IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WELDED CONSTRUCTION, L.P., *et al.*,[1]	)	Case No. 18-12378 (LSS)
Debtors.	)	(Jointly Administered)
WELDED CONSTRUCTION, L.P.,	)	
Plaintiff,	)	
vs.	)	Adv. Pro. No. 19-50194 (LSS)
THE WILLIAMS COMPANIES, INC., WILLIAMS PARTNERS OPERATING LLC, and TRANSCONTINENTAL GAS PIPE LINE COMPANY, LLC,	)	
Defendants.	)	

DECLARATION OF MICHAEL S. NEIBURG IN SUPPORT OF WELDED'S APPLICATION FOR ATTORNEYS' FEES AND EXPENSES

I, Michael S. Neiburg, Esq., hereby declare and state the following:

1. I am a partner with Young Conaway Stargatt & Taylor, LLP, ("Young Conaway") and have been counsel for the above-captioned plaintiff Welded Construction, L.P. ("Welded") in connection with the above-captioned adversary proceeding (the "Adversary Proceeding"). This declaration is submitted in support of *Welded's Application for Attorneys' Fees and Expenses* (the "Application").[2]

[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 P.O. Box 470, Perrysburg, OH 43552-0470.

[2] Capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Application.

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2. I was first admitted to practice in Pennsylvania in 2006 and was admitted to practice in Delaware in 2009. I am admitted to practice in Pennsylvania, Delaware, the United States District Court for the District of Delaware, and the United States Court of Appeals for the Third Circuit.

I. Procedural Background

3. On October 22, 2018 (the "Petition Date"), Welded and its affiliate Welded Construction Michigan, LLC (collectively, the "Debtors") filed for chapter 11 protection in the United States Bankruptcy Court for the District of Delaware (the "Court").

4. On May 3, 2019, Welded commenced the Adversary Proceeding by filing its *Complaint and Objection to Claims* [Adv. D.I. 1] (the "Complaint") against Transcontinental Gas Pipe Line Company, LLC ("Transco") and two of its affiliates. On November 13, 2019, Transco filed its answer and counterclaims [Adv. D.I. 63].

5. From August 22, 2023, through September 7, 2023, the Court held a trial with respect to the claims and counterclaims asserted by Welded and Transco.

6. On May 8, 2025, the Court entered the *Final Judgment* [Adv. D.I. 457] (the "Final Judgment") in favor of Welded and against Transco.

7. Pursuant to Pennsylvania's Contractor and Subcontractor Protection Act, 73 Pa Const. §§ 501–517 ("CASPA"), the substantially prevailing party in any proceeding to recover any payment under CASPA "shall" be awarded a reasonable attorney fee in an amount to be determined by the Court, "together with expenses." *See* CASPA § 512(b).

8. In the Final Judgment, the Court ordered, among other things, that "[p]ursuant to 73 Pa. Const. § 512(b), as the substantially prevailing party, Welded is awarded its attorneys' fees and expenses in this Adversary Proceeding." Final Judgment ¶ 4; *see also Opinion* [Adv. D.I. 442] (the "Opinion") at 167–168. Pursuant to the Application, and in accordance with the

Final Judgment and Opinion, Welded seeks the attorneys' fees and expenses incurred in connection with the Adversary Proceeding, as detailed in this declaration, and as shown in the appendices and exhibits attached hereto.

9. Specifically, Welded seeks an award of $10,588,011.47 in fees incurred by Welded for services performed by Young Conaway in connection with the Adversary Proceeding. Welded also seeks an award of $2,140,496.08 in expenses incurred by Welded in connection with the Adversary Proceeding. Of this amount, $7,306.32 relates to Young Conaway's expenses (e.g., hotel/meal expenses incurred while traveling for depositions and photocopying charges for deposition exhibits) and $2,133,189.76 is for expenses relating to expert witnesses, third-party vendors, consultants, and mediation, as described in further detail below.

10. A compilation of charts showing the total, annual, and monthly amounts of the Young Conaway attorneys' fees and expenses sought through the Application is attached hereto as **Appendix I**. A compilation of charts showing the total, annual, and monthly amounts of the expert witness, third-party vendor, consultant, and mediation expenses sought through the Application is attached hereto as **Appendix II**.

II. Young Conaway's Engagement and the Professionals Involved with the Adversary Proceeding

11. After the Petition Date, the Debtors filed an application [Main D.I. 119][3] (the "Retention Application") requesting entry of an order authorizing them to retain Young Conaway as their bankruptcy counsel in the chapter 11 cases, *nunc pro tunc* to the Petition Date.

[3] References to "Main D.I. __" refer to filings in the Debtors' chapter 11 cases, which are jointly administered under Case No. 18-12378 (LSS).

12. On November 15, 2018, the Court entered an order granting the Retention Application [Main D.I. 234] (the "Retention Order"). The Retention Order provides, among other things, that "Young Conaway shall be entitled to allowance of compensation and reimbursement of expenses upon the filing and approval of interim and final applications pursuant to the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and such orders as this Court may direct." Retention Order ¶ 3.

13. Pursuant to an amended litigation funding agreement approved by an order of the Court [*see* Main D.I. 1774, Ex. 1] (the "Cooperation Agreement"), Young Conaway agreed to suspend periodic rate increases above the standard billing rates charged to Welded in the Adversary Proceeding at the rate identified for each timekeeper below, provided that Young Conaway may increase its rates in the future upon written agreement of the parties to the Cooperation Agreement. In 2023, it was realized that the Young Conaway invoices for 2022 and part of 2023 inadvertently did not apply the rate increase suspension under the Cooperation Agreement. The Young Conaway invoice for June 2023 (**Exhibit 55**) reflects a credit to Welded to account for the inadvertent invoicing error and other deductions via a "[r]eduction to 2021 Rates of $305,346.50 for All Prior 2022 and 2023 Invoiced Amounts Related to Williams Litigation."

14. Due to, among other things, the size and complexity of the Adversary Proceeding, the length of time over which the case was litigated, individual workloads and case assignments, and normal attrition, numerous attorneys, law clerks, and paralegals from Young Conaway were required to provide the services needed to prosecute the Adversary Proceeding from its inception through and after trial. Set forth below is information identifying the Young Conaway professionals who were primarily responsible for the services provided to Welded in connection

with the Adversary Proceeding, their respective admission dates, and their respective hourly rates during the course of the Adversary Proceeding.

a. Sean M. Beach, a partner at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding. Mr. Beach was first admitted to practice in 2001 and is licensed to practice in Delaware, New York, and New Jersey. Mr. Beach's standard billing rates were $715 in 2018, $785 in 2019, $835 in 2020, and $885 in 2021. Mr. Beach's current standard billing rate is $1,235, but his billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate.

b. Kevin A. Guerke, a partner at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding beginning in 2019. Mr. Guerke was first admitted to practice in 2001 and is licensed to practice in Delaware. Mr. Guerke's standard billing rates were $725 in 2019, $775 in 2020, and $825 in 2021. Mr. Guerke's current standard billing rate is $1,160, but his billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate.

c. Michael S. Neiburg, a partner at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding. Mr. Neiburg was first admitted to practice in 2006 and is licensed to practice in Delaware and Pennsylvania. Mr. Neiburg's standard billing rates were $555 in 2018, $600 in 2019, $675 in 2020, and $725 in 2021. Mr. Neiburg's current standard billing rate is $1,075, but his billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate.

d. Travis G. Buchanan, a partner at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding. Mr. Buchanan was first admitted to practice in 2011 and is licensed to practice in Delaware. Mr. Buchanan's standard billing rates were $460 in 2018, $530 in 2019, $595 in 2020, and $645 in 2021. Mr. Buchanan's current standard billing rate is $980, but his billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate identified above.

e. James Higgins, a partner at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding.

Mr. Higgins was first admitted to practice in 2007 and is licensed to practice in Delaware. Mr. Higgins's standard billing rates were $675 in 2019, $725 in 2020, and $735 in 2021. Mr. Higgins's current standard billing rate is $1,130, but his billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate.

f. Lauren Dunkle Fortunato, counsel at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding. Ms. Fortunato was first admitted to practice in 2014 and is licensed to practice in Delaware. Ms. Fortunato's standard billing rates were $365 in 2018, $415 in 2019, $525 in 2020, and $575 in 2021. Ms. Fortunato's current standard billing rate is $900, but her billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate.

g. Christopher M. Lambe, an associate at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding beginning in 2020. Mr. Lambe was first admitted to practice in 2018 and is licensed to practice in Pennsylvania and Delaware. Mr. Lambe's standard billing rates were $400 in 2020 and $450 in 2021. Mr. Lambe's current standard billing rate is $680, but his billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate.

h. Timothy R. Powell, an associate at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding beginning in 2020. Mr. Powell was first admitted to practice in 2018 and is licensed to practice in Delaware, District of Columbia, New York, and Texas. Mr. Powell's standard billing rates were $400 in 2020 and $450 in 2021. Mr. Powell's current standard billing rate is $680, but his billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate.

i. Roxanne M. Eastes, a former associate at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding beginning in 2020. Ms. Eastes was first admitted to practice in 2018 and is licensed to practice in Delaware. Ms. Eastes's standard billing rates were $400 in 2020 and $450 in 2021. Her billing rate for services performed in connection with the Adversary Proceeding was not increased beyond the 2021 hourly rate.

j. Carol E. Thompson (Cox), an associate at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding beginning in 2022. Ms. Thompson was first admitted to practice in 2022 and is licensed to practice in Delaware. Ms. Thompson's standard 2022 billing rate was $400. Ms. Thompson's current standard billing rate is $580, but her billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2022 hourly rate.

k. Kristin L. McElroy, an associate at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding beginning in 2022. Ms. McElroy was first admitted to practice in 2022 and is licensed to practice in Delaware. Ms. McElroy's standard 2022 billing rate was $400. Ms. McElroy's current standard billing rate is $580, but her billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2022 hourly rate.

l. Brenda Walters, a paralegal at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding. Ms. Walters's standard billing rates were $285 in 2018, $295 in 2019, $305 in 2020, and $320 in 2021. Ms. Walters's current standard billing rate is $395, but her billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate.

m. Beth Olivere, a paralegal at Young Conaway, provided professional services to Welded in connection with the Adversary Proceeding. Ms. Olivere's standard billing rates were $255 in 2018, $285 in 2019, $295 in 2020, and $310 in 2021. Ms. Olivere's current standard billing rate is $385, but her billing rate for services performed in connection with the Adversary Proceeding has not been increased beyond the 2021 hourly rate.

15. The $10,588,011.47 in fees sought by the Application is based on 18,601.1 hours of work by the Young Conaway professionals for services performed in connection with the Adversary Proceeding. The average blended hourly rate for such services is $569.21.

III. Young Conaway's Billing Practices

16. As counsel to Welded, consistent with the Retention Application, the Retention Order, and its standard billing practices for engagements of this type, Young Conaway recorded and charged Welded (i) paralegal, law clerk, and attorney billable time in 6-minute intervals, and

(ii) expenses associated with the preparation, commencement, and prosecution of the Adversary Proceeding, through trial, and to the present.

17. Each time entry includes the: (i) date of service; (ii) identity of the timekeeper performing the task; (iii) narrative description of the task performed; (iv) task code (explanation provided below); (v) time spent on the task; and (vi) amount billed (collectively, the "Billing Practices"). Young Conaway continues to maintain these Billing Practices.

18. Young Conaway prepared contemporaneous monthly invoices with the Billing Practices described above. The original monthly invoices are prepared in the regular course of business and maintained in the records of Young Conaway.

19. To differentiate time billed to the Adversary Proceeding and related appeals from time billed generally to the Debtors' chapter 11 cases (jointly administered under Case No. 18-12378 (LSS)), Young Conaway created and utilized a separate billing task code—B768—beginning in May 2019.

20. Despite best attempts to limit time entries applicable to the Adversary Proceeding to task code B768, from time to time, some timekeepers utilized the general "Other Adversary Proceeding" task code of B011 (or other task code entries) to record time which should have been recorded under task code B768.

21. Young Conaway has performed a detailed review of its invoices and time entries in connection with the Adversary Proceeding and related appeals to ensure that only the fees and expenses associated with services performed in connection with the Adversary Proceeding and related appeals are sought through the Application. To the extent Young Conaway could not identify with a high degree of certainty that time billed to non-B768 task codes was time

appropriately billed to the Adversary Proceeding or related appeals, the fees associated with such time entries are not sought through the Application.

22. Young Conaway sets its billing rates based upon a particular lawyer's or paralegal's experience level, reputation, and area of practice. Every year, Young Conaway conducts a careful review of standard billing rates to ensure that its rates are competitive with rates charged by peer law firms. Accordingly, I believe Young Conaway's standard billing rates are in line with prevailing market rates in Delaware for similarly sized and situated firms and are reasonable and appropriate.

IV. Young Conaway Fee Applications Prior to the Plan Effective Date

23. From the Petition Date through July 31, 2020 (the "Plan Effective Date"), Young Conaway submitted: (i) monthly applications for allowance of compensation for services rendered and reimbursement of expenses as counsel to the Debtors [Main D.I. 347, 420, 513, 566, 656, 7466, 799, 885, 957, 1004, 1061, 1120, 1171, 1191, 1226, 1265, 1316, 1387, 1512, 1532, 1575]; (ii) quarterly interim fee requests [Main D.I. 496, 729, 730, 945, 1098, 1099, 1230, 1231, 1378, 1379, 1538, 1539]; and (iii) a final fee application [Main D.I. 1575] (collectively, the "Pre-Plan Effective Date Fee Applications").

24. In its Pre-Plan Effective Date Fee Applications, Young Conaway represented that the amounts requested were fair and reasonable given the (i) complexity of the cases, (ii) time expended, (iii) nature and extent of services rendered, (iv) value of such services, and (v) costs of comparable services other than in a case administered under chapter 11. *See, e.g., Second 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 December 1, 2018, Through December 31, 2018* [Main D.I. 420 ¶ 10]; *Twelfth 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 October 1, 2019, Through October 31, 2019 [Main D.I. 1120 ¶ 10]; and *Twenty-First Monthly and Final 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 July 1, 2020, Through July 31, 2020, and the Final Period from October 22, 2018, Through July 31, 2020* [Main D.I. 1575 ¶ 10] (the "Final Fee Application").

