and sale issues	tti B006	0.30	223.50
05/02/19	MLUNN	Correspondence with S. Hawkins and correspondence with S. Beach re: pipe layer and sale issue	B006	0.50	372.50
05/02/19	SBEAC	Emails with S. Hawkins re: equipment issues (.1); Call with S. Hawkins re: sa (.5)		0.60	471.00
05/02/19	SBEAC	Review and revise Litigation Funding Cooperation Agreement	and B006	0.50	392.50
05/02/19	SBEAC	Review and revise Motion to Approve Litigation Funding Agreement	B006	2.60	2,041.00
05/02/19	SBEAC	Emails with M. Collins, J. Lucian, M. Schaedle, S. Poteet, and T. Pakrouh re litigation funding agreement (.1); email with F. Pometti, S. Hawkins, D. McDowell, M. Neiburg, T. Buchanan, Rosenthal, and M. Kelsey re: same (.2)	il M.	0.30	235.50
05/02/19	TPAKR	Review correspondence from S. Beach committee, Chubb, and client re: draft motion to approve litigation funding agreement (.2); confer with S. Beach r same (.2)		0.40	160.00
05/02/19	TPAKR	Correspondence with KCC re: updated claims register	l B006	0.10	40.00
05/03/19	AMIEL	Teleconference with B. Feldman, A. Ralph, F. Pometti: re: Ohio Cat vendor payment	B006 r	1.40	581.00
05/03/19	BFELD	Call on OHIO CAT (1.1); follow-up ca with A. Mielke re: same (.2)	all B006	1.30	442.00
05/03/19	BFELD	Participate in equipment call with R. Poppiti and AlixPartners team re: vario outstanding equipment issues	B006 ous	0.50	. 170.00
05/03/19	MLUNN	Call with Company and Alix team re: asset sale issue	B006	0.30	223.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 13 of 86

Welded Construction, L.P.		Invo	ice Date: ice Number: ter Number:		June 7, 2019 50006214 076850.1001
Date	Initials	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/03/19	MLUNN	Call with D. Gooding and related correspondence with F. Pometti re: impairment notice	B006	0.30	223.50
05/03/19	MLUNN	Review and analyze impairment notice	e B006	0.30	223.50
05/03/19	MLUNN	Review agreement to extend impairme response deadline and correspondence F. Pometti		0.20	149.00
05/03/19	SBEAC	Review and revise Motion to Approve Litigation Funding Agreement (.4); em with M. Schaedle, M. Collins, S. Potee Lucian, and J. Mintz re: same (.1)		0.50	392.50
05/03/19	SBEAC	Attend call re: GB/RB 594 Agreement	B006	0.30	235.50
05/03/19	SBEAC	Emails with A. Mielke re: Ohio CAT insurance payments and task list issues (.1); Work with A. Mielke re: same (.7		0.80	628.00
05/03/19	SBEAC	Review 594 sale agreement issues	B006	0.30	235.50
05/03/19	SBEAC	Calls with T. Pakrouh re: surety sharin and litigation funding agreement (.2); Multiple emails with T. Pakrouh re: sa (.2)	-	0.40	314.00
05/03/19	SBEAC	Email with T. Pakrouh and I. Bambrick re: Revised Litigation Funding Agreen and motion		0.20	157.00
05/03/19	TPAKR	Correspondence with S. Beach re: revisions to motion to approve litigatic funding agreement	B006 on	0.10	40.00
05/03/19	TPAKR	Review correspondence from T. Buchanan re: revisions to motion to approve funding agreement (.1); review same (.2)	B006 w	0.30	120.00
05/03/19	TPAKR	Finalize motion and exhibits and coordinate filing of motion to approve funding agreement with M. Girello	B006	1.50	600.00
05/03/19	TPAKR	Review correspondence from A. Mielk re: misc. open case issues	ke B006	0.10	40.00
05/03/19	TPAKR	Confer with T. Buchanan re: revisions motion to approve funding agreement (.2); incorporate same (.2)	to B006	0.40	160.00
05/03/19	TPAKR	Review and revise litigation funding agreement (.3); emails with S. Beach r same (.2); confer with S. Beach re: fili same (.2)		0.70	280.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 14 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:			June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/03/19	TPAKR	Correspondence with committee counsel re: comments to motion to approve litigation funding agreement (.1); review correspondence from S. Beach re: same (.1); incorporate same (.8)	B006	1.00	400.00
05/03/19	TPAKR	Confer with S. Beach re: objection time- frame (.1); research same (.6); correspondence with S. Beach re: summary of same (.1)	B006	0.80	320.00
05/05/19	MLUNN	Review and attention to equipment sale issues	B006	0.20	149.00
05/05/19	SBEAC	Review analysis of remaining open issue with CGT re: Customer agreement (.8); Emails with F. Pometti and A. Mielke res same (.2); Emails with S. Hawkins and F Pometti re: GB/RB equipment sale issues (.1); Review documents re: same (.5)		1.60	1,256.00
05/05/19	TPAKR	Review correspondence from F. Pometti and A. Mielke re: TransCanada AP issue	B006 s	0.10	40.00
05/06/19	AMIEL	Confer with S. Bellner re: explanation of insurance coverage	B006	0.10	41.50
05/06/19	BFELD	Call with M. Talmo (counsel to Barco) re damages claims	e: B006	0.10	34.00
05/06/19	MLUNN	Review agreement extending resolution period under Agency Agreement and correspondence with D. Gooding and correspondence with F. Pometti	B006	0.30	223.50
05/06/19	MLUNN	Further analyze impairment notice	B006	0.30	223.50
05/06/19	RFPOP	Call from and email to and from client (Dean McDowell) re: letter of credit issues	B006	0.20	125.00
05/06/19	SBEAC	Email with F. Pometti re: GB/RB meetin	g B006	0.10	78.50
05/06/19	TPAKR	Review correspondence from B. Feldman and S. Beach re: litigation funding	n B006	0.10	40.00
05/07/19	AMIEL	Emails with S. Bellner re: insurance claims	B006	0.10	41.50
05/07/19	AMIEL	Emails with K. Morales re: equipment	B006	0.10	41.50
05/07/19	BFELD	Emails with D. McDowell (Welded) re: closing of Michigan entity's bank account	B006 t	0.10	34.00
05/07/19	BFELD	Call with F. Pometti and A. Ralph (AlixPartners), D. McDowell (Welded), and M. Neiburg and R. Poppiti re: UCC diligence requests (.5), follow-up researc re: same (1.5)	B006 h	2.00	680.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 15 of 86

Welded Construction, L.P.		Invoi	ce Date: ce Number: er Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/07/19	BFELD	Emails with L. Beslow (counsel to MacAllister) re: status of insurance che	B006	0.10	34.00
05/07/19	MLUNN	Correspondence with F. Pometti and correspondence with D. Gooding re: extension agreement for resolution peri	B006 od	0.10	74.50
05/07/19	RFPOP	Emails to and from client (Dean McDowell) and Zolfo (Frank Pometti) letter of credit issues	B006 re:	0.20	125.00
05/08/19	AMIEL	Emails from R. Wondwosen and P. Hosfield re: vendor payment	B006	0.10	41.50
05/08/19	AMIEL	Confer with R. Wondwosen and S. Cherian re: vendor payment	B006	0.10	41.50
05/08/19	AMIEL	Emails with B. Rapp re: payment reque	st B006	0.10	41.50
05/08/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.10	34.00
05/08/19	BFELD	Email with notice parties re: Michigan bank account closure as required under final cash management order	B006	0.40	136.00
05/08/19	MLUNN	Analyze / research / develop responses asset impairment notice	to B006	1.20	894.00
05/08/19	SBEAC	Meeting with M Lunn and R Poppiti re case strategy issues.	B006	1.10	863.50
05/08/19	SBEAC	Review documents and prepare analysi re: chapter 11 plan, Williams litigation, asset recovery and claims reconciliation and customer agreement issues		3.10	2,433.50
05/09/19	BFELD	Participate in advisor call with YCST, AlixPartners, and client re: status of customer completion agreements	B006	0.60	204.00
05/09/19	SBEAC	Call with L. Murley re: Williams litigation (.1); Review documents re: same (.5); Emails with A. Mielke, C. Kelley, R. Poppiti and R. Wondwossen re: Ankura and Navigant claim issues a mechanics lien issues (.2); Emails with Kelsey and M. Rosenthal re: board and shareholder issues (.2)	nd M.	1.00	785.00
05/10/19	BFELD	Prepare for (.2) and participate in (.7) equipment call with R. Poppiti and AlixPartners team re: various outstandi equipment issues; follow-up meeting w R. Poppiti re: same (.1)	-	1.00	340.00
05/10/19	MLUNN	Analyze sale related issues and strategy re: same	B006	0.60	447.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 16 of 86

Welded Construction, L.P.		Invoi	ce Date: ce Number: er Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	Hours	Amount
05/10/19	MLUNN	Work with R. Poppiti re: sale issue	B006	0.10	74.50
05/10/19	RFPOP	Call to M. Lunn re: asset impairment issues	B006	0.10	62.50
05/10/19	SBEAC	Call with F. Pometti re: case strategy an employee issues	nd B006	0.30	235.50
05/10/19	SBEAC	Emails with A. Mielke and B. Feldman re: Ohio CAT global settlement (.1); Review and revise documents re: same (.6); Call with S. Hawkins re: sale issue (.2); Call with F. Pometti re: Case strate issues (.3)	es	1.20	942.00
05/10/19	SBEAC	Review and revise CGT customer agreement open issues and documents r same	B006 e:	1.50	1,177.50
05/12/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.10	34.00
05/13/19	AMIEL	Call C. Johnson re: insurance claim	B006	0.20	83.00
05/13/19	AMIEL	Email to A. Ralph and S. Bellner re: insurance proceeds	B006	0.10	41.50
05/13/19	AMIEL	Emails with A. Elkhoury re: Cleveland Brothers vendor payment negotiations	B006	0.10	41.50
05/13/19	BFELD	Call with F. Pometti re: renewal of ISN Manager agreement	B006	0.20	68.00
05/13/19	BFELD	Draft 9019 motion re: Gopher Mats contested matters	B006	1.40	476.00
05/13/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed (.4); emails with K. Cushing (counsel to Sunoco) re: status same (.3)		0.70	238.00
05/13/19	BFELD	Participate in advisor call with YCST, AlixPartners, and client re: asset impairment notices (.6); follow-up meeting with S. Beach, M. Lunn, R. Poppiti, A. Mielke, and T. Pakrouh re: various workstreams and upcoming cas milestones (.4)	B006 e	1.00	340.00
05/13/19	SBEAC	Call with M. Kelsey re: central states, board meeting and related issues	B006	0.20	157.00
05/13/19	SBEAC	Email with A. Mielke re: case strategy and open issues	B006	0.10	78.50
05/13/19	SBEAC	Email with M. Kelsey and M. Rosentha re: UCC investigation (.1); Review documents re: same (.2)	al B006	0.30	235.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 17 of 86

Welded Construction, L.P.		Inv	oice Date: oice Number: tter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/13/19	SBEAC	Email with B. Feldman re: ETP settlement issues (.1); Review docum- re: same (.3)	B006 ents	0.40	314.00
05/13/19	SBEAC	Email with M. Kelsey re: meeting re: UCC	B006	0.10	78.50
05/14/19	AMIEL	Email to K. Morales re: vendor payme and settlement document status	ent B006	0.10	41.50
05/14/19	AMIEL	Review insurance reconciliation in connection with vendor equipment cla	B006 aims	0.20	83.00
05/14/19	AMIEL	Call C. Johnson re: insurance claim	B006	0.10	41.50
05/14/19	AMIEL	Email from K. Morales re: comments vendor payment documents (0.1); cor with S. Beach re: same (0.2); review/revise agreements (1.3)		1.60	664.00
05/14/19	BFELD	Email with A. Mielke re: Ohio CAT a Cleveland Brothers insurance damage payouts		0.10	34.00
05/14/19	BGORD	Research invoices for critical vendor request from AlixPartners re: ETP settlement	per B006	0.30	102.00
05/14/19	MLUNN	Review/analyze analysis of impairme issues	ent B006	0.80	596.00
05/14/19	SBEAC	Call with F. Pometti re: case strategy issues	B006	0.60	471.00
05/14/19	SBEAC	Email with F. Pometti, S. Hawkins, D. McDowell, J. Krzysztofik, and M. Va Sciver re: 5/15 meeting (.2); Review documents re: same (.3)		0.50	392.50
05/15/19	AMIEL	Confer with A. Ralph re: Cleveland Brothers vendor payment	B006	0.20	83.00
05/15/19	AMIEL	Emails with K. Morales re: Cleveland Brothers vendor payment (0.1); confer with S. Beach re: same (0.3); Confer K. Morales and K. Gwynne re: same (0.3); revise settlement agreement (1.	er with	2.00	830.00
05/15/19	AMIEL	Emails with A. Ralph re: vendor pay	ment B006	0.20	83.00
05/15/19	AMIEL	Draft equipment damage claims reconciliation chart to send to Clevel Brothers' counsel	B006 and	0.30	124.50
05/15/19	AMIEL	Review postpetition payment reconciliation chart in connection wit vendor payments	B006 th	0.10	41.50
05/15/19	BFELD	Draft release of funds agreement re: Sunoco settlement agreement	B006	0.70	238.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 18 of 86

Welded Construction, L.P.		Invoice Date: Invoice Numbe Matter Numbe			June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/15/19	BFELD	Emails with K. Cushing (counsel to Sunoco) and A. Ralph (AlixPartners) re- effectuating ETP Settlement Agreement		0.30	102.00
05/15/19	RFPOP	Emails to and from T. Pakrouh re: Hartford letter of credit	B006	0.20	125.00
05/16/19	AMIEL	Emails with K. Morales re: vendor payment documents	B006	0.10	41.50
05/16/19	BFELD	Review draft of 9019 settlement motion re: Gopher Mats contested matters	B006	0.10	34.00
05/16/19	BFELD	Participate in advisor call with YCST, AlixPartners, and client re: status of Sunoco customer completion agreement	B006	0.30	102.00
05/16/19	BFELD	Confer (calls and emails) with various Sunoco project vendors re: pre-petition amounts owed	B006	0.90	306.00
05/16/19	SBEAC	Review and revise claims, case timeline and strategy documents	B006	1.70	1,334.50
05/16/19	SBEAC	Emails with B Feldman re: Second Motion to Extend Exclusivity (.1); Review and revise documents re: same (.3); Emails with E. Edwards re: Respor to Prime's Partial Motion to Dismiss (.1) Review documents re: same (.3)		0.80	628.00
05/16/19	SBEAC	Emails with R. Poppiti and M. Lunn re: case strategy issues	B006	0.10	78.50
05/16/19	SBEAC	Emails with S. Hawkins re: sale and litigation issues	B006	0.10	78.50
05/16/19	TPAKR	Correspondence with A. Ralph re: schedule of LCs	B006	0.10	40.00
05/17/19	AMIEL	Confer with J. Stiff re: vendor payments	s B006	0.10	41.50
05/17/19	AMIEL	Emails with M. Lunn re: equipment sale process	e B006	0.10	41.50
05/17/19	AMIEL	Confer with A. Ralph re: misc. vendor issues	B006	0.50	207.50
05/17/19	MLUNN	Review analysis / summary of asset impairment (.4) and call with Welded team, A. Ralph and S. Cherian re: strate for resolving/disputing asset impairmen (1.1); correspondence with D. Gooding re: response to asset impairment notice (.2); call with F. Pometti re: asset impairment (.1)		1.80	1,341.00
05/17/19	SBEAC	Call from Matthew Kelsey re: UCC investigation	B006	0.10	78.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 19 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:			June 7, 2019 50006214 076850.1001
Date	Initials	Description	<u>Task</u>	<u>Hours</u>	Amount
05/17/19	SBEAC	Call with S. Hawkins re: case strategy a employee issues (.2); Review document re: same (.1)	nd B006	0.30	235.50
05/17/19	TPAKR	Correspondence with A. Ralph re: schedule of LCs	B006	0.10	40.00
05/17/19	TPAKR	Correspondence with R. Poppiti re: LC draw down issues	B006	0.10	40.00
05/20/19	AMIEL	Emails w. B. Feldman re: ETP vendor payment issues	B006	0.10	41.50
05/20/19	AMIEL	Emails with C. Kelley re: status of Cleveland Brothers settlement	B006	0.10	41.50
05/20/19	BFELD	Emails with K. Cushing (counsel to Sunoco) re: completion of ETP settleme agreement	B006 nt	0.10	34.00
05/20/19	MLUNN	Correspondence and call with F. Pometre: asset impairment objection and resolution period	i B006	0.40	298.00
05/20/19	MLUNN	Review issues / analysis re: test headers connection with impairment notice	in B006	0.30	223.50
05/20/19	MLUNN	Review draft letter agreement re: impairment notice objection deadline ar resolution deadline and related correspondence with Choate re: same	B006 id	0.60	447.00
05/20/19	RFPOP	Review materials from client (Dean McDowell) re: committee investigation re: privilege and confidentiality (2.9), and emails to and from B. Olivere (.2), email to and from Dean McDowell (.2), and email to and from committee counsel (J Mintz) (.2) re: same	ls	3.50	2,187.50
05/20/19	SBEAC	Review updated task list (.1); Emails with A. Mielke re: Committee advisor call agenda (.1)	th B006	0.20	157.00
05/20/19	SBEAC	Emails with R. Poppiti, T. Buchanan, M Neiburg, A. Mielke and B. Olivere re: Motion to Approve the Litigation Fund (.1); Review order re: same (.1)		0.20	157.00
05/20/19	SBEAC	Emails with A. Mielke and C. Kelley re Cleveland settlement agreement	B006	0.10	78.50
05/20/19	TPAKR	Confer with A. Mielke re: filing CNO f litigation funding motion (.2); draft sam (.2); correspondence with A. Mielke an B. Olivere re: same (.1)	e	0.50	200.00
05/22/19	SBEAC	Review Sunoco settlement documents r close out issues	e: B006	0.40	314.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 20 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:		June 7, 2019 50006214 076850.1001	
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/22/19	SBEAC	Email with K. Cushing and B. Feldmar re: Daily Round-Up on Sunoco settlem and open issues (.1); Calls with K. Cushing re: same (.4)	n B006	0.50	392.50
05/22/19	TPAKR	Emails from K. Cushing re: ETP settlement issues (.1); confer with A. Mielke re: Same (.2); correspondence with AlixPartners and S. Beach re: san (.2)	B006 ne	0.50	200.00
05/24/19	SBEAC	Review and revise committee investigation documents (2.1); Draft ne re: same (.3)	B006 otes	2.40	1,884.00
05/27/19	SBEAC	Review and revise documents re: preparation for meeting with board (.8 Review and revise draft plan documen (1.1); Review and draft litigation plan Williams litigation (1.3)	ts	3.20	2,512.00
05/28/19	AMIEL	Email with S. Bellner re: status of insurance proceeds in connection with vendor payments	B006	0.10	41.50
05/28/19	BFELD	Revise 9019 motion re: Gopher Mats settlement (1.0); call with R. Poppiti re same (.1)	B006 e:	1.10	374.00
05/28/19	RFPOP	Emails to and from M. Lunn, client (S Hawkins), and Zolfo (Frank Pometti) r response to committee's issues and questions list re: committee investigati and review and comment on revised du response re: same	re:	0.40	250.00
05/28/19	RFPOP	Email to committee counsel (Joe Mint re: committee discovery re: committee investigation	•	0.20	125.00
05/28/19	SBEAC	Multiple emails with A. Mielke, S. Hawkins, M. Rosenthal, M. Kelsey an Pometti re: task list, committee meetin Central states and expert retention, Ch claims and sale issues	ıg,	0.30	235.50
05/28/19	SBEAC	Review KEIP/KERP issues and documents (.4); Review documents an draft case timeline and confirmation strategy notes (1.5)	B006 d	1.90	1,491.50
05/28/19	SBEAC	Call with S. Hawkins re: case strategy issues	B006	0.10	78.50
05/28/19	SBEAC	Email with F. Pometti re: Responses to UCC Investigation Questions (.1); Review documents re: same (.5)	o B006	0.60	471.00
05/29/19	AMIEL	Emails from K. Morales re: status of vendor payment	B006	0.10	41.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 21 of 86

Welded Construction, L.P.		Invo	vice Date: vice Number: ter Number:	Number:	
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/29/19	AMIEL	Review A. Elkhoury's comments to Cleveland Brothers vendor payment settlement agreement (0.4); confer with A. Elkhoury re: same (0.1); confer with Beach re: same (0.1)	B006	0.60	249.00
05/29/19	BFELD	Emails with S. Beach re: ETP settleme with respect to Prime NDT escrow agreement	ent B006	0.10	34.00
05/29/19	MLUNN	Call with F. Pometti re: impairment iss	sues B006	0.30	223.50
05/29/19	SBEAC	Review and revise Claims Process Overview PowerPoint and plan timelin	B006 ne	0.80	628.00
05/29/19	SBEAC	Email with M. Lunn re: Responses to UCC Investigation Questions	B006	0.10	78.50
05/30/19	AMIEL	Draft revised vendor payment settleme agreement language and determine settlement amounts (1.3); emails to A. Ralph re: same (0.1); emails to B. Feldman re: same (0.1)	ent B006	1.50	622.50
05/30/19	AMIEL	Emails with K. Morales, S. Beach, and Kelley re: comments to Cleveland Brothers settlement agreement (0.1); review comments to drafts in connection with same (0.1)		0.20	83.00
05/30/19	AMIEL	Emails with J. Stiff re: vendor paymen settlement agreement	t B006	0.10	41.50
05/30/19	AMIEL	Confer with S. Beach re: Ohio Cat ven payment settlement (0.6); confer with Feldman re: same (0.3)		0.90	373.50
05/30/19	BFELD	Call with A. Mielke re: Ohio CAT settlement agreement	B006	0.30	102.00
05/30/19	BFELD	Participate in advisor call with YCST, AlixPartners, and client re: status of customer completion agreements	B006	0.90	306.00
05/30/19	BFELD	Call with K. Cushing (counsel to Suno re: status of outstanding items in connection with settlement agreement (.2); follow-up emails with S. Beach re same (.2)		0.40	136.00
05/30/19	MLUNN	Correspondence with M. Schaedle re: equipment sale reports	B006	0.10	74.50
05/30/19	MLUNN	Review draft agreement extending resolution period; correspondence with Pometti; correspondence with D. Good re: letter agreement extending resolution period for impairment issues	ling	0.30	223.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 22 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:			June 7, 2019 50006214 076850.1001
Date	Initials	Description	Task	Hours	<u>Amount</u>
05/30/19	MLUNN	Call and correspondence with F. Pomet re: equipment sale issues	ti B006	0.30	223.50
05/30/19	RFPOP	Call with S. Beach, A. Mielke, client (Steve Hawkins) and Zolfo (Frank Pometti and Andrew Ralph) re: various TransCanada issues	B006	0.50	312.50
05/30/19	SBEAC	Emails with D. McDowell, F. Pometti, Feldman and A. Mielke re: Kuhns v. Sunoco (.2); Emails with K. Cushing re same (.1)		0.30	235.50
05/31/19	AMIEL	Email from J. Neuroth re: payment upd (0.1); email update from R. Wondwose re: same (0.1)		0.20	83.00
05/31/19	AMIEL	Confer with A. Ralph re: vendor payme settlement agreement (0.4); revise and proofread settlement agreement in connection with same (0.4); draft email summary to client re: same (0.3); draft email to opposing counsel re: same (0.1)	l	1.20	498.00
05/31/19	AMIEL	Emails with M. Lunn re: NDA with committee	B006	0.10	41.50
05/31/19	BFELD	Review settlement agreement and discussame with A. Mielke (.1); follow-up emails re: same (.1)	ıss B006	0.20	68.00
05/31/19	MLUNN	Finalize Third Extension Letter Agreement and related correspondence with D. Gooding	B006	0.20	149.00
05/31/19	MLUNN	Review asset sale summary	B006	0.10	74.50
05/31/19	MLUNN	Call with M. Schaedle; review UCC N and correspondence with F. Pometti re: sale summary issues		0.30	223.50
05/31/19	RFPOP	Emails to and from M. Neiburg and committee counsel (John Lucian and Jo Mintz) re: committee discovery request in connection with committee investigation		0.20	125.00
05/01/19	AMIEL	Confer with K. Morales re: Cleveland Brothers claim settlement	B007	0.10	41.50
05/01/19	AMIEL	Email to L. Monroy re: ASR claims tracker	B007	0.10	41.50
05/01/19	BOLIV	Finalize for filing and coordinate service of COC re stipulation re extending bar date as it relates to 503(b)(9) claims	ce B007	0.40	114.00
05/01/19	BOLIV	Prepare COC, proposed order and relat pleadings for delivery to chambers	ed B007	0.20	57.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 23 of 86

Welded Construction, L.P.		Invoi	ce Date: ce Number: er Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/01/19	RFPOP	Calls with (.3 and .1) and emails to and from (.2) committee counsel (Joe Mintz call with (.3) and emails to and from (.2 counsel for TransCanada (Charles Kelley), emails to (.2) and from (.2) M. Neiburg, client (Steve Hawkins) and Zolfo (Frank Pometti), call with M. Neiburg and Frank Pometti (.3), and cal with (.3) and emails to and from (.1) counsel for Gopher (Vanessa Power and Jenna Slocum) re: proposed resolution of Gopher motion for admin claim) 1 1	2.20	1,375.00
05/01/19	SBEAC	Email with C. Kelley re: Cleveland Brothers Settlement and Addendum	B007	0.10	78.50
05/02/19	AMIEL	Emails with S. Bellner and R. Wondwosen re: Newman Tractor equipment claims	B007	0.10	41.50
05/02/19	AMIEL	Confer with S. Balram re: comments to Cleveland Brothers claim release	B007	0.10	41.50
05/02/19	AMIEL	Emails with J. Lucian re: Central States Claim settlement	B007	0.10	41.50
05/02/19	AMIEL	Emails with R. Poppiti, J. Regueiro and Bellner re: insurance claim	S. B007	0.10	41.50
05/02/19	AMIEL	Confer with J. Neuroth re: vendor's postpetition claim	B007	0.10	41.50
05/02/19	AMIEL	Confer with S. Beach re: tolling agreement in connection with Central States claim (0.1); revise tolling agreement (0.3)	B007	0.40	166.00
05/02/19	BOLIV	Draft notices of service re deposition of 30(b)(6) and deposition of Tyler Whitne		0.30	85.50
05/02/19	RFPOP	Call with (.6) and emails to (.2) and from (.2) Zolfo (Frank Pometti and Andrew Ralph), emails to and from M. Neiburg (.1), email to and from (.1) and call to (. committee counsel (Joe Mintz), call to counsel for TransCanada (Andrew Elkhoury) (.3), call from Frank Pometti (.1), call with Joe Mintz, Andrew Elkhoury and counsel for Gopher (Vanessa Power and Bill Chipman) (.4) and email to Chambers (.2) re: resolution of Gopher motion for admin claim, and review and analyze related materials (.8 re: same	2) , n	3.20	2,000.00
05/02/19	SBEAC	Read email from Andrew Ralph RE: Of CAT - Global Settlement (.1); Review and revise documents re: same (1.1)	nio B007	1.20	942.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 24 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:			June 7, 2019 50006214 076850.1001
Date	Initials	Description	Task	<u>Hours</u>	Amount
05/02/19	SBEAC	Call with M. Rosenthal re: Central State claim and Tolling Agreement (.1); Emai with M. Kelsey and M. Rosenthal re: same (.4)	s B007	0.50	392.50
05/02/19	SBEAC	Emails with A. Mielke re Withdrawal Liability Tolling Agreement	B007	0.10	78.50
05/02/19	SBEAC	Review documents re: Prime NDT claim and damages issues	n B007	0.60	471.00
05/02/19	SBEAC	Email with B. Haynes, C. McNulty, and T. Snyder re: Central States, Se. & Sw. Areas Pension Fund - Tolling Agreemen		0.10	78.50
05/02/19	SBEAC	Email with A. Ralph re: Global Settlement	B007	0.10	78.50
05/02/19	SBEAC	Review and revise Central States Tolling Agreement	g B007	0.60	471.00
05/02/19	SBEAC	Calls with A. Mielke re: Central states claim issues	B007	0.30	235.50
05/03/19	AMIEL	Emails with R. Poppiti re: insurance claims	B007	0.10	41.50
05/03/19	AMIEL	Email to A. Ralph, S. Bellner, B. Patterson, S. Beach, B. Feldman re: Ohi Cat insurance claims	B007 o	0.20	83.00
05/03/19	AMIEL	Emails with S. Bellner re: insurance in connection with payment of vendor claims	B007	0.10	41.50
05/03/19	AMIEL	Confer with S. Balram re: surety claim (0.1) ; confer with M. LeVan re: same (0.2) ; revise documents in connection with same (0.2)	B007	0.50	207.50
05/03/19	AMIEL	Confer with K. Morales re: Cleveland Brother settlement of vendor claims	B007	0.10	41.50
05/03/19	MLUNN	Review/analyze various administrative claim requests	B007	0.30	223.50
05/03/19	RFPOP	Emails to and from and call to counsel f Sterling (Dave Klauder), and review and analyze materials from Dave Klauder re same	1	1.10	687.50
05/03/19	RFPOP	Email to and from counsel for Transco (Steve Soule) re: Gopher motion for admin claim	B007	0.20	125.00
05/03/19	SBEAC	Emails with A. Mielke re: Cleveland settlement update	B007	0.10	78.50
05/03/19	SBEAC	Review and revise surety claim documents	B007	0.20	157.00
05/03/19	SBEAC	Call with B. Feldman re: ETP closeout issues	B007	0.10	78.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 25 of 86

Welded Construction, L.P.		Inv	voice Date: voice Number: atter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	Hours	Amount
05/03/19	SBEAC	Review and revise documents re: Oh CAT global settlement	io B007	1.00	785.00
05/03/19	TPAKR	Review correspondence from M. Nei and client re: filed complaint	burg B007	0.10	40.00
05/06/19	AMIEL	Review S. Beach's email re: OSHA c (0.1); review claims register and OSF claims filed in bankruptcy cases (0.3) confer with B. Feldman re: same (0.1)	HA);	0.50	207.50
05/06/19	AMIEL	Emails with T. Snyder and S. Beach expert retention in connection with Central States Claim	re: B007	0.10	41.50
05/06/19	AMIEL	Emails with S. Beach and T. Snyder format of request for review	re: B007	0.10	41.50
05/06/19	AMIEL	Review central states claim analysis a send applicable deadlines to S. Beach		0.10	41.50
05/06/19	AMIEL	Confer with L. Monroy re: status of s claim payment	surety B007	0.10	41.50
05/06/19	AMIEL	Review markup to tolling agreement connection with Central States claim (0.1); provide comments to same (0.1		0.20	83.00
05/06/19	AMIEL	Emails with S. Beach and T. Snyder expert analysis of central states claim		0.10	41.50
05/06/19	AMIEL	Confer with K. Morales re: payment Chubb surety claim	of B007	0.10	41.50
05/06/19	BOLIV	Forward claim to KCC as submitted Hartford Insurance as received by the company	•	0.10	28.50
05/06/19	RFPOP	Draft summary of claims reconciliati process and claims pool (3.6), and en to and from S. Beach, M. Lunn and Z (Frank Pometti and Andrew Ralph) (re: same	nails Zolfo	3.80	2,375.00
05/06/19	RFPOP	Emails to and from A. Mielke and Zo (Andrew Ralph) re: Express 4X4 mo for admin claim		0.20	125.00
05/06/19	RFPOP	Emails to and from S. Beach and clie (Steve Hawkins) re: OSHA litigation claims		0.20	125.00
05/06/19	RFPOP	Emails to and from A. Mielke and cl (Sarah Bellner) re: West Virginia DC claim		0.20	125.00
05/06/19	RFPOP	Review summary from Zolfo (Frank Pometti) of outstanding pre-petition claims related to MXP and LXP proj and email from Frank Pometti re: sar	ects,	0.40	250.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 26 of 86

Welded Construction, L.P.		Inv	voice Date: voice Number: atter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/06/19	SBEAC	Review and revise Tolling Agreemer		0.30	235.50
05/06/19	SBEAC	Email with A. Mielke and T. Snyder Central States Claim	re: B007	0.20	157.00
05/06/19	SBEAC	Email with A. Mielke, R. Poppiti, B. Feldman, F. Pometti, and S. Hawkins OSHA Cases in PA, WV I(.1); Revie documents re: same (.6)	s re:	0.70	549.50
05/06/19	SBEAC	Email with C. McNulty, B. Haynes, Snyder, and A. Mielke re: Central St Se. & Sw. Areas Pension Fund - Toll Agreement	ates,	0.20	157.00
05/06/19	SBEAC	Email with S. Soule and R. Poppiti r Viking Mats (.2); Review documents same and Williams commitment agreements re: same (.6)		0.80	628.00
05/06/19	SBEAC	Email with R. Poppiti re: Summary of Claims Process (.1); Review docume re: same (.3)		0.40	314.00
05/07/19	AMIEL	Review critical vendor list and admin claims list and confer with R. Poppit same		0.20	83.00
05/07/19	AMIEL	Call S. Balram re: status of payment surety claims (0.1); emails with L. Monroy re: same (0.1)	of B007	0.20	83.00
05/07/19	AMIEL	Review tolling agreement in connect with Central States claim and send redlines to J. Lucian (0.1); review committee comments to same and se C. McNulty (0.2)		0.30	124.50
05/07/19	AMIEL	Emails with T. Snyder re: expert testimony/consultation in connection claim objection	B007 n with	0.30	124.50
05/07/19	AMIEL	Revise notice of bar date (0.3); call J Westwood re: same (0.1); email to R Poppiti re: same (0.1)		0.50	207.50
05/07/19	AMIEL	Email from S. McNulty re: tolling agreement in connection with claim	B007	0.10	41.50
05/07/19	BFELD	Call with F. Pometti re: Sunoco cust project completion agreement (.2); follow-up email with counsel to vene re: same (.2)		0.40	136.00
05/07/19	RFPOP	Briefly review admin claims register and email to Zolfo (Andrew Ralph) emails to and from A. Mielke (.2) re same	and	0.60	375.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 27 of 86

Welded Construction, L.P.		Inv	voice Date: voice Number: utter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	Hours	<u>Amount</u>
05/07/19	RFPOP	Emails to and from A. Mielke, client (Dean McDowell) and Zolfo (Andrey Ralph) re: Express 4X4 motion for ac claim	B007	0.20	125.00
05/07/19	RFPOP	Revise draft summary of claims reconciliation process and claims poo (.4), and email to Zolfo (Frank Pomet and Andrew Ralph) (.1) re: same		0.50	312.50
05/07/19	SBEAC	Email with C. McNulty re: Central St Se. & Sw. Areas Pension Fund - Toll Agreement (.1); Review and revise documents re: same (.4); Call wit S. Hawkins re: same and case strategy is (.3)	ing	0.80	628.00
05/07/19	SBEAC	Review documents re: claims and potential plan structures	B007	1.60	1,256.00
05/07/19	SBEAC	Review and revise Tolling Agreemen (.1); email with A. Mielke re: same (. Call with A. Mielke re: same (.1)		0.30	235.50
05/08/19	AMIEL	Call with S. Beach re: vendor claim	B007	0.10	41.50
05/08/19	AMIEL	Emails from C. Kelley re: claim documentation	B007	0.10	41.50
05/08/19	AMIEL	Emails to S. Edison re: equipment cla (0.1); confer with B. Feldman re: sam (0.1)		0.20	83.00
05/08/19	AMIEL	Review invoice and incident report second pany (0.3); review insurance politin connection with same (0.3); review date notice and claims register in connection with same (0.3); confer w R. Poppiti re: payment of invoice (0.1)	cies v bar vith	1.00	415.00
05/08/19	AMIEL	Emails with T. Snyder re: expert reter for clam objection	ntion B007	0.10	41.50
05/08/19	AMIEL	Confer with B. Feldman re: Beaver Valley claim	B007	0.20	83.00
05/08/19	AMIEL	Confer with counsel for Herc Service vendor claim	es re: B007	0.20	83.00
05/08/19	AMIEL	Confer with A. Elkhoury re: vendor of	elaim B007	0.10	41.50
05/08/19	AMIEL	Call with S. Cherian re: vendor claim	B007	0.30	124.50
05/08/19	AMIEL	Confer with B. Feldman re: claims resolution	B007	0.10	41.50
05/08/19	AMIEL	Call with F. Pometti re: vendor claim	as B007	0.20	83.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 28 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:			June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/08/19	AMIEL	Teleconference with R. Poppiti, A. Ra B. Patterson, F. Pometti re: Express 43 surety claim		0.80	332.00
05/08/19	AMIEL	Call with B. Feldman to discuss vendo claim	or B007	0.10	41.50
05/08/19	AMIEL	Emails from A. Ralph and R. Poppiti 1 surety claims	re: B007	0.10	41.50
05/08/19	BFELD	Preparation call with A. Mielke re: first omnibus claim objection	st B007	0.10	34.00
05/08/19	BFELD	Call with A. Mielke re: resolution of Beaver Valley rejection damages clair	B007 n	0.10	34.00
05/08/19	BOLIV	Emails with KCC re electronic claim received from Welded by Hartford Insurance and processing of same	B007	0.20	57.00
05/08/19	RFPOP	Emails to and from A. Mielke re: supplemental bar date issues	B007	0.20	125.00
05/08/19	RFPOP	Call with (.9) and emails to and from (A. Mielke, client (Dean McDowell an Matt Thorn), and Zolfo (Andrew Ralp re: Express 4X4 claim	d	1.10	687.50
05/08/19	RFPOP	Emails to and from A. Mielke, B. Feldman and Zolfo (Andrew Ralph) re filing of omnibus claims objections	B007 e:	0.20	125.00
05/08/19	RFPOP	Call with M. Neiburg, client (Steve Hawkins), Zolfo (Frank Pometti and Andrew Ralph) and client's OSHA counsel re: OSHA claims/cases	B007	0.60	375.00
05/08/19	SBEAC	Call with A. Mielke Re: pension claim issues	n B007	0.10	78.50
05/08/19	SBEAC	Calls with M. Kelsey and M. Rosenthare; claim and case strategy issues (.4); Emails with F. Pometti and S. Hawkir re: same (.2); Review documents re: s (2.1)	15	2.70	2,119.50
05/08/19	SBEAC	Call wit M. Kelsey re: pension claim issues	B007	0.10	78.50
05/09/19	AMIEL	Follow up with R. Poppiti re: claims objections	B007	0.20	83.00
05/09/19	AMIEL	Emails with R. Poppiti re: claim object	ction B007	0.10	41.50
05/09/19	AMIEL	Revise bar date package to send to creditor	B007	1.10	456.50
05/09/19	BFELD	Discuss with M. Lunn re: union claim unpaid amounts and liquidated damag		0.30	102.00
05/09/19	BFELD	Review claims re: first omnibus claim objection	B007	3.90	1,326.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 29 of 86

Welded Construction, L.P.		Inve	oice Date: oice Number: tter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	Hours	<u>Amount</u>
05/09/19	MLUNN	Meet with B. Feldman re: union fringe benefit / under payment claims and analyze same		0.40	298.00
05/09/19	MLUNN	Analyze issues raised by UCC in preparation for call (.6); and review in responses to same (.5)	B007 iitial	1.10	819.50
05/09/19	RFPOP	Review materials re: Express 4X4 adr claim	nin B007	0.50	312.50
05/09/19	RFPOP	Email to and from A. Mielke (.2) and meet with A. Mielke and B. Feldman re: filing of omnibus claims objection and review materials from Zolfo (And Ralph) (.4) re: same	s,	0.80	500.00
05/09/19	RFPOP	Email from counsel for Zurich (Peg Anderson) and emails to and from clic (Sara Bellner) re: Zurich's payment of auto claim, and review claim material from Peg Anderson re: same	f	0.40	250.00
05/09/19	RFPOP	Email to and from A. Mielke re: supplemental bar date issues	B007	0.10	62.50
05/09/19	RFPOP	Call with and email to and from couns for Sterling Lumber (Dave Klauder) a call to Zolfo (Andrew Ralph) re: prop resolution of Sterling Lumber admin claim	ind	0.30	187.50
05/10/19	AMIEL	Emails with R. Poppiti re: supplement bar date (0.1); email with F. Pometti a A. Ralph re: same (0.1); email with claims agent re: same (0.1)		0.30	124.50
05/10/19	AMIEL	Email from R. Poppiti re: Express $4x^2$ objection deadline in connection with motion for administrative claim		0.10	41.50
05/10/19	AMIEL	Teleconference with A. Ralph, R. Pop and B. Feldman re: claims	opiti, B007	1.00	415.00
05/10/19	AMIEL	Review exhibits and claims in connec with claim objections	tion B007	0.60	249.00
05/10/19	AMIEL	Review final draft of tolling agreement connection with Central States claim (0.1); send same to F. Pometti for signature (0.1)	nt in B007	0.20	83.00
05/10/19	AMIEL	Review A. Ralph's notes in connectio with claim objections	n B007	0.30	124.50
05/10/19	AMIEL	Emails with B. Feldman re: claim objection exhibits	B007	0.20	83.00
05/10/19	AMIEL	Email to T. Snyder re: withdrawal liability expert retention	B007	0.10	41.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 30 of 86

Welded Construction, L.P.		Invo	bice Date: bice Number: ter Number:		June 7, 2019 50006214 076850.1001
Date	Initials	Description	<u>Task</u>	Hours	<u>Amount</u>
05/10/19	AMIEL	Research withdrawal liability claim objections in connection with Central States claim	B007	0.70	290.50
05/10/19	BFELD	Draft re: first omnibus non-substantive objection to claims (1.2); review claim associated therewith (2.6)		3.80	1,292.00
05/10/19	BFELD	Call with AlixPartners team, K. Colbe (Welded), and R. Poppiti and A. Miell re: claim objections (1.0); pre- and pos meetings with R. Poppiti and A. Mielk re: same (.4)	ke st-	1.40	476.00
05/10/19	BFELD	Review claims re: first omnibus claim objection	B007	0.90	306.00
05/10/19	RFPOP	Call with A. Mielke, B. Feldman, clier (Kelly Colborn) and Zolfo (Andrew Ralph and Nishat Jabin) (1.0) and mee with A. Mielke and B. Feldman (.4) re claims reconciliation issues, and revier material from Andrew Ralph in preparation for same (.7)	t :	2.10	1,312.50
05/10/19	RFPOP	Review and comment on draft supplemental bar date notices (2x), an emails to and from A. Mielke re: same		0.40	250.00
05/10/19	RFPOP	Email from client (Sarah Bellner) and email to counsel for Zurich (Peg Anderson) re: insurance claim issues	B007	0.20	125.00
05/10/19	RFPOP	Email to and from Zolfo (Frank Pome and Andrew Ralph) and email to coun for Precision (Brett Marks) re: various issues re: Precision equipment leases, review materials from Frank Pometti a Andrew Ralph re: same	sel and	0.40	250.00
05/10/19	RFPOP	Call to counsel for Sterling Lumber (I Klauder) re: proposed resolution of Sterling Lumber admin claim	Dave B007	0.10	62.50
05/10/19	RFPOP	Email to counsel for Express 4X4 (La Lichtman) re: Express 4X4 motion for admin claim	•	0.20	125.00
05/11/19	BFELD	Emails with R. Poppiti, A. Mielke, and AlixPartners team re: comments to fir omnibus claim objection exhibits		0.20	68.00
05/11/19	BFELD	Revise first omnibus claim objection revisions to exhibits	re: B007	0.90	306.00
05/11/19	RFPOP	Emails to and from B. Feldman re: first omnibus claims objection, and review comment on draft exhibits re: same		0.50	312.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 31 of 86

Welded Construction, L.P.		Invo	bice Date: bice Number: ter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/12/19	BFELD	Emails with R. Poppiti and AlixPartne team re: first omnibus claim objection (.1); revise same (.2)		0.30	102.00
05/12/19	RFPOP	Review and comment on draft first omnibus claims objection, and email to and from B. Feldman re: same	B007 o	0.90	562.50
05/12/19	SBEAC	Emails with A. Mielke and F. Pometti Central States tolling agreement (.1); Review final documents re: same (.3)	re: B007	0.40	314.00
05/13/19	AMIEL	Email to A. Ralph re: document request connection with Express 4x4 motion for admin claim		0.10	41.50
05/13/19	AMIEL	Send tolling agreement to counsel for Central States in connection with claim	B007 n	0.10	41.50
05/13/19	AMIEL	Emails with T. Snyder and S. Beach re expert retention to evaluate merits of claim	e: B007	0.20	83.00
05/13/19	AMIEL	Email to F. Pometti re: CADD relief fi stay	rom B007	0.10	41.50
05/13/19	AMIEL	Emails with B. Feldman and R. Poppit re: claims reconciliation	ti B007	0.10	41.50
05/13/19	AMIEL	Email to K. Morales re: payment of Cleveland Brothers' Chubb claim	B007	0.10	41.50
05/13/19	AMIEL	Confer with S. Beach re: status of vene claim	dor B007	0.10	41.50
05/13/19	AMIEL	Emails with L. Lichtman re: reconciliation of Express 4x4's claim	B007	0.20	83.00
05/13/19	AMIEL	Call with S. Balram re: status of paym of claims (0.2); email with R. Poppitin same (0.1)		0.30	124.50
05/13/19	BFELD	Research re: OSHA claims	B007	0.40	136.00
05/13/19	BFELD	Calls with A. Ralph re: first omnibus claim objection	B007	0.20	68.00
05/13/19	BFELD	Finalize for filing re: first omnibus cla objection	im B007	0.90	306.00
05/13/19	BFELD	Call with counsel to creditors re: claim resolutions	n B007	0.30	102.00
05/13/19	BOLIV	Review email from B. Feldman re filin of claims objection	ng B007	0.10	28.50
05/13/19	BOLIV	Email KCC re deadline for filing of claims objection	B007	0.10	28.50
05/13/19	MSMIT	Finalize for filing and coordinate servi of 1st omnibus claims objection	ice B007	0.60	171.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 32 of 86

Welded Construction, L.P.		Invoic	e Date: e Number: r Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	<u>Amount</u>
05/13/19	RFPOP	Emails to and from counsel for Gopher (Jenna Slocum) re: proposed settlement agreement re: Gopher's motion for admi claim and related rejection motion	B007	0.10	62.50
05/13/19	RFPOP	Call from counsel for Express 4X4 (Larr Lichtman) (.3), discussion with A. Miell (.1), and emails to and from A. Mielke, Larry Lichtman and Zolfo (Andrew Ralph) (.2) re: Express 4X4 motion for admin claim		0.60	375.00
05/13/19	RFPOP	Emails to and from B. Feldman and Zolf (Andrew Ralph) re: first omnibus claims objection (.3), and briefly review revised exhibits (.3) re: same		0.60	375.00
05/13/19	SBEAC	Email with A. Mielke re: Central States Claim	B007	0.10	78.50
05/13/19	SBEAC	Emails with R. Poppiti, M. Linn, A. Mielke re: committee call and update issues	B007	0.10	78.50
05/13/19	SBEAC	Email with F. Pometti re: CGT issues	B007	0.10	78.50
05/13/19	SBEAC	Email with C. McNulty re: Central State Se. & Sw. Areas Pension Fund - Tolling Agreement (.1); Review and revise same (.3)		0.40	314.00
05/13/19	SBEAC	Review committee letter re: Pension fun claim (.1); Email with M. Rosenthal, C. Rankin, J. Clark, I. Golub B. Haynes, an M. Kelsey re: Committee Letter in Respect of Pension Fund/Debtor/Bechte Entity Tolling Agreement (.1)	d	0.20	157.00
05/13/19	TPAKR	Confer with S. Beach re: Hartford claim issue (.1); correspondence with A. Ralpl re: same (.1)		0.20	80.00
05/14/19	AMIEL	Teleconference with S. Beach, B. Feldman, F. Pometti, and A. Ralph re: Ohio Cat settlement of vendor claims (1.0); follow up with S. Beach re: same (0.2); call J. Stiff re: same (0.1); emails D. McDowell, A. Ralph, B. Feldman re: same (0.1)		1.40	581.00
05/14/19	AMIEL	Confer with B. Feldman re: claim objection (0.1); review claims register a Hoffman claim in connection with same (0.3); draft email to B. Feldman re: same (0.1)		0.50	207.50
05/14/19	AMIEL	Review B. Feldman's analysis re: Hoffman claim objection	B007	0.10	41.50

Welded Construction, L.P.			Date: Number: Number:		June 7, 2019 50006214 076850.1001
Date	Initials	Description	<u>Task</u>	<u>Hours</u>	Amount
05/14/19	AMIEL	Emails with J. Spooner re: Ohio Cat bond claim		0.10	41.50
05/14/19	BFELD	Call with D. Galloway re: Hoffman Ford late-filed claim on first omnibus claim objection (.1); research re: same (.1); follow-up call (.2) and emails (.9) with A. Mielke and R. Poppiti re: same	B007	1.30	442.00
05/14/19	BFELD	Review ISN Manager agreement re: spoliation of debtors' property (1.0); meet with R. Poppiti re: same (.2); calls with F. Pometti and D. McDowell re: same (.5)	B007	1.70	578.00
05/14/19	BFELD	Call with S. Beach, A. Mielke, F. Pometti and A. Ralph (AlixPartners) re: resolution of Ohio CAT claims		1.20	408.00
05/14/19	MLUNN	Review draft claims process overview from F. Pometti and provide comments to same (.6); call with R. Poppiti (.3)	B007	0.90	670.50
05/14/19	MLUNN	Review draft responses to issues/questions from UCC April 26th memo	B007	0.70	521.50
05/14/19	RFPOP	Emails to and from client (Steve Hawkins and Dean McDowell) and Zolfo (Frank Pometti) re: claims reconciliation and related issues	B007	0.30	187.50
05/14/19	RFPOP	Review and comment on draft claims analysis/summary from Zolfo (Frank Pometti) (.9), and emails to and from (.2) and call from (.3) Frank Pometti and call to M. Lunn (.4) re: same	B007	1.80	1,125.00
05/14/19	SBEAC	Call with S. Gerald re: CFSC claim issues	B007	0.10	78.50
05/14/19	SBEAC	Emails with A. Mielke re: Ohio CAT settlement	B007	0.10	78.50
05/14/19	SBEAC	Review Ohio CAT global settlement	B007	0.10	78.50
05/14/19	SBEAC	Emails with R. Poppiti re: committee call agenda	B007	0.10	78.50
05/14/19	SBEAC	Review and revise Cleveland addendum	B007	0.30	235.50
05/14/19	SBEAC	Emails with K. Morales and A. Mielke re Columbia Gas Settlement Amendment	B007	0.10	78.50
05/14/19	SBEAC	Attend call re: Ohio Global Settlement	B007	1.00	785.00
05/14/19	SBEAC	Emails with A. Mielke Re: Welded Cleveland MXP Addendum (.1); Review and revise documents re: same (.5)	B007	0.60	471.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 34 of 86