25. Welded then submitted certificates of no objection with respect to each of the Pre-Plan Effective Date Fee Applications, certifying that no party in interest had filed an objection to the respective monthly Pre-Plan Effective Date Fee Applications [Main D.I. 406, 474, 562, 625, 716, 795, 847, 940, 996, 1050, 1093, 1154, 1192, 1219, 1256, 1304, 1352, 1423, 1536, 1560, 1599].

26. In addition to the Pre-Plan Effective Date Fee Applications, Welded submitted interim fee requests (as supplemented from time to time) (the "Pre-Plan Effective Date Interim Fee Requests") applying for interim quarterly allowance of compensation and reimbursement of expenses and incorporating the corresponding Pre-Plan Effective Date Fee Applications [Main D.I. 496, 729, 730, 945, 1098, 1099, 1230, 1231, 1378, 1379, 1538, 1539].

27. Welded then submitted certifications of counsel with respect to each of the Pre-Plan Effective Date Interim Fee Requests, certifying that no party in interest had filed an objection to the respective Pre-Plan Effective Date Interim Fee Requests [Main D.I. 544, 778, 974, 1136, 1257, 1420, 1563].

28. Upon consideration of Pre-Plan Effective Date Interim Fee Requests and certifications of counsel, the Court approved the fees and expenses requested on an interim basis [Main D.I. 551, 785, 980, 1149, 1257, 1437, 1566].

29. On August 27, 2020, Young Conaway filed the Final Fee Application, requesting, among other things, final approval of fees and expenses for the "Final Fee Period" of October 22, 2018 through and including July 31, 2020. On October 14, 2020, counsel to the Post-Effective Date Debtors filed a certification of counsel [Main D.I. 1621] stating that no objections to the Final Fee Application (or to any final fee applications filed by the Official Committee of Unsecured Creditors (the "UCC") and certain debtor professionals) had been received.

30. On October 15, 2020, the Court entered its *Omnibus Order Approving Final Fee Applications of Professionals* [Main D.I. 1623], which granted the Final Fee Application, among other final fee applications, and granted Young Conaway final allowance of the fees and expenses requested.

31. Relevant excerpts from the Pre-Plan Effective Date Fee Applications detailing Young Conaway's fees and expenses incurred during the applicable period in connection with the Adversary Proceeding are attached here as **Exhibits 1** through **20**. Through the Application, and with respect to the Pre-Plan Effective Date Fee Applications, Welded seeks (i) fees billed utilizing the B768 task code, (ii) fees associated with those non-redacted time entries utilizing other task codes (typically B011) that Young Conaway has confirmed relate to services performed in connection with the Adversary Proceeding, and (iii) the non-redacted Young Conaway expenses incurred in connection with the Adversary Proceeding.

V. Young Conaway Invoicing after the Plan Effective Date

32. After the Plan Effective Date, Young Conaway continued to record time, costs, and expenses associated with the Adversary Proceeding and related appeals as described above.

Consistent with the Billing Practices employed prior to the Plan Effective Date, Young Conaway generated monthly invoices for the fees and expenses incurred during the applicable month (the "Post-Plan Effective Date Invoices").

33. Relevant excerpts of the Post-Plan Effective Date Invoices, beginning with services provided by Young Conaway in August 2020, are attached here as **Exhibits 21** through **69**. Through the Application, Welded seeks (i) fees billed utilizing the B768 task code, (ii) fees associated with those non-redacted (or partially redacted) time entries utilizing other task codes (typically B011) that Young Conaway has confirmed relate to services performed in connection with the Adversary Proceeding and/or related appeals, and (iii) the non-redacted Young Conaway expenses incurred in connection with the Adversary Proceeding and/or related appeals.

34. With respect to the Post-Plan Effective Date Invoices, Young Conaway has redacted in full those time entries billed in connection with the Welded chapter 11 cases that do not relate to services performed in connection with the Adversary Proceeding. Welded is not seeking to recover the fees associated with those time entries that are redacted in full.

35. Young Conaway also applied partial redactions to certain time entries relating to services performed in connection with the Adversary Proceeding in which privileged information appeared in the time entries. Welded is seeking to recover those fees associated with these time entries (coded B768 or B011) that have minimal redactions aimed at preventing the unnecessary disclosure of privileged information or work product.

VI. Summary of Professional Services Provided by Young Conaway to Welded in Connection with the Adversary Proceeding

36. During its representation of Welded in connection with the Adversary Proceeding, Young Conaway has provided wide-ranging professional services, including, without limitation,

providing advice and consultation, investigating potential claims against Transco, drafting the Complaint and initiating the Adversary Proceeding, engaging in significant motion practice, conducting extensive document and deposition fact discovery, conducting extensive expert discovery, engaging in extensive trial preparation and pre-trial briefing, and representing Welded during trial and in post-trial proceedings.

37. Below is a concise, non-exhaustive summary overview of the professional services Young Conaway has performed to date for Welded in connection with the Adversary Proceeding:

a. Conducted numerous conferences, both internal and with Welded personnel, affiliates, and other debtor professionals, related to analyzing potential claims, defenses, and legal advice;

b. Drafted the Complaint, numerous procedural, discovery, and dispositive motions, evidentiary motions, and pre- and post-trial briefing;

c. Conducted legal research on numerous topics when and as needed during the course of the litigation, including in connection with discovery disputes, summary judgment motion practice, motions *in limine*, and pre- and post-trial briefing;

d. Participated in multiple conferences and hearings with the Court;

e. Drafted Rule 26(a) initial disclosures and multiple sets of written discovery requests and responses;

f. Engaged in extensive document discovery, including by conducting privilege, responsiveness, and issue reviews with respect to Welded's documents, making voluminous productions to Transco, preparing a privilege log, reviewing the extensive document productions from Transco and its privilege logs, and engaging in numerous meet and confers regarding the foregoing;

g. Participated in a combined total of 29 depositions (corporate, fact, and expert depositions), including by preparing for the depositions, preparing witnesses before their depositions, and taking or defending the depositions;

h. Conducted numerous working conferences with Welded's expert witnesses related to depositions, expert reports, and trial testimony;

i. Compelled the production of documents improperly withheld by Transco, which required performing necessary research and drafting the motion to compel briefing;

j. Opposed Transco's motion to reconsider the Court's order compelling the production of documents withheld by Transco, which required performing necessary research and drafting the opposition brief;

k. Opposed Transco's appeal of the Court's order compelling Transco's production of withheld documents, which required performing necessary research, drafting the opposition brief, and arguing the appeal before the District Court;

l. Opposed Transco's motion to compel the production of privileged documents, which required performing necessary research, drafting the opposition brief, and arguing the motion before the Court;

m. Opposed Transco's motion to withdraw the reference, which required performing necessary research, drafting the opposition brief, and arguing the motion before the District Court;

n. Participated in an unsuccessful mediation in September 2022, which included drafting the mediation statement and preparing for the mediation session;

o. Moved for partial summary judgment on key issues such as CASPA and contract interpretation, which required performing necessary research, drafting the briefs, and arguing the motions before the Court;

p. Opposed Transco's partial summary judgment motions, which required performing necessary research, drafting the briefs, and arguing the motions before the Court;

q. Reviewed and analyzed Transco's expert reports and conducted conferences with Welded's experts regarding same;

r. Reviewed and analyzed all deposition testimony in preparation for trial on the multiple claims and counterclaims asserted by Welded and Transco;

s. Drafted motions *in limine* and responses to Transco's motions *in limine*;

t. Performed extensive pretrial work, including drafting deposition designations and objections, preparing witness and exhibit lists, preparing trial demonstratives, analyzing documents and compiling Welded trial exhibits, reviewing and analyzing Transco's proposed trial exhibits, participating in meet and confers regarding objections regarding the parties' trial exhibits with counsel for Transco, and preparing for trial with Welded's fact and expert witnesses;

u. Drafted Welded's Pre-Trial Brief and coordinated with Transco regarding drafting the parties' proposed joint pretrial order;

v. Prepared for and participated in the Pre-Trial Conference;

w. Prepared for and participated in the 10-day trial, including the presentation of opening statements, providing argument on evidentiary matters, presenting the direct testimony of several Welded fact and expert witnesses, and cross-examining several Transco fact and expert witnesses;

x. Prepared Welded's Post-Trial Brief and subsequently prepared for and presented closing argument; and

y. Prepared Welded's Application for attorneys' fees and expenses as the substantially prevailing party at trial.

38. Below is a non-exhaustive summary on a quarterly basis of the services performed by the Young Conaway professionals in connection with the Adversary proceeding.

a. Q4 2018 - Young Conaway was focused on the preliminary investigation of potential claims and causes of action Welded may have had against Transco and its affiliates. This work included, without limitation, research and drafting memoranda regarding the potential claims and causes of action, multiple meetings with Welded, Alix Partners, and Young Conaway representatives, and reviewing contract documents. **Exhibit 1**.

b. Q1 2019 - Young Conaway continued its focus on the preliminary investigation of potential claims and causes of action Welded may have had against Transco and its affiliates. In addition to the continuation of work from Q4 of 2018, Young Conaway began drafting the Complaint and continued developing litigation strategies. This work included further detailed review of contract

documents and invoicing procedures, analysis of the proofs of claim filed by Transco, and drafting memoranda regarding those proofs of claim. **Exhibits 2 – 4**.

c. Q2 2019 - Young Conaway continued its focus on the investigation of potential claims and causes of action Welded may have had against Transco and its affiliates along with drafting the Complaint, refining litigation strategies, and analyzing the proofs of claim filed by Transco. This work included, without limitation, (i) further analysis of the contract documents and invoicing procedures, (ii) preparing exhibits to the Complaint, and (iii) performing legal research and drafting memoranda on multiple legal issues. Young Conaway continued to meet with Welded representatives, professionals from Alix Partners, and counsel for the UCC. Young Conaway filed the Complaint in May 2019 and engaged with counsel for Transco regarding the adversary proceeding, sealing and redacting the Complaint, the pretrial scheduling conference, and litigation scheduling. **Exhibits 5 – 7**.

d. Q3 of 2019 - Young Conaway was focused primarily on initial fact discovery; defending against Transco's motion to dismiss, transfer venue, or to abstain; and drafting a motion for partial summary judgment and supporting brief. This work included, without limitation, analyzing the motion, performing legal research with respect to cited authorities, drafting a response, and negotiating briefing schedules. The work also included, without limitation, (i) drafting written discovery requests, (ii) drafting discovery protocols, (iii) reviewing contract documents, and (iv) developing arguments for summary judgment. Young Conaway also began engaging with expert witnesses and consulting experts on several litigation issues. **Exhibits 8 – 10**.

e. Q4 2019 - Young Conaway was primarily focused on analyzing Transco's brief and declarations in opposition to partial summary judgment, drafting Welded's reply brief in support of its motion for partial summary judgment, and performing any necessary research relating to summary judgment briefing. Young Conaway also analyzed Transco's answer and counterclaims and continued working on drafting Welded's initial discovery requests to Transco and its affiliates. **Exhibits 11 – 13**.

f. Q1 2020 - Young Conaway was primarily focused on the initial phase of fact discovery. This work included, without limitation: (i) continuing analysis of Transco's answer and counterclaims; (ii) drafting, finalizing, and issuing written discovery requests to Transco and its affiliates; (iii) analyzing Transco's first set of

discovery requests directed to Welded; (iv) analyzing Transco's and its affiliates respective responses and objections to Welded's discovery requests; (v) developing and implementing discovery plans with respect to document collection, review, and production protocols; and (vi) participating in discovery meet and confers with Transco's counsel. **Exhibits 14 – 16**.

g. Q2 2020 - Young Conaway was primarily focused on the document discovery phase of fact discovery. This work included, without limitation: (i) reviewing a voluminous number of documents collected from Welded; (ii) preparing and making rolling productions of responsive, non-privileged documents to Transco; and (iii) reviewing voluminous incoming productions from Transco. **Exhibits 17 – 19**.

h. Q3 2020 - Young Conaway remained focused on the document discovery phase of fact discovery. This work included, without limitation: (i) reviewing a voluminous number of documents collected from Welded; (ii) preparing and making rolling productions of responsive, non-privileged documents to Transco; and (iii) reviewing voluminous incoming productions from Transco. Young Conaway also began focusing on issues surrounding document productions from OGCS (Transco's auditors) and Transco's claim of privilege with respect to audit documents. Young Conaway drafted and filed a motion to compel the production of audit documents and argued the motion to compel. The motion to compel was granted, and Transco and the other Defendants sought reconsideration of the Court's order compelling production of the audit documents. **Exhibits 20 – 22**.

i. Q4 2020 - Young Conaway was focused on preparing for and participating in fact witness depositions (individual and Rule 30(b)(6) depositions). This work included, without limitation, identifying potential deposition exhibits, preparing witnesses for deposition, responding to Rule 30(b)(6) deposition notices, preparing to take the depositions of non-Welded personnel and the Rule 30(b)(6) depositions of Transco and its affiliates, and taking or defending the depositions. Young Conaway was also required to prepare and finalize Welded's objection to Defendants' motion for reconsideration of the order compelling the production of audit documents, prepare a response to Defendants' motion to withdraw the reference, and engage in meet and confers relating to depositions and other discovery issues. **Exhibits 23 – 25**.

j. Q1 2021 - Young Conaway was focused on issues relating to Defendants' motion for reconsideration of the order compelling

production of audit documents, a dispute regarding the proposed form of order, and a resulting appeal proceeding. Transco and the other Defendants sought an interlocutory appeal of the order denying reconsideration that was entered by the Court and filed an emergency motion for a stay pending appeal and petition for writ of mandamus, which required Young Conaway to prepare responses, including performing necessary research and drafting the opposition briefs. Young Conaway also had to respond to Defendants' motion to compel production of a corporate representative and documents, including performing research as necessary, drafting the response, and arguing the motion. **Exhibits 26 – 28**.