Welded Construction, L.P.		Invo	ice Date: ice Number: ter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/14/19	SBEAC	Call with subcontractor counsel re: cla issues	im B007	0.20	157.00
05/14/19	SBEAC	Emails with S. Berliner, R. Poppiti, A. Mielke re: insurance claim and UCC investigation issues (.2); Review documents re: same (.8)	B007	1.00	785.00
05/15/19	AMIEL	Emails with B. Feldman and R. Poppit re: objection to claim	i B007	0.20	83.00
05/15/19	AMIEL	Emails with claims agent re: updated claims register	B007	0.10	41.50
05/15/19	AMIEL	Emails with R. Poppiti re: attorney clie privilege in connection with vendor's document request and motion for admi claim		0.10	41.50
05/15/19	AMIEL	Confer with S. Beach re: tolling agreement in connection with Central States claim	B007	0.10	41.50
05/15/19	AMIEL	Confer with T. Pakrouh re: Hartford cl and letter of credit	aim B007	0.20	83.00
05/15/19	BFELD	Revise proposed order and exhibits re: first omnibus claim objection in light or responses received from claimants		0.50	170.00
05/15/19	BFELD	Confer with T. Xu re: settlement of ET related claims for purposes of omnibus objection to claims		0.10	34.00
05/15/19	BFELD	Call (.2) and follow-up emails (.2) with Galloway (counsel to claimant) re: resolution of Hoffman Ford claims; research re: same (.2)	h D. B007	0.60	204.00
05/15/19	RFPOP	Emails to and from B. Feldman re: proposed resolution of Hoffman and Cross County informal responses to fin omnibus claims objection	B007 rst	0.30	187.50
05/15/19	RFPOP	Emails to and from A. Mielke and Zol (Andrew Ralph) re: Express 4X4 motion for admin claim, and review materials from Andrew Ralph re: same		0.30	187.50
05/15/19	RFPOP	Emails to and from Zolfo (Frank Pome and counsel for Sterling (Dave Klaude re: proposed resolution of Sterling adn claim	r)	0.30	187.50
05/15/19	RFPOP	Meet with M. Lunn, client (Steve Hawkins), and Zolfo (Frank Pometti) r claims reconciliation and claims pool summary	B007 re:	0.60	375.00
05/15/19	SBEAC	Emails with S. Miller, B. Feldman and Poppiti re: claim objection	R. B007	0.10	78.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 35 of 86

Welded Co	nstruction, L.P.	Invo	ice Date: ice Number: er Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/15/19	SBEAC	Emails with A. Mielke, B. Feldman and R. Poppiti re: OSHA claim issues (.1); Review documents re: same (.3)		0.40	314.00
05/15/19	SBEAC	Emails with A. Mielke re: Cleveland settlement agreement (.2); Work with A Mielke re: same (.2); Review and revis documents re: same (.4)		0.80	628.00
05/15/19	SBEAC	Emails with A. Mielke re; Central state tolling agreement and claim issues	es B007	0.10	78.50
05/15/19	SBEAC	Emails with B. Feldman and K. Cushir re: ETP settlement status	ng B007	0.10	78.50
05/15/19	TPAKR	Confer with A. Mielke re: update on Hartford claim issues (.2); correspondence with R. Poppiti re: san (.1)	B007	0.30	120.00
05/15/19	TPAKR	Correspondence with A. Ralph re: Hartford claim (.2); confer with A. Ral re: same (.2)	B007 ph	0.40	160.00
05/16/19	AMIEL	Research sample claim objection exhib and send to A. Ralph	its B007	0.30	124.50
05/16/19	AMIEL	Email from S. Balram re: Cleveland Brothers claim payment	B007	0.10	41.50
05/16/19	AMIEL	Email with T. Snyder and S. Beach re: tolling agreement in connection with claim	B007	0.10	41.50
05/16/19	AMIEL	Teleconference with R. Poppiti, A. Ral and B. Feldman re: claims reconciliatio (0.7); follow up with B. Feldman re: sa (0.2); follow up with R. Poppiti re: san (0.1)	on Ime	1.00	415.00
05/16/19	BFELD	Prep call with A. Ralph (AlixPartners) and R. Poppiti re: Michigan CAT admi expense claim (.3); call with counsel to same re: resolution of same (.3)		0.60	204.00
05/16/19	BFELD	Participate in weekly call with K. Colbern, A. Ralph, R. Poppiti, and A. Mielke re: claims reconciliation (.4); follow-up call with R. Poppiti and A. Mielke re: same (.2)	B007	0.60	204.00
05/16/19	BFELD	Research (.1) and emails with A. Ralpl (.1) re: Hoffman Ford claims	n B007	0.20	68.00
05/16/19	BOLIV	Call from Knights Farm Supply re first omnibus objection to claim/duplicate claim	t B007	0.20	57.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 36 of 86

Welded Co	nstruction, L.P.	Invo	bice Date: bice Number: ter Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/16/19	RFPOP	Emails to and from A. Mielke, client (Brian Patterson) and Zolfo (Andrew Ralph) re: Express 4x4 motion for adn claim	B007	0.30	187.50
05/16/19	RFPOP	Email to and from Zolfo (Andrew Ralpressing re: proposed resolution of Gopher claim		0.20	125.00
05/16/19	RFPOP	Call with A. Mielke, B. Feldman, clier (Kelly Colburn) and Zolfo (Andrew Ralph) re: claims reconciliation issues (.4), and follow-up call with A. Mielke and B. Feldman (.2) and meeting with Mielke (.1) re: same, and review mater from Andrew Ralph (.2) re: same	e A.	0.90	562.50
05/16/19	SBEAC	Emails with K. Morales re: Cleveland Settlement Agreement (.1); Work with Mielke re: same (.2)	B007 1 A.	0.30	235.50
05/16/19	SBEAC	Emails with A. Mielke re: Central Stat Tolling Agreement (.1); Review documents re: same (.2)	tes B007	0.30	235.50
05/17/19	AMIEL	Emails with R. Poppiti re: surety bond	B007	0.20	83.00
05/17/19	MLUNN	Review and revise responses to UCC questions / due diligence inquiries re: claims	B007	0.60	447.00
05/17/19	RFPOP	Email to and from and call from client (Brian Patterson) (.2) and emails to an from counsel for Express 4x4 (Larry Lichtman) (.2) re: Express 4x4 motion admin claim, and review materials from Brian Patterson (.2) re: same	d 1 for	0.60	375.00
05/17/19	SBEAC	Emails with T. Pakrouh re: Hartford Insurance Co claim issues (.1); Call w A. Mielke re case strategy issues (.1); Review and revise claim analysis documents (.5)	B007 ith	0.70	549.50
05/17/19	TPAKR	Correspondence with S. Beach re: Hartford POC and general LC issues	B007	0.10	40.00
05/20/19	AMIEL	Emails with C. McNulty re: tolling agreement in connection w/claim	B007	0.10	41.50
05/20/19	RFPOP	Draft stipulation resolving Sterling Lumber claims (1.1), and email to Zol (Frank Pometti and Andrew Ralph) an counsel for Sterling Lumber (Dave Klauder) (.1) re: same		1.20	750.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 37 of 86

Welded Construction, L.P.		Invoic	ce Date: ce Number: r Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/20/19	SBEAC	Emails with A. Mielke and S. Berliner reinsurance claim issues (.1); Emails with A. Mielke and C. McNulty re: Central States tolling agreement (.1); Emails with A. Ralph and A. Mielke re: Ohio CAT settlement (.1); Review documents re: same (.3); Emails with R. Poppiti and J. Mintz re: document requests (.1); Emails with B. Feldman re: Sunoco settlement issues (.1)	B007	0.80	628.00
05/22/19	SBEAC	Welded / Sunoco - Call to Discuss Remaining Settlement Issues (.5); Review and revise documents re: same (.4)	B007 v	0.90	706.50
05/22/19	SBEAC	Email with A. Ralph, F. Pometti, B. Feldman, and T. Pakrouh re: Costs for Return of Rental Equipment	B007	0.10	78.50
05/23/19	CCROW	Emails from/to A. Meilke regarding preference analysis re: Ohio Cat	B007	0.20	105.00
05/23/19	CCROW	Telephone call to A. Meilke regarding assessment of ordinary course of busines defense re: Ohio Cat	B007	0.20	105.00
05/23/19	CCROW	Review material received garding preference analysis re: Ohio Cat	B007	0.20	105.00
05/23/19	CCROW	Review/analyze payment/account history information re: Ohio Cat	B007	0.40	210.00
05/23/19	CCROW	Emails to/from A. Meilke regarding account/payment history data re: Ohio Ca	B007 at	0.10	52.50
05/24/19	SBEAC	Call with A. Mielke re: Ohio CAT and Cleveland (.1); Review Central States claim and related documents re: strategy issues (.7)	B007	0.80	628.00
05/24/19	SBEAC	Email with A. Mielke re: Ohio Cat (.1); Review documents re: same (.4)	B007	0.50	392.50
05/27/19	SBEAC	Emails with S. Hawkins and J. Krzysotifik re: Bechtel inter-company services agreement (.1); Review documents re: same (.5)	B007	0.60	471.00
05/28/19	AMIEL	Emails with B. Feldman and D. Hoffmar re: claim objection	B007	0.10	41.50
05/28/19	AMIEL	Emails with T. Snyder and S. Beach re: expert retention in connection with claim objection	B007	0.10	41.50
05/28/19	AMIEL	Emails with claims auditor requesting status update re: claims reconciliation	B007	0.10	41.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 38 of 86

Welded Construction, L.P.		Invo	bice Date: bice Number: ter Number:	Number:	
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/28/19	BFELD	Emails with counsel to Sunoco (.1) and client (.1) re: missing documents for completion of Sunoco settlement agreement		0.20	68.00
05/28/19	BFELD	Review response to claim objection re Highway Equipment Company claims		0.20	68.00
05/28/19	BFELD	Review letter from Sunbelt (.1) and confer with counsel to same (.1) re: unresolved claims	B007	0.20	68.00
05/28/19	RFPOP	Emails to and from A. Mielke re: Ohic CAT claims	B007	0.20	125.00
05/28/19	RFPOP	Emails to and from Zolfo (Frank Pome and Andrew Ralph) and email to coun- for Sterling (Dave Klauder) re: draft proposed stipulation resolving Sterling claims, and review and revise stipulati re: same	sel	0.30	187.50
05/28/19	RFPOP	Emails to and from counsel for Gophe (Jenna Slocum and Bill Chipman) and counsel for TransCanada (Charles Kel re: draft proposed stipulation resolving Gopher admin claim and related issues and disputes	ley) g	0.20	125.00
05/28/19	SBEAC	Email with R. Poppiti re: Claims Proce Overview (.1); Review documents re: same (.2)	ess B007	0.30	235.50
05/28/19	SBEAC	Email with F. Pometti re: Service Agreement (.1); Review documents re same (.3)	B007 :	0.40	314.00
05/28/19	SBEAC	Email with F. Pometti re: inter-compar services to Bechtel	ny B007	0.10	78.50
05/29/19	AMIEL	Review Graybar's response to claim objection (0.1); emails with R. Poppiti and B. Feldman re: same (0.1)	B007	0.20	83.00
05/29/19	BFELD	Draft certificate of counsel re: first omnibus claim objection and resolutio responses thereto	B007 n of	0.70	238.00
05/29/19	BFELD	Research re: claims denied by Chubb the Aldridge Trucking (.3) and Sunbelt Equipment (.3)	for B007	0.60	204.00
05/29/19	BFELD	Review Highway Equipment Company response re: first omnibus claim object (.1); call with counsel to same re: resolving response (.4)		0.50	170.00
05/29/19	CCROW	Conference with T. Pakrouh re: analys Prime escrow account	sis B007	0.30	157.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 39 of 86

Welded Construction, L.P.		Inv	oice Date: oice Number: tter Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/29/19	CCROW	Emails from/to T. Pakrouh re: Prime escrow account	B007	0.10	52.50
05/29/19	MLUNN	Review draft claims overview memo provide comments to same (.9); call w F. Pometti, A. Ralph, S. Beach and R. Poppiti (1.0); work with R. Poppiti re revisions to revised memo (.8); revise memo and related correspondence (.4) review revised draft memo and correspondence with F. Pometti re: comments to same (.4)	vith : :	3.50	2,607.50
05/29/19	RFPOP	Review and comment on draft motion approve proposed settlement agreeme resolving Gopher claims and related disputes, and email to and from B. Feldman re: same		0.80	500.00
05/29/19	RFPOP	Call with S. Beach, M. Lunn, and Zol (Frank Pometti and Andrew Ralph) (1 meet with M. Lunn (.8) and emails to from M. Lunn and Frank Pometti (.2) claims reconciliation and claims pool summary, and review and comment o revised draft (2x) summary from Fran Pometti (.4) re: same	l.0), and re: n	2.40	1,500.00
05/29/19	RFPOP	Emails to and from A. Mielke and B. Feldman re: responses to first omnibu claims objection, and review and comment on draft certification of cou for revised proposed order re: same		0.40	250.00
05/29/19	RFPOP	Review comments from counsel to Gopher (Jennifer Slocum) to draft proposed settlement agreement resolv Gopher claims and related disputes (and emails to and from Zolfo (Andrew Ralph) and Jennifer Slocum (.2) and review related proof of claim (.1) res	4), w	0.70	437.50
05/29/19	SBEAC	Call with J. Sabin re: potential litigati and claim issues	on B007	0.10	78.50
05/29/19	SBEAC	Email with F. Pometti re: Claims Pro Overview	cess B007	0.10	78.50
05/29/19	SBEAC	Email with A. Elkhoury re: CGT/Welded/Cleveland Brothers Settlement	B007	0.10	78.50
05/29/19	SBEAC	Review and revise CGT Redline to Welded changes to Cleveland MXP C Addendum	B007 CV	0.20	157.00
05/29/19	SBEAC	Attend conference call re: claims proc overview	cess B007	1.00	785.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 40 of 86

Welded Construction, L.P.		Invo	ice Date: ice Number: er Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/29/19	SBEAC	Email with A. Mielke and A. Ralph re: Columbia Gas Settlement Amendment	B007	0.20	157.00
05/30/19	AMIEL	Emails with B. Feldman re: claims	B007	0.10	41.50
05/30/19	AMIEL	Emails with A. Ralph re: supplemental bar date notice	B007	0.10	41.50
05/30/19	BFELD	Review responses re: first omnibus clai objections (.8); summary email re: sam (.4); call with R. Poppiti re: notices of satisfaction (.2)		1.40	476.00
05/30/19	MLUNN	Review revised/final memo to board re claims process	: B007	0.40	298.00
05/30/19	RFPOP	Call with client (Kelly Colborn) and Zo (Andrew Ralph) (.7) and emails to and from and call to B. Feldman (.2) re: claims reconciliation issues, and review materials from Andrew Ralph (.4) re: same		1.30	812.50
05/30/19	RFPOP	Emails to and from client (Steve Hawkins) and client's OSHA counsel (Bill Myers) re: OSHA claims	B007	0.20	125.00
05/30/19	RFPOP	Emails to and from B. Feldman re: responses to first omnibus claims objection	B007	0.20	125.00
05/30/19	RFPOP	Further draft claims reconciliation and claims pool summary (.8), and emails t and from S. Beach, M. Lunn, client (St Hawkins) and Zolfo (Frank Pometti) (. re: same	eve	1.00	625.00
05/30/19	SBEAC	Emails with F. Pometti re: TransCanad and ETP open issues (.1); Review and analyze documents and strategy re: san (1.3)		1.40	1,099.00
05/30/19	SBEAC	Emails with B. Feldman re: Kuhns - Personal Injury Claimant (.1); Review documents re: same (.2)	B007	0.30	235.50
05/30/19	SBEAC	Emails with F. Pometti re: TransCanac Discussion	la B007	0.10	78.50
05/30/19	SBEAC	Review Cleveland settlement documer (.4); Multiple emails with C. Kelley, K Gwynne, A. Mielke and K. Morales re same (.2)		0.60	471.00
05/30/19	SBEAC	Emails with K. Cushing re: low value claim update	B007	0.10	78.50
05/30/19	SBEAC	Emails with F. Pometti re: ETP claim issues (.1); Review documents re: sam (.3)	B007 e	0.40	314.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 41 of 86

Welded Construction, L.P.		Inv	nvoice Date: nvoice Number: ⁄latter Number:		June 7, 2019 50006214 076850.1001	
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>	
05/30/19	SBEAC	Call with J. Rose re: claim issues	B007	0.30	235.50	
05/31/19	AMIEL	Call with B. Haynes re: Central States pension claim (0.3); confer with S. Be re: same (0.1)		0.40	166.00	
05/31/19	AMIEL	Send claims report to J. Mulvihill, B. Feldman, S. Beach, R. Poppiti, and M. Lunn		0.10	41.50	
05/31/19	AMIEL	Respond to email from J. Spoonster resurctly claim	e: B007	0.10	41.50	
05/31/19	AMIEL	Confer with B. Feldman re: Ohio Cat surety claim	B007	0.10	41.50	
05/31/19	AMIEL	Draft supplemental general and admin date notices (0.8); email with R. Popp re: same (0.1)		0.90	373.50	
05/31/19	BFELD	Emails with A. Mielke re: Beaver Va Slag damaged equipment (.2); review photos re: same (.2)		0.40	136.00	
05/31/19	BFELD	Revise certification of counsel re: firs omnibus claim objection re: resolutio Graybar response to same		0.30	102.00	
05/31/19	BFELD	Call with R. Raimondo (Graybar) re: resolution of response to first omnibu claim objection	B007 Is	0.20	68.00	
05/31/19	BFELD	Research re: Aldridge Trucking claim and Sunbelt Equipment Marketing cla (.2); confer (email or call) with respec counsel re: same (.1)	aims	0.50	170.00	
05/31/19	RFPOP	Emails to and from counsel for Goph (Vanessa Powers) and TransCanada (Andrew Elkhoury) re: draft proposed stipulation resolving Gopher claims a related issues and disputes	d	0.20	125.00	
05/31/19	RFPOP	Call with client (Steve Hawkins) and client's OSHA counsel (Bill Myers) r proposed resolution of OSHA claims	re:	0.40	250.00	
05/31/19	SBEAC	Call with G. McDaniel re: stay relief (.1); Review Ohio CAT documents re potential Global Settlement (.8); Mee with A. Mielke re: same and other ca strategy issues (.7)	e: eting	1.60	1,256.00	
05/31/19	SBEAC	Call with J. Stevens re: subcontractor claim	B007	0.10	78.50	
05/31/19	SBEAC	Emails with F. Pometti and S. Hawki re: CGT and Cleveland Settlement (.2 Review documents re: same (.5)		0.70	549.50	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 42 of 86

Welded Construction, L.P.		Invoi	ce Date: ce Number: r Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/01/19	SBEAC	Call with S. Hawkins re: case strategy issues	B008	1.00	785.00
05/01/19	SBEAC	Work with M. Neiburg re: Williams, Prime Litigation issues and UCC inquir	В008 у	0.50	392.50
05/02/19	AMIEL	Confer with B. Feldman re: misc. case issues	B008	0.30	124.50
05/02/19	AMIEL	Teleconference with A. Ralph, F. Pome S. Beach, M. Lunn, and T. Pakrouh re: misc. open case matters	tti, B008	0.70	290.50
05/02/19	MLUNN	Advisor / company status update call	B008	1.00	745.00
05/02/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zol (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks		0.80	500.00
05/02/19	SBEAC	Prepare for and attend strategy call with client and professionals	B008	0.80	628.00
05/02/19	TPAKR	Attend advisor call with YCST, AlixPartners, and the client (.7); confer internally with YCST re: misc. open cas issues (.3)	B008 Se	1.00	400.00
05/03/19	MLUNN	Call with S. Hawkins, D. McDowell, F. Pometti, S. Beach and R. Poppiti re: preparations for follow-up meeting with board		0.90	670.50
05/03/19	SBEAC	Call with S. Hawkins re: case strategy issues	B008	0.80	628.00
05/03/19	SBEAC	Call with S. Hawkins and F. Pometti re- UCC inquiries and diligence and meetin with board		1.00	785.00
05/06/19	AMIEL	Teleconference with B. Feldman, T. Pakrouh, R. Poppiti, S. Beach, M. Lunn F. Pometti, and A. Ralph re: misc. open case matters (0.5); follow up with S. Beach re: same (0.2)		0.70	290.50
05/06/19	MLUNN	Update call with advisors and company and follow-up with S. Beach	B008	1.00	745.00
05/06/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielko T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zol (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks	fo	0.60	375.00
05/06/19	SBEAC	Attend advisor call re: strategy issues	B008	0.40	314.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 43 of 86

Welded Construction, L.P.		Invoid	ce Date: ce Number: r Number:		June 7, 2019 50006214 076850.1001	
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount	
05/06/19	TPAKR	Attend advisor call with YCST, AlixPartners, and the client (.5); confer internally with YCST re: misc. open cas issues (.4)	B008	0.90	360.00	
05/07/19	AMIEL	Draft agenda for teleconference with committee	B008	0.10	41.50	
05/07/19	AMIEL	Teleconference with committee professionals, R. Poppiti, and S. Beach	B008	0.40	166.00	
05/07/19	MLUNN	Review agenda for Committee call and related correspondence	B008	0.10	74.50	
05/07/19	MLUNN	Follow-up with R. Poppiti re: Committe update call	e B008	0.20	149.00	
05/07/19	RFPOP	Call with S. Beach, A. Mielke, Zolfo (Frank Pometti and Andrew Ralph), committee counsel (John Lucian and Mike Schaedle) and Teneo re: case upda	B008	0.50	312.50	
05/07/19	SBEAC	Welded Advisor Strategy Call	B008	0.50	392.50	
05/08/19	MLUNN	Meeting with S. Beach and R. Poppiti revarious issues, including Prime litigation Williams litigation and board meeting, committee and sale issues		1.10	819.50	
05/08/19	RFPOP	Meet with S. Beach, M. Lunn and Zolfo (Frank Pometti) re: case wind down and related issues		1.10	687.50	
05/09/19	AMIEL	Teleconference with R. Poppiti, B. Feldman, S. Beach, M. Lunn, F. Pomett and A. Ralph	B008 i,	0.60	249.00	
05/09/19	MLUNN	Attention to board meeting issues	B008	0.20	149.00	
05/09/19	MLUNN	Call with company, Alix and YCST tear re: preparations for board meeting, including responses to UCC diligence questions	m B008	0.80	596.00	
05/09/19	MLUNN	Update call with company and advisors	B008	0.70	521.50	
05/09/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zolf (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks		0.70	437.50	
05/09/19	SBEAC	Emails with S. Hawkins re: Board meeting (.1); Review and revise objection to Prime NDT motion to withdraw the reference (.9); Emails with E. Edwards to same (.1)		1.10	863.50	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 44 of 86

Welded Construction, L.P.		Invoi	ce Date: ce Number: er Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/09/19	SBEAC	Welded Bi-Weekly Advisor Call (partia (.3); Review documents re: UCC investigation (1.1); Call with S. Hawkin F. Pometti, D. McDowell and R. Poppit re: same (.7); Call with D. Denny re: claim issues (.2)	al) B008	2.30	1,805.50
05/13/19	AMIEL	Confer with B. Feldman re: misc. case issues	B008	0.10	41.50
05/13/19	AMIEL	Draft agenda for committee call re: ope misc. case issues (0.1); emails re: same (0.1)	n B008	0.20	83.00
05/13/19	AMIEL	Teleconference with S. Beach, R. Popp M. Lunn, B. Feldman, T. Pakrouh, F. Pometti, and A. Ralph re: misc. open ca matters		0.90	373.50
05/13/19	MLUNN	Update call with advisors and company including related follow-up	, B008	1.10	819.50
05/13/19	MLUNN	Correspondence with A. Mielke, S. Bea and R. Poppiti re: committee update cal and review agenda re: same		0.20	149.00
05/13/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielko T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zol (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks (.6), and follow-up meeting with S. Beach, M. Lunn, A. Mielke, T. Pakrouh, and B. Feldman (.4 re: same	fo	1.00	625.00
05/13/19	SBEAC	Attend advisor call (.5); Work with A. Mielke, M. Lunn and R. Poppiti re: san (.2)	B008 ne	0.70	549.50
05/13/19	TPAKR	Attend advisor call with YCST, Alixpartners, and the client (.5); interna YCST meeting re: misc. open case issu (.5)		1.00	400.00
05/14/19	MLUNN	Correspondence with S. Hawkins re: preparations for meeting	B008	0.20	149.00
05/15/19	MLUNN	Meeting with F. Pometti, S. Hawkins, S Beach and R. Poppiti re: various issues including impairment notice and sale issues, responses to UCC investigation questions, preparation for board meeting	,	6.80	5,066.00
05/15/19	RFPOP	Meet with S. Beach, M. Lunn, client (Steve Hawkins), and Zolfo (Frank Pometti) re: various case issues, includ committee investigation	B008	3.50	2,187.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 45 of 86

Welded Construction, L.P.		Invoid	ce Date: ce Number: r Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	Initials	Description	Task	<u>Hours</u>	<u>Amount</u>
05/15/19	SBEAC	Attend meeting with S. Hawkins, F. Pometti, M. Lunn, and R. Poppiti re: claims analysis and UCC investigation (3.4); Work with M. Kelsey re: same (.5 Review and revise documents re: same (1.6)	B008	5.50	4,317.50
05/16/19	AMIEL	Teleconference with S. Beach, R. Poppi M. Lunn, B. Feldman, T. Pakrouh, F. Pometti, and A. Ralph re: misc. open cas matters		0.30	124.50
05/16/19	MLUNN	Update call with advisors and company	B008	0.30	223.50
05/16/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke T. Pakrouh, B. Feldman, client (Steve Hawkins and Dean McDowell) and Zolf (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks		0.30	187.50
05/16/19	SBEAC	Welded Bi-Weekly Advisor Call (.3); C with M. Kelsey re: board meeting (.1);	all B008	0.40	314.00
05/20/19	AMIEL	Teleconference with R. Poppiti, T. Pakrouh, F. Pometti, and A. Ralph re: misc. open case matters	B008	1.20	498.00
05/20/19	AMIEL	Confer with R. Poppiti re: misc. open ca matters	se B008	0.10	41.50
05/20/19	JMULV	Meeting with T. Pakrouh re: Plan and Disclosure Statement	B008	0.50	230.00
05/20/19	RFPOP	Call with A. Mielke, T. Pakrouh, client (Steve Hawkins and Dean McDowell) a Zolfo (Frank Pometti and Andrew Ralpl re: case update and strategy and upcomi deadlines and tasks (1.2), and follow-up meeting with A. Mielke (.1) re: same	ı) ng	1.30	812.50
05/20/19	TPAKR	Attend advisor call with YCST, AlixPartners and client	B008	1.10	440.00
05/22/19	SBEAC	Email with M. Kelsey and M. Lunn re: Houston meetings	B008	0.10	78.50
05/22/19	SBEAC	Attend conference call with A. Mielke, Pometti, S. Hawkins, D. McDowell and A. Ralph re: TransCanada remaining settlement issues (.5); Review and analy documents re: same (.8)		1.30	1,020.50
05/28/19	AMIEL	Teleconference with committee professionals, S. Beach, R. Poppiti, and M. Lunn re: misc. open case matters (0. follow up with S. Beach R. Poppiti, and M. Lunn re: same (0.3)		0.90	373.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 46 of 86

Welded Construction, L.P.		Inve	oice Date: oice Number: tter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/28/19	AMIEL	Draft agenda in connection with committee teleconference	B008	0.20	83.00
05/28/19	MLUNN	Call with F. Pometti re: preparations f board meeting	for B008	0.20	149.00
05/28/19	MLUNN	Call with M. Kelsey and M. Rosentha various issues, including Hawkins employment	1 re: B008	0.50	372.50
05/28/19	MLUNN	Update call with UCC (.5) and related follow-up with YCST team (.4)	B008	0.90	670.50
05/28/19	RFPOP	Call with S. Beach, M. Lunn, A. Miel Zolfo (Frank Pometti and Andrew Ra committee counsel (John Lucian and Mike Schaedle) and Teneo re: case update, and follow-up meeting with S Beach, M. Lunn, and A. Mielke re: sa	lph),	1.00	625.00
05/28/19	SBEAC	Email with M. Lunn, A. Mielke, and l Poppiti re: Committee Call Agenda	R. B008	0.10	78.50
05/28/19	SBEAC	Email with F. Pometti re: preparation Houston meeting	for B008	0.10	78.50
05/28/19	SBEAC	Call with F. Pometti re: equipment ve issues, case strategy issues and confirmation timeline	ndor B008	0.60	471.00
05/29/19	MLUNN	Call with company and F. Pometti re: employee issues and real estate sale is		1.00	745.00
05/30/19	AMIEL	Teleconference with F. Pometti, S. Be S. Hawkins, R. Wondwosen, A. Ralpl misc. open case issues		1.50	622.50
05/30/19	MLUNN	Update call with advisors and compar	ny B008	0.90	670.50
05/30/19	RFPOP	Call with S. Beach, M. Lunn, A. Miel B. Feldman, client (Steve Hawkins an Dean McDowell) and Zolfo (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks		0.90	562.50
05/30/19	SBEAC	Attend conference call with F. Pomet McDowell, S. Hawkins, A. Mielke an Ralph re: TransCanada open issues ar strategy	d A.	1.50	1,177.50
05/30/19	SBEAC	Emails with F. Pometti re: claims, cas timeline and other materials (.1); Rev and revise same (.5)		0.60	471.00
05/31/19	JMULV	Prepare for and attend meeting re: pla issues	in B008	1.40	644.00
05/31/19	RFPOP	Meet with S. Beach, M. Lunn, J. Mulvihill, A. Mielke and B. Feldman plan and disclosure statement issues	B008 re:	1.10	687.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 47 of 86

Welded Construction, L.P.		Inv	voice Date: voice Number: atter Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/31/19	SBEAC	Review documents re: preparation fo Houston meetings	r B008	1.60	1,256.00
05/31/19	SBEAC	Emails with M. Lunn re: prep for Ho meetings	uston B008	0.10	78.50
05/01/19	RFPOP	Emails to and from counsel for Zuric (Peg Anderson), counsel for excess insurers (Kate Heitzenrater) and cour for Piper (Spencer Elliot) re: draft proposed stipulation providing Piper from stay, and review comments from Kate Heitzenrater re: same	nsel relief	0.30	187.50
05/02/19	AMIEL	Emails with R. Poppiti re: relief from to proceed with insurance claim	a stay B009	0.10	41.50
05/07/19	AMIEL	Confer with creditor re: relief from st	tay B009	0.20	83.00
05/07/19	AMIEL	Confer with counsel for CADD re: re from stay to pursue lien enforcement action		0.30	124.50
05/07/19	RFPOP	Emails to and from counsel for Zuric (Peg Anderson) and counsel for Pipe (Spencer Elliot) re: draft proposed stipulation providing Piper relief from stay	r	0.20	125.00
05/08/19	AMIEL	Confer with counsel for CADD enterprises in connection with reques stay relief	B009 at for	0.20	83.00
05/08/19	RFPOP	Email from A. Mielke re: CADD stay	y B009	0.20	125.00
05/08/19	RFPOP	Email to and from and call from cour for Piper (Spencer Elliot) re: draft proposed stipulation providing Piper from stay		0.20	125.00
05/09/19	AMIEL	Emails with R. Poppiti re: creditor's request for relief from stay (0.1); ema C. Kelley re: same (0.1); email to F. Pometti re: same (0.1)	B009 ail to	0.30	124.50
05/09/19	AMIEL	Review creditor's draft pleadings in connection with request for relief fro stay (0.2); confer with counsel re: san (0.1)		0.30	124.50
05/09/19	BFELD	Discuss with R. Poppiti and A. Miell W. Va. stay relief actions, UCC dilig requests, and claim objections		0.20	68.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 48 of 86

Welded Construction, L.P.		Invoic	e Date: e Number: · Number:		June 7, 2019 50006214 076850.1001
Date 1	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/09/19	RFPOP	Email to and from committee counsel (Je Mintz) and email to and from counsel fo Piper (Spencer Elliot) re: draft proposed stipulation providing Piper relief from stay	be B009	0.20	125.00
05/09/19	RFPOP	Email to and from A. Mielke (.2) and emails from A. Mielke and Zolfo (Frank Pometti) (.2) re: CADD motion for stay relief	B009	0.40	250.00
05/09/19	SBEAC	Emails with A. Mielke re: CADD stay relief motion (.1); Review documents re- same (.2)	B009	0.30	235.50
05/10/19	AMIEL	Email re: Cadd's motion for relief from stay	B009	0.10	41.50
05/10/19	MLUNN	Review/analyze CAAD motion for relies	E B009	0.20	149.00
05/10/19	RFPOP	Review CADD stay relief motion	B009	0.40	250.00
05/12/19	RFPOP	Review and revise draft proposed stipulation providing Piper relief from stay re: comments from committee counsel (Joe Mintz), and email to and from Joe Mintz, email to counsel for insurers (Peg Anderson and Kate Heitzenrater), email to and from client (Steve Hawkins) and Zolfo (Frank Pometti), email to UST, and email to counsel for Piper (Spencer Elliot) re: same	B009	0.50	312.50
05/13/19	RFPOP	Emails to and from and call from client (Steve Hawkins) (.2) and emails to and from counsel for Zurich (Peg Anderson) and counsel for excess insurers (Kate Heitzenrater) (.1) re: draft proposed stipulation providing Piper relief from stay, and draft certification of counsel (.1) re: same		0.90	562.50
05/14/19	AMIEL	Email to J. Gibson re: changes to Cadd's proposed order for relief from stay (0.1) emails with J. Mintz re: same (0.1) ; call with J. Mintz re: same (0.1)		0.30	124.50
05/14/19	AMIEL	Revise CADD's proposed order (0.3); confer with R. Poppiti re: same (0.1)	B009	0.40	166.00
05/14/19	AMIEL	Emails with R. Poppiti re: Express 4x4's document request in connection with motion for relief from stay	B009	0.10	41.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 49 of 86

Welded Construction, L.P.		Invoic	e Date: e Number: Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/14/19	AMIEL	Review CADD motion for relief from stay (0.3); revise order (0.2); confer with R. Poppiti re: same (0.1); confer with J. Mintz re: same (0.1); email with C. Kelley and A. Elkhoury re: same (0.1)	B009	0.80	332.00
05/14/19	RFPOP	Review and comment on revised draft proposed order for CADD stay relief motion, and discussion with A. Mielke and emails to and from A. Mielke and committee counsel (Joe Mintz) re: same	B009	0.30	187.50
05/14/19	RFPOP	Email to and from counsel for Piper (Spencer Elliot) re: draft proposed stipulation providing Piper relief from stay	B009	0.10	62.50
05/15/19	AMIEL	Confer with C. Kelley re: comments to CADD's proposed order for relief from stay	B009	0.10	41.50
05/15/19	AMIEL	Emails to J. Gibson re: revised order in connection with motion for stay relief (0.1); review order in connection with same (0.1) ; provide comments to counse for CADD re: same (0.1)	B009 1	0.30	124.50
05/15/19	RFPOP	Emails to and from A. Mielke re: proposed resolution of CADD stay relies motion	B009	0.10	62.50
05/15/19	RFPOP	Call with client (Steve Hawkins) and client's defense counsel (.4) and emails and from counsel for Piper (Spencer Elliot) (.2) re: draft proposed stipulation providing Piper relief from stay	B009 to	0.60	375.00
05/16/19	AMIEL	Emails with J. Gibson re: hearing for Motion for relief from stay (0.2); emails with J. Mintz and B. Bowden re: same (0.1)	B009	0.30	124.50
05/16/19	RFPOP	Draft proposed stipulation providing Tibbs relief from stay, and email to and from counsel for Tibbs (Spencer Elliot) re: same	B009	0.60	375.00
05/17/19	RFPOP	Emails to and from client (Steve Hawkins) and Zolfo (Frank Pometti), emails to and from committee counsel (Joe Mintz), UST, counsel for Zurich (P Anderson) and counsel for excess insure (Wendy Simkulak and Kate Heitzenrate and email to and from counsel for Tibbs (Spencer Elliot) re: draft proposed stipulation providing Tibbs relief from stay	rs	0.40	250.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 50 of 86

Welded Construction, L.P.		Invoic	e Date: e Number: Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/28/19	RFPOP	Emails to and from and call to counsel for Jeremy Keith (Mark Billon) re: Jeremy Keith stay relief motion	or B009	0.20	125.00
05/29/19	AMIEL	Email from R. Poppiti re: deadlines to object to Keith motion for stay relief	B009	0.10	41.50
05/29/19	RFPOP	Email to counsel for Jeremy Keith (Marl Billion) re: Jeremy Keith stay relief motion	s B009	0.20	125.00
05/31/19	RFPOP	Email to and from Zolfo (Frank Pometti and email to and from counsel for Piper and Tibbs re: stipulations providing Pipe and Tibbs relief from stay		0.20	125.00
05/01/19	EEDWA	Meet with T. Pakrouh re: research on motion to withdraw the reference	B011	0.40	262.00
05/01/19	MNEIB	Emails with J. Mintz and R. Poppiti re: potential settlement of Gopher dispute	B011	0.20	120.00
05/01/19	MNEIB	Emails with F. Pometti and R. Poppiti re status of settlement discussions with Gopher	: B011	0.20	120.00
05/01/19	MNEIB	Call with S. Hawkins, F. Pometti and S. Beach re: UCC diligence requests	B011	1.80	1,080.00
05/01/19	MNEIB	Call with Gopher counsel re: depositions	B011	0.20	120.00
05/01/19	MNEIB	Emails with F. Pometti, A. Ralph and R. Poppiti re: Gopher deposition notices an related issues		0.30	180.00
05/01/19	MNEIB	Prepare for depositions relating to Goph dispute	er B011	1.40	840.00
05/01/19	MNEIB	Emails with B. Feldman, T. Pakrouh and R. Poppiti re: deposition issues	B011	0.30	180.00
05/01/19	MNEIB	Emails and discussion with T. Pakrouh r NTD Prime motion to withdraw the reference and related issues	e: B011	0.40	240.00
05/01/19	SBEAC	Review documents re: Preparation for discussion of UCC inquiry and diligence requests (2.3); Attend conference call re UCC issues (1.9)		4.20	3,297.00
05/01/19	SBEAC	Review and revise litigation Funding an Cooperation Agreement (.4); Review an revise motion re: same (2.7); Review an revise Williams Complaint (3.1)	d	6.20	4,867.00
05/01/19	SBEAC	Email with B. Olivere re: District Court Judicial Assignment - Prime NDT	B011	0.10	78.50
05/01/19	TPAKR	Confer with E. Edwards re: withdrawal the reference research and issues	B011	0.40	160.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 51 of 86

Welded Construction, L.P.		Invoic	e Date: e Number: r Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	<u>Amount</u>
05/01/19	TPAKR	Confer with M. Neiburg re: withdrawal or reference issues (.2); correspondence with M. Neiburg re: same (.2)		0.40	160.00
05/01/19	TPAKR	Correspondence with E. Edwards and M Milana re: Prime claim filing	. B011	0.10	40.00
05/01/19	TPAKR	Correspondence with M. Neiburg and B. Feldman re: deposition preparation issue		0.10	40.00
05/02/19	EEDWA	Telephone to/emails with M. Heyden re: Prime NTD motion to dismiss (.2); meet with/emails to K. Guerke re: same (.3); teleconference with company and M. Neiburg re: data storage issues (.3); review initial research from T. Pakrouh re: Prime NTD motion to withdraw reference (.5); meet with T. Pakrouh re: same (.7); meet with S. Beach, M. Neiburg and T. Buchanan re: Prime NTI and Williams litigation issues (.8); email to B. Olivere and A. Mielke re: litigation critical dates (.1); research re: Prime NTI motion to dismiss (.5)	D I n	3.40	2,227.00
05/02/19	MNEIB	Emails with S. Beach re: funding agreement and draft motion	B011	0.20	120.00
05/02/19	MNEIB	Call with J. Moan and E. Edwards re: da storage issues	ta B011	0.30	180.00
05/02/19	MNEIB	Emails with R. Poppiti re: Gopher disput	te B011	0.10	60.00
05/02/19	MNEIB	Emails with S. Beach. S. Hawkins and F Pometti re: UCC discovery requests	. B011	0.20	120.00
05/02/19	MNEIB	Emails with B. Olivere re: discovery requests to Gopher (.1); review NOS (.1)	B011)	0.20	120.00
05/02/19	MNEIB	Emails with J. Mintz and R. Poppiti re: Gopher settlement and related issues	B011	0.20	120.00
05/02/19	SBEAC	Calls and meeting re: Prime NDT motion to dismiss and withdrawal of the referen (.8); Review documents re: same (.5)		1.30	1,020.50
05/02/19	SBEAC	Call with M. Kelsey re: Williams litigation issues	B011	0.10	78.50
05/02/19	SBEAC	Call with S. Hawkins re: Williams litigation (.1); Further Review and revise complaint re: same (.6)	B011 e	0.70	549.50
05/02/19	TPAKR	Correspondence with M. Neiburg and R Poppiti re: gopher settlement update	. B011	0.10	40.00
05/02/19	TPAKR	Research motion to withdrawal reference standards (.5); confer with E. Edwards re same (.8)		1.30	520.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 52 of 86

Welded Construction, L.P.		Invoi	ce Date: ce Number: er Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/02/19	TPAKR	Confer with M. Milana re: Prime ETP settlement documents (.1); correspondence with M. Milana re: sam (.1)	B011	0.20	80.00
05/03/19	AMIEL	Draft list of open issues in connection with construction project completion ar vendor payment	B011 id	0.40	166.00
05/03/19	AMIEL	Confer with M. Neiburg re: depositions	B011	0.10	41.50
05/03/19	EEDWA	Emails with K. O'Reilly re: Prime's NTD's motion to dismiss (.1); emails w T. Pakrouh re: Prime NTD's motion to withdraw reference (.1)	B011 rith	0.20	131.00
05/03/19	KGUER	Multiple email communications with E Edwards re: Motion to Dismiss, compla and exclusion. Reviewed complaint		0.30	217.50
05/03/19	MLUNN	Review and analyze committee diligend and related questions and research	ce B011	0.80	596.00
05/03/19	MNEIB	Review and revise draft complaint and objection to claims	B011	1.20	720.00
05/03/19	MNEIB	Emails with B. Olivere re: withdrawal of deposition notices	of B011	0.20	120.00
05/03/19	MNEIB	Emails with K. O'Reilly re: complaint against Transco/Williams	B011	0.20	120.00
05/03/19	MNEIB	Review and revise draft motion to approve funding agreement (.4); emails and discussions with T. Buchanan and Pakrouh re: same (.3)		0.70	420.00
05/03/19	TPAKR	Correspondence with E. Edwards re: dr objection to withdrawal of the reference		0.10	40.00
05/03/19	TPAKR	Review correspondence from M. Neibu and B. Olivere re: withdrawal of deposition notices	rg B011	0.10	40.00
05/04/19	TPAKR	Correspondence with T. Buchanan re: objection to withdrawal of the reference	B011 e	0.10	40.00
05/06/19	AMIEL	Confer with T. Pakrouh re: motion to extend removal deadlines	B011	0.10	41.50
05/06/19	EEDWA	Review research re: Prime NTD's moti to withdraw reference (.4); emails to S. Beach, M. Neiburg and T. Buchanan re same (.3); meet with T. Pakrouh re: objection (.1)		0.80	524.00
05/06/19	MFRAT	Created data from and provide YCST users access	B011	0.30	52.50
05/06/19	MNEIB	Email from E. Edwards re: Prime NTD adversary	B011	0.10	60.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 53 of 86

Welded Construction, L.P.		Inv	oice Date: oice Number: tter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/06/19	MNEIB	Emails with S. Beach and E. Edwards MTD filed by Prime NTD	s re: B011	0.20	120.00
05/06/19	MNEIB	Emails with E. Edwards re: analysis relating to monetization process	B011	0.20	120.00
05/06/19	MNEIB	Emails with K. Morrison and R. Faxo discovery teleconference	on re: B011	0.20	120.00
05/06/19	MNEIB	Emails with S. Hawkins and R. Poppi OSHA issues	tire: B011	0.20	120.00
05/06/19	MNEIB	Emails with R. Poppiti, A. Ralph and Pometti re: UCC diligence requests	F. B011	0.30	180.00
05/06/19	MNEIB	Emails with M. Girello and B. Oliver service of complaint	e re: B011	0.20	120.00
05/06/19	SBEAC	Emails with E. Edwards re: Prime NE litigation (.1); Review documents re: strategy for responding re: Motion to Dismiss and Motion to Withdraw the reference (2.1)	DT B011	2.20	1,727.00
05/06/19	TBUCH	Draft motion to seal, prepare exhibits coordinate filing and service of documents re: Williams litigation (5.4 teleconference with M. Hood (2x), M Neiburg re: same (.3); research and du response to motion to withdraw reference re: Prime NDT litigation (3.3)	4); raft	9.00	4,770.00
05/06/19	TPAKR	Research, draft and revise objection to withdrawal of the reference (1.5); con with E. Edwards re: same (.2)		1.70	680.00
05/07/19	MNEIB	Review documents in connection with UCC due diligence requests	h B011	0.60	360.00
05/07/19	MNEIB	Conference call with A. Raplh, F. Pometti, S. Beach and R. Poppiti re: U due diligence issues	B011 UCC	0.60	360.00
05/07/19	TPAKR	Draft removal motion	B011	0.50	200.00
05/07/19	TPAKR	Research case law (1.5) and draft objection to Prime's motion to withdr the reference (2.0); correspondence w E. Edwards re: same (.2)		3.70	1,480.00
05/08/19	EEDWA	Review draft objection and related research and provide and comment to same (3.2); meet with T. Pakrouh re: same (.6); review and revise updated objection (1.2)	B011	5.00	3,275.00
05/08/19	MLUNN	Call with J. Duda re: issues for Prime motion to withdraw the reference	B011	0.10	74.50
05/08/19	MNEIB	Review notice re: Prime NTD motior withdraw the reference	n to B011	0.10	60.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 54 of 86

Welded Construction, L.P.		Invo	ice Date: ice Number: er Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/08/19	TBUCH	Review motion to withdraw reference r Prime NDT litigation	re: B011	0.10	53.00
05/08/19	TPAKR	Confer with E. Edwards re: revisions to Prime objection (.3); review and revise same (3.0); emails re: same (.1)		3.40	1,360.00
05/08/19	TPAKR	Correspondence with S. Beach and E. Edwards re: revisions to Prime objection (.2); confer with J. Duda re: same (.4)	B011 on	0.60	240.00
05/08/19	TPAKR	Correspondence with E. Edwards re: Prime objection issues	B011	0.10	40.00
05/09/19	EEDWA	Review and revise objection to Prime's motion to withdraw the reference (4.7) work with T. Pakrouh re: additional research points for same (.8); work wit T. Pakrouh re: further comments to address (.4); further revise objection (2 emails with T. Buchanan and T. Pakrou re: revisions and comments to draft objection (.3); multiple emails with T. Pakrouh re: follow-up research questio for draft objection (1.4); review and provide comments to further revised objection (1.2); draft email to Committe counsel re: potential Committee suppor of objection (.2); teleconference with S Hawkins, F. Pometti, S. Beach, M. Lun M. Neiburg, and R. Poppiti re: open ca issues and litigation updates (.8)	; h 2.4); uh ns tee rt S. nn,	12.20	7,991.00
05/09/19	MNEIB	Emails and call with L. Murley re: PTC and related issues	C B011	0.30	180.00
05/09/19	TBUCH	Review and comment on response to motion to withdraw reference re: Prime NDT litigation	B011 e	2.60	1,378.00
05/09/19	TPAKR	Incorporate T. Buchanan's revisions to objection to Prime's motion to withdra the reference (1.0); review emails from Edwards and committee counsel re: review of same (.1)	W	1.10	440.00
05/09/19	TPAKR	Review, revise, research, and draft objection to Prime's motion to withdra the reference (6.1); multiple conferenc with E. Edwards re: revisions to same (.6); correspondence with E. Edwards same (.2)	es	6.90	2,760.00
05/09/19	TPAKR	Review correspondence from T. Buchanan re: revisions to draft objection to Prime's motion to withdraw the reference (.1); correspondence with E. Edwards re: same (.1)	B011 on	0.20	80.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 55 of 86

Welded Construction, L.P.		Invo	ice Date: ice Number: ter Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/09/19	TPAKR	Multiple conferences with E. Edwards open research points re: objection to Prime's motion to withdrawal the reference (.9); research same (3.5); multiple emails with E. Edwards re: summary of same (.2)		4.60	1,840.00
05/10/19	BOLIV	Assist in anticipation and preparation of filing of brief and corporate disclosure statement in the Welded v. Prime NDT Service adversary matter		0.90	256.50
05/10/19	BOLIV	Finalize for filing and coordinate servi of rule 7.1 corporate disclosure stateme		0.40	114.00
05/10/19	BWALT	Multiple communications with T. Pakrouh, and research and draft FRCP Rule 7.1 corporate disclosure statement objection to Prime NDT's motion to withdraw the reference [District Court (3.5); further revise disclosures, and confer with B. Olivere re: filing disclosure statement (.5)		4.00	1,180.00
05/10/19	EEDWA	Further revise objection to motion to withdraw (.4); emails with T. Pakrouh same (.1); teleconference with J. Lucie re: same (.3); emails with T. Pakrouh r corporate disclosure (.1); review comments from J. Lucien and work wi T. Pakrouh re: same (.4); emails with J Lucien re: Committee support letter (.2 work with T. Pakrouh re: corporate disclosure (.3); provide additional comments to objection and work with Pakrouh to finalize objection for filing (1.1)	en e: th (. 2); T.	2.90	1,899.50
05/10/19	MNEIB	Review Prime NTD motion to withdra reference and motion to dismiss	w B011	0.40	240.00
05/10/19	MNEIB	Emails with Chambers and L. Murley PTC in Williams adversary	re: B011	0.20	120.00
05/10/19	MNEIB	Review draft objection to motion to withdraw the reference	B011	0.30	180.00
05/10/19	MNEIB	Emails and discussion with T. Pakroul draft objection	n re: B011	0.30	180.00
05/10/19	MNEIB	Analysis re: withdrawal of the reference	ce B011	0.80	480.00
05/10/19	MNEIB	Emails with B. Daniels re: PA state co action	urt B011	0.20	120.00
05/10/19	MNEIB	Emails with B. Olivere re: PTC	B011	0.10	60.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 56 of 86