k. Q2 2021 - Young Conaway was focused on preparing for argument in the District Court regarding Defendants' appeal of the orders compelling the production of audit documents and motion to withdraw the reference, including preparing a letter submission regarding questions raised by the District Court in connection with Defendants' motion to withdraw the reference. Young Conaway also worked to complete fact witness depositions and prepare Mr. Frank Pometti (the former CRO) to again be deposed as a Rule 30(b)(6) corporate representative. Young Conaway also worked on completing document productions, meeting with expert witnesses, analyzing fact witness deposition testimony, analyzing the competing contract claims between Welded and Transco, and further developing Welded's litigation and case strategy. **Exhibits 29 – 31**.

l. Q3 2021 - Young Conaway was focused on preparing and presenting argument in the District Court regarding Defendants' appeal of the orders regarding Welded's motion to compel and Defendants' motion to withdraw the reference. Young Conaway also focused on analyzing the audit documents that Defendants were forced to produce after their appeal was denied and drafting a motion for sanctions based on Defendants' failure to comply with the Court's orders compelling production of audit documents. Young Conaway continued to work with expert witnesses and further develop Welded's litigation and case strategy. **Exhibits 32 – 34**.

m. Q4 2021 - Young Conaway was primarily focused on analyzing the audit documents that Defendants were forced to produce and the voluminous information adduced during fact discovery. This work included continuing to work with expert witnesses and further developing Welded's litigation and case strategy. At the end of this quarter, the Court granted Welded's motion for sanctions, in part, and compelled Defendants to turnover 28 audit-related documents that had been improperly withheld. **Exhibits 35 – 37**.

n. Q1 2022 - Young Conaway was focused on analyzing the audit documents that Defendants were compelled to produce to Welded and the voluminous information adduced during fact discovery. Young Conaway also prepared for and conducted the depositions of Transco's auditor and Defendants' in-house counsel that had been involved in the audit and decision to withhold payment from Welded. Young Conaway continued to work with expert witnesses and further develop Welded's litigation and case strategy. **Exhibits 38 – 40**.

o. Q2 2022 - Young Conaway was focused on analyzing the audit documents that Defendants were compelled to produce to Welded and the voluminous information adduced during fact discovery. Young Conaway also focused on working with Welded's expert witnesses to prepare initial expert reports, analyze Transco's expert reports, and prepare rebuttal reports. The parties also negotiated an amended scheduling order and had initial discussions with respect to mediation. **Exhibits 41 – 43**.

p. Q3 2022 - Young Conaway was focused on preparing for and participating in the unsuccessful mediation. This work included, without limitation: (i) performing research as necessary; (ii) drafting Welded's mediation statement; (iii) conferences with attorneys for the surety and co-counsel to the Plan Administrator, (iv) preparing for mediation; and (v) participating in the mediation. Young Conaway also worked extensively with Welded's expert witnesses to analyze Transco's expert reports and prepare for expert depositions. **Exhibits 44 – 46**.

q. Q4 2022 - Young Conaway was focused primarily on preparing for and participating in five expert witness depositions. This work included, without limitation, (i) conferences with expert witnesses to prepare for their depositions; (ii) internal meetings and preparations for taking the depositions of Transco's experts; and (iii) taking or defending, as applicable, the expert witness depositions. After the expert depositions were completed, Young Conaway then turned to focusing on analyzing the experts' deposition testimony and initiating pretrial preparations. **Exhibits 47 – 49**.

r. Q1 2023 - Young Conaway was focused primarily on preparing Welded's motions for partial summary judgment regarding CASPA and contract interpretation issues and responding to Transco's motion for partial summary judgment. This work included, without limitation: (i) identifying and analyzing key contract documents; (ii) performing necessary research; (iii) internal meetings and conferences; (iv) drafting Welded's motions for partial summary

judgment, supporting briefs, and declarations; (v) analyzing Transco's summary judgment filings; and (vi) preparing an opposition brief to Transco's motion for partial summary judgment. **Exhibits 50 – 52**.

s. Q2 2023 - Young Conaway was focused primarily on analyzing Transco's summary judgment opposition briefs and preparing reply briefs in support of Welded's motions for partial summary judgment regarding CASPA and contract interpretation issues. Young Conaway also analyzed Transco's reply brief in support of its motion for partial summary judgment. After summary judgment briefing was completed, Young Conaway then turned to focusing on pretrial motion practice. This work included, without limitation: (i) analyzing potential motion *in limine* strategy; (ii) performing necessary research; (iii) drafting three motions *in limine*; (iv) analyzing Transco's motions *in limine*; and (v) preparing opposition briefs to Transco's motions. **Exhibits 53 – 55**.

t. Q3 2023 - Young Conaway was focused primarily on preparing for and conducting the trial. This work included, without limitation: (i) performing necessary research; (ii) drafting Welded's Pre-Trial Brief; (iii) drafting the proposed joint pre-trial order and coordinating with Transco's counsel regarding same; (iv) analyzing and identifying trial exhibits; (v) participating in meet and confers regarding objections regarding the parties' trial exhibits with counsel for Transco; (vi) preparing and compiling deposition designations; (vii) preparing for trial with Welded fact and expert witnesses; and (viii) attending the bench trial from August 22, 2023, through September 7, 2023. Young Conaway also focused on finalizing summary judgment briefing, preparing for summary judgment argument, and arguing the Welded and Transco motions for partial summary judgment. Following the trial, Young Conaway also turned to analyzing the extensive trial record, performing necessary research, and drafting Welded's Post-Trial Brief. **Exhibits 56 – 58**.

u. Q4 2023 - Young Conaway was focused primarily on analyzing the extensive trial record, performing necessary research, and drafting Welded's Post-Trial Brief. After post-trial briefing was completed, Young Conaway focused on analyzing the parties' respective post-trial briefs and the trial record in anticipation of closing argument. **Exhibits 59 – 61**.

v. Q1 2024 - Young Conaway worked on analyzing the parties' respective post-trial briefs and the trial record in anticipation of closing argument. **Exhibit 62**.

w. Q2 2024 - Young Conaway worked on analyzing a trial exhibit dispute between Welded and Transco and preparing a letter submission to the Court addressing the dispute. **Exhibits 63 – 64**.

x. Q3 2024 - Young Conaway was focused primarily on preparing for and presenting closing argument in August 2024. This work included, without limitation: (i) analyzing the trial record and the parties' respective post-trial briefs; (ii) preparing a comprehensive closing argument slide deck; (iii) internal conferences regarding preparations for closing argument; (iv) conferences with co-counsel to the Plan Administrator regarding closing argument; and (v) presenting closing argument. **Exhibits 65 – 66**.

y. Q4 2024 - n/a. Young Conaway did not bill any time in this quarter for which Welded is seeking attorneys' fees in connection with the Application.

z. Q1 2025 - Young Conaway was focused on analyzing the Court's Opinion in favor of Welded and against Transco and submitting a proposed form of final judgment. This work included, without limitation: (i) analyzing the Opinion; (ii) drafting a proposed form of judgment; (iii) analyzing Transco's proposed form of judgment; (iv) performing necessary research; (v) meet and confers with Transco's counsel with respect a proposed form of judgment, and (vi) drafting a letter brief in connection with Welded's proposed form of judgment. **Exhibits 67 – 68**.

aa. Q2 2025 - Young Conaway was focused primarily on issues relating to the Court's Letter Ruling with respect to post-judgment interest and penalties. This work included, without limitation: (i) analyzing the Letter Ruling; (ii) performing necessary research; (iii) coordinating with Transco's counsel with respect to preparing and submitting a proposed form of judgment in accordance with the Opinion and Letter Ruling. Young Conaway also began its initial analyses with respect to Transco's appeal of the Opinion and Final Judgment. **Exhibit 69**.

39. This Adversary Proceeding has been pending for more than six years. The total hours and fees billed by Young Conaway for services performed in connection with the Adversary Proceeding are reasonable given the duration of the Adversary Proceeding (including pre-suit investigation, extensive fact and expert discovery, significant pretrial motion practice

and pre-trial briefing, a lengthy trial, post-trial briefing, and disputes with respect to the Final Judgment), the size and complexity of the Adversary Proceeding itself, and the numerous disputes that arose and were litigated during the course of the Adversary Proceeding.

40. Many of the disputes that arose and were litigated in connection with the Adversary Proceeding were the result of Transco's litigation tactics. In that regard, as summarized above, and as shown in the exhibits hereto, during the litigation:

a. Welded successfully defeated the Defendants' motion to abstain, transfer venue, or dismiss certain counts of the Complaint;

b. Transco improperly withheld audit documents causing Welded to successfully prosecute a motion to compel documents;

c. Transco caused further delay and extensive litigation concerning the audit documents by seeking reconsideration and an interlocutory appeal of the Court's order compelling the production of the audit documents—both of which were denied by the presiding court;

d. Transco caused further delay and additional litigation by refusing to produce 28 audit-related documents notwithstanding the Court's order compelling the production of audit documents. Welded was required to move for sanctions and successfully requested that the Court expressly order Transco to produce those 28 audit-related documents; and

e. Welded successfully defeated Transco's attempt to have the reference withdrawn with respect to the claims and counterclaims between Welded and Transco over which Judge Gross expressly ruled (in the context of denying Defendants' motion to abstain, transfer or dismiss) the Court has core jurisdiction.

41. Significant efforts, fees, and expenses were incurred by Welded in the Adversary Proceeding. The rates billed by Young Conaway in connection with the Adversary Proceeding are reasonable (particularly given the rate increase suspension under the Cooperation Agreement approved by the Court in 2021) and the significant time spent by Young Conaway's professionals was reasonably incurred in the litigation. Young Conaway was repeatedly called

upon to beat back Transco's efforts to delay and otherwise frustrate Welded's pursuit of the amounts that Transco wrongfully withheld (and continues to withhold pending its appeal of the Final Judgment) after Welded had completed its work on the ASR Project and the pipeline received federal regulatory approval.

42. In its Opinion and Final Judgment, the Court determined and found that Welded was the substantially prevailing party on the competing claims and counterclaims asserted by Welded and Transco.

VII. Additional Expenses Incurred by Welded in Connection with the Adversary Proceeding

43. In addition to Young Conaway's attorneys' fees and expenses referenced above, and in accordance with the Final Judgment and CASPA § 512(b), Welded seeks the expenses incurred by Welded in connection with, among other things, retaining three expert witnesses, engaging several third-party vendors, retaining AlixPartners, LLP as consultants after the Plan Effective Date, and participating in mediation, all of which were reasonable and necessary for litigating the competing claims between Welded and Transco.

A. Expert Witnesses

44. Young Conaway retained Ankura for expert witness services in the Adversary Proceeding. Scott Gray served as the testifying expert from Ankura. The Ankura costs and expenses total $393,845.18. A compilation of the Ankura invoices is attached as **Exhibit 70**. Ankura's work included, without limitation: (i) the analysis of Welded's invoices and supporting accounting and project documentation; (ii) the analysis of the amounts paid and not paid by Transco; (iii) preparing expert reports and analyzing Transco's expert reports; (iv) preparing for the depositions of Scott Gray and Joe Slavis and assisting Young Conaway regarding same; and

(v) providing expert witness testimony at trial. Welded paid the costs and expenses incurred for Ankura's services in the Adversary Proceeding.

45. Young Conaway retained CONTECH for expert witness services in the Adversary Proceeding. Dennis Kakol served as the testifying expert from CONTECH. The CONTECH fees and expenses total $470,683.35. A compilation of the CONTECH invoices is attached as **Exhibit 71**. CONTECH's work included, without limitation: (i) the analysis of the Contract's schedule incentive/disincentive program to determine whether Welded was entitled to an schedule incentive payment from Transco or, alternatively, was required to provide a schedule disincentive payment to Transco; (ii) analyzing the initial expert report of Transco's expert Brian Triche and preparing a rebuttal report; (iii) analyzing Mr. Triche's rebuttal report; (iv) preparing for the depositions of Dennis Kakol and Brian Triche and assisting Young Conaway regarding same; and (v) providing expert witness testimony at trial. Welded paid the costs and expenses incurred for CONTECH's services in the Adversary Proceeding.

46. Young Conaway retained PolymaPro LLC ("PolymaPro") for expert witness services in the Adversary Proceeding. Peter Singh was identified as the testifying expert from PolymaPro. The PolymaPro fees and expenses total $54,625.33. A compilation of the PolymaPro invoices is attached as **Exhibit 72**. PolymaPro's work included, without limitation: the (i) analysis of Transco's claims relating to alleged coating defects and dent remediation; and (ii) rebuttal of Transco's expert Joe Slavis on the same topics. Welded paid the costs and expenses incurred for PolymaPro's services in the Adversary Proceeding.

B. Third-Party Vendors

47. Welded also seeks the costs and expenses related to various litigation support services provided by third-party vendors. Some of the expenses incurred by Welded for services provided by third-party vendors are reflected as expenses in the "Cost Detail" section of Young

Conaway's invoices and certain of these third-party invoices were paid directly by Welded and do not appear on Young Conaway's invoices attached to this declaration. For purposes of the Application, Young Conaway has reviewed the applicable Young Conaway and third-party invoices to ensure that any expenses sought through the Application are not being double-counted and the third-party vendor invoices attached to this declaration identify the third-party vendor expenses for which Welded is seeking compensation through the Application.

48. These third-party vendors include Planet Depos, Lexitas, Veritext, and Reliable. Each of these third-party vendors provided deposition and transcription services which were necessary for Welded's prosecution of the Adversary Proceeding. In total, the expenses incurred by Welded for the services provided by Planet Depos, Lexitas, Veritext, and Reliable is $142,030.76. Compilations of the invoices submitted by Planet Depos, Lexitas, Veritext, and Reliable are attached as **Exhibits 73**, **74**, **75**, and **76** respectively.

49. Young Conaway also retained Prevail to provide technical support to Welded during the trial. The Prevail fees and expenses total $26,225.51. The Prevail invoice is attached as **Exhibit 77**. Prevail's services were vital to the presentation of Welded's evidence and argument during trial.

50. Young Conaway also engaged two outside printing and e-discovery vendors, DLS Discovery (n/k/a DLS Discovery: an Innovative Driven Company) ("DLS") and Parcels Inc., to provide the Court with all necessary trial exhibits, witness exhibits, and demonstrative exhibits. DLS also provided Welded with vitally important e-discovery and document hosting services throughout the litigation. The DLS fees and expenses total $801,815.62. A compilation of the DLS invoices is attached as **Exhibit 78**. The Parcels Inc. fees and expenses total $48,113.30. A compilation of the Parcels, Inc. invoices is attached as **Exhibit 79**. The services of DLS and

Parcels Inc. were vital to the presentation of Welded's evidence and argument during trial and, in the case of the e-discovery and document hosting services provided by DLS, were necessary to Welded's prosecution of the Adversary Proceeding.

51. Welded paid the costs and expenses incurred for the services provided by the foregoing third-party vendors, by either paying the vendor directly or by reimbursing Young Conaway for such expenses.

C. AlixPartners

52. Welded also seeks the costs and expenses related to certain consulting services provided by AlixPartners, LLP ("AlixPartners"). Pursuant to a consulting services agreement, dated July 31, 2020, between AlixPartners and the Debtors, Alix Partners provided various post-Plan Effective Date consulting and advisory services to Welded, including consulting and advisory services in connection with the Adversary Proceeding. Welded incurred $186,166.50 for the services provided by AlixPartners in connection with the Adversary Proceeding. A compilation of excerpted AlixPartners's invoices for the services provided in connection with the Adversary Proceeding is attached as **Exhibit 80**.

53. Welded paid the costs and expenses incurred for the consulting and advisory services provided by AlixPartners.

D. Mediation

54. Welded also seeks the expenses incurred relating to services provided by Perry Dampf Dispute Solutions ("Perry Dampf") for the September 2022 mediation. Pursuant to the Court-approved *Amended Stipulation Regarding Appointment of Mediator* [Adv. D.I. 288, Ex. 1], the parties agreed to share equally in the payment of the fees and reasonable expenses incurred by the mediator. Welded incurred $9,684.62 for the services provided by Perry Dampf

with respect to mediation. The Perry Dampf invoice is attached as **Exhibit 81**. Welded paid its share of the costs and expenses associated with the mediator.

VIII. Conclusion

55. Welded is requesting an award of $10,588,011.47 in attorneys' fees and $2,140,496.08 for expenses incurred in connection with the Adversary Proceeding. The services provided to Welded by Young Conaway, the expert witnesses, third-party vendors, and consultants in connection with the Adversary Proceeding, as described above, were reasonable and necessary in prosecuting Welded's claims against Transco and defending against Transco's counterclaims. The amounts incurred for these services, both in their component parts and in the aggregate, are fair and reasonable for the reasons stated herein.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct to the best of my knowledge, information, and belief.

/s/ Michael S. Neiburg
Michael S. Neiburg

Executed June 23, 2025

APPENDICES

Welded Appendices In Support of Application for Attorneys' Fees and Expenses

Total Fees and Expenses	Total
Total YCST Fees	$10,588,011.47
Total YCST Expenses	$7,306.32
Total Third-Party Expenses	$2,133,189.76
Total Amount Sought	**$12,728,507.55**

Appendix/Title		Total Fees & Expenses
Appendix I—YCST Fees and Expenses		**$10,595,317.79**
Appendix II—Third-Party Expenses		**$2,133,189.74**
a.	DLS	$801,815.62
b.	Ankura	$393,845.18
c.	Contech	$470,683.35
d.	PolymaPro	$54,625.33
e.	Planet Depos	$30,792.23
f.	Lexitas	$47,727.95
g.	Perry Dampf	$9,684.62
h.	Veritext	$1,456.62
i.	Parcels	$48,113.30
j.	Reliable	$62,053.96
k.	Prevail	$26,225.10
l.	AlixPartners	$186,166.50

Appendix I — Summary of YCST Fees and Expenses ($10,595,317.79)

Month/Year	YCST Total Hours Recorded	YCST Total Fees Incurred
Dec-18	51.9	$26,876.00
2018 Subtotal	51.9	$26,876.00
Jan-19	102.7	$53,184.50
Feb-19	87.6	$49,772.50
Mar-19	44.9	$23,254.50
Apr-19	57.5	$31,317.00
May-19	66.8	$39,089.00
Jun-19	301.3	$143,723.50
Jul-19	269.5	$136,083.50
Aug-19	294.4	$150,190.00
Sep-19	59	$35,500.00
Oct-19	128.2	$70,471.00
Nov-19	66.4	$31,081.50
Dec-19	147.9	$74,128.00
2019 Subtotal	1,678.10	$864,671.00
Jan-20	124.9	$67,234.50
Feb-20	114.1	$69,921.00
Mar-20	668.5	$353,891.00
Apr-20	596	$315,170.50
May-20	649.5	$315,134.50
Jun-20	591	$305,248.50
Jul-20	630.8	$345,488.50
Aug-20	445.9	$242,750.00
Sep-20	535.9	$286,363.50
Oct-20	432.8	$229,353.00
Nov-20	535.9	$297,298.50
Dec-20	755.5	$448,993.00
2020 Subtotal	6,080.80	$3,276,846.50
Jan-21	310.1	$197,741.00
Feb-21	259.1	$162,678.50
Mar-21	223.6	$147,420.50
Apr-21	31.5	$21,135.00
May-21	56	$39,647.00
Jun-21	146.5	$92,649.50
Jul-21	78.8	$54,240.50
Aug-21	129.8	$78,322.00
Sep-21	188	$101,737.00
Oct-21	65	$34,923.00

Month/Year	YCST Total Hours Recorded	YCST Total Fees Incurred
Nov-21	63.2	$35,714.50
Dec-21	90.7	$48,842.00
2021 Subtotal	1,642.30	$1,015,050.50
Jan-22	109	$67,277.00
Feb-22	106.7	$69,159.50
Mar-22	239.1	$163,386.50
Apr-22	117.1	$86,352.50
May-22	221.6	$162,023.00
Jun-22	162.6	$122,792.00
Jul-22	60.9	$40,065.00
Aug-22	122.3	$91,784.00
Sep-22	134.7	$98,138.50
Oct-22	244.5	$151,493.50
Nov-22	279	$184,906.50
Dec-22	69.7	$51,663.00
2022 Subtotal	1,867.20	$1,289,041.00
Jan-23	204	$138,628.00
Feb-23	372	$256,801.50
Mar-23	547.2	$369,969.00
Apr-23	312.5	$213,387.50
May-23	458.9	$313,586.00
Jun-23	942.8	$223,685.50
Jul-23	775.8	$458,894.00
Aug-23	1738.6	$1,035,385.62
Sep-23	469.3	$266,055.00
Oct-23	610.5	$350,301.00
Nov-23	17.2	$10,539.00
Dec-23	10.8	$7,478.50
2023 Subtotal	6,459.60	$3,644,710.62
Jan-24	10.1	$7,358.50
May-24	18.1	$10,879.00
Jun-24	38.2	$20,867.50
Jul-24	57.7	$34,557.00
Aug-24	389	$213,251.50
2024 Subtotal	513.1	$286,913.50
Feb-25	167.9	$102,122.35
Mar-25	162.3	$84,514.50
Apr-25	38.8	$24,141.50
2025 Subtotal	369	$210,778.35
Total	**18,610.10**	**$10,588,011.47**

Month/Year	Total YCST Expenses Incurred
Sep-20	$111.00
Nov-20	$90.00
Dec-20	$241.50
Nov-22	$1,693.18
Aug-23	$2,035.67
Sep-23	$2,185.77
Aug-24	$949.20
Total	**$7,306.32**

Appendix II.a. — DLS Expenses ($801,815.62)

Month/Year	DLS Total Expenses Incurred
Mar-20	$49,427.33
Apr-20	$24,608.96
Aug-20	$18,861.20
Sep-20	$50,347.31
Oct-20	$25,416.96
Nov-20	$26,105.70
Dec-20	$21,904.88
2020 Subtotal	$216,672.34
Jan-21	15,702.92
Feb-21	$12,832.08
Mar-21	$14,096.04
Apr-21	$13,848.72
May-21	$13,259.06
Jun-21	$13,755.84
Jul-21	$13,854.24
Aug-21	$13,519.24
Sep-21	$13,587.18
Oct-21	$13,609.40
Nov-21	$13,448.15
Dec-21	$13,621.90
2021 Subtotal	$165,134.77
Jan-22	13,480.49
Feb-22	$13,526.92
Mar-22	$13,394.42
Apr-22	$12,917.87
May-22	$13,207.02
Jun-22	$13,945.81
Jul-22	$12,566.52
Aug-22	$12,357.65
Sep-22	$12,364.61
Oct-22	$12,969.88
Nov-22	$12,600.06
Dec-22	$13,327.75
2022 Subtotal	$156,659.00
Jan-23	$12,691.81
Feb-23	$12,934.59
Mar-23	$13,411.13
Apr-23	$12,832.26

Month/Year	DLS Total Expenses Incurred
May-23	$13,781.23
Jun-23	$24,519.43
Jul-23	$24,019.15
Aug-23	$29,186.48
Sep-23	$68,780.21
Oct-23	$21,850.48
Nov-23	$17,092.74
2023 Subtotal	$251,099.51
Jan-24	$2,450.00
Feb-24	$2,450.00
Mar-24	$2,450.00
Apr-24	$2,450.00
May-24	$2,450.00
2024 Subtotal	$12,250.00
Total	**$801,815.62**

Appendix II.b. — Ankura Expenses ($393,845.18)

Month/Year	Total Expenses Incurred
Nov-20	$90,862.50
2020 Subtotal	$90,862.50
Mar-21	$54,662.50
2021 Subtotal	$54,662.50
Apr-22	$44,450.00
Jul-22	$63,600.00
Sep-22	$58,700.00
Oct-22	$2,635.00
Nov-22	$17,647.64
2022 Subtotal	$187,032.64
Jan-23	$5,525.00
Mar-23	$2,925.00
Apr-23	$1,950.00
Aug-23	$8,400.00
Sep-23	$35,622.77
Dec-23	$6,864.77
2023 Subtotal	$61,287.54
Total	**$393,845.18**

Appendix II.c. — Contech Expenses ($470,683.35)

Month/Year	Total Expenses Incurred
Aug-20	$51,109.10
Oct-20	$51,189.75
Nov-20	$10,363.00
2020 Subtotal	$112,661.85
Feb-21	$51,509.00
Mar-21	$51,110.75
Apr-21	$42,662.95
May-21	$21,536.15
Jun-21	$8,564.25
2021 Subtotal	$175,383.10
May-22	$49,144.50
Jun-22	$25,531.00
Jul-22	$27,270.00
Aug-22	$2,492.25
Sep-22	$2,621.25
Dec-22	$15,302.06
2022 Subtotal	$122,361.06
Jan-23	$1,770.00
Jul-23	$885.00
Aug-23	$4,729.25
Sep-23	$37,579.57
Oct-23	$15,313.52
2023 Subtotal	$60,277.34
Total	**$470,683.35**

Appendix II.d. — PolymaPro Expenses ($54,625.33)

Month/Year	Total Expenses Incurred
Jan-21	$22,050.00
2021 Subtotal	$22,050.00
Dec-22	$25,028.83
2022 Subtotal	$25,028.83
Sep-23	$7,546.50
2023 Subtotal	$7,546.50
Total	**$54,625.33**

Appendix II.e. — Planet Depos Expenses ($30,792.23)

Month/Year	Total Expenses Incurred
Nov-20	$4,748.80
Dec-20	$10,283.93
2020 Subtotal	$15,032.73
Jan-21	$8,905.00
Mar-21	$1,911.95
Apr-21	$1,294.65
2021 Subtotal	$12,111.60
Nov-22	$1,472.10
Dec-22	$2,175.80
2022 Subtotal	$3,647.90
Total	**$30,792.23**

Appendix II.f. — Lexitas Expenses ($47,727.95)

Month/Year	Total Expenses Incurred
Dec-20	$23,852.05
2020 Subtotal	$23,852.05
Jan-21	$7,512.85
Dec-21	$2,183.30
2021 Subtotal	$9,696.15
Mar-22	$3,877.86
Apr-22	$3,169.90
Dec-22	$7,131.99
2022 Subtotal	$14,179.75
Total	**$47,727.95**

Appendix II.g. — Perry Dampf Expenses ($9,684.62)

Month/Year	Total Expenses Incurred
Oct-22	$9,684.62
2022 Subtotal	$9,684.62
Total	**$9,684.62**

Appendix II.h. — Veritext Expenses ($1,456.62)

Month/Year	Total Expenses Incurred
Jan-20	$1,456.62
2020 Subtotal	$1,456.62
Total	**$1,456.62**

Appendix II.i. — Parcels Expenses ($48,113.30)

Month/Year	Total Expenses Incurred
Jul-23	$286.55
Aug-23	$45,483.50
Sep-23	$1,701.25
Oct-23	$30.00
2023 Subtotal	$47,501.30
Aug-24	$612.00
2024 Subtotal	$612.00
Total	**$48,113.30**

Appendix II.j. — Reliable Expenses ($62,053.96)

Month/Year	Total Expenses Incurred
Dec-20	$151.25
2020 Subtotal	$151.25
Feb-21	$536.50
Apr-21	$184.30
2022 Subtotal	$720.80
Jul-23	$108.90
Aug-23	$13,489.75
Sep-23	$11,153.50
Oct-23	$36,429.76
2023 Subtotal	$61,181.91
Total	**$62,053.96**

Appendix II.k. — Prevail Expenses ($26,225.10)

Month/Year	Total Expenses Incurred
Oct-23	$26,225.10
2023 Subtotal	$26,225.10
Total	**$26,225.10**

Appendix II.l. —AlixPartners Expenses ($186,166.50)

Month/Year	Total Expenses Incurred
Jul-20	$10,163.50
Aug-20	$7,256.00
Sep-20	$8,020.50
Oct-20	$2,632.00
Nov-20	$5,980.50
Dec-20	$33,242.00
2020 Subtotal	$67,294.50
Jan-21	$4,578.00
Feb-21	$592.50
Mar-21	$27,777.50
Apr-21	$1,777.50
Aug-21	$692.00
Oct-21	$1,211.00
2021 Subtotal	$36,628.50
Jan-22	$4,357.50
Apr-22	$2,728.00
Aug-22	$12,112.50
Sep-22	$11,827.50
2022 Subtotal	$31,025.50
Mar-23	$2,436.00
Aug-23	$44,840.00
2023 Subtotal	$47,276.00
Feb-25	$3,942.00
2025 Subtotal	$3,942.00
Total	**$186,166.50**