Welded Construction, L.P.		Invoic	e Date: e Number: r Number:	Number:	
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/10/19	SBEAC	Emails with E. Edwards re: objection to Prime NDT withdrawal of reference (.1) Review and revise objection and committee letter re: same (1.3)	B011 ;	1.40	1,099.00
05/10/19	TPAKR	Correspondence with B. Walters re: corporate ownership statement and draft objection filing issues (.1); confer with H Walters re: same (.2); emails with E. Edwards re: summary of same (.1)		0.40	160.00
05/10/19	TPAKR	Correspondence with E. Edwards re: revisions to corporate ownership statement (.1); incorporate same (.2)	B011	0.30	120.00
05/10/19	TPAKR	Correspondence with E. Edwards re: Committee state in support of objection (.1); revise objection to incorporate same (.1)	B011	0.20	80.00
05/10/19	TPAKR	Review and revise corporate ownership statement (.2); confer with B. Walters re same (.1); confer with T. Buchanan re: same (.1)	B011 :	0.40	160.00
05/10/19	TPAKR	Correspondence with E. Edwards re: revisions to the draft objection to Prime' motion to withdraw the reference (.1); review, revise, and incorporate same (.5)		0.60	240.00
05/10/19	TPAKR	Confer with E. Edwards re: committee comments to objection to Prime's motion to withdraw the reference (.4); research open issues re: same (.6); revise accordingly (.4); emails with E. Edward re: same (.1)		1.50	600.00
05/10/19	TPAKR	Correspondence with R. Poppiti re: draf removal motion	t B011	0.10	40.00
05/10/19	TPAKR	Draft removal motion (1.4); correspondence with B. Feldman re: coordinating motion language with plan exclusivity motion (.2)	B011	1.60	640.00
05/10/19	TPAKR	Review, revise, and finalize objection (.2); confer with E. Edwards re: same (. correspondence with E. Edwards re: filin same (.1)		0.40	160.00
05/10/19	TPAKR	Correspondence with AlixParnters re: corporate ownership issues (.1); revise corporate ownership statement accordingly (.2); correspondence with E Edwards re: finalizing and filing same (0.50	200.00
05/10/19	TPAKR	Confer with A. Mielke re: revisions to the removal motion (.2); correspondence with A. Mielke re: same (.1)	ne B011	0.30	120.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 57 of 86

Welded Construction, L.P.		Invo	ice Date: ice Number: er Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	Hours	<u>Amount</u>
05/10/19	TPAKR	Research corporate ownership statemen issues (.3); correspondence with E. Edwards re: summary of same (.1)	nt B011	0.40	160.00
05/11/19	EEDWA	Emails with/telephone to T. Pakrouh re Prime's motion to dismiss	e: B011	0.10	65.50
05/12/19	RFPOP	Review and comment on draft motion t further extend deadline to remove actic and email to and from T. Pakrouh re: same		0.80	500.00
05/12/19	TPAKR	Emails with R. Poppiti re: revisions to removal motion (.1); incorporate same (.5); correspondence with the client, R. Poppiti, S. Beach, and M. Lunn re: revi of same (.1)		0.70	280.00
05/13/19	BOLIV	Prepare brief and disclosure statement delivery to District Court re Motion to Withdraw the Reference	for B011	0.40	114.00
05/13/19	EEDWA	Emails with/telephone to T. Pakrouh re Prime's motion to dismiss	e: B011	0.10	65.50
05/13/19	KGUER	Research for Motion to Dismiss respon Review cases cited in Motion to Dismi		1.80	1,305.00
05/13/19	MLUNN	Review and provide comments to draft removal motion	B011	0.20	149.00
05/13/19	MNEIB	Emails with B. Olivere re: notice of amended PTC	B011	0.20	120.00
05/13/19	MNEIB	Emails with R. Poppiti and V. Power red draft settlement agreement	e: B011	0.20	120.00
05/13/19	TPAKR	Correspondence with M. Lunn re: revisions to removal motion (.1); incorporate same (.2)	B011	0.30	120.00
05/13/19	TPAKR	Confer with F. Pometti re: removal issu	ues B011	0.10	40.00
05/13/19	TPAKR	Correspondence with E. Edwards re: stipulation to extend motion to dismiss response deadline (.1); confer with E. Edwards re: same (.1); correspondence with S. Beach re: summary of same (.1)		0.30	120.00
05/14/19	EEDWA	Review data solutions proposal from D McDowell (.1); teleconference with M Neiburg re: same (.1)		0.20	131.00
05/14/19	MNEIB	Emails with D. McDowell, J. Moan, ar E. Edwards re: data storage issues	nd B011	0.40	240.00
05/14/19	MNEIB	Emails with B. Olivere re: rescheduled PTC in Williams adversary	B011	0.20	120.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 58 of 86

Welded Construction, L.P.		d Construction, L.P. Invoice I Invoice N Matter N		Number:	
Date	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/15/19	MNEIB	Emails and call with L. Murley re: PT and related issues (.2); discussion with Beach re: same (.1)		0.30	180.00
05/16/19	EEDWA	Meet with K Guerke re: Prime and Williams litigation (.8); teleconference with K. O'Reilly (.3); review contract email K. O'Reilly re: additional provisions to consider (1.3); draft ema S. Beach re: issues and planning for response to Prime's MTD (.3)	and	2.70	1,768.50
05/16/19	KGUER	Prime NDT - Reviewed subcontract (Meeting with E. Edwards re: response motion to dismiss (.7)	·	1.00	725.00
05/16/19	MNEIB	Email from R. Poppiti re: UCC due diligence requests	B011	0.10	60.00
05/16/19	SBEAC	Call with M. Kelsey re: litigation upda issues	te B011	0.10	78.50
05/17/19	MNEIB	Emails with A. Mielke and T. Pakrouh Prime NTD motion to dismiss	n re: B011	0.20	120.00
05/17/19	MNEIB	Email from D. McDowell re: UCC due diligence requests	e B011	0.10	60.00
05/17/19	MNEIB	Review draft settlement agreement wit Gopher (.2); emails with J. Slocum and Poppiti re: same (.2)		0.40	240.00
05/17/19	MSMIT	Finalize for filing and coordinate servi of motion to extend removal deadline	ce B011	0.50	142.50
05/17/19	RFPOP	Review and comment on revised draft motion to extend removal deadline (.3) and email to and from T. Pakrouh (.1) same),	0.40	250.00
05/17/19	TPAKR	Correspondence with A. Mielke and E Edwards re: response to Prime's motio dismiss		0.10	40.00
05/17/19	TPAKR	Confer with A. Mielke and R. Poppiti filing removal and exclusivity motions (.1); correspondence with R. Poppiti a A. Mielke re: same (.2); coordinate fil- of same (.2)	s nd	0.50	200.00
05/19/19	MNEIB	Emails with D. McDowell re: UCC du diligence requests (.2); review Welded documents responsive to UCC request (.6)	l	0.80	480.00
05/20/19	BOLIV	Review and respond to email from TPAKR and AMIEL re filing of CNO Litigation Funding Agreement	B011 for	0.10	28.50
05/20/19	MLUNN	Review correspondence from R. Popp re: document production to committee		0.10	74.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 59 of 86

Welded Construction, L.P.		Invoi	ce Date: ce Number: er Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	Initials	Description	<u>Task</u>	<u>Hours</u>	Amount
05/20/19	MNEIB	Emails with A. Mielke and B. Olivere remotion to approve litigation funding agreement	e: B011	0.20	120.00
05/20/19	TBUCH	Email correspondence from S. Beach, A Mielke re: ligation funding motion	. B011	0.10	53.00
05/21/19	MNEIB	Review revised draft settlement agreement with Gopher (.2); emails with R. Poppiti re: same (.1)	B011 h	0.30	180.00
05/23/19	MNEIB	Emails with R. Poppiti and J. Slocum re Gopher settlement agreement	: B011	0.20	120.00
05/23/19	TBUCH	Review order approving litigation fundi agreement	ng B011	0.10	53.00
05/28/19	AMIEL	Review draft reply to Prime NDT's motion to dismiss	B011	0.40	166.00
05/28/19	AMIEL	Emails from B. Feldman re: 9019 motic	on B011	0.10	41.50
05/28/19	AMIEL	Emails with E. Edwards re: response to Prime NDT's motion to dismiss	B011	0.20	83.00
05/28/19	KGUER	Prime NDT - Multiple email communications with counsel re: respon to motion to dismiss (.1). Review and revise draft response to motion to dismi (.5) Research for same (.4) Reviewed pleadings and motion to dismiss and contract. (.8) Edit draft response (.4)		2.20	1,595.00
05/28/19	MLUNN	Calls (x2) with S. Hawkins re: response to UCC questions and issues	s B011	0.60	447.00
05/28/19	MLUNN	Draft/revise memo re: responses to UC questions and issues, including correspondence with F. Pometti, S. Hawkins and R. Poppiti re: same	C B011	1.60	1,192.00
05/28/19	TPAKR	Confer with E. Edwards re: argument for objection to motion to dismiss (.1); draft same (2.0); correspondence with E. Edwards re: same (.1)		2.20	880.00
05/28/19	TPAKR	Correspondence with E. Edwards and S Beach re: Prime NTD escrow funds issu and research (.2); confer with E. Edwar re: same (.2)	les	0.40	160.00
05/29/19	BOLIV	Respond to email re critical dates for adversary matters	B011	0.10	28.50
05/29/19	EEDWA	Revise Prime NDT objection to motion dismiss	to B011	3.30	2,161.50
05/29/19	MNEIB	Emails from R. Poppiti and J. Slocum r Gopher settlement agreement (.1); revise revised draft settlement agreement (.1)		0.20	120.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 60 of 86

Welded Construction, L.P.		Invo	voice Date: voice Number: atter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/29/19	MNEIB	Emails with S. Hawkins and S. Beach n trial in PA state court action against Transco		0.20	120.00
05/29/19	MNEIB	Emails and discussion with T. Buchana re: PA state court action against Transc		0.20	120.00
05/29/19	MNEIB	Emails and call with B. Daniels re: PA state court action against Transco	B011	0.40	240.00
05/29/19	SBEAC	Email with K. Guerke and M. Neiburg GA West trial against Williams	re: B011	0.20	157.00
05/30/19	BWALT	Review and update adversary dockets a review critical dates	and B011	0.90	265.50
05/30/19	EEDWA	Draft/revise objection to Prime's motion to dismiss (3.9); multiple emails with T Pakrouh re: same (.2); meet with S. Be re: same (.2); further revise (2.4); email with K. O'Reilly re: same (.1); address O'Reilly's comments (1.3); emails to S Hawkins and F. Pometti re: same (.2); email to J. Lucien and J. Mintz re: draft (.1)	C. ach Is K. S.	8.40	5,502.00
05/30/19	KGUER	Email communication with E. Edwards re: answering brief revisions. (.1) Revi and revise responding brief re: motion dismiss. (.9) Office communication wi E. Edwards re: motion and response (.1)	ew to th	1.10	797.50
05/30/19	SBEAC	Emails with F. Pometti re: preference analysis (.1); Review documents re: sa (.5)	B011	0.60	471.00
05/30/19	SBEAC	Emails with J. Mintz re: committee document requests	B011	0.10	78.50
05/30/19	TPAKR	Correspondence with E. Edwards re: researching case law support for object to Prime's motion to dismiss (.2); resea same (.6)		0.80	320.00
05/30/19	TPAKR	Review correspondence from E. Edwa and client re: draft of objection to Prim motion to dismiss		0.10	40.00
05/30/19	TPAKR	Review correspondence from E. Edwa and committee re: draft of objection to Prime's motion to dismiss		0.10	40.00
05/30/19	TPAKR	Correspondence with J. Black re: researching set off issues (.1); review research on same (.1); confer with J. Black re: same (.1)	B011	0.30	120.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 61 of 86

Welded Construction, L.P.		Ided Construction, L.P. Invoice D Invoice N Invoice N Matter Nu Matter Nu		Number:	
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/30/19	TPAKR	Correspondence with E. Edwards re: reviewing and revising objection to motion to dismiss (.1); review and revise same (1.5)	B011	1.60	640.00
05/30/19	TPAKR	Correspondence with E. Edwards re: K. O'Reilly's revisions to objection to Prim motion to dismiss	B011 e's	0.10	40.00
05/31/19	BWALT	Finalize for filing and serve objection to Prime NTD Services partial motion to dismiss in Adv. 19-50180	B011	0.60	177.00
05/31/19	BWALT	Multiple communications with T. Pakrouh; review, revise, and prepare for filing the objection to Prime NTD Services partial motion to dismiss, prepare certificate of service	B011	1.40	413.00
05/31/19	EEDWA	Review and revise objection to Prime's motion to dismiss (.3); emails with T. Pakrouh re: same (.3); review further revised objection (.1); work on pretrial conference issues (.3); emails with and telephone from J. Lucien re: draft objection (.5); work with T. Pakrouh re: same (.5); review further revised objection (.3); emails with S. Hawkin/F. Pometti re: revised motion to dismiss (.4 emails with T. Pakrouh re: finalizing/filing objection (.2)		2.90	1,899.50
05/31/19	MLUNN	Call with S. Hawkins and revise responses to committee diligence issues and questions and related correspondence		0.30	223.50
05/31/19	MNEIB	Analysis re: PA state court action agains Transco	st B011	0.60	360.00
05/31/19	MNEIB	Review draft opposition to Prime NTD partial motion to dismiss (.6); emails an discussion with T. Pakrouh re: same (.2)		0.80	480.00
05/31/19	MNEIB	Emails with J. Mintz and R. Poppiti re: UCC due diligence requests and related issues	B011	0.30	180.00
05/31/19	MNEIB	Emails with B. Daniels and M. Griffith trial against Transco in PA state court	re: B011	0.20	120.00
05/31/19	MNEIB	Emails from A. Elkhoury and V. Power re: Gopher settlement agreement and related issues	B011	0.20	120.00
05/31/19	TPAKR	Confer with E. Edwards re: committee's revisions to objection to Prime's motion dismiss (.2); research open issues re: sat (.5); correspondence with E. Edwards re summary of same (.1)	to me	0.80	320.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 62 of 86

Welded Construction, L.P.		Invoi	ce Date: ce Number: r Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/31/19	TPAKR	Review correspondence from E. Edward and the committee re: revised objection Prime's motion to dismiss		0.10	40.00
05/31/19	TPAKR	Confer with K. Jennings re: revisions to memo re: Prime escrow fund issues (.2) research and revise memo on same (3.5) correspondence with K. Jennings re: sar (.1)	;);	3.80	1,520.00
05/31/19	TPAKR	Review correspondence from E. Edward and the client re: revised objection to Prime's motion to dismiss	ds B011	0.10	40.00
05/31/19	TPAKR	Finalize and coordinate filing of objection to Prime's motion to dismiss	on B011	0.20	80.00
05/31/19	TPAKR	Correspondence with B. Walters re: conforming objection to adversary rules	B011	0.10	40.00
05/31/19	TPAKR	Correspondence with E. Edwards re: finalized memo re: Prim'e escrow fund issues	B011	0.10	40.00
05/31/19	TPAKR	Correspondence with E. Edwards re: revising objection (.2); revise according (2.0)	B011 Jy	2.20	880.00
05/31/19	TPAKR	Emails with J. Black re: research earmarking defense for preference actio (.1); review J. Black research on same (0.20	80.00
05/03/19	RFPOP	Email to and from A. Mielke re: exclusivity deadline	B012	0.10	62.50
05/09/19	BFELD	Draft motion to extend re: exclusivity deadlines	B012	1.40	476.00
05/10/19	BFELD	Revise motion to extend re: exclusivity deadlines	B012	0.30	102.00
05/12/19	BFELD	Revise motion to extend re: exclusivity deadlines	B012	0.40	136.00
05/13/19	BFELD	Revise draft of motion to extend re: exclusivity deadline	B012	0.10	34.00
05/13/19	JMULV	Draft plan and circulating to M. Lunn a R. Poppiti	nd B012	1.10	506.00
05/13/19	MLUNN	Review and provide comments to exclusivity motion and related correspondence	B012	0.60	447.00
05/13/19	MLUNN	Correspondence with J. Mulvihill re: pl issues and analyze/develop strategy re: same	an B012	0.40	298.00
05/13/19	RFPOP	Review and comment on draft motion t extend exclusivity deadline, and emails and from M. Lunn and B. Feldman re: same		0.80	500.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 63 of 86

Welded Construction, L.P.		lded Construction, L.P. Invoice Date Invoice Num Matter Num			June 7, 2019 50006214 076850.1001
Date	Initials	Description	Task	<u>Hours</u>	<u>Amount</u>
05/13/19	RFPOP	Emails to and from M. Lunn and J. Mulvihill re: draft chapter 11 plan	B012	0.10	62.50
05/13/19	SBEAC	Email with R. Poppiti and B. Feldmar Second Motion to Extend Exclusivity Deadline (.1); Review and revise documents re: same (.8)		0.90	706.50
05/14/19	JMULV	Meeting with M. Lunn and R. Poppiti plan discussion and issues	re: B012	0.70	322.00
05/14/19	MLUNN	Review revised exclusivity motion	B012	0.20	149.00
05/14/19	MLUNN	Meeting with R. Poppiti and J. Mulvil re: plan and related issues	hill B012	0.70	521.50
05/14/19	RFPOP	Review and comment on draft chapter plan (2.9), and meet with M. Lunn an Mulvihill (.7) re: same		3.60	2,250.00
05/15/19	BFELD	Meet with J. Black re: surety bond cla research (.6); follow-up emails re: sar (.2)		0.80	272.00
05/15/19	JBLAC	Meeting with B. Feldman re: surety c	laim B012	0.60	132.00
05/15/19	JBLAC	Research re: surety claims	B012	0.80	176.00
05/15/19	JMULV	Correspondence with R. Poppiti re: pl language	lan B012	0.20	92.00
05/16/19	BFELD	Emails with F. Pometti and R. Poppit exclusivity extension motion	i re: B012	0.10	34.00
05/16/19	BFELD	Draft disclosure statement re: chapter plan of liquidation	11 B012	0.20	68.00
05/16/19	BFELD	Confer with J. Mulvihill re: relationsh of debtors with its partners for disclos purposes in plan documents	-	0.30	102.00
05/16/19	BFELD	Revise motion to extend re: exclusivities periods	ty B012	0.60	204.00
05/16/19	MLUNN	Correspondence with F. Pometti and Poppiti re: exclusivity motion	R. B012	0.10	74.50
05/16/19	RFPOP	Emails to and from B. Feldman and Z (Frank Pometti) re: motion to extend exclusivity deadline	Zolfo B012	0.20	125.00
05/17/19	AMIEL	Review exclusivity motion prior to fit (0.2) ; confer with T. Pakrouh re: same (0.1)		0.30	124.50
05/17/19	MLUNN	Call with T. Pakrouh re: plan issues	B012	0.20	149.00
05/17/19	MSMIT	Finalize for filing and coordinate serv of motion to extend exclusivity	vice B012	0.50	142.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 64 of 86

Welded Construction, L.P.		Invoice	Invoice Date: Invoice Number: Matter Number:			
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>	
05/17/19	RFPOP	Review and comment on revised draft of motion to extend exclusivity deadline (.4), and emails to and from S. Beach and T. Pakrouh (.2) re: same	B012	0.60	375.00	
05/17/19	SBEAC	Emails with T Pakrouh, A. Mielke and R. Poppiti re: exclusivity and removal motions	B012	0.20	157.00	
05/17/19	TPAKR	Review correspondence from S. Beach and R. Poppiti re: revisions to the exclusivity motion	B012	0.10	40.00	
05/17/19	TPAKR	Correspondence with J. Mulvihill re: release issues	B012	0.10	40.00	
05/17/19	TPAKR	Review plan for release issues (.4); email correspondence with M. Lunn re: same (.1); confer with M. Lunn re: same (.2)	B012	0.70	280.00	
05/20/19	TPAKR	Emails with J. Mulvihill re: release issues (.1); confer re: same (.3)	B012	0.40	160.00	
05/21/19	TPAKR	Draft claims investigation outline	B012	1.00	400.00	
05/22/19	TPAKR	Review and revise investigative outline (.5); correspondence with M. Lunn re: same (.1)	B012	0.60	240.00	
05/28/19	TPAKR	Correspondence with M. Lunn re: investigation issues	B012	0.10	40.00	
05/29/19	MLUNN	Review claims investigation memo; analyze related issues and meeting with T. Pakrouh re: same	B012	0.80	596.00	
05/29/19	SBEAC	Call with S. Hawkins re: plan strategy issues	B012	0.30	235.50	
05/29/19	TPAKR	Confer with M. Lunn re: investigation issues (.5); correspondence with M. Lunn re: same (.1)	B012	0.60	240.00	
05/30/19	BFELD	Draft disclosure statement re: plan of liquidation	B012	3.20	1,088.00	
05/30/19	JBLAC	Research and draft memo re: Prime NTD escrow funds issues (.9); Phone call with T. Pakrouh (.2); emails (x3) to T. Pakrouh (.1)	B012	1.20	264.00	
05/30/19	JMULV	Revise plan of liquidation	B012	1.20	552.00	
05/30/19	TPAKR	Revise investigation outline (.5); correspondence with M. Lunn re: same	B012	0.60	240.00	
05/31/19	AMIEL	Conference with S. Beach, M. Lunn, J. Mulvihill, B. Feldman, R. Poppiti re: plan strategy (1.3); review plan in preparation for same (1.7)	B012	3.00	1,245.00	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 65 of 86

Welded Construction, L.P.		Invoi	ice Date: ice Number: er Number:		June 7, 2019 50006214 076850.1001
Date	Initials	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/31/19	BFELD	Participate in meeting with S. Beach, M Lunn, R. Poppiti, A. Mielke, J. Mulvihi re: planning for plan and disclosure statement	1. B012	1.50	510.00
05/31/19	JBLAC	Conference with K. Jennings re: Prime NTD escrow funds issues	B012	1.20	264.00
05/31/19	JBLAC	Research and draft memo re: Prime NT escrow funds issues	D B012	0.90	198.00
05/31/19	JBLAC	Email to B. Feldman (.1) re: classificat	ion B012	0.10	22.00
05/31/19	MLUNN	Review and provide comments to draft chapter 11 plan and develop issues list preparation for YCST strategy meeting	in	2.20	1,639.00
05/31/19	MLUNN	Meeting with YCST team re: plan and related strategy	B012	1.40	1,043.00
05/31/19	SBEAC	Emails with R. Poppiti and J. Mulvahil re: ASK LLP Preference Analysis, for Welded Construction (.1); Review draf plan documents and draft notes re: sam (.9); Meeting with M. Lunn, R. Poppiti A. Mielke, B. Feldman and J. Mulvihil re: same (1.5)	t e ,	2.50	1,962.50
05/31/19	SBEAC	Call from M. Lunn re: meeting with bo and preparation	ard B012	0.20	157.00
05/01/19	AMIEL	Confer with F. Pometti, S. Beach, S. Hawkins re: UCC information request	B013	1.00	415.00
05/06/19	AMIEL	Review traffic incident invoice and incident report (0.2); review claims register in connection with same (0.2); draft email to R. Poppiti re: same (0.1)	B013	0.50	207.50
05/06/19	AMIEL	Review creditor's request for payment of invoice (0.3); review applicable insuran policies and analyze applicability of insurance to potential claim (1.1) confe- with R. Poppiti re: same (0.1)	nce	1.50	622.50
05/08/19	AMIEL	Review creditor's retention agreement is response to TransCanada's request for same	in B013	0.30	124.50
05/10/19	AMIEL	Emails with S. Bellner re: creditor invo	bice B013	0.10	41.50
05/10/19	AMIEL	Confer with B. Feldman re: status of vendor payment inquiry (0.1) ; email vendor re: same (0.1)	B013	0.20	83.00
05/14/19	AMIEL	Email to S. Balram re: creditor's reques	st B013	0.10	41.50
05/20/19	AMIEL	Confer with A. Ralph re: creditor inqui	ry B013	0.10	41.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 66 of 86

Welded Construction, L.P.			e Date: Number: Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/20/19	TPAKR	Review correspondence from R. Poppiti and B. Olivere re: UCC diligence request	B013	0.20	80.00
04/25/19	MLUNN	Call with S. Hawkins, D. McDowell, R. Poppiti and A. Ralph (.5); call with McGriff (.5); follow up call with Welded team (.5); and correspondence to Board (.3) re: insurance issues and renewals	B014	1.80	1,341.00
05/03/19	MLUNN	Correspondence with D. McDowell re: D&O insurance	B014	0.10	74.50
05/06/19	MLUNN	Review and provide comments to board materials	B014	0.60	447.00
05/13/19	SBEAC	Emails with M. Kelsey, M. Rosenthal, F. Pometti and S. Hawkins re: board, centra states and UCC investigation issues (.1); Review documents re: same (.7)	B014 1	0.80	628.00
05/14/19	MLUNN	Analyze insurance policy and related issues	B014	1.40	1,043.00
05/16/19	SBEAC	Emails with M. Kelsey and M. Rosenthal re board meeting	B014	0.10	78.50
05/31/19	MLUNN	Prepare for executive session meeting	B014	0.90	670.50
04/30/19	TSNYD	Email from/to A Mielke re: T/C with A. Rudolph at BlankRome	B015	0.20	110.00
04/30/19	TSNYD	Email from A. Rudolph re: Ethan Kra as expert actuary	B015	0.10	55.00
05/02/19	RFPOP	Email to and from A. Mielke re: workers compensation insurance issues	° B015	0.10	62.50
05/08/19	TSNYD	Emails from A. Mielke and S. Beach re: tolling agreement with Central States	B015	0.20	110.00
05/08/19	TSNYD	T/C with Mitchell Hoffing re: serving as actuarial expert	B015	0.50	275.00
05/12/19	RFPOP	Email to and from counsel for Zurich (Peg Anderson) re: workers' comp insurance issues	B015	0.10	62.50
05/13/19	SBEAC	Review employee issues (.3); Call with S Hawkins re: same (.2)	. B015	0.50	392.50
05/13/19	TSNYD	Email from A. Meilke with tolling agreement signed by Welded	B015	0.10	55.00
05/15/19	RFPOP	Call with client (Steve Hawkins an Dean McDowell), Zolfo (Frank Pometti), counsel for Zurich (Peg Anderson) and Zurich (.5) and meet with Steve Hawkins (.5) re: workers' compensation claim issues	B015	1.00	625.00
05/16/19	TSNYD	Email from A Mielke re: tolling Agreement	B015	0.10	55.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 67 of 86

Welded Construction, L.P.		Invo	ice Date: ice Number: ter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/30/19	MLUNN	Review employee issues raised by D. McDowell and request by GBRB	B015	0.10	74.50
05/05/19	TPAKR	Correspondence with S. Reil re: monetization issues (.1); corresponden with M. Fratticci and P. Foss re: same		0.20	80.00
05/21/19	MNEIB	Emails and discussion with T. Pakroub due diligence issues	n re: B016	0.40	240.00
05/28/19	AMIEL	Emails with A. Ralph re: preference analysis in connection with vendor payment settlement	B016	0.10	41.50
05/28/19	AMIEL	Confer with R. Poppiti re: preference analysis in connection with vendor payment settlement	B016	0.10	41.50
05/29/19	AMIEL	Review memo from T. Pakrouh re: escrow funds	B016	0.30	124.50
05/29/19	AMIEL	Confer with T. Pakrouh re: strategy for preserving Welded's interest in certain funds (0.3); confer with M. Neiburg ar T. Pakrouh re: same (0.2); review memorandum analysis re: same (0.3)		0.80	332.00
05/01/19	BFELD	Finalize for filing Zolfo Cooper/AlixPartners staffing report re: March time and expenses	B017	0.20	68.00
05/01/19	BOLIV	Finalize for filing and coordinate servi of monthly staffing report for Zolfo Cooper for March 2019	ce B017	0.40	114.00
05/01/19	BOLIV	Draft notice for March staffing report Zolfo Cooper	of B017	0.20	57.00
05/02/19	AMIEL	Emails with B. Olivere re: interim fee application	B017	0.10	41.50
05/09/19	BOLIV	Draft CNO re 5th fee application of YCST	B017	0.20	57.00
05/09/19	BOLIV	Finalize for filing and coordinate servi of CNO re YCST's 5th fee application		0.20	57.00
05/09/19	BOLIV	Email A. Mielke re status of any infor- comments on YCST's 5th fee application		0.10	28.50
05/13/19	BOLIV	Email JMART re amounts actually received for the second interim quarter fee period for both fees and expenses meet and confer with JMART re chart amounts received [.1]	[.1];	0.20	57.00
05/13/19	BOLIV	Email Judge Gross' scheduling secreta requesting a hearing date for the secor interim quarterly fee hearing		0.10	28.50
05/14/19	AMIEL	Emails with J. Bacon and J. Bohrer readers of the second s	: B017	0.20	83.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 68 of 86

Welded Construction, L.P.		Invoid	ce Date: ce Number: r Number:		June 7, 2019 50006214 076850.1001
<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/16/19	BOLIV	Emails with US Trustee (.1) re: ledes fill for January - March 2019; call with A. Mielke re: same (.1) and call and email with accounting re: same (.1)		0.30	85.50
05/20/19	BOLIV	Follow up email to US Trustee re: LEDES files	B017	0.10	28.50
05/28/19	BOLIV	Review and respond to email containing LEDES files (.1); email LEDES files to US Trustee (.1)	B017	0.20	57.00
05/30/19	BOLIV	Receive, file and forward to US Trustee Ledes files for March and April 2019	B017	0.10	28.50
05/31/19	SBEAC	Call with I. Bambrick re: fee application issues	B017	0.20	157.00
05/31/19	SBEAC	Review UST comments to YCST second interim fee application (.2); Work with I Gordon re: same (.1); Emails with A. Mielke, B. Feldman, R. Poppiti and J. Martinez re: same (.1)		0.40	314.00
05/03/19	AMIEL	Email to B. Olivere re: interim fee application	B018	0.10	41.50
05/03/19	BOLIV	Begin draft of second interim quarterly fee application for debtors professionals	B018	0.70	199.50
05/08/19	BOLIV	Draft second interim quarterly fee application for debtors professionals	B018	0.40	114.00
05/08/19	BOLIV	Draft supplement to YCST's second interim quarterly fee application	B018	2.20	627.00
05/09/19	AMIEL	Review certificate of no objection in connection with fee application	B018	0.10	41.50
05/09/19	BOLIV	Further draft second interim quarterly fe application of debtors professionals	e B018	0.30	85.50
0,5/09/19	BOLIV	Draft supplement to second interim fee request of YCST	B018	2.20	627.00
05/09/19	RFPOP	Review and finalize invoice for YCST April 2019 monthly fee application	B018	0.90	562.50
05/13/19	AMIEL	Review/revise second interim fee application (1.5); confer with B. Olivere re: same (0.1)	B018	1.60	664.00
05/13/19	BOLIV	Confer with AMIEL re various parts of supplement to second interim fee reques	B018 st	0.30	85.50
05/13/19	BOLIV	Review and revise second interim fee application supplement for YCST	B018	0.30	85.50
05/14/19	AMIEL	Emails with B. Olivere re: interim fee application	B018	0.10	41.50
05/14/19	AMIEL	Email from R. Poppiti re: interim fee application (0.1); confer with B. Olivere re: same (0.2)	B018	0.30	124.50

Welded Construction, L.P.		Invoid	ee Date: ee Number: r Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	<u>Amount</u>
05/14/19	AMIEL	Send fee application to co-counsel for review	B018	0.10	41.50
05/14/19	AMIEL	Confer with R. Poppiti re: fee applicatio (0.1); confer with B. Olivere re: fee application (0.3); review/revise fee application (0.8)	n B018	1.20	498.00
05/14/19	BOLIV	Phone call with AMIEL re fee chart for second interim fee application for YCST	B018	0.20	57.00
05/14/19	BOLIV	Respond to email from AMIEL re final numbers for supplement to YCST secon interim fee application	B018 d	0.10	28.50
05/14/19	BOLIV	Final edits to supplement to second interim fee application of YCST	B018	0.40	114.00
05/14/19	RFPOP	Review and comment on draft interim fe application, and emails to and from A. Mielke re: same	ee B018	0.40	250.00
05/15/19	AMIEL	Review/finalize interim fee application	B018	0.20	83.00
05/15/19	AMIEL	Emails with J. Cree re: interim and monthly fee applications	B018	0.10	41.50
05/15/19	BOLIV	Final edits to supplement to YCST's second interim fee request	B018	0.20	57.00
05/15/19	BOLIV	Finalize for filing and coordinate service of second interim fee request for debtors professionals for the period January 1, 2019 through March 31, 2019		0.40	114.00
05/15/19	BOLIV	Finalize for filing and coordinate service of supplement to YCST's second interim fee application for the period from January 1, 2019 through March 31, 2019	1	0.40	114.00
05/16/19	AMIEL	Emails re: ledes file in connection with YCST fee application (0.1); confer with B. Olivere re: same (0.1)	B018	0.20	83.00
05/28/19	AMIEL	Email from B. Olivere re: Ledes files in connection with fee application	B018	0.10	41.50
05/31/19	AMIEL	Review UST's comments to fee application (0.1); confer with S. Beach and R. Poppiti re: same (0.1); emails fro J. Martinez re: same (0.1)	B018 m	0.30	124.50
05/20/19	MNEIB	Review documents in connection with UCC due diligence requests	B190	0.80	480.00
05/20/19	MNEIB	Emails with J. Mintz and R. Poppiti re: production of documents in connection with UCC due diligence requests	B190	0.20	120.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 70 of 86

Welded Construction, L.P.		Invoid	ce Date: ce Number: r Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/20/19	MNEIB	Emails with D. McDowell and R. Poppi re: issues relating to UCC due diligence requests	ti B190	0.40	240.00
05/20/19	MNEIB	Emails with R. Poppiti and B. Olivere re UCC due diligence requests and related issues	e: B190	0.40	240.00
05/21/19	MNEIB	Emails with R. Poppiti and F. Pometti re UCC due diligence issues (.2); review documents relating to UCC due diligence requests (.4)		0.60	360.00
05/28/19	MNEIB	Emails with R. Poppiti and J. Mintz re: UCC due diligence requests	B190	0.20	120.00
05/28/19	MNEIB	Emails with C. Kelley and J. Slocm re: Gopher settlement agreement and relate issues	B190 d	0.20	120.00
05/29/19	MNEIB	Emails with J. Mintz and R. Poppiti re: UCC due diligence requests	B190	0.20	120.00
05/01/19	TBUCH	Research related to Williams dispute	B768	0.20	106.00
05/02/19	KGUER	Multiple email communications with M Neiburg re: complaint and meeting re: same. Reviewed draft, complaint and objections to claims. Research for the same. Meeting with M. Neiburg and T. Buchanan re: complaint	. B768	2.50	1,812.50
05/02/19	MNEIB	Emails with T. Buchanan re: draft complaint	B768	0.20	120.00
05/02/19	MNEIB	Emails with M. Rosenthal re: Transco dispute	B768	0.10	60.00
05/02/19	MNEIB	Work on draft complaint and review potential exhibits	B768	2.30	1,380.00
05/02/19	TBUCH	Review and revise Williams complaint (4.3); meet with M. Neiburg and K. Guerke re: same (.5); confer with S. Beach, M. Neiburg, and E. Edwards re: litigation strategy (.8)	B768	5.60	2,968.00
05/03/19	AMIEL	Email re: complaint filed against Transo	co B768	0.10	41.50
05/03/19	BOLIV	Confer with T. Buchanan re filing of complaint and motion related to complaint	B768	0.20	57.00
05/03/19	BOLIV	Prepare exhibits for filing of complaint	B768	0.50	142.50
05/03/19	BWALT	Confer with M. Girello; research regarding registered agent information three defendants	B768 for	0.20	59.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 71 of 86

Welded Construction, L.P.		Inve	oice Date: oice Number: tter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/03/19	KGUER	Prime NTD - Multiple email communications with M. Neiburg and Buchanan re: edits to complaint (.2); Review edits to complaint (1.3); Email communications with co-counsel re: litigation funding agreement (.2); Rev agreement (.3); Reviewed motion re: litigation funding (.2); Multiple email communication with co-counsel re: exhibits and filing complaint (.2)	11	2.40	1,740.00
05/03/19	MGIRE	Finalize and file Complaint and Object to Claims	ction B768	0.50	147.50
05/03/19	MGIRE	Confer with M. Neiburg and T. Bucha re: status of draft complaint and corresponding logistical issues	anan B768	0.20	59.00
05/03/19	MGIRE	Draft Summons, ADR Notice, and Certificate of Service re: Complaint an Objection to Claims	B768 nd	0.50	147.50
05/03/19	MGIRE	Emails from/to T. Pakrouh re: Motion Approve Litigation Funding Agreeme emails to/from KCC re: anticipated service and service deadline		0.10	29.50
05/03/19	MGIRE	Emails from/to T. Pakrouh re: Motion Approve Litigation Funding Agreeme review and revise notice of motion, ar discuss with T. Pakrouh	ent;	0.20	59.00
05/03/19	MGIRE	Emails to/from M. Neiburg, T. Bucha and B. Olivere re: draft complaint and preparation of summons, ADR notice, certificate of service (.2); confer with Buchanan re: complaint exhibits (.1); confer with B. Olivere re: exhibit cove pages (.1)	l , and T.	0.40	118.00
05/03/19	MGIRE	Retrieve to file date-stamped Complate and Objection to Claims (including all exhibits); create compressed zip file containing complaint with exhibits, an emails to/from M. Neiburg re: same	1	0.30	88.50
05/03/19	MGIRE	Confer with T. Buchanan and B. Oliv re: complaint and related motion	ere B768	0.10	29.50
05/03/19	MGIRE	Finalize and file Motion to Approve Litigation Funding Agreement (.2) an coordinate with KCC service thereof		0.30	88.50
05/03/19	MGIRE	Follow-up discussion with T. Pakroul Motion to Approve Litigation Fundin Agreement; revise motion; emails to/ S. Beach and T. Pakrouh re: motion	g	0.20	59.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 72 of 86

Welded Cor	nstruction, L.P.	Inv	voice Date: voice Number: atter Number:		June 7, 2019 50006214 076850.1001
Date	<u>Initials</u>	Description	Task	Hours	Amount
05/03/19	MNEIB	Emails with T. Buchanan and M. Gir re: exhibits to complaint against Transco/Williams	ello B768	0.60	360.00
05/03/19	MNEIB	Numerous emails with T. Buchanan a B. Olivere re: complaint against Transco/Williams	and B768	0.90	540.00
05/03/19	MNEIB	Review exhibits to complaint against Transco/Williams	B768	1.10	660.00
05/03/19	MNEIB	Emails with S. Beach re: complaint against Transco/Williams	B768	0.20	120.00
05/03/19	SBEAC	Emails with M. Neiburg and T. Buch re: Williams complaint (.2); Review a revise final version for filing (2.5)		2.70	2,119.50
05/03/19	SBEAC	Email with B. Feldman re: Williams Litigation	B768	0.20	157.00
05/03/19	TBUCH	Review and revise Williams complain	nt B768	8.00	4,240.00
05/03/19	TPAKR	Review correspondence from T. Buchanan, M. Neiburg, and S. Beach complaint filing issues	B768 a re:	0.10	40.00
05/04/19	TBUCH	Research open issues related to Willi complaint	ams B768	1.60	848.00
05/05/19	TBUCH	Research open issues related to Willi complaint	ams B768	0.40	212.00
05/06/19	BOLIV	Upload time stamped complaint and exhibits; prepare two versions for det counsel: (1) redacted version and (2) sealed version		0.50	142.50
05/06/19	BOLIV	Finalize for filing and coordinate served of motion to file under seal exhibits 2 3 to the complaint		0.40	114.00
05/06/19	BOLIV	Emails with S. Beach, M. Neiburg, T Buchanan re sealing of exhibit 3 to Williams complaint and process to be utilized for same.		0.30	85.50
05/06/19	BOLIV	Finalize for filing and coordinate served of notice of redacted exhibits 2 and 3 the complaint		0.50	142.50
05/06/19	BOLIV	Finalize for filing and coordinate served of summons and notice of dispute resolution	vice B768	0.30	85.50
05/06/19	BOLIV	Update and edit draft of notice of dis resolution, cert of service and summe		0.40	114.00
05/06/19	BOLIV	Update exhibit 2 [sealed and redacted versions] in anticipation of filing	d B768	0.40	114.00

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 73 of 86

Welded Construction, L.P.		Invo	bice Date: bice Number: ter Number:		June 7, 2019 50006214 076850.1001	
Date	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount	
05/06/19	BOLIV	Upload all individual exhibits [sealed exhibit 2] and exhibits 1-19 plus complaint to ftp site for defense couns	B768	0.30	85.50	
05/06/19	BOLIV	Finalize for filing and coordinate servi of sealed exhibits 2 and 3 to the Willia complaint		0.50	142.50	
05/06/19	BOLIV	Meet and confer with M. Neiburg, T. Buchanan and D. Laskin re plan for redacting exhibits to Williams compla and motion to seal	B768 int	0.30	85.50	
05/06/19	BOLIV	Review and respond to emails re pre to conference date for Williams complain		0.10	28.50	
05/06/19	BOLIV	Prepare complaint (1200 pages); revis redacted and sealed exhibits; seal mot notice of redacted exhibits and summo for hand and mail delivery to defendat	ion, ons	0.70	199.50	
05/06/19	KGUER	Multiple email communications with o counsel and client re: filing of compla and exhibits, and accepting service		0.10	72.50	
05/06/19	KGUER	Williams - Reviewed complaint exhib and contract. Reviewed Motion to Dismiss and brief	its B768	1.70	1,232.50	
05/06/19	MGIRE	Confer with B. Olivere re: adversary complaint and draft summons/ADR notice, and certificate of service (.2); review subsequent attorney emails re: complaint/summons service and email with B. Olivere re: same (.1)	B768 Is	0.30	88.50	
05/06/19	MNEIB	Emails and discussion with B. Olivered sealed exhibits	e re: B768	0.40	240.00	
05/06/19	MNEIB	Emails with T. Buchanan and B. Oliver re: summons and related issues	ere B768	0.20	120.00	
05/06/19	MNEIB	Emails with D. Laskin, B. Olivere, S. Beach and T. Buchanan re: sealing ce exhibits to complaint	B768 rtain	0.80	480.00	
05/06/19	MNEIB	Review draft seal motion relating to exhibits to complaint (.2); emails with Buchanan and B. Olivere re: same (.2)		0.40	240.00	
05/06/19	MNEIB	Emails with S. Soule re: complaint against Transco/Williams	B768	0.20	120.00	
05/06/19	SBEAC	Email with M. Neiburg, T. Buchanan, B. Olivere re: Williams Complaint Sealing issues (.1); Review document same (.3)		0.40	314.00	
05/07/19	MNEIB	Emails with T. Buchanan re: complain against Transco/Williams	nt B768	0.20	120.00	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 74 of 86

Welded Construction, L.P.		Invo	bice Date: bice Number: tter Number:	Number:	
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	<u>Amount</u>
05/07/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	0.30	159.00
05/09/19	SBEAC	Emails with M. Neiburg re: Williams litigation issues (.1); Review documen re: same (.4)	B768 ats	0.50	392.50
05/10/19	KGUER	Multiple email communications with o counsel re: discovery and plan	co- B768	0.20	145.00
05/10/19	MNEIB	Emails with S. Beach re: Williams adversary proceeding	B768	0.10	60.00
05/10/19	SBEAC	Emails with M. Neiburg, K. Guerke at T. Buchanan re: Williams litigation iss (.1); Review documents re; same (.7)		0.80	628.00
05/10/19	TBUCH	Research related to Williams litigation	n B768	0.60	318.00
05/13/19	BOLIV	Draft notice of rescheduled pre trial conference	B768	0.30	85.50
05/13/19	KGUER	Multiple email communication with co counsel re: discovery meeting	o- B768	0.10	72.50
05/13/19	MNEIB	Analysis re: litigation strategy in Williams adversary	B768	1.20	720.00
05/13/19	TBUCH	Research related to Williams litigation	n B768	0.20	106.00
05/14/19	BOLIV	Finalize for filing and coordinate serv of notice of rescheduled pretrial conference	ice B768	0.30	85.50
05/14/19	KGUER	Reviewed docket, pleadings, complain with exhibits, and related filings (1.8). Research claims under PA law (.4)		2.20	1,595.00
05/15/19	KGUER	Reviewed contracts and project documents and as filed final complain (1.9). Research re: discovery (.4). Researched and reviewed PA construct payment account (.8)		3.10	2,247.50
05/15/19	SBEAC	Call with M. Neiburg re: Williams litigation (.2); Review documents re: same (.3); Emails with L. Marley re: s (.1)	B768 same	0.60	471.00
05/15/19	TBUCH	Research strategy and open issues related to Williams litigation	ated B768	0.10	53.00
05/16/19	EEDWA	Prepare for litigation meeting re: Williams (.4); meet with M. Neiburg, Buchanan, and K. Guerke re: litigation planning re: Williams adversary proceeding (.5)		0.90	589.50

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 75 of 86

Welded Construction, L.P.		Invo	ice Date: ice Number: er Number:		June 7, 2019 50006214 076850.1001	
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount	
05/16/19	KGUER	Reviewed project documents and contracts (1.4). Meeting with M. Neibu E. Edwards and T. Buchanan re: discovery and response to complaint (Email communications with counsel re extension and review stipulation (.2)	5).	2.10	1,522.50	
05/16/19	MNEIB	Meeting with K. Guerke, E. Edwards a T. Buchanan re: litigation strategy issu		0.50	300.00	
05/16/19	MNEIB	Review draft stipulation extending ans deadline (.1); emails with L. Murley re same (.1)		0.20	120.00	
05/16/19	MNEIB	Analysis re: complaint against Transco/Williams and related documer in preparation for litigation strategy meeting	B768 hts	1.30	780.00	
05/16/19	SBEAC	Emails with L. Murley and M. Neiburg re: Transco litigation (.1); Work with M Neiburg re: same (.2)	·	0.30	235.50	
05/16/19	SBEAC	Review documents re: Williams litigati discovery issues	ion B768	1.10	863.50	
05/16/19	TBUCH	Meet with M. Neiburg, E. Edwards, an K. Guerke re: strategy and open issues related to Williams litigation (.5); research related to same (.6)	d B768	1.10	583.00	
05/17/19	AMIEL	Emails with E. Edwards re: Prime ND motion to dismiss	Г's B768	0.10	41.50	
05/21/19	MNEIB	Emails with B. Olivere re: seal motion filed in Williams adversary	B768	0.20	120.00	
05/29/19	KGUER	Williams - Reviewed email communication with counsel to PA action. (.2) Multiple email communicat with M. Neiburg re: same. (.1) Multiple email communication with GA West's counsel re: trial. (.2) Multiple email communication with M. Neiburg re: sa (.2)	e	0.50	362.50	
05/29/19	MNEIB	Emails with K. Guerke re: trial in PA state court action against Transco	B768	0.20	120.00	
05/29/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	0.70	371.00	
05/30/19	TBUCH	Research open issues related to Willian litigation	ns B768	0.20	106.00	
05/31/19	TBUCH	Research open issues related to Willian litigation	ns B768	0.10	53.00	
05/20/19	MNEIB	Emails with S. Beach, E. Edwards and Feldman re: escrow funding dispute with Prime NTD		0.30	180.00	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 76 of 86

Welded Co	nstruction, L.P.	Invo	oice Date: bice Number: ter Number:		June 7, 2019 50006214 076850.1001	
Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>	
05/20/19	MNEIB	Review Prime NTD direct pay agreem and proof of payment documents	ent B850	0.40	240.00	
05/20/19	SBEAC	Emails with R. Koerbell, E. Edwards, Neiburg and B. Feldman re: Prime ND escrow agreement default (.2); Review escrow agreement and related documer re; same (.5)	OT 7	0.70	549.50	
05/21/19	MNEIB	Emails with S. Beach, E. Edwards and Feldman re: Prime NTD escrow disput		0.40	240.00	
05/22/19	SBEAC	Email with K. Cushing re: PrimeNDT DPA and Release Agreement (.1); Ema with E. Edwards re: motion to compel strategy for payment of fees (.2); Revie documents re: same (.2)	and	0.50	392.50	
05/23/19	MNEIB	Emails with S. Beach and E. Edwards Prime NTD escrow funding issue	re: B850	0.20	120.00	
05/23/19	SBEAC	Email with A. Mielke, M. Neiburg, F. Pometti, and E. Edwards re: Prime NDT/Welded Escrow Agreement- Transfer of Direct Pay Sum (.1); Revie documents re: same (.3)	B850 ew	0.40	314.00	
05/24/19	MNEIB	Emails with A. Mielke re: Prime NTD escrow dispute	B850	0.20	120.00	
05/24/19	SBEAC	Email with E. Edwards and A. Mielke Emergency Motion to Compel (Prime NDT) (.1); Review documents and develop strategy re: same (.6)	re: B850	0.70	549.50	
05/24/19	SBEAC	Call with E. Edwards re: Prime NDT motion to compel	B850	0.10	78.50	
05/28/19	AMIEL	Confer with E. Edwards re: notice of Prime NDT motion to compel and sho	B850 rten	0.10	41.50	
05/28/19	AMIEL	Review/revise notice of motion to shor in connection with Prime NDT Motior Compel		0.10	41.50	
05/28/19	BOLIV	Draft notice of hearing re emergency motion to compel	B850	0.30	85.50	
05/28/19	BOLIV	Prepare hearing binder for May 30, 20	19 B850	0.40	114.00	
05/28/19	BOLIV	Finalize for filing and coordinate servi of agenda for May 30, 2019	ce B850	0.30	85.50	
05/28/19	BOLIV	Circulate order shortening notice and scheduling emergency hearing re moti to compel	B850 on	0.10	28.50	
05/28/19	BOLIV	Prepare motion to compel, motion to shorten and proposed order for deliver chambers; upload pdf version of order motion to shorten to cm/ecf		0.30	85.50	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 77 of 86