EXHIBIT 1

December 2018 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6699

Writer's E-Mail
mnestor@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Re: Welded Construction, L.P.
Billing Period Through December 31, 2018

CURRENT INVOICE

Professional Services	$	443,598.00
Disbursements	$	14,545.93
Total Due This Invoice	$	458,143.93
Previous Balance Due	$	635,385.60
Amount Due	**$**	**1,093,529.53**
Remaining Trust Amount	$	229,773.05

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
[redacted]					
12/05/18	JDORS	Review and consider Transcontinental Pipeline complaint and related documents	B011	1.60	1,400.00
[redacted]					
12/05/18	SBEAC	Attend call with J. Dorsey and K. O'Reilly re: litigation issues (.3); Prepare for call re same, including review of Williams contract and customer agreements (1.4)	B011	1.70	1,215.50
[redacted]					

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
12/13/18	MNEIB	Review state court litigation issues (.4); emails with J. Dorsey and T. Buchanan re: same (.2)	B011	0.60	333.00
12/13/18	MNEIB	Research re: procedural issues relating to potential litigation (1.1); discussions with T. Buchanan re: same (.3)	B011	1.40	777.00
12/13/18	MNEIB	Review customer contract and exhibits re: project	B011	2.10	1,165.50
[redacted]					

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/13/18	TBUCH	Confer with M. Neiburg and A. Mielke re: research regarding litigation analysis (.5); research related to same (3.5)	B011	4.00	1,840.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/14/18	MNEIB	Research in connection with customer litigation analysis	B011	2.30	1,276.50
12/14/18	MNEIB	Emails and discussion with T. Buchanan re: litigation analysis	B011	0.40	222.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
12/14/18	SBEAC	Email with T. Buchanan, M. Neiburg, and J. Dorsey re: Williams Litigation Analysis (.1); Attend meetings with M. Hood, S. Singleton, S. Hawkins, K. O'Reilly, J. Dorsey, F. Pometti re: same (2.1)	B011	2.20	1,573.00
12/14/18	TBUCH	Research and draft memo re: procedural issues related to litigation analysis (4.5); confer with S. Beach, J. Dorsey, and M. Neiburg re: same (.3)	B011	4.80	2,208.00
[redacted]					

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
12/17/18	MNEIB	Review documents and relevant decisional law in connection with preparation of memo relating to litigation analysis	B011	1.10	610.50
12/17/18	TBUCH	Research and draft memo re: procedural issues related to customer litigation (5.5); meet with J. Dorsey, E. Edwards, M. Neiburg, A. Mielke, T. Pakrouh, and M. Miliana re: same (2.0)	B011	7.50	3,450.00
[redacted]					

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/19/18	MMILA	Draft litigation analysis master document	B011	0.20	55.00
12/19/18	MNEIB	Discussion with T. Buchanan re: litigation analysis	B011	0.20	111.00
12/19/18	MNEIB	Emails and discussion with M. Milana re: litigation analysis	B011	0.30	166.50
12/19/18	MNEIB	Work on memo relating to litigation analysis (.8); emails with M. Milana re: same (.3)	B011	1.10	610.50
12/19/18	MNEIB	Discussion with A. Mielke re: memo relating to litigation analysis	B011	0.20	111.00
12/19/18	TBUCH	Research and draft memo re: procedural issues related to litigation analysis	B011	7.50	3,450.00
[redacted]					
12/20/18	MMILA	Draft litigation analysis master document	B011	1.10	302.50
12/20/18	MNEIB	Revise draft litigation analysis memo	B011	3.10	1,720.50
12/20/18	MNEIB	Email from J. Dorsey re: memo relating to litigation analysis	B011	0.10	55.50
12/20/18	MNEIB	Emails with A. Mielke, E. Edwards, T. Pakrouh, and M. Milana re: draft memo	B011	0.90	499.50
12/20/18	TBUCH	Research and draft memo re: procedural issues related to litigation analysis	B011	0.20	92.00

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
12/21/18	MMILA	Edit litigation memo and include bulleted summary portions (.5); make track changes per comments from J. Dorsey (.2)	B011	0.70	192.50
12/21/18	MMILA	Draft bulleted summary of Cost Penalty analysis for litigation memo	B011	0.70	192.50
12/21/18	MNEIB	Numerous emails with litigation team re: draft memo relating to potential litigation	B011	0.70	388.50
12/21/18	MNEIB	Work on litigation analysis memo	B011	4.90	2,719.50
[redacted]					

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/21/18	TBUCH	Research and draft memo re: procedural issues related to litigation	B011	0.30	138.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	153.50	360.00	55,260.00
AKEPH	Allurie R. Kephart	Associate	0.50	460.00	230.00
BOLIV	Beth A. Olivere	Paralegal	26.30	255.00	6,706.50
BFELD	Betsy L. Feldman	Associate	120.70	300.00	36,210.00
BWALT	Brenda Walters	Paralegal	0.30	285.00	85.50
DLASK	Debbie Laskin	Paralegal	0.40	285.00	114.00
EEDWA	Erin D. Edwards	Partner	42.20	595.00	25,109.00
JDORS	John Dorsey	Partner	45.60	875.00	39,900.00
JRUCK	Justin H. Rucki	Associate	85.00	530.00	45,050.00
MMILA	Matthew Milana	Law Clerk	22.60	275.00	6,215.00
MNEST	Michael R. Nestor	Partner	7.70	845.00	6,506.50
MNEIB	Michael S. Neiburg	Associate	30.00	555.00	16,650.00
RFPOP	Robert F. Poppiti	Partner	39.30	565.00	22,204.50
RHART	Ryan D. Hart	Associate	7.90	300.00	2,370.00
SHOLT	Scott A. Holt	Partner	4.00	595.00	2,380.00
SBEAC	Sean M. Beach	Partner	187.20	715.00	133,848.00
TPAKR	Tara C. Pakrouh	Associate	78.20	360.00	28,152.00
TBUCH	Travis G. Buchanan	Associate	32.00	460.00	14,720.00
TBOLL	Troy Bollman	Paralegal	7.40	255.00	1,887.00
Total			**890.80**		**$443,598.00**

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	565.00	113.00
Sean M. Beach	Partner	1.00	715.00	715.00
Allison S. Mielke	Associate	26.80	360.00	9,648.00
Betsy L. Feldman	Associate	7.20	300.00	2,160.00
Justin H. Rucki	Associate	2.10	530.00	1,113.00
Ryan D. Hart	Associate	7.90	300.00	2,370.00
Tara C. Pakrouh	Associate	5.10	360.00	1,836.00
Beth A. Olivere	Paralegal	4.30	255.00	1,096.50
Troy Bollman	Paralegal	0.80	255.00	204.00
Total		**55.40**		**19,255.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.10	565.00	56.50
Sean M. Beach	Partner	0.60	715.00	429.00
Allison S. Mielke	Associate	0.10	360.00	36.00
Justin H. Rucki	Associate	0.60	530.00	318.00
Beth A. Olivere	Paralegal	10.50	255.00	2,677.50
Troy Bollman	Paralegal	0.70	255.00	178.50
Total		**12.60**		**3,695.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	42.20	595.00	25,109.00
Michael R. Nestor	Partner	7.30	845.00	6,168.50
Robert F. Poppiti	Partner	1.90	565.00	1,073.50
Sean M. Beach	Partner	0.60	715.00	429.00
Tara C. Pakrouh	Associate	1.30	360.00	468.00
Beth A. Olivere	Paralegal	1.20	255.00	306.00
Total		**54.50**		**33,554.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.60	715.00	1,144.00
Betsy L. Feldman	Associate	16.60	300.00	4,980.00
Justin H. Rucki	Associate	18.10	530.00	9,593.00
Tara C. Pakrouh	Associate	0.10	360.00	36.00
Beth A. Olivere	Paralegal	5.00	255.00	1,275.00
Brenda Walters	Paralegal	0.30	285.00	85.50
Total		**41.70**		**17,113.50**

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	26.50	565.00	14,972.50
Sean M. Beach	Partner	12.10	715.00	8,651.50
Allison S. Mielke	Associate	3.40	360.00	1,224.00
Betsy L. Feldman	Associate	17.20	300.00	5,160.00
Justin H. Rucki	Associate	17.70	530.00	9,381.00
Beth A. Olivere	Paralegal	1.00	255.00	255.00
Troy Bollman	Paralegal	4.30	255.00	1,096.50
Total		**82.20**		**40,740.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	4.90	565.00	2,768.50
Sean M. Beach	Partner	37.80	715.00	27,027.00
Allison S. Mielke	Associate	23.30	360.00	8,388.00
Allurie R. Kephart	Associate	0.50	460.00	230.00
Betsy L. Feldman	Associate	74.00	300.00	22,200.00
Justin H. Rucki	Associate	27.20	530.00	14,416.00
Tara C. Pakrouh	Associate	12.80	360.00	4,608.00
Beth A. Olivere	Paralegal	1.10	255.00	280.50
Debbie Laskin	Paralegal	0.40	285.00	114.00
Total		**182.00**		**80,032.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	3.00	565.00	1,695.00
Sean M. Beach	Partner	40.90	715.00	29,243.50
Allison S. Mielke	Associate	1.10	360.00	396.00
Tara C. Pakrouh	Associate	8.60	360.00	3,096.00
Beth A. Olivere	Paralegal	0.70	255.00	178.50
Total		**54.30**		**34,609.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
John Dorsey	Partner	32.70	875.00	28,612.50
Robert F. Poppiti	Partner	2.00	565.00	1,130.00
Sean M. Beach	Partner	40.00	715.00	28,600.00
Allison S. Mielke	Associate	8.70	360.00	3,132.00
Betsy L. Feldman	Associate	1.30	300.00	390.00
Justin H. Rucki	Associate	14.30	530.00	7,579.00
Tara C. Pakrouh	Associate	8.50	360.00	3,060.00
Total		**107.50**		**72,503.50**

Task Code:B009 **Stay Relief Matters**

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.40	360.00	144.00
Betsy L. Feldman	Associate	2.30	300.00	690.00
Justin H. Rucki	Associate	1.90	530.00	1,007.00
Tara C. Pakrouh	Associate	0.20	360.00	72.00
Total		**4.80**		**1,913.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
John Dorsey	Partner	3.70	875.00	3,237.50
Sean M. Beach	Partner	19.10	715.00	13,656.50
Allison S. Mielke	Associate	59.30	360.00	21,348.00
Justin H. Rucki	Associate	0.90	530.00	477.00
Michael S. Neiburg	Associate	30.00	555.00	16,650.00
Tara C. Pakrouh	Associate	32.50	360.00	11,700.00
Travis G. Buchanan	Associate	32.00	460.00	14,720.00
Matthew Milana	Law Clerk	22.60	275.00	6,215.00
Total		**200.10**		**88,004.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	3.30	715.00	2,359.50
Betsy L. Feldman	Associate	1.60	300.00	480.00
Tara C. Pakrouh	Associate	0.10	360.00	36.00
Total		**5.00**		**2,875.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.50	715.00	357.50
Allison S. Mielke	Associate	13.20	360.00	4,752.00
Beth A. Olivere	Paralegal	0.10	255.00	25.50
Total		**13.80**		**5,135.00**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	3.40	715.00	2,431.00
Allison S. Mielke	Associate	3.40	360.00	1,224.00
Justin H. Rucki	Associate	1.70	530.00	901.00
Total		**8.50**		**4,556.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount

Welded Construction, L.P.

Invoice Date: January 8, 2019
Invoice Number: 50001642
Matter Number: 076850.1001

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Michael R. Nestor	Partner	0.40	845.00	338.00
Scott A. Holt	Partner	4.00	595.00	2,380.00
Sean M. Beach	Partner	11.30	715.00	8,079.50
Allison S. Mielke	Associate	13.40	360.00	4,824.00
Justin H. Rucki	Associate	0.50	530.00	265.00
Tara C. Pakrouh	Associate	8.90	360.00	3,204.00
Beth A. Olivere	Paralegal	1.50	255.00	382.50
Total		**40.00**		**19,473.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	0.50	300.00	150.00
Beth A. Olivere	Paralegal	0.30	255.00	76.50
Troy Bollman	Paralegal	1.10	255.00	280.50
Total		**1.90**		**507.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.70	565.00	395.50
Sean M. Beach	Partner	2.10	715.00	1,501.50
Allison S. Mielke	Associate	0.40	360.00	144.00
Beth A. Olivere	Paralegal	0.60	255.00	153.00
Troy Bollman	Paralegal	0.50	255.00	127.50
Total		**4.30**		**2,321.50**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
John Dorsey	Partner	9.20	875.00	8,050.00
Sean M. Beach	Partner	12.90	715.00	9,223.50
Total		**22.10**		**17,273.50**

Task Code:B020 **Utility Services**

Name	Timekeeper Title	Hours	Rate	Amount
Tara C. Pakrouh	Associate	0.10	360.00	36.00
Total		**0.10**		**36.00**

EXHIBIT 2

January 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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(302) 571-6699

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mnestor@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: February 7, 2019
Invoice Number: 50002546
Matter Number: 076850.1001

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

CURRENT INVOICE

Professional Services	$	530,368.50
Disbursements	$	13,191.07
Total Due This Invoice	$	543,559.57
Previous Balance Due	$	214,633.70
Amount Due	**$**	**758,193.27**
Remaining Trust Amount	$	229,773.05

Welded Construction, L.P.