Welded Construction, L.P.		Invoice Date: Invoice Numbe Matter Numbe			June 7, 2019 50006214 076850.1001	
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>	
05/28/19	BOLIV	Draft agenda for May 30, 2019 hear	ing B850	0.20	57.00	
05/28/19	BOLIV	Finalize for filing and coordinate ser of notice of hearing re May 30, 2019		0.20	57.00	
05/28/19	EEDWA	Multiple emails with S. Hawkins/F. Pometti re: issues related Prime NTI escrow and motion to compel (.5); e with S. Beach and T. Pakrouh re: additional research issues related to Prime's escrow funds (.6); teleconfe with T. Pakrouh (x2) re: same (.4); analyze additional issues related to escrow funds (.9); work with B. Oliv and A. Mielke re: agenda for emerge motion to compel (.1)	mails rence vere	2.50	1,637.50	
05/28/19	JBLAC	Research and draft memo re: Prime escrow funds issues	NTD B850	0.80	176.00	
05/28/19	JBLAC	Conference with K. Jennings and T. Pakrouh re: Prime NTD escrow functissues	B850 İs	0.40	88.00	
05/28/19	KJENN	Conduct research re: claims analysis escrow issues re: Prime NDT	s re: B850	2.50	550.00	
05/28/19	MNEIB	Review order to shorten re: motion t compel directed to Prime NTD	to B850	0.10	60.00	
05/28/19	MNEIB	Emails with S. Hawkins and E. Edw re: status of escrow dispute with Prin NTD		0.30	180.00	
05/28/19	SBEAC	Emails with T. Pakrouh, R. Koerbel E. Edwards re: Prime NDT escrow i (.1); Review documents re: same (.2	ssues	0.30	235.50	
05/28/19	SBEAC	Emails with T. Pakrouh and E. Edw re: Prime NDT/Welded Escrow Agreement-Transfer of Direct Pay S (.2); Review documents re: same (.2	Sum	0.40	314.00	
05/28/19	TPAKR	Confer with K. Jennings, A. Mielke Black re: researching Prime NTD es issues (.2); research same (3.5); correspondence with K. Jennings an Black re: same (.1)	scrow	3.80	1,520.00	
05/29/19	AMIEL	Emails with D. Laskin, B. Olivere, a Edwards re: amended agenda and he		0.20	83.00	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 78 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:			June 7, 2019 50006214 076850.1001	
<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>	
05/29/19	AMIEL	Review/revise demand letter for payme of fees associated with enforcing Prime NDT's compliance with escrow agreem (0.3); draft certification of counsel and proposed consent order in connection with same (1.3); draft emails to UST an committee re: same (0.2); emails with 1 Edwards re: same (0.1); email update to F. Pometti and S. Hawkins re: same (0.	ent nd E.	2.10	871.50	
05/29/19	AMIEL	Emails with S. Beach and E. Edwards a Prime NDT motion to compel payment (0.1); confer with B. Olivere re: same (0.1)		0.20	83.00	
05/29/19	AMIEL	Confer with E. Edwards re: costs and f associated with enforcement of (Prime NDT) escrow agreement (0.1); review bills in connection with same (0.2); con with J. Martinez re: same (0.1); (emails with S. Beach and E. Edwards re: same (0.1)	nfer S	0.50	207.50	
05/29/19	AMIEL	Draft COC and revised proposed order connection with Prime NDT escrow agreement (1.2); confer with E. Edwards re: same (0.1); incorporate E. Edwards and F. Pometti's comments to same (0. emails to committee, UST, and client r same (0.2); confer with B. Olivere and Laskin re: amended agenda canceling hearing (0.1)	ds 2); e:	1.80	747.00	
05/29/19	BOLIV	Draft amended agenda canceling May 2019 hearing	30, B850	0.30	85.50	
05/29/19	DLASK	Finalize for filing and coordinate service of certification of counsel regarding motion to compel Prime NDT complia with escrow agreement, prepare order package for the Court		0.40	118.00	
05/29/19	DLASK	Review and respond to emails from counsel regarding status of hearing, em to the Court regarding same	B850 nail	0.20	59.00	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 79 of 86

Welded Cor	nstruction, L.P.	Inv	roice Date: roice Number: utter Number:		June 7, 2019 50006214 076850.1001	
Date	<u>Initials</u>	Description	Task	<u>Hours</u>	<u>Amount</u>	
05/29/19	EEDWA	Emails with S. Beach and A. Mielke r motion to compel/demand for costs (. draft demand letter (1.9); review and revise COC and proposed form of orc (.4); multiple emails with S. Hawkins Pometti and D. McDermott, S. Beach A. Mielke re: same (.3); multiple emails with J. Perez re: demand letter (.2); multiple emails with A. Mielke re: sa (.2); teleconference with T. Pakrouh (re: research related to same (.3); revie initial research related to same (.3); emails with B. Olivere and A. Mielke order approving consent order and cancelling hearing (.2)	re: $B850$ 3); der a, D. a and and ails me (x2) ew	4.10	2,685.50	
05/29/19	JBLAC	Research and draft memo re: Prime N escrow funds issues	VTD B850	4.10	902.00	
05/29/19	JBLAC	Conference with K. Jennings re: Prim NTD escrow funds issues	ne B850	0.40	88.00	
05/29/19	JBLAC	Conference with T. Pakrouh re: Prime NTD escrow funds issues	e B850	0.30	66.00	
05/29/19	KJENN	Draft memo re: claims analysis re: es issues re: Prime NDT	crow B850	3.00	660.00	
05/29/19	KJENN	Conduct research re: claims analysis a escrow issues re: Prime NDT	re: B850	1.80	396.00	
05/29/19	KJENN	Revise and analyze claims analysis m re: escrow issues re: Prime NDT	nemo B850	1.30	286.00	
05/29/19	MNEIB	Emails from S. Hawkins and F. Pome re: resolution of escrow dispute with Prime NTD	etti B850	0.20	120.00	
05/29/19	MNEIB	Emails with E. Edwards re: Prime N7 dispute and demand letter	TD B850	0.20	120.00	
05/29/19	MNEIB	Email from A. Mielke re: COC and proposed order resolving escrow disp with Prime NTD (.1); review draft CC and proposed order (.1)		0.20	120.00	
05/29/19	MNEIB	Review order re: escrow payment by Prime NTD	B850	0.10	60.00	
05/29/19	MSMIT	Prepare binder for May 30, 2019 hear	ring B850	0.30	85.50	
05/29/19	SBEAC	Emails with E. Edwards, J. Lucian, M Schaedle, J. Mintz, F. Pometti, R. Koerbel, B. Feldman, T. Pakrouh, and Mielke re: Prime NDT/Welded Escro Agreement-Transfer of Direct Pay St (.1); Review documents re: same (.2)	d A. ow um	0.30	235.50	

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 80 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:			June 7, 2019 50006214 076850.1001	
<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>	
05/29/19	SBEAC	Review and revise Demand Letter to Prime re: Motion to Compel	B850	0.20	157.00	
05/29/19	SBEAC	Email with E. Edwards and B. Olivere COC Consent Order- Motion to Compo (.1) review and revise same (.4)		0.50	392.50	
05/29/19	TPAKR	Review and research memo re: Prime NTD escrow funds issues and research (2.3); correspondence with K. Jennings and J. Black re: same (.2); corresponde with E. Edwards re: summary of same (.1); confer with E. Edwards re: same (nce	2.50	1,000.00	
05/29/19	TPAKR	Confer with K. Jennings re: revisions to escrow fund research (.1); confer with Black re: same (.1)		0.20	80.00	
05/29/19	TPAKR	Confer with M. Neiburg and A. Mielke re: Prime escrow issues	B850	0.20	80.00	
05/29/19	TPAKR	Review emails from B. Feldman, E. Edwards and A. Mielke re: settlement compel order	B850	0.20	80.00	
05/29/19	TPAKR	Confer with C. Crowther re: Prime NT escrow issues	D B850	0.20	80.00	
05/30/19	AMIEL	Review amended agenda cancelling agenda in connection with filing same	B850	0.10	41.50	
05/30/19	BOLIV	Finalize for filing and coordinate service of agenda cancelling May 30, 2019 hearing	ce B850	0.30	85.50	
05/30/19	DLASK	Telephone to the Court regarding cancellation of hearing	B850	0.20	59.00	
05/30/19	KJENN	Review and revise memo re: claims analysis re: escrow issues re: Prime NI	B850 DT	3.00	660.00	
05/31/19	KJENN	Revise and review memo re: claims analysis re: escrow issues re: Prime NI	B850 DT	4.00	880.00	
05/31/19	KJENN	Revise and review memo re: claims analysis re: escrow issues re: Prime NI	B850 DT	1.40	308.00	

Total

695.10 \$381,814.50

Welded Construction, L.P.	Invoice Date:	June 7, 2019
	Invoice Number:	50006214
	Matter Number:	076850.1001

Timekeeper Summary

Initials	Name	<u>Timekeeper Title</u>	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	73.40	415.00	30,461.00
BOLIV	Beth A. Olivere	Paralegal	34.60	285.00	9,861.00
BFELD	Betsy L. Feldman	Associate	61.60	340.00	20,944.00
BWALT	Brenda Walters	Paralegal	7.60	295.00	2,242.00
BGORD	Brittani Gordon	Associate	0.30	340.00	102.00
CCROW	Curtis J. Crowther	Counsel	1.50	525.00	787.50
DLASK	Debbie Laskin	Paralegal	0.80	295.00	236.00
EEDWA	Erin D. Edwards	Partner	50.10	655.00	32,815.50
JBLAC	Jacob E. Black	Summer Associate	10.80	220.00	2,376.00
JMULV	Joseph M. Mulvihill	Associate	5.10	460.00	2,346.00
KJENN	Kacey E. Jennings	Summer Associate	17.00	220.00	3,740.00
KGUER	Kevin A. Guerke	Partner	21.30	725.00	15,442.50
MLUNN	Matthew B. Lunn	Partner	53.30	745.00	39,708.50
MGIRE	Michael Girello	Paralegal	3.50	295.00	1,032.50
MNEIB	Michael S. Neiburg	Partner	38.50	600.00	23,100.00
MSMIT	Michelle Smith	Paralegal	1.90	285.00	541.50
MFRAT	Monica Fratticci	Paralegal	0.30	175.00	52.50
PFOSS	Patrick M. Foss	Paralegal	0.40	165.00	66.00
RFPOP	Robert F. Poppiti	Partner	87.70	625.00	54,812.50
SBEAC	Sean M. Beach	Partner	121.50	785.00	95,377.50
TPAKR	Tara C. Pakrouh	Associate	71.70	400.00	28,680.00
TSNYD	Timothy J. Snyder	Partner	1.20	550.00	660.00
TBUCH	Travis G. Buchanan	Associate	31.00	530.00	16,430.00
Total			695.10		\$381,814.50

Invoice Date:	June 7, 2019
Invoice Number:	50006214
Matter Number:	076850.1001
	Invoice Number:

Task Summary

Task Code:B001	Case Administration			
Name	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.80	745.00	596.00
Michael S. Neiburg	Partner	0.90	600.00	540.00
Robert F. Poppiti	Partner	4.80	625.00	3,000.00
Sean M. Beach	Partner	0.20	785.00	157.00
Allison S. Mielke	Associate	5.50	415.00	2,282.50
Betsy L. Feldman	Associate	4.40	340.00	1,496.00
Beth A. Olivere	Paralegal	7.90	285.00	2,251.50
Brenda Walters	Paralegal	0.10	295.00	29.50
Michael Girello	Paralegal	0.40	295.00	118.00
Patrick M. Foss	Paralegal	0.40	165.00	66.00
Total		25.40		10,536.50
Task Code:B002	Court Hearings			
Name	<u>Timekeeper Title</u>	<u>Hours</u>	Rate	<u>Amount</u>
Matthew B. Lunn	Partner	0.30	745.00	223.50
Robert F. Poppiti	Partner	0.20	625.00	125.00
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	0.80	415.00	332.00
Betsy L. Feldman	Associate	0.30	340.00	102.00
Tara C. Pakrouh	Associate	0.30	400.00	120.00
Beth A. Olivere	Paralegal	3.90	285.00	1,111.50
Total		6.10		2,249.50
Task Code:B003	Cash Collateral/DIP Financing			
Name	<u>Timekeeper Title</u>	<u>Hours</u>	Rate	Amount
Sean M. Beach	Partner	0.20	785.00	157.00
Total		0.20		157.00
Task Code:B004	<u>Schedules & Statements, U.S. Tr</u>	ustee Reports		
Name	<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	0.60	625.00	375.00
Betsy L. Feldman	Associate	3.50	340.00	1,190.00
Brenda Walters	Paralegal	0.40	295.00	118.00
Total		5.00		2,055.50
Task Code:B005	Lease/Executory Contract Issues	<u>š</u>		
Name	<u>Timekeeper Title</u>	<u>Hours</u>	Rate	<u>Amount</u>
Robert F. Poppiti	Partner	10.50	625.00	6,562.50
Allison S. Mielke	Associate	0.20	415.00	83.00

	Case 18-12378-KG	Doc 799-2	Filed 06/17/19	Page 83	of 86
Welded Construction	ı, L.P.		Invoice Date: Invoice Number: Matter Number:		June 7, 2019 50006214 076850.1001
Task Code:B005	Lease/Exec	utory Contract	Issues		
Name	Timekeeper	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	Amount
Betsy L. Feldman	Associate		1.80	340.00	612.00
Beth A. Olivere	Paralegal		0.70	285.00	199.50
Total			13.20		7,457.00
Task Code:B006	<u>Use, Sale or</u>	· Lease of Prop	<u>erty (363 issues)</u>		
Name	Timekeeper	· Title	Hours	Rate	Amount
Matthew B. Lunn	Partner		10.30	745.00	7,673.50
Robert F. Poppiti	Partner		5.50	625.00	3,437.50
Sean M. Beach	Partner		32.80	785.00	25,748.00
Allison S. Mielke	Associate		13.40	415.00	5,561.00
Betsy L. Feldman	Associate		16.20	340.00	5,508.00
Brittani Gordon	Associate		0.30	340.00	102.00
Tara C. Pakrouh	Associate		6.90	400.00	2,760.00
Total			85.40		50,790.00
Task Code:B007	<u>Claims Ana</u>	lysis, Objection	ns and Resolutions		
Name	Timekeepe	<u>: Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner		7.90	745.00	5,885.50
Robert F. Poppiti	Partner		38.20	625.00	23,875.00
Sean M. Beach	Partner		32.70	785.00	25,669.50
Curtis J. Crowther	Counsel		1.50	525.00	787.50
Allison S. Mielke	Associate		21.70	415.00	9,005.50
Betsy L. Feldman	Associate		26.10	340.00	8,874.00
Tara C. Pakrouh	Associate		1.10	400.00	440.00
Beth A. Olivere	Paralegal		1.60	285.00	456.00
Michelle Smith	Paralegal		0.60	285.00	171.00
Total			131.40		75,164.00
Task Code:B008	Meetings				
Name	Timekeeper	r Title	Hours	Rate	Amount
Matthew B. Lunn	Partner		18.10	745.00	13,484.50
Robert F. Poppiti	Partner		12.80	625.00	8,000.00
Sean M. Beach	Partner		21.00	785.00	16,485.00
Allison S. Mielke	Associate		8.20	415.00	3,403.00
Joseph M. Mulvihill	Associate		1.90	460.00	874.00
Tara C. Pakrouh	Associate		4.00	400.00	1,600.00
Total			66.00		43,846.50
Task Code:B009	Stay Relief	<u>Matters</u>			
Name	Timekeepe	r Title	Hours	Rate	Amount
Matthew B. Lunn	Partner		0.20	745.00	149.00
Robert F. Poppiti	Partner		6.00	625.00	3,750.00
11					· ·

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 84 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:		June 7, 2019 50006214 076850.1001
Task Code:B009	Stay Relief Matters			
Name	Timekeeper Title	Hours	<u>Rate</u>	<u>Amount</u>
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	3.90	415.00	1,618.50
Betsy L. Feldman	Associate	0.20	340.00	68.00
Total		10.60		5,821.00
<u>Task Code:B011</u>	Other Adversary Procee	edings		
<u>Name</u>	Timekeeper Title	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Erin D. Edwards	Partner	42.60	655.00	27,903.00
Kevin A. Guerke	Partner	6.40	725.00	4,640.00
Matthew B. Lunn	Partner	3.70	745.00	2,756.50
Michael S. Neiburg	Partner	20.30	600.00	12,180.00
Robert F. Poppiti	Partner	1.20	625.00	750.00
Sean M. Beach	Partner	17.20	785.00	13,502.00
Allison S. Mielke	Associate	1.30	415.00	539.50
Tara C. Pakrouh	Associate	47.60	400.00	19,040.00
Travis G. Buchanan	Associate	11.90	530.00	6,307.00
Beth A. Olivere	Paralegal	1.90	285.00	541.50
Brenda Walters	Paralegal	6.90 0.50	$295.00 \\ 285.00$	2,035.50 142.50
Michelle Smith Monica Fratticci	Paralegal	0.30	283.00	52.50
Monica Fratticci	Paralegal	0.30	175.00	52.50
Total		161.80		90,390.00
Task Code:B012	Plan and Disclosure Sta	tement		
<u>Name</u>	<u>Timekeeper Title</u>	Hours	Rate	Amount
Matthew B. Lunn	Partner	6.60	745.00	4,917.00
Robert F. Poppiti	Partner	5.40	625.00	3,375.00
Sean M. Beach	Partner	4.10	785.00	3,218.50
Allison S. Mielke	Associate	3.30	415.00	1,369.50
Betsy L. Feldman	Associate	8.90	340.00	3,026.00
Joseph M. Mulvihill	Associate	3.20	460.00	1,472.00
Tara C. Pakrouh	Associate	4.20	400.00	1,680.00
Michelle Smith	Paralegal	0.50	285.00	142.50
Jacob E. Black	Summer Associate	4.80	220.00	1,056.00
Total		41.00		20,256.50
Task Code:B013	Creditor Inquiries			
Name	<u>Timekeeper Title</u>	<u>Hours</u>	Rate	<u>Amount</u>
Allison S. Mielke	Associate	3.80	415.00	1,577.00
Tara C. Pakrouh	Associate	0.20	400.00	80.00
Total		4.00		1,657.00
Task Code:B014	General Corporate Mat	ters		

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 85 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:		June 7, 2019 50006214 076850.1001
<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	4.80	745.00	3,576.00
Sean M. Beach	Partner	0.90	785.00	706.50
Total		5.70		4,282.50
Task Code:B015	Employee Matters			
Name	<u>Timekeeper Title</u>	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.10	745.00	74.50
Robert F. Poppiti	Partner	1.20	625.00	750.00
Sean M. Beach	Partner	0.50	785.00	392.50
Timothy J. Snyder	Partner	1.20	550.00	660.00
Total		3.00		1,877.00
Task Code:B016	Asset Analysis			
Name	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	Amount
Michael S. Neiburg	Partner	0.40	600.00	240.00
Allison S. Mielke	Associate	1.30	415.00	539.50
Tara C. Pakrouh	Associate	0.20	400.00	80.00
Total		1.90		859.50
Task Code:B017	Retention of Professiona	ls/Fee Issues		
<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	Amount
Sean M. Beach	Partner	0.60	785.00	471.00
Allison S. Mielke	Associate	0.30	415.00	124.50
Betsy L. Feldman	Associate	0.20	340.00	68.00
Beth A. Olivere	Paralegal	2.10	285.00	598.50
Total		3.20		1,262.00
Task Code:B018	Fee Application Prepara	tion		
<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	Rate	<u>Amount</u>
Robert F. Poppiti	Partner	1.30	625.00	812.50
Allison S. Mielke	Associate	4.40	415.00	1,826.00
Beth A. Olivere	Paralegal	8.10	285.00	2,308.50
Total		13.80		4,947.00
Task Code:B190	Other Contested Matters	2		
Name	<u>Timekeeper Title</u>	Hours	<u>Rate</u>	Amount
Michael S. Neiburg	Partner	3.00	600.00	1,800.00
Total		3.00		1,800.00
Task Code:B768	Williams Litigation			, -
LASK COUCID/00	winnams Linganon			

Case 18-12378-KG Doc 799-2 Filed 06/17/19 Page 86 of 86

Welded Construction, L.P.		Invoice Date: Invoice Number: Matter Number:		June 7, 2019 50006214 076850.1001
<u>Name</u> Erin D. Edwards	<u>Timekeeper Title</u> Partner	<u>Hours</u> 0.90	<u>Rate</u> 655.00	<u>Amount</u> 589.50
Kevin A. Guerke	Partner	14.90	725.00	10,802.50
Michael S. Neiburg	Partner	11.30	600.00	6,780.00
Sean M. Beach	Partner	6.60	785.00	5,181.00
Allison S. Mielke	Associate	0.20	415.00	83.00
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Travis G. Buchanan	Associate	19.10	530.00	10,123.00
Beth A. Olivere	Paralegal	6.00	285.00	1,710.00
Brenda Walters	Paralegal	0.20	295.00	59.00
Michael Girello	Paralegal	3.10	295.00	914.50
Total		62.40		36,282.50
Task Code:B850	Emergency Motion			
Name	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Erin D. Edwards	Partner	6.60	655.00	4,323.00
Michael S. Neiburg	Partner	2.60	600.00	1,560.00
Sean M. Beach	Partner	4.10	785.00	3,218.50
Allison S. Mielke	Associate	5.10	415.00	2,116.50
Tara C. Pakrouh	Associate	7.10	400.00	2,840.00
Beth A. Olivere	Paralegal	2.40	285.00	684.00
Debbie Laskin	Paralegal	0.80	295.00	236.00
Michelle Smith	Paralegal	0.30	285.00	85.50
Jacob E. Black	Summer Associate	6.00	220.00	1,320.00
Kacey E. Jennings	Summer Associate	17.00	220.00	3,740.00
Total		52.00		20,123.50

EXHIBIT B

Welded Construction, L.P.	Invoice Date:	June 7, 2019
	Invoice Number:	50006214
	Matter Number:	076850.1001

Cost Detail

Date	Description	Quantity	Amount
03/13/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.25
03/13/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.77
03/13/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.41
03/14/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.27
03/14/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.17
03/14/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.04
03/14/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.24
03/15/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.02
03/15/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	15.33
03/18/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.58
03/18/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.54
03/18/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	13.02
03/18/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.19
03/19/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.21
03/19/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.81
03/20/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.64
03/22/19	Teleconference / Video Conference	1.00	22.37
03/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.84
03/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.55
03/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.95
03/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.65
03/25/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.78
03/25/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.49
03/26/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	13.59
03/26/19	Teleconference / Video Conference	1.00	3.40
03/27/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.17
03/27/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.80
03/29/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	10.92
04/01/19	Docket Retrieval / Search	2.00	0.20
04/01/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.19
04/01/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.94
04/01/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.32
04/02/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.54
04/02/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.13
04/02/19	Docket Retrieval / Search	2.00	0.20
04/02/19	Docket Retrieval / Search	3.00	0.30
04/03/19	Docket Retrieval / Search	30.00	3.00

Case 18-12378-KG Doc 799-3 Filed 06/17/19 Page 3 of 11

Welded Con	struction, L.P.	Invoice Date: Invoice Number: Matter Number:	June 7, 2019 50006214 076850.1001
Date	Description	<u>Quantity</u>	<u>Amount</u>
04/03/19	Docket Retrieval / Search	1.00	0.10
04/03/19	Docket Retrieval / Search	30.00	3.00
04/03/19	Docket Retrieval / Search	4.00	0.40
04/03/19	Teleconference - Payee: Soundpath Confer	Services, LLC 1.00	2.87
04/03/19	Teleconference - Payee: Soundpath Confer	Services, LLC 1.00	6.88
04/03/19	Teleconference - Payee: Soundpath Confer S	Services, LLC 1.00	10.96
04/03/19	Docket Retrieval / Search	2.00	0.20
04/04/19	Docket Retrieval / Search	6.00	0.60
04/04/19	Teleconference - Payee: Soundpath Confer	Services, LLC 1.00	7.36
04/04/19	Docket Retrieval / Search	4.00	0.40
04/04/19	Docket Retrieval / Search	2.00	0.20
04/04/19	Docket Retrieval / Search	2.00	0.20
04/04/19	Docket Retrieval / Search	2.00	0.20
04/04/19	Docket Retrieval / Search	3.00	0.30
04/05/19	Teleconference - Payee: Soundpath Confer	Services, LLC 1.00	11.33
04/05/19	Teleconference - Payee: Soundpath Confer	Services, LLC 1.00	5.82
04/05/19	Teleconference - Payee: Soundpath Confer	Services, LLC 1.00	11.69
04/08/19	Docket Retrieval / Search	18.00	1.80
04/08/19	Docket Retrieval / Search	22.00	2.20
04/08/19	Docket Retrieval / Search	9.00	0.90
04/08/19	Docket Retrieval / Search	12.00	1.20
04/08/19	Docket Retrieval / Search	9.00	0.90
04/08/19	Docket Retrieval / Search	2.00	0.20
04/08/19	Docket Retrieval / Search	2.00	0.20
04/08/19	Teleconference - Payee: Soundpath Confer	Services, LLC 1.00	5.22
04/08/19	Docket Retrieval / Search	23.00	2.30
04/08/19	Docket Retrieval / Search	19.00	1.90
04/08/19	Docket Retrieval / Search	2.00	0.20
04/08/19	Docket Retrieval / Search	27.00	2.70
04/08/19	Docket Retrieval / Search	2.00	0.20
04/08/19	Docket Retrieval / Search	1.00	0.10
04/08/19	Docket Retrieval / Search	4.00	0.40
04/08/19	Docket Retrieval / Search	3.00	0.30
04/08/19	Docket Retrieval / Search	4.00	0.40
04/08/19	Docket Retrieval / Search	3.00	0.30
04/08/19	Docket Retrieval / Search	2.00	0.20
04/08/19	Docket Retrieval / Search	4.00	0.40
04/08/19	Docket Retrieval / Search	25.00	2.50
04/08/19	Docket Retrieval / Search	5.00	0.50