Invoice Date: February 7, 2019
Invoice Number: 50002546
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/27/18	MNEIB	Review revised draft memo re: Williams litigation (.6); emails with A. Mielke re: same (.2)	B011	0.80	444.00
[redacted]					
01/03/19	MNEIB	Emails with E. Edwards, J. Dorsey, and T. Buchanan re: Williams and related litigation issues	B011	0.30	180.00
[redacted]					
01/03/19	TBUCH	Research related to procedural issues re: Williams litigation	B011	0.90	477.00
[redacted]					
01/04/19	SBEAC	Emails with K. O'Reilly re: Williams Litigation Analysis issues (.1); Work with J. Dorsey and M. Neiburg re: same (.1)	B011	0.20	157.00
[redacted]					

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
01/04/19	TBUCH	Research related to procedural issues re: Williams litigation	B011	0.10	53.00
01/04/19	TPAKR	Correspondence with E. Edwards re: Williams litigation meeting	B011	0.10	40.00
01/05/19	AMIEL	Research construction-related laws in connection with Williams litigation	B011	2.60	1,079.00
[redacted]					
01/06/19	AMIEL	Research construction-related laws in connection with Williams litigation	B011	2.60	1,079.00
[redacted]					
01/07/19	AMIEL	Research issues in connection with Williams litigation	B011	4.10	1,701.50
[redacted]					
01/07/19	MNEIB	Analysis re: dispute with Williams	B011	1.40	840.00
01/07/19	MNEIB	Prepare for and participate in meeting with E. Edwards, J. Dorsey, and T. Buchanan re: Williams dispute	B011	0.90	540.00
[redacted]					

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/08/19	TBUCH	Research and draft analysis re: Williams litigation	B011	4.80	2,544.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/09/19	TBUCH	Research and draft analysis re: Williams litigation	B011	0.10	53.00

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/10/19	MMILA	Research re: litigation involving Williams in Oklahoma	B011	0.60	165.00
01/10/19	MMILA	Team meeting re: Williams litigation	B011	0.80	220.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/10/19	MNEIB	Meeting with J. Dorsey, E. Edwards, T. Buchanan, A. Mielke, T. Pakrouh and M. Milana re: Williams litigation issues	B011	0.80	480.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/10/19	TBUCH	Research and draft analysis re: Williams litigation (.6); prepare for and meet with J. Dorsey, E. Edwards, M. Neiburg, A. Mielke. T. Pakrouh, and M. Milana re: same (.8)	B011	1.40	742.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/11/19	MMILA	Draft decision tree for Williams litigation	B011	1.60	440.00
01/11/19	MMILA	Call with T. Pakrouh re: CASPA statute question	B011	0.10	27.50
01/11/19	MMILA	Research re: enforcement of Contractor and Subcontractor Payment Act in PA	B011	1.60	440.00

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/11/19	TBUCH	Research and draft analysis re: Williams litigation	B011	2.30	1,219.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/14/19	TBUCH	Research and draft analysis re: Williams litigation	B011	5.50	2,915.00
01/14/19	TPAKR	Confer with E. Edwards re: revisions to Williams litigation analysis memo	B011	0.70	280.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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Date	Initials	Description	Task	Hours	Amount
01/15/19	TBUCH	Research and draft analysis re: Williams litigation (2.0); meet with M. Neiburg and J. Dorsey re: same (.5)	B011	2.50	1,325.00
01/15/19	TPAKR	Revise Williams litigation analysis memo (.5); correspondence with E. Edwards re: same (.1)	B011	0.60	240.00
[redacted]					
01/16/19	MNEIB	Review and revise draft complaint (1.4); emails and discussion with T. Buchanan re: same (.2)	B011	1.60	960.00
[redacted]					
01/16/19	TBUCH	Research and draft analysis re: Williams litigation	B011	7.50	3,975.00
01/17/19	MMILA	Create litigation decision tree re: Williams litigation (2.2); email to E. Edwards and M. Neiburg re: same (.1)	B011	2.30	632.50
[redacted]					
01/17/19	MNEIB	Meeting with T. Buchanan re: Williams litigation analysis	B011	0.50	300.00
01/17/19	MNEIB	Emails with M. Milana re: Williams litigation issues	B011	0.20	120.00
[redacted]					
01/17/19	MNEIB	Meeting with M. Milana re: Williams litigation analysis	B011	1.40	840.00

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Date	Initials	Description	Task	Hours	Amount
01/17/19	MNEIB	Call with F. Pometti, D. McDowell and T. Buchanan re: Williams issues (.5); follow-up discussion with T. Buchanan re: same (.3)	B011	0.80	480.00
01/17/19	MNEIB	Work on draft complaint	B011	1.10	660.00
01/17/19	MNEIB	Emails with M. Milana re: research concerning Oklahoma state law issues	B011	0.20	120.00
01/17/19	MNEIB	Emails with M. Hood, T. Buchanan and D. McDowell re: Williams issues	B011	0.30	180.00
[redacted]					
01/17/19	TBUCH	Research and draft analysis re: Williams litigation (5.0); meet with M. Neiburg (2x) re: same (.8); teleconference with M. Neiburg, F. Pometti, and D. McDowell re: same (.5)	B011	6.30	3,339.00
[redacted]					
01/18/19	MNEIB	Emails with M. Milana and D. Laskin re: litigation analysis memo	B011	0.30	180.00
01/18/19	MNEIB	Review and revise draft complaint (.7); discussion with T. Buchanan re: same (.2)	B011	0.90	540.00
[redacted]					
01/18/19	TBUCH	Research and draft analysis re: Williams litigation	B011	1.50	795.00

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/20/19	TBUCH	Research and draft analysis re: Williams litigation	B011	0.10	53.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/21/19	MNEIB	Emails with M. Hood and T. Buchanan re: ASR project	B011	0.20	120.00
01/21/19	MNEIB	Review relevant contract and correspondence (1.3); work on draft complaint (1.6)	B011	2.80	1,680.00
01/21/19	MNEIB	Emails and confer with M. Milana re: litigation analysis memo (.3); work on litigation analysis memo (1.1)	B011	1.40	840.00
01/21/19	TBUCH	Research and draft analysis re: Williams litigation	B011	0.30	159.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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Date	Initials	Description	Task	Hours	Amount
01/22/19	MNEIB	Emails and discussion with T. Buchanan re: litigation analysis issues	B011	0.40	240.00
01/22/19	MNEIB	Work on draft complaint	B011	0.80	480.00
01/22/19	MNEIB	Work on litigation analysis memo	B011	2.30	1,380.00
01/22/19	MNEIB	Prepare for and participate in call with M. Hood and T. Buchanan re: Williams and ASR project issues	B011	0.80	480.00
01/22/19	TBUCH	Research and draft analysis re: Williams litigation (.5); confer with M. Neiburg re: same (.3); teleconference with M. Neiburg, M. Hood re: same (.7)	B011	1.50	795.00
[redacted]					
01/23/19	MNEIB	Review documents relating to ASR project (.6); emails with M. Hood and T. Buchanan re: same (.2)	B011	0.80	480.00
[redacted]					
01/23/19	TBUCH	Research and draft analysis re: Williams litigation	B011	0.30	159.00
[redacted]					
01/25/19	TBUCH	Research and draft analysis re: Williams litigation	B011	0.20	106.00
[redacted]					

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/28/19	TBUCH	Email correspondence with M. Neiburg re: Williams litigation	B011	0.10	53.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/29/19	MNEIB	Review Welded documents in connection with litigation analysis	B011	1.80	1,080.00
01/29/19	MNEIB	Discussions with T. Buchanan re: draft complaint	B011	0.30	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/29/19	TBUCH	Research and draft analysis re: Williams litigation	B011	6.80	3,604.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/30/19	MNEIB	Discussion with T. Buchanan re: analysis of issues relating to Williams	B011	0.30	180.00
01/30/19	MNEIB	Analysis re: potential litigation and claims	B011	1.40	840.00
01/30/19	MNEIB	Work on draft complaint	B011	0.70	420.00

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Date	Initials	Description	Task	Hours	Amount
01/30/19	TBUCH	Research and draft analysis re: Williams litigation	B011	7.90	4,187.00
[redacted]					
01/31/19	AMIEL	Confer with S. Beach, M. Neiburg, J. Dorsey, M. Milana, and T. Pakrouh re: Williams litigation analysis	B011	1.00	415.00
[redacted]					
01/31/19	MNEIB	Emails with D. McDowell re: true-up invoices	B011	0.20	120.00
01/31/19	MNEIB	Work on litigation analysis memo (.3); emails with M. Milana re: same (.1)	B011	0.40	240.00
[redacted]					
01/31/19	MNEIB	Meeting with T. Pakrouh, J. Dorsey, S. Beach. E. Edwards, T. Buchanan, M. Milana and A. Mielke re: Williams issues	B011	0.90	540.00
[redacted]					
01/31/19	TBUCH	Research and draft analysis re: Williams litigation	B011	6.70	3,551.00
[redacted]					

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	117.40	415.00	48,721.00
AFLYN	Anthony G. Flynn	Partner	1.00	600.00	600.00
BOLIV	Beth A. Olivere	Paralegal	28.50	285.00	8,122.50
BFELD	Betsy L. Feldman	Associate	177.00	340.00	60,180.00
BSHAF	Brent C. Shaffer	Partner	5.10	510.00	2,601.00
BGORD	Brittani Gordon	Associate	61.40	340.00	20,876.00
EEDWA	Erin D. Edwards	Partner	39.50	655.00	25,872.50
JKUFF	John C. Kuffel	Partner	2.80	510.00	1,428.00
JDORS	John Dorsey	Partner	12.20	935.00	11,407.00
BCLEA	M. Blake Cleary	Partner	0.80	890.00	712.00
MLUNN	Matthew B. Lunn	Partner	23.10	745.00	17,209.50
MMILA	Matthew Milana	Law Clerk	60.70	275.00	16,692.50
MNEST	Michael R. Nestor	Partner	1.90	905.00	1,719.50
MNEIB	Michael S. Neiburg	Partner	1.50	555.00	832.50
MNEIB	Michael S. Neiburg	Partner	41.30	600.00	24,780.00
MFRAT	Monica Fratticci	Paralegal	2.30	175.00	402.50
PFOSS	Patrick M. Foss	Paralegal	0.30	165.00	49.50
RFPOP	Robert F. Poppiti	Partner	88.00	625.00	55,000.00
RHART	Ryan D. Hart	Associate	0.60	340.00	204.00
SBEAC	Sean M. Beach	Partner	190.30	785.00	149,385.50
TPAKR	Tara C. Pakrouh	Associate	129.30	400.00	51,720.00
TBUCH	Travis G. Buchanan	Associate	60.10	530.00	31,853.00
Total			**1,045.10**		**$530,368.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	785.00	314.00
Allison S. Mielke	Associate	8.10	415.00	3,361.50
Betsy L. Feldman	Associate	10.60	340.00	3,604.00
Ryan D. Hart	Associate	0.60	340.00	204.00
Tara C. Pakrouh	Associate	1.00	400.00	400.00
Beth A. Olivere	Paralegal	8.40	285.00	2,394.00
Patrick M. Foss	Paralegal	0.30	165.00	49.50
Total		**29.40**		**10,327.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.60	625.00	375.00
Sean M. Beach	Partner	14.50	785.00	11,382.50
Allison S. Mielke	Associate	11.10	415.00	4,606.50
Betsy L. Feldman	Associate	1.00	340.00	340.00
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Beth A. Olivere	Paralegal	9.80	285.00	2,793.00
Total		**37.10**		**19,537.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	38.30	655.00	25,086.50
Michael R. Nestor	Partner	1.20	905.00	1,086.00
Robert F. Poppiti	Partner	5.40	625.00	3,375.00
Sean M. Beach	Partner	3.20	785.00	2,512.00
Allison S. Mielke	Associate	0.30	415.00	124.50
Tara C. Pakrouh	Associate	2.00	400.00	800.00
Total		**50.40**		**32,984.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.70	625.00	1,062.50
Betsy L. Feldman	Associate	2.60	340.00	884.00
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Beth A. Olivere	Paralegal	0.60	285.00	171.00
Total		**5.00**		**2,157.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Brent C. Shaffer	Partner	5.10	510.00	2,601.00

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

Name	Timekeeper Title	Hours	Rate	Amount
John C. Kuffel	Partner	2.80	510.00	1,428.00
Matthew B. Lunn	Partner	3.80	745.00	2,831.00
Robert F. Poppiti	Partner	47.50	625.00	29,687.50
Sean M. Beach	Partner	15.70	785.00	12,324.50
Allison S. Mielke	Associate	8.70	415.00	3,610.50
Betsy L. Feldman	Associate	19.00	340.00	6,460.00
Beth A. Olivere	Paralegal	2.20	285.00	627.00
Total		**104.80**		**59,569.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
M. Blake Cleary	Partner	0.30	890.00	267.00
Matthew B. Lunn	Partner	13.00	745.00	9,685.00
Robert F. Poppiti	Partner	11.60	625.00	7,250.00
Sean M. Beach	Partner	41.20	785.00	32,342.00
Allison S. Mielke	Associate	37.70	415.00	15,645.50
Betsy L. Feldman	Associate	137.50	340.00	46,750.00
Brittani Gordon	Associate	61.40	340.00	20,876.00
Tara C. Pakrouh	Associate	92.80	400.00	37,120.00
Beth A. Olivere	Paralegal	0.40	285.00	114.00
Matthew Milana	Law Clerk	35.20	275.00	9,680.00
Total		**431.10**		**179,729.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
M. Blake Cleary	Partner	0.50	890.00	445.00
Robert F. Poppiti	Partner	7.00	625.00	4,375.00
Sean M. Beach	Partner	41.90	785.00	32,891.50
Allison S. Mielke	Associate	0.30	415.00	124.50
Betsy L. Feldman	Associate	0.40	340.00	136.00
Tara C. Pakrouh	Associate	14.60	400.00	5,840.00
Beth A. Olivere	Paralegal	3.20	285.00	912.00
Matthew Milana	Law Clerk	3.30	275.00	907.50
Total		**71.20**		**45,631.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
John Dorsey	Partner	8.40	935.00	7,854.00
Matthew B. Lunn	Partner	6.30	745.00	4,693.50
Michael R. Nestor	Partner	0.70	905.00	633.50
Robert F. Poppiti	Partner	5.50	625.00	3,437.50
Sean M. Beach	Partner	38.10	785.00	29,908.50
Allison S. Mielke	Associate	7.90	415.00	3,278.50
Tara C. Pakrouh	Associate	5.40	400.00	2,160.00

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Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Total		**72.30**		**51,965.50**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	1.50	415.00	622.50
Total		**1.80**		**858.00**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Tara C. Pakrouh	Associate	0.20	400.00	80.00
Total		**0.20**		**80.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	1.20	655.00	786.00
John Dorsey	Partner	3.80	935.00	3,553.00
Michael S. Neiburg	Partner	1.50	555.00	832.50
Michael S. Neiburg	Partner	41.30	600.00	24,780.00
Robert F. Poppiti	Partner	1.00	625.00	625.00
Sean M. Beach	Partner	17.50	785.00	13,737.50
Allison S. Mielke	Associate	25.70	415.00	10,665.50
Betsy L. Feldman	Associate	1.50	340.00	510.00
Tara C. Pakrouh	Associate	5.60	400.00	2,240.00
Travis G. Buchanan	Associate	60.10	530.00	31,853.00
Monica Fratticci	Paralegal	2.30	175.00	402.50
Matthew Milana	Law Clerk	22.20	275.00	6,105.00
Total		**183.70**		**96,090.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Total		**0.10**		**40.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	3.70	415.00	1,535.50
Beth A. Olivere	Paralegal	0.10	285.00	28.50

Welded Construction, L.P.

Invoice Date: February 7, 2019
Invoice Number: 50002546
Matter Number: 076850.1001

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Total		**4.10**		**1,799.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Anthony G. Flynn	Partner	1.00	600.00	600.00
Sean M. Beach	Partner	6.20	785.00	4,867.00
Allison S. Mielke	Associate	7.00	415.00	2,905.00
Total		**14.20**		**8,372.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	6.50	625.00	4,062.50
Sean M. Beach	Partner	0.90	785.00	706.50
Allison S. Mielke	Associate	4.80	415.00	1,992.00
Total		**12.20**		**6,761.00**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.30	415.00	124.50
Total		**0.30**		**124.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.30	625.00	187.50
Sean M. Beach	Partner	1.60	785.00	1,256.00
Betsy L. Feldman	Associate	0.70	340.00	238.00
Tara C. Pakrouh	Associate	1.90	400.00	760.00
Beth A. Olivere	Paralegal	1.70	285.00	484.50
Total		**6.20**		**2,926.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.90	625.00	562.50
Allison S. Mielke	Associate	0.30	415.00	124.50
Beth A. Olivere	Paralegal	2.10	285.00	598.50
Total		**3.30**		**1,285.50**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount

Welded Construction, L.P.

Invoice Date: February 7, 2019
Invoice Number: 50002546
Matter Number: 076850.1001

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	8.50	785.00	6,672.50
Betsy L. Feldman	Associate	3.70	340.00	1,258.00
Tara C. Pakrouh	Associate	5.50	400.00	2,200.00
Total		**17.70**		**10,130.50**

EXHIBIT 3

February 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: March 8, 2019
Invoice Number: 50003234
Matter Number: 076850.1001

Re: Welded Construction, L.P.
Billing Period Through February 28, 2019

CURRENT INVOICE

Professional Services	$	493,838.50
Disbursements	$	6,472.15
Total Due This Invoice	$	500,310.65
Previous Balance Due	$	106,073.70
Amount Due	**$**	**606,384.35**
Remaining Trust Amount	$	229,773.05

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/01/19	MNEIB	Prepare for and participate in conference call with F. Pometti, M. Hood, S. Beach and J. Dorsey re: litigation strategy issues	B011	0.90	540.00
02/01/19	MNEIB	Work on draft complaint	B011	2.10	1,260.00
02/01/19	MNEIB	Review and revise litigation analysis memo (.4); emails with M. Milana re: same (.2)	B011	0.60	360.00
02/01/19	MNEIB	Emails and discussion with T. Buchanan re: draft complaint	B011	0.20	120.00
02/01/19	MNEIB	Review Welded documentation relating to Williams dispute (.6); emails with D. McDowell re: same (.2)	B011	0.80	480.00
02/01/19	MNEIB	Email to F. Pometti and S. Hawkin re: litigation analysis memo and draft complaint	B011	0.10	60.00
02/01/19	SBEAC	Review and revise draft complaint and litigation decision tree re: customer claim issues (1.1); Work with M. Neiburg re: same (.3)	B011	1.40	1,099.00
02/01/19	SBEAC	Call with M. Neiburg, T. Buchanan, J. Dorsey, F. Pometti, M. Hood, D. McDowell and S. Hawkins re: customer litigation analysis and diligence issues	B011	0.80	628.00
02/01/19	TBUCH	Research and draft analysis re: Williams litigation (3.6); prepare for and attend teleconference with S. Beach, J. Dorsey, M. Neiburg, S. Hawkins, M. Hood, D. McDowell, A. Ralph, and F. Pometti re: same (.8); confer with J. Dorsey and M. Neiburg re: same (.1)	B011	4.50	2,385.00
02/01/19	TPAKR	Correspondence with M. Neiburg re: Williams litigation issues	B011	0.10	40.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/05/19	MNEIB	Review Welded documents in connection with draft complaint	B011	0.60	360.00
02/05/19	MNEIB	Emails with M. Hood and T. Buchanan re: draft complaint	B011	0.30	180.00
[redacted]					
02/05/19	MNEIB	Email from A. Ralph re: true-up invoices (.1); review invoices (.3)	B011	0.40	240.00
02/05/19	MNEIB	Call with S. Beach, J. Dorsey, T. Buchanan and client representatives re: potential litigation	B011	0.80	480.00
[redacted]					
02/05/19	SBEAC	Attend call with M. Hood, M. Neiburg, J. Dorsey, A. Ralph, F. Pometti and S. Hawkins re: Williams litigation issues	B011	0.50	392.50
02/05/19	TBUCH	Research and draft analysis re: Williams litigation (1.7); prepare for and attend teleconference with S. Beach, J. Dorsey, M. Neiburg, S. Hawkins, M. Hood, D. McDowell, and A. Ralph re: same (.5); teleconference with S. Beach, J. Dorsey, M. Neiburg, and M. Collins re: same (.3); confer with S. Beach, J. Dorsey, and M. Neiburg re: same (.1)	B011	2.60	1,378.00
[redacted]					

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/06/19	MNEIB	Review Welded documents re: ASR project (.5); emails with T. Buchanan re: same (.2)	B011	0.70	420.00
02/06/19	MNEIB	Emails with M. Hood and T. Buchanan re: Williams issues	B011	0.20	120.00
02/06/19	MNEIB	Emails with K. O'Reilly re: draft complaint	B011	0.10	60.00
02/06/19	MNEIB	Work on draft complaint and litigation analysis memo	B011	0.80	480.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/06/19	TBUCH	Research and draft analysis re: Williams litigation	B011	4.90	2,597.00
02/07/19	MNEIB	Review documents in connection with litigation analysis	B011	1.30	780.00
02/07/19	MNEIB	Work on draft complaint and litigation analysis memo	B011	1.10	660.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/07/19	TBUCH	Research and draft analysis re: Williams litigation (6.6); teleconference with M. Hood, M. Neiburg re: same (.4)	B011	7.00	3,710.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/08/19	MMILA	Call with M. Neiburg, T. Buchanan and financial advisors re: litigation claims	B011	1.10	302.50
02/08/19	MMILA	Review excel spreadsheet from financial advisors re: ASR invoices	B011	0.20	55.00
02/08/19	MNEIB	Work on draft complaint (.9); emails with T. Buchanan re: same (.2)	B011	1.10	660.00
02/08/19	MNEIB	Emails with M. Milana re: litigation analysis memo	B011	0.30	180.00

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/08/19	MNEIB	Call with A. Ralph, M. Milana and T. Buchanan re: potential litigation and related analysis	B011	1.30	780.00
02/08/19	TBUCH	Research and draft analysis re: Williams litigation (4.6); teleconference with M. Neiburg, M. Milana, and A. Ralph re: same (1.0); confer with M. Neiburg and M. Milana re: same (.2)	B011	5.80	3,074.00
02/10/19	MNEIB	Email from A. Ralph re: Williams issues (.1); review Welded analysis re: Williams issues (.3); emails with M. Milana and T. Buchanan re: same (.3)	B011	0.70	420.00
02/10/19	TBUCH	Email correspondence with M. Neiburg (3x), M. Milana, and A. Ralph re: Williams litigation	B011	0.50	265.00
[redacted]					
02/11/19	MNEIB	Emails with T. Buchanan re: draft complaint	B011	0.30	180.00
02/11/19	MNEIB	Emails with T. Buchanan and A. Ralph re: true-up invoices	B011	0.20	120.00
02/11/19	MNEIB	Emails with M. Milana re: true-up invoices	B011	0.20	120.00
[redacted]					
02/11/19	TBUCH	Research and draft analysis re: Williams litigation	B011	9.00	4,770.00

Welded Construction, L.P.

Invoice Date: March 8, 2019
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Date	Initials	Description	Task	Hours	Amount
02/11/19	TPAKR	Correspondences with M. Neiburg re: Williams litigation issues	B011	0.10	40.00
[redacted]					
02/12/19	MNEIB	Update litigation analysis memo (.5); emails and discussion with M. Milana re: same (.3)	B011	0.60	360.00
02/12/19	MNEIB	Emails with S. Poteet and M. Collins re: draft complaint and litigation strategy issues	B011	0.40	240.00
02/12/19	MNEIB	Email to M. Scheadle re: draft complaint	B011	0.10	60.00
02/12/19	MNEIB	Emails and call with F. Pometti re: litigation strategy issues	B011	0.40	240.00
[redacted]					
02/12/19	MNEIB	Emails with A. Ralph and T. Buchanan re: draft complaint	B011	0.20	120.00
[redacted]					
02/12/19	MNEIB	Call with S. Hawkins, M. Hood, D. McDowell, T. Buchanan, F. Pometti, S. Beach and J. Dorsey re: litigation analysis issues	B011	0.50	300.00
02/12/19	SBEAC	Call with Welded, F. Pometti, A. Ralph, M. Neiburg, J. Dorsey and T. Buchanan re: customer draft complaint and litigation analysis (.5); Work with M. Neiburg re: same (.2); Multiple emails with M Neiburg, surety counsel, DIP lender and committee re: same (.2); Review and revise documents re: same (.7)	B011	1.60	1,256.00

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
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Date	Initials	Description	Task	Hours	Amount
02/12/19	TBUCH	Research and draft analysis re: Williams litigation (6.0); meet with S. Beach, M. Lunn, R. Poppiti, J. Dorsey, E. Edwards, M. Neiburg, A. Mielke, T. Pakrouh, and B. Feldman re: same (.4); teleconference with S. Beach, J. Dorsey, M. Neiburg, F. Pometti, M. Hunt, D. McDowell, and S. Hawkins re: same (.5); confer with S. Beach, J. Dorsey, and M. Neiburg re: same (.1)	B011	7.00	3,710.00
[redacted]					
02/13/19	MNEIB	Emails with S. Poteet re: litigation strategy issues	B011	0.40	240.00
02/13/19	MNEIB	Emails and discussion with S. Beach re: litigation strategy issues	B011	0.30	180.00
02/13/19	MNEIB	Emails with D. McDowell, A. Ralph, and M. Hood re: true-up invoices	B011	0.40	240.00
02/13/19	MNEIB	Review true-up invoices	B011	0.40	240.00
02/13/19	MNEIB	Emails with B. Feldman re: litigation analysis issues (.2); review Welded documents in connection with litigation analysis (.6)	B011	0.80	480.00
02/13/19	MNEIB	Emails with T. Buchanan re: true-up invoices	B011	0.20	120.00
02/13/19	MNEIB	Review and revise draft complaint and litigation analysis memo	B011	0.80	480.00
[redacted]					
[redacted]					
02/13/19	TBUCH	Research and draft analysis re: Williams litigation	B011	0.40	212.00
[redacted]					

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/14/19	MNEIB	Call with S. Poteet and T. Buchanan re: litigation strategy and analysis issues (.7); analysis re: potential litigation strategy (1.1)	B011	1.80	1,080.00
02/14/19	MNEIB	Analyze Welded documents and information re: potential litigation strategy and related issues (1.4); analysis of decisional law impacting potential litigation strategy (.7)	B011	2.10	1,260.00
02/14/19	MNEIB	Emails with S. Poteet re: litigation analysis memo (.2); emails with M. Milana re: same (.2)	B011	0.40	240.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/14/19	TBUCH	Research and draft analysis re: Williams litigation (4.2); teleconference with S. Poteet, M. Collins, and M. Neiburg re: same (.7)	B011	4.90	2,597.00
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/15/19	MNEIB	Emails with T. Buchanan and M. Milana re: revised litigation analysis memo (.2); review and revise updated memo (.2)	B011	0.40	240.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/15/19	TBUCH	Research and draft analysis re: Williams litigation (1.6); confer with M. Milana re: same (.1)	B011	1.70	901.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/19/19	MNEIB	Emails with A. Mielke and S. Beach re: draft complaint and litigation analysis memo	B011	0.20	120.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/19/19	MNEIB	Review draft complaint and related documents in preparation for case strategy call	B011	0.70	420.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/19/19	SBEAC	Emails with M. Neiburg, A. Mielke re: Williams complaint and litigation analysis (.2); Review and revise documents re: same (.4)	B011	0.60	471.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/24/19	SBEAC	Emails with S. Poteet, M. Collins and F. Pometti re: Williams issues (.1); Review and revise documents re: same (.7)	B011	0.80	628.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/25/19	TBUCH	Email correspondence with M. Neiburg, A. Mielke re: Williams litigation	B011	0.20	106.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: March 8, 2019
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
[redacted]					
[redacted]					
02/26/19	MNEIB	Review draft complaint and supporting Welded documents (1.1); discussion with T. Buchanan re: same (.2)	B011	1.30	780.00
02/26/19	MNEIB	Emails with T. Buchanan re: draft complaint	B011	0.20	120.00
[redacted]					
02/26/19	TBUCH	Confer with M. Neiburg and A. Mielke re: Williams litigation (.4); research related to same (.2)	B011	0.60	318.00
[redacted]					
[redacted]					
02/27/19	MNEIB	Emails with A. Ralph and D. McDowell re: true-up invoices	B011	0.20	120.00
02/27/19	MNEIB	Emails with F. Pometti and S. Hawkins re: Williams dispute	B011	0.20	120.00
02/27/19	MNEIB	Revise draft litigation analysis memo (.3); emails with S. Beach re: same (.1)	B011	0.40	240.00
[redacted]					
[redacted]					
[redacted]					
[redacted]					
02/27/19	SBEAC	Email with A. Mielke and M. Neiburg re: Williams decision tree	B011	0.10	78.50
02/27/19	SBEAC	Work with M. Neiburg and J. Dorsey re: Williams litigation issues	B011	0.30	235.50

Welded Construction, L.P.