Case 18-12378-KG Doc 799-3 Filed 06/17/19 Page 4 of 11

04/08/19 Docket Retrieval / Search 2.00 0.20 04/08/19 Docket Retrieval / Search 4.00 0.40 04/09/19 Docket Retrieval / Search 4.00 0.40 04/09/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.84 04/09/19 Docket Retrieval / Search 3.00 0.30 04/09/19 Docket Retrieval / Search 3.00 0.30 04/09/19 Docket Retrieval / Search 3.00 0.30 04/10/19 Docket Retrieval / Search 4.00 0.40 04/10/19 Docket Retrieval / Search 4.00 0.40 04/10/19 Decket Retrieval / Search 1.00 3.28 04/10/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 4.73 04/10/19 Decket Retrieval / Search 1.00 0.10 04/10/19 Docket Retrieval / Search 1.00 0.150 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.31 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC	Welded Construction, L.P.			Invoice Date: Invoice Number: Matter Number:	
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04/09/19 Docket Retrieval / Search 3.00 0.30 04/09/19 Docket Retrieval / Search 3.00 0.30 04/10/19 Docket Retrieval / Search 4.00 0.40 04/10/19 Docket Retrieval / Search 4.00 0.40 04/10/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.28 04/10/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.20 04/10/19 Docket Retrieval / Search 3.00 0.30 04/10/19 Docket Retrieval / Search 1.00 0.10 04/10/19 Docket Retrieval / Search 1.00 2.75 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.31 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 8.57 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.31 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.31 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 0.35	04/09/19	Teleconference - Payee: Soundpath Confe	er Services, LLC	1.00	3.84
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04/10/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 4.73 04/10/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.20 04/10/19 Docket Retrieval / Search 3.00 0.30 04/10/19 Docket Retrieval / Search 1.00 0.10 04/10/19 Docket Retrieval / Search 15.00 1.50 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.75 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.31 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 8.57 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.11 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.61 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.01 04/11/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 3.00<	04/10/19	Docket Retrieval / Search		4.00	0.40
04/10/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.20 04/10/19 Docket Retrieval / Search 3.00 0.30 04/10/19 Docket Retrieval / Search 1.00 0.10 04/10/19 Docket Retrieval / Search 15.00 1.50 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.75 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.31 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 8.57 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 7.36 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 7.36 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 1.03 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 3.00 0.30 04/12/19 Docket Retrieval / Search 3.00 0.30	04/10/19	Teleconference - Payee: Soundpath Conf	er Services, LLC	1.00	3.28
04/10/19 Docket Retrieval / Search 3.00 0.30 04/10/19 Docket Retrieval / Search 1.00 0.10 04/10/19 Docket Retrieval / Search 15.00 1.50 04/10/19 Docket Retrieval / Search 15.00 2.75 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.31 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 8.57 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 7.36 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 7.36 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.11 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.11 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 3.00 0.30 04/15/19 Docket Retrieval / Search 3.00 0.30 <td< td=""><td>04/10/19</td><td>Teleconference - Payee: Soundpath Conf</td><td>er Services, LLC</td><td>1.00</td><td>4.73</td></td<>	04/10/19	Teleconference - Payee: Soundpath Conf	er Services, LLC	1.00	4.73
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04/10/19 Docket Retrieval / Search 15.00 1.50 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.75 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.31 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 8.57 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 7.36 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 7.36 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.11 04/11/19 Docket Retrieval / Search 7.00 0.70 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 2.00 0.20 04/15/19 Docket Retrieval / Search 3.00 0.30 04/15/19 Docket Retrieval / Search 3.00 0.30 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 3.00 3.00	04/10/19	Docket Retrieval / Search		3.00	0.30
04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.75 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 2.31 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 8.57 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 7.36 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.11 04/11/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 3.11 04/11/19 Docket Retrieval / Search 7.00 0.70 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 2.00 0.20 04/15/19 Docket Retrieval / Search 3.00 0.30 04/15/19 Docket Retrieval / Search 3.00 0.30 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 3.00 3.00 0	04/10/19	Docket Retrieval / Search		1.00	0.10
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04/11/19 Docket Retrieval / Search 7.00 0.70 04/12/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 10.35 04/12/19 Docket Retrieval / Search 2.00 0.20 04/15/19 Docket Retrieval / Search 3.00 0.30 04/15/19 Docket Retrieval / Search 3.00 0.30 04/16/19 Docket Retrieval / Search 17.00 1.70 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 <	04/11/19	Teleconference - Payee: Soundpath Confe	er Services, LLC	1.00	7.36
04/12/19 Teleconference - Payee: Soundpath Confer Services, LLC 1.00 10.35 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 2.00 0.20 04/12/19 Docket Retrieval / Search 2.00 0.20 04/15/19 Docket Retrieval / Search 2.00 0.20 04/15/19 Docket Retrieval / Search 3.00 0.30 04/15/19 Docket Retrieval / Search 3.00 0.30 04/16/19 Docket Retrieval / Search 17.00 1.70 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 1.00 0.10 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 </td <td>04/11/19</td> <td>Teleconference - Payee: Soundpath Conf</td> <td>er Services, LLC</td> <td>1.00</td> <td>3.11</td>	04/11/19	Teleconference - Payee: Soundpath Conf	er Services, LLC	1.00	3.11
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04/12/19 Docket Retrieval / Search 2.00 0.20 04/15/19 Docket Retrieval / Search 2.00 0.20 04/15/19 Docket Retrieval / Search 3.00 0.30 04/15/19 Docket Retrieval / Search 3.00 0.30 04/15/19 Docket Retrieval / Search 3.00 0.30 04/16/19 Docket Retrieval / Search 17.00 1.70 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 30.00 0.40 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retr	04/12/19	Teleconference - Payee: Soundpath Conf	er Services, LLC	1.00	10.35
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04/15/19 Docket Retrieval / Search 3.00 0.30 04/16/19 Docket Retrieval / Search 17.00 1.70 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 7.00 0.70 04/16/19 Docket Retrieval / Search 7.00 0.70 04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 1.00 0.10 04/17/19 Docket Retrieval / Search 1.00 0.10 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 30.00 3.00 04/17/19 Docket Retrieval / Search 30.00 3.00 04/17/19 Docket Retrieval / Search 30.00 3.00 04/18/19 Docket Retrieval / Search 4.00 0.40	04/15/19	Docket Retrieval / Search		2.00	0.20
04/16/19 Docket Retrieval / Search 17.00 1.70 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 7.00 0.70 04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 1.00 0.10 04/16/19 Docket Retrieval / Search 1.00 0.10 04/17/19 Docket Retrieval / Search 3.00 0.40 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 3.00 04/17/19 Docket Retrieval / Search 30.00 3.00 04/18/19 Docket Retrieval / Search 30.00 3.00 04/18/19 Docket Retrieval / Search 4.00 0.40	04/15/19	Docket Retrieval / Search		3.00	0.30
04/16/19Docket Retrieval / Search1.000.1004/16/19Docket Retrieval / Search7.000.7004/16/19Docket Retrieval / Search30.003.0004/16/19Docket Retrieval / Search1.000.1004/17/19Docket Retrieval / Search4.000.4004/17/19Docket Retrieval / Search1.000.1004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/18/19Docket Retrieval / Search30.003.0004/18/19Docket Retrieval / Search0.400.40	04/15/19	Docket Retrieval / Search		3.00	0.30
04/16/19Docket Retrieval / Search7.000.7004/16/19Docket Retrieval / Search30.003.0004/16/19Docket Retrieval / Search1.000.1004/17/19Docket Retrieval / Search4.000.4004/17/19Docket Retrieval / Search1.000.1004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search30.003.0004/18/19Docket Retrieval / Search4.000.40	04/16/19	Docket Retrieval / Search		17.00	1.70
04/16/19 Docket Retrieval / Search 30.00 3.00 04/16/19 Docket Retrieval / Search 1.00 0.10 04/17/19 Docket Retrieval / Search 4.00 0.40 04/17/19 Docket Retrieval / Search 1.00 0.10 04/17/19 Docket Retrieval / Search 1.00 0.10 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 30.00 3.00 04/18/19 Docket Retrieval / Search 4.00 0.40	04/16/19	Docket Retrieval / Search		1.00	0.10
04/16/19Docket Retrieval / Search1.000.1004/17/19Docket Retrieval / Search4.000.4004/17/19Docket Retrieval / Search1.000.1004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search30.003.0004/17/19Docket Retrieval / Search30.003.0004/18/19Docket Retrieval / Search4.000.40	04/16/19	Docket Retrieval / Search		7.00	0.70
04/17/19 Docket Retrieval / Search 4.00 0.40 04/17/19 Docket Retrieval / Search 1.00 0.10 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 30.00 3.00 04/17/19 Docket Retrieval / Search 30.00 3.00 04/18/19 Docket Retrieval / Search 4.00 0.40	04/16/19	Docket Retrieval / Search		30.00	3.00
04/17/19Docket Retrieval / Search1.000.1004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search30.003.0004/17/19Docket Retrieval / Search30.003.0004/18/19Docket Retrieval / Search4.000.40	04/16/19	Docket Retrieval / Search		1.00	0.10
04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 3.00 0.30 04/17/19 Docket Retrieval / Search 30.00 3.00 04/17/19 Docket Retrieval / Search 30.00 3.00 04/18/19 Docket Retrieval / Search 4.00 0.40	04/17/19	Docket Retrieval / Search		4.00	0.40
04/17/19Docket Retrieval / Search3.000.3004/17/19Docket Retrieval / Search30.003.0004/18/19Docket Retrieval / Search4.000.40	04/17/19	Docket Retrieval / Search		1.00	0.10
04/17/19 Docket Retrieval / Search 30.00 3.00 04/18/19 Docket Retrieval / Search 4.00 0.40	04/17/19	Docket Retrieval / Search		3.00	0.30
04/18/19 Docket Retrieval / Search 4.00 0.40	04/17/19	Docket Retrieval / Search		3.00	0.30
	04/17/19	Docket Retrieval / Search		30.00	3.00
04/18/19 Docket Retrieval / Search 4.00 0.40	04/18/19	Docket Retrieval / Search		4.00	0.40
	04/18/19	Docket Retrieval / Search		4.00	0.40

Case 18-12378-KG Doc 799-3 Filed 06/17/19 Page 5 of 11

Welded Con	struction, L.P.	Invoice Date: Invoice Number: Matter Number:	June 7, 2019 50006214 076850.1001
<u>Date</u>	Description	Quantity	Amount
04/18/19	Docket Retrieval / Search	21.00	2.10
04/18/19	Docket Retrieval / Search	3.00	0.30
04/18/19	Docket Retrieval / Search	3.00	0.30
04/18/19	Docket Retrieval / Search	6.00	0.60
04/18/19	Docket Retrieval / Search	2.00	0.20
04/18/19	Docket Retrieval / Search	1.00	0.10
04/21/19	Docket Retrieval / Search	30.00	3.00
04/23/19	Delivery of 4/17 Hearing materials	1.00	12.50
04/24/19	Judge Gross Courtroom	1.00	17.50
04/24/19	Judge Gross Courtroom	1.00	17.50
04/26/19	Docket Retrieval / Search	2.00	0.20
04/26/19	Docket Retrieval / Search	2.00	0.20
04/26/19	Judge Gross Courtroom	1.00	17.50
04/26/19	Bankruptcy Court Parcels pick up	1.00	5.00
04/26/19	Docket Retrieval / Search	1.00	0.10
04/26/19	Docket Retrieval / Search	2.00	0.20
04/26/19	Docket Retrieval / Search	1.00	0.10
04/29/19	Docket Retrieval / Search	1.00	0.10
04/29/19	Docket Retrieval / Search	1.00	0.10
04/29/19	Docket Retrieval / Search	8.00	0.80
04/29/19	Docket Retrieval / Search	8.00	0.80
04/29/19	Docket Retrieval / Search	1.00	0.10
04/29/19	Docket Retrieval / Search	2.00	0.20
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	10.00	1.00
04/30/19	Docket Retrieval / Search	8.00	0.80
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	3.00	0.30
04/30/19	Docket Retrieval / Search	11.00	1.10
04/30/19	Docket Retrieval / Search	3.00	0.30
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	3.00	0.30
04/30/19	Judge Gross Courtroom	1.00	17.50
04/30/19	Docket Retrieval / Search	2.00	0.20
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	5.00	0.50

Case 18-12378-KG Doc 799-3 Filed 06/17/19 Page 6 of 11

Welded Con	Inv	voice Date: voice Number: atter Number:	June 7, 2019 50006214 076850.1001
<u>Date</u>	Description	Quantity	<u>Amount</u>
04/30/19	Docket Retrieval / Search	30.00	3.00
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	4.00	0.40
04/30/19	Docket Retrieval / Search	30.00	3.00
04/30/19	Docket Retrieval / Search	21.00	2.10
04/30/19	Docket Retrieval / Search	16.00	1.60
04/30/19	Docket Retrieval / Search	4.00	0.40
04/30/19	Docket Retrieval / Search	3.00	0.30
04/30/19	Docket Retrieval / Search	30.00	3.00
04/30/19	Docket Retrieval / Search	30.00	3.00
04/30/19	Docket Retrieval / Search	5.00	0.50
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	3.00	0.30
04/30/19	Docket Retrieval / Search	1.00	0.10
04/30/19	Docket Retrieval / Search	5.00	0.50
05/01/19	Photocopy Charges Duplication BW	15.00	1.50
05/01/19	Judge Gross Courtroom	1.00	7.50
05/01/19	Photocopy Charges Duplication BW	9.00	0.90
05/01/19	Photocopy Charges Duplication BW	5.00	0.50
05/01/19	Photocopy Charges Duplication BW	24.00	2.40
05/01/19	Photocopy Charges Duplication BW	14.00	1.40
05/01/19	Photocopy Charges Duplication BW	31.00	3.10
05/01/19	Photocopy Charges Duplication BW	183.00	18.30
05/01/19	Photocopy Charges Duplication BW	8.00	0.80
05/01/19	Photocopy Charges Duplication BW	21.00	2.10
05/01/19	Photocopy Charges Duplication BW	83.00	8.30
05/01/19	Photocopy Charges Duplication BW	6.00	0.60
05/02/19	Photocopy Charges Duplication BW	13.00	1.30
05/02/19	Photocopy Charges Duplication BW	6.00	0.60
05/02/19	Photocopy Charges Duplication BW Review analys Williams dispute	is re: 83.00	8.30
05/02/19	Photocopy Charges Duplication BW	28.00	2.80
05/02/19	Color Photocopy Charges Duplication Color	28.00	22.40
05/02/19	Photocopy Charges Duplication BW	8.00	0.80
05/03/19	Photocopy Charges Duplication BW	85.00	8.50
05/03/19	Photocopy Charges Duplication BW Prime NDT	15.00	1.50
05/03/19	Photocopy Charges Duplication BW	80.00	8.00
05/03/19	Photocopy Charges Duplication BW Review analys Williams dispute	is re: 16.00	1.60

Case 18-12378-KG Doc 799-3 Filed 06/17/19 Page 7 of 11

Date Description Quantity Amount 05/03/19 Bankruptey Court Parcels pick up 1.00 5.00 05/03/19 Photocopy Charges Duplication BW Review analysis re: 17.00 1.70 05/03/19 Photocopy Charges Duplication BW Review analysis re: 83.00 8.30 05/03/19 Photocopy Charges Duplication BW Review analysis re: 17.00 1.70 05/03/19 Photocopy Charges Duplication BW 9.00 0.90 05/06/19 Photocopy Charges Duplication BW 8.00 0.80 05/06/19 Judge Gross Courtroom 1.00 17.50 05/06/19 Photocopy Charges Duplication BW 5.00 0.50 05/06/19 Photocopy Charges Duplication BW 2.246.00 2.40 05/06/19 Photocopy Charges Duplication BW 5.00 0.50 05/06/19 Photocopy Cha	Welded Cor	Inv	roice Date: roice Number: tter Number:	June 7, 2019 50006214 076850.1001
05/03/19 Bankruptey Court Parcels pick up 1.00 5.00 05/03/19 Photocopy Charges Duplication BW Review analysis re: 17.00 1.70 05/03/19 Photocopy Charges Duplication BW Review analysis re: 17.00 1.70 05/03/19 Photocopy Charges Duplication BW Review analysis re: 17.00 1.70 05/03/19 Photocopy Charges Duplication BW 9.00 0.90 05/03/19 Photocopy Charges Duplication BW 8.00 0.80 05/06/19 Photocopy Charges Duplication BW 1.00 252.20 hearing on April 17, 2019 1.00 1.00 1.00 05/06/19 Photocopy Charges Duplication BW 5.00 0.50 05/06/19 Photocopy Charges Duplication BW 2.04 0.00 05/06/19 Photocopy Charges Duplication BW 2.04 0.00 05/06/19 <	Date	Description	Quantity	Amount
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05/08/19Photocopy Charges Duplication BW6.000.6005/08/19Photocopy Charges Duplication BW53.005.3005/08/19Photocopy Charges Duplication BW2.000.2005/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW9.000.9005/09/19Photocopy Charges Duplication BW9.000.4005/09/19Photocopy Charges Duplication BW4.000.4005/09/19Photocopy Charges Duplication BW81.008.10	05/08/19	Color Photocopy Charges Duplication Color	5.00	4.00
05/08/19Photocopy Charges Duplication BW53.005.3005/08/19Photocopy Charges Duplication BW2.000.2005/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW9.000.9005/09/19Photocopy Charges Duplication BW4.000.4005/09/19Photocopy Charges Duplication BW81.008.10	05/08/19	Photocopy Charges Duplication BW	5.00	0.50
05/08/19Photocopy Charges Duplication BW2.000.2005/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW9.000.9005/09/19Photocopy Charges Duplication BW9.000.4005/09/19Photocopy Charges Duplication BW4.0081.00	05/08/19	Photocopy Charges Duplication BW	6.00	0.60
05/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW9.000.9005/09/19Photocopy Charges Duplication BW4.000.4005/09/19Photocopy Charges Duplication BW81.008.10	05/08/19	Photocopy Charges Duplication BW	53.00	5.30
05/09/19Photocopy Charges Duplication BW7.000.7005/09/19Photocopy Charges Duplication BW9.000.9005/09/19Photocopy Charges Duplication BW4.000.4005/09/19Photocopy Charges Duplication BW81.008.10	05/08/19	Photocopy Charges Duplication BW	2.00	0.20
05/09/19Photocopy Charges Duplication BW9.000.9005/09/19Photocopy Charges Duplication BW4.000.4005/09/19Photocopy Charges Duplication BW81.008.10	05/09/19	Photocopy Charges Duplication BW	7.00	0.70
05/09/19Photocopy Charges Duplication BW4.000.4005/09/19Photocopy Charges Duplication BW81.008.10	05/09/19	Photocopy Charges Duplication BW	7.00	0.70
05/09/19Photocopy Charges Duplication BW81.008.10	05/09/19	Photocopy Charges Duplication BW	9.00	0.90
	05/09/19	Photocopy Charges Duplication BW	4.00	0.40
05/09/19Photocopy Charges Duplication BW10.001.00	05/09/19	Photocopy Charges Duplication BW	81.00	8.10
	05/09/19	Photocopy Charges Duplication BW	10.00	1.00

Invoice Date:

Welded Construction, L.P.

weided Construction, L.P.		latter Number:	50006214 076850.1001
<u>Date</u>	Description	<u>Quantity</u>	<u>Amount</u>
05/09/19	Photocopy Charges Duplication BW	5.00	0.50
05/09/19	Color Photocopy Charges Duplication Color	2.00	1.60
05/09/19	Photocopy Charges Duplication BW	7.00	0.70
05/09/19	Photocopy Charges Duplication BW	8.00	0.80
05/10/19	Photocopy Charges Duplication BW	5.00	0.50
05/10/19	Photocopy Charges Duplication BW	19.00	1.90
05/10/19	Photocopy Charges Duplication BW	12.00	1.20
05/10/19	Photocopy Charges Duplication BW	6.00	0.60
05/10/19	Photocopy Charges Duplication BW	12.00	1.20
05/10/19	Photocopy Charges Duplication BW	8.00	0.80
05/10/19	Photocopy Charges Duplication BW	12.00	1.20
05/10/19	Photocopy Charges Duplication BW	20.00	2.00
05/10/19	Photocopy Charges Duplication BW	5.00	0.50
05/10/19	Photocopy Charges Duplication BW	9.00	0.90
05/10/19	Photocopy Charges Duplication BW	12.00	1.20
05/10/19	Photocopy Charges Duplication BW	5.00	0.50
05/13/19	Photocopy Charges Duplication BW	27.00	2.70
05/13/19	Photocopy Charges Duplication BW	15.00	1.50
05/13/19	Photocopy Charges Duplication BW	43.00	4.30
05/13/19	Photocopy Charges Duplication BW	24.00	2.40
05/13/19	Photocopy Charges Duplication BW	12.00	1.20
05/13/19	Photocopy Charges Duplication BW	19.00	1.90
05/14/19	Photocopy Charges Duplication BW	43.00	4.30
05/14/19	Photocopy Charges Duplication BW	14.00	1.40
05/14/19	Color Photocopy Charges Duplication Color	14.00	11.20
05/14/19	Photocopy Charges Duplication BW	1,121.00	112.10
05/14/19	Photocopy Charges Duplication BW	12.00	1.20
05/14/19	Color Photocopy Charges Duplication Color	8.00	6.40
05/14/19	Photocopy Charges Duplication BW	9.00	0.90
05/14/19	Color Photocopy Charges Duplication Color	14.00	11.20
05/14/19	Postage POSTAGE	1.00	1.00
05/14/19	Photocopy Charges Duplication BW	11.00	1.10
05/14/19	Photocopy Charges Duplication BW	14.00	1.40
05/15/19	Color Photocopy Charges Duplication Color	36.00	28.80
05/15/19	Color Photocopy Charges Duplication Color	6.00	4.80
05/15/19	Working lunch for S. Beach, M. Neiburg and K. G	uerke 1.00	57.00
05/15/19	Photocopy Charges Duplication BW	6.00	0.60
05/15/19	Photocopy Charges Duplication BW	89.00	8.90
05/15/19	Color Photocopy Charges Duplication Color	550.00	440.00

June 7, 2019

Case 18-12378-KG Doc 799-3 Filed 06/17/19 Page 9 of 11

Welded Con	In	voice Date: voice Number: atter Number:	June 7, 2019 50006214 076850.1001
Date	Description	Quantity	Amount
05/15/19	Color Photocopy Charges Duplication Color	48.00	38.40
05/15/19	Color Photocopy Charges Duplication Color	28.00	22.40
05/15/19	Photocopy Charges Duplication BW	6.00	0.60
05/15/19	Photocopy Charges Duplication BW	830.00	83.00
05/15/19	Photocopy Charges Duplication BW	7.00	0.70
05/15/19	Color Photocopy Charges Duplication Color	70.00	56.00
05/16/19	Photocopy Charges Duplication BW	16.00	1.60
05/16/19	Photocopy Charges Duplication BW	85.00	8.50
05/16/19	STEVE HAWKINS WELDED CONSTRUCTION ECKEL ROAD PERRYSBURG, OH 43551	26933 1.00	17.25
05/16/19	Photocopy Charges Duplication BW	76.00	7.60
05/16/19	Photocopy Charges Duplication BW	10.00	1.00
05/16/19	Color Photocopy Charges Duplication Color	9.00	7.20
05/16/19	Color Photocopy Charges Duplication Color	330.00	264.00
05/16/19	Photocopy Charges Duplication BW	36.00	3.60
05/17/19	Photocopy Charges Duplication BW	130.00	13.00
05/17/19	Photocopy Charges Duplication BW	11.00	1.10
05/17/19	Photocopy Charges Duplication BW	43.00	4.30
05/28/19	MATTHEW KELSEY ESQUIRE GIBSON DUNN PARK AVENUE NEW YORK, NY 10166	V 200 1.00	11.89
05/29/19	Color Photocopy Charges Duplication Color	16.00	12.80
05/29/19	Color Photocopy Charges Duplication Color	7.00	5.60
05/29/19	Photocopy Charges Duplication BW	16.00	1.60
05/29/19	Photocopy Charges Duplication BW	15.00	1.50
05/29/19	Photocopy Charges Duplication BW	35.00	3.50
05/29/19	Photocopy Charges Duplication BW	11.00	1.10
05/29/19	Photocopy Charges Duplication BW	10.00	1.00
05/29/19	Photocopy Charges Duplication BW	10.00	1.00
05/29/19	Color Photocopy Charges Duplication Color	16.00	12.80
05/29/19	Photocopy Charges Duplication BW	16.00	1.60
05/29/19	Photocopy Charges Duplication BW	6.00	0.60
05/29/19	Color Photocopy Charges Duplication Color	16.00	12.80
05/29/19	Photocopy Charges Duplication BW	7.00	0.70
05/29/19	Color Photocopy Charges Duplication Color	17.00	13.60
05/29/19	Color Photocopy Charges Duplication Color	17.00	13.60
05/30/19	Photocopy Charges Duplication BW	43.00	4.30
05/30/19	Photocopy Charges Duplication BW	11.00	1.10
05/30/19	Photocopy Charges Duplication BW	14.00	1.40
05/30/19	Photocopy Charges Duplication BW	43.00	4.30
05/30/19	Photocopy Charges Duplication BW	11.00	1.10

Welded Con	struction, L.P.	Invoice Date: Invoice Number: Matter Number:		June 7, 2019 50006214 076850.1001
Date	Description	Qua	antity	Amount
05/30/19	Photocopy Charges Duplication BW		11.00	1.10
05/31/19	Color Photocopy Charges Duplication Color		17.00	13.60
05/31/19	Photocopy Charges Duplication BW		13.00	1.30
05/31/19	Photocopy Charges Duplication BW	1	29.00	12.90
05/31/19	Photocopy Charges Duplication BW		86.00	8.60
05/31/19	Color Photocopy Charges Duplication Color		10.00	8.00
05/31/19	Color Photocopy Charges Duplication Color		10.00	8.00
05/31/19	Photocopy Charges Duplication BW		13.00	1.30
05/31/19	Photocopy Charges Duplication BW		14.00	1.40
05/31/19	Photocopy Charges Duplication BW		11.00	1.10
05/31/19	Photocopy Charges Duplication BW		11.00	1.10
05/31/19	Photocopy Charges Duplication BW		5.00	0.50
05/31/19	Photocopy Charges Duplication BW		22.00	2.20
05/31/19	Photocopy Charges Duplication BW		10.00	1.00
05/31/19	Color Photocopy Charges Duplication Color		17.00	13.60
05/31/19	Color Photocopy Charges Duplication Color		10.00	8.00

Total

\$3,315.52

Case 18-12378-KG Doc 799-3 Filed 06/17/19 Page 11 of 11

Welded Construction, L.P.	Invoice Date:	June 7, 2019
	Invoice Number:	50006214
	Matter Number:	076850.1001

Cost Summary

Description	<u>Amount</u>
Court Reporter	554.70
Delivery / Courier	117.50
Docket Retrieval / Search	78.80
Federal Express	29.14
Filing Fee	350.00
Postage	27.15
Reproduction Charges	1,770.80
Teleconference / Video Conference	330.43
Working Meals	57.00

Total

\$3,315.52