Invoice Date: March 8, 2019
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Date	Initials	Description	Task	Hours	Amount
02/27/19	TBUCH	Email correspondence with M. Neiburg, F. Pometti re: Williams litigation	B011	0.20	106.00
[redacted]					
02/28/19	MNEIB	Emails with F. Pometti re: draft complaint and litigation analysis memo	B011	0.20	120.00
[redacted]					
02/28/19	MNEIB	Analysis re: procedural issues in connection with potential litigation	B011	0.70	420.00
02/28/19	MNEIB	Prepare for and participate (partial attendance) on board call re: potential litigation and related issues	B011	0.90	540.00
[redacted]					
02/28/19	SBEAC	Email with M. Collins, S. Poteet, and M. Lunn re: Williams Litigation	B011	0.10	78.50
02/28/19	TBUCH	Research issues related to Williams litigation	B011	0.30	159.00
[redacted]					

Welded Construction, L.P.

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	92.60	415.00	38,429.00
BOLIV	Beth A. Olivere	Paralegal	31.70	285.00	9,034.50
BFELD	Betsy L. Feldman	Associate	187.60	340.00	63,784.00
BGORD	Brittani Gordon	Associate	52.30	340.00	17,782.00
CCROW	Curtis J. Crowther	Counsel	3.40	525.00	1,785.00
DLASK	Debbie Laskin	Paralegal	1.50	295.00	442.50
EEDWA	Erin D. Edwards	Partner	11.00	655.00	7,205.00
IBAMB	Ian J. Bambrick	Associate	0.40	545.00	218.00
JDORS	John Dorsey	Partner	4.00	935.00	3,740.00
MLUNN	Matthew B. Lunn	Partner	49.10	745.00	36,579.50
MMILA	Matthew Milana	Law Clerk	48.90	275.00	13,447.50
MNEIB	Michael S. Neiburg	Partner	46.60	600.00	27,960.00
MFRAT	Monica Fratticci	Paralegal	0.60	175.00	105.00
RFPOP	Robert F. Poppiti	Partner	94.10	625.00	58,812.50
SBEAC	Sean M. Beach	Partner	201.80	785.00	158,413.00
TPAKR	Tara C. Pakrouh	Associate	74.40	400.00	29,760.00
TBUCH	Travis G. Buchanan	Associate	49.70	530.00	26,341.00
Total			**949.70**		**$493,838.50**

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.10	785.00	1,648.50
Allison S. Mielke	Associate	8.00	415.00	3,320.00
Betsy L. Feldman	Associate	12.00	340.00	4,080.00
Tara C. Pakrouh	Associate	1.30	400.00	520.00
Beth A. Olivere	Paralegal	7.80	285.00	2,223.00
Total		**31.20**		**11,791.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.30	625.00	187.50
Sean M. Beach	Partner	4.10	785.00	3,218.50
Allison S. Mielke	Associate	1.00	415.00	415.00
Betsy L. Feldman	Associate	2.50	340.00	850.00
Beth A. Olivere	Paralegal	3.30	285.00	940.50
Total		**11.20**		**5,611.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.10	655.00	65.50
Robert F. Poppiti	Partner	7.90	625.00	4,937.50
Sean M. Beach	Partner	0.90	785.00	706.50
Tara C. Pakrouh	Associate	1.00	400.00	400.00
Total		**9.90**		**6,109.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.50	625.00	937.50
Betsy L. Feldman	Associate	0.50	340.00	170.00
Beth A. Olivere	Paralegal	0.30	285.00	85.50
Total		**2.30**		**1,193.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	3.70	745.00	2,756.50
Robert F. Poppiti	Partner	23.10	625.00	14,437.50
Sean M. Beach	Partner	5.70	785.00	4,474.50
Allison S. Mielke	Associate	2.40	415.00	996.00
Betsy L. Feldman	Associate	18.90	340.00	6,426.00
Beth A. Olivere	Paralegal	2.70	285.00	769.50
Debbie Laskin	Paralegal	0.40	295.00	118.00

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
Matter Number: 076850.1001

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

Name	Timekeeper Title	Hours	Rate	Amount
Total		**56.90**		**29,978.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	31.80	745.00	23,691.00
Michael S. Neiburg	Partner	0.30	600.00	180.00
Robert F. Poppiti	Partner	23.10	625.00	14,437.50
Sean M. Beach	Partner	59.40	785.00	46,629.00
Curtis J. Crowther	Counsel	3.40	525.00	1,785.00
Allison S. Mielke	Associate	38.30	415.00	15,894.50
Betsy L. Feldman	Associate	149.70	340.00	50,898.00
Brittani Gordon	Associate	52.30	340.00	17,782.00
Tara C. Pakrouh	Associate	68.20	400.00	27,280.00
Beth A. Olivere	Paralegal	2.00	285.00	570.00
Debbie Laskin	Paralegal	0.60	295.00	177.00
Matthew Milana	Law Clerk	40.70	275.00	11,192.50
Total		**469.80**		**210,516.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	1.30	600.00	780.00
Robert F. Poppiti	Partner	14.90	625.00	9,312.50
Sean M. Beach	Partner	96.80	785.00	75,988.00
Allison S. Mielke	Associate	1.80	415.00	747.00
Betsy L. Feldman	Associate	0.50	340.00	170.00
Tara C. Pakrouh	Associate	0.40	400.00	160.00
Beth A. Olivere	Paralegal	1.50	285.00	427.50
Total		**117.20**		**87,585.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
John Dorsey	Partner	3.50	935.00	3,272.50
Matthew B. Lunn	Partner	11.40	745.00	8,493.00
Robert F. Poppiti	Partner	17.90	625.00	11,187.50
Sean M. Beach	Partner	12.80	785.00	10,048.00
Allison S. Mielke	Associate	11.90	415.00	4,938.50
Tara C. Pakrouh	Associate	3.00	400.00	1,200.00
Total		**60.50**		**39,139.50**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.80	625.00	500.00

Welded Construction, L.P.

Invoice Date: March 8, 2019
Invoice Number: 50003234
Matter Number: 076850.1001

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.90	415.00	373.50
Betsy L. Feldman	Associate	1.80	340.00	612.00
Total		**3.50**		**1,485.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	10.90	655.00	7,139.50
John Dorsey	Partner	0.50	935.00	467.50
Michael S. Neiburg	Partner	45.00	600.00	27,000.00
Sean M. Beach	Partner	14.70	785.00	11,539.50
Allison S. Mielke	Associate	8.90	415.00	3,693.50
Ian J. Bambrick	Associate	0.40	545.00	218.00
Tara C. Pakrouh	Associate	0.20	400.00	80.00
Travis G. Buchanan	Associate	49.70	530.00	26,341.00
Beth A. Olivere	Paralegal	2.70	285.00	769.50
Debbie Laskin	Paralegal	0.50	295.00	147.50
Monica Fratticci	Paralegal	0.60	175.00	105.00
Matthew Milana	Law Clerk	8.20	275.00	2,255.00
Total		**142.30**		**79,756.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	2.70	625.00	1,687.50
Sean M. Beach	Partner	1.40	785.00	1,099.00
Allison S. Mielke	Associate	2.60	415.00	1,079.00
Betsy L. Feldman	Associate	1.40	340.00	476.00
Beth A. Olivere	Paralegal	0.30	285.00	85.50
Total		**8.40**		**4,427.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	785.00	314.00
Allison S. Mielke	Associate	2.10	415.00	871.50
Total		**2.50**		**1,185.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.40	785.00	1,099.00
Allison S. Mielke	Associate	1.90	415.00	788.50
Total		**3.30**		**1,887.50**

Welded Construction, L.P.

Invoice Date: March 8, 2019
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Matter Number: 076850.1001

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.60	785.00	471.00
Allison S. Mielke	Associate	0.70	415.00	290.50
Total		**1.30**		**761.50**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	2.60	415.00	1,079.00
Total		**2.60**		**1,079.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.80	625.00	500.00
Allison S. Mielke	Associate	0.20	415.00	83.00
Betsy L. Feldman	Associate	0.30	340.00	102.00
Tara C. Pakrouh	Associate	0.30	400.00	120.00
Beth A. Olivere	Paralegal	1.50	285.00	427.50
Total		**3.10**		**1,232.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.10	625.00	687.50
Allison S. Mielke	Associate	9.30	415.00	3,859.50
Beth A. Olivere	Paralegal	9.60	285.00	2,736.00
Total		**20.00**		**7,283.00**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.20	745.00	1,639.00
Sean M. Beach	Partner	1.50	785.00	1,177.50
Total		**3.70**		**2,816.50**

EXHIBIT 4

March 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

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

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

CURRENT INVOICE

Professional Services	$	477,160.50
Disbursements	$	1,962.33
Total Due This Invoice	$	479,122.83

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/01/19	MMILA	Review and analyze proofs of claim filed by Williams and Trans Continental Gas Pipeline Co.	B011	1.20	330.00
03/01/19	MNEIB	Analysis re: TransCo claims and potential litigation	B011	1.40	840.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/01/19	TBUCH	Review proofs of claim re: Williams litigation	B011	0.40	212.00
03/04/19	MMILA	Analyze and create summary chart of proof of claims	B011	3.60	990.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
03/04/19	MNEIB	Emails with D. McDowell re: September and October True-Up invoices (0.2); review invoices (0.4)	B011	0.60	360.00
03/04/19	MNEIB	Emails with A. Ralph re: true-up invoices	B011	0.10	60.00
03/05/19	MMILA	Add analysis to Summary of Proof of Claims chart (1.6): Revise summary chart of proof of claims for litigation matter (3x) per comments from M. Neiburg and T. Buchanan (1.6)	B011	3.20	880.00
[redacted]					
03/05/19	MNEIB	Emails with T. Buchanan re: draft complaint	B011	0.20	120.00
[redacted]					
03/06/19	MNEIB	Emails with S. Beach re: memo analyzing Transco claims	B011	0.10	60.00
03/06/19	MNEIB	Analysis relating to draft complaint and objection to claims	B011	1.20	720.00
03/06/19	MNEIB	Emails and discussion with T. Buchanan re: draft complaint and objection to claims	B011	0.30	180.00
03/06/19	SBEAC	Review Transco claims and claims summary chart	B011	0.40	314.00
03/06/19	TBUCH	Review, revise and finalize analysis of Williams's proofs of claim	B011	0.20	106.00
03/07/19	MNEIB	Analysis re: draft complaint and objection to claims	B011	0.90	540.00
[redacted]					

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/12/19	MNEIB	Review draft complaint and objection to claims	B011	0.60	360.00
03/12/19	SBEAC	Email with M. Collins re: Williams Litigation (.1); Review and revise documents re: same (.3)	B011	0.40	314.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/13/19	MNEIB	Emails with T. Buchanan re: draft complaint and objection to claims	B011	0.20	120.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/13/19	MNEIB	Analysis in connection with Transco claims and draft complaint	B011	2.30	1,380.00

Welded Construction, L.P.

Invoice Date: April 8, 2019
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Date	Initials	Description	Task	Hours	Amount
03/13/19	TBUCH	Review and revise analysis re: Williams litigation	B011	0.60	318.00
[redacted]					
03/14/19	MNEIB	Emails with S. Beach re: litigation analysis memo and related documents	B011	0.10	60.00
[redacted]					
03/14/19	MNEIB	Review and revise draft complaint and objection to claims (.6); emails with T. Buchanan re: same (.2)	B011	0.80	480.00
[redacted]					
03/14/19	TBUCH	Review and revise analysis re: Williams litigation	B011	0.50	265.00
[redacted]					

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/15/19	MNEIB	Discussions with T. Buchanan re: draft complaint	B011	0.30	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/15/19	TBUCH	Draft analysis re: Williams litigation	B011	3.70	1,961.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 8, 2019
Invoice Number: 50004534
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/18/19	TBUCH	Draft analysis re: Williams litigation	B011	5.20	2,756.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/19/19	MNEIB	Review revised draft complaint and objection to claims (.4); emails with T. Buchanan re: same (.2)	B011	0.60	360.00
03/19/19	TBUCH	Draft analysis re: Williams litigation	B011	4.50	2,385.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/20/19	SBEAC	Call with M. Neiburg re: Williams claim issues	B011	0.10	78.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/20/19	SBEAC	Email with M. Neiburg re: revised draft complaint (.1); Review documents re: same (.4)	B011	0.50	392.50
03/20/19	TBUCH	Draft analysis re: Williams litigation	B011	3.30	1,749.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/21/19	MNEIB	Emails with M. Hood re: draft complaint and objection to claims	B011	0.10	60.00

Welded Construction, L.P.

Invoice Date: April 8, 2019
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Date	Initials	Description	Task	Hours	Amount
03/21/19	TBUCH	Review and revise analysis re: Williams litigation	B011	0.40	212.00
[redacted]					
03/22/19	MNEIB	Emails with S. Poteet and S. Beach re: draft complaint and related issues	B011	0.20	120.00
[redacted]					
03/22/19	SBEAC	Call with S. Hawkins re: Williams litigation issues (.2); Review documents re: same (.3)	B011	0.50	392.50
[redacted]					
03/22/19	SBEAC	Emails with T. Snyder, M. Collins, S. Poteet, M. Levan, and M. Neiburg re: Williams litigation and related issues	B011	0.20	157.00
[redacted]					
03/22/19	SBEAC	Call with M. Neiburg re: Williams litigation issues	B011	0.10	78.50
03/22/19	TBUCH	Review and revise analysis re: Williams litigation (.6); teleconference with S. Hawkins, M. Hood, and M. Neiburg re: same (.7)	B011	1.30	689.00
[redacted]					

Welded Construction, L.P.

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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/25/19	TBUCH	Review and revise analysis re: Williams litigation	B011	0.90	477.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]1	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/26/19	SBEAC	Email with M. Neiburg re: Williams draft complaint and decision tree	B011	0.10	78.50
03/26/19	SBEAC	Review and revise updated Williams Complaint and related documents	B011	0.80	628.00
03/26/19	TBUCH	Draft analysis re: Williams dispute	B011	0.90	477.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
03/28/19	MNEIB	Emails with T. Buchanan re: draft complaint and objection to claims	B011	0.10	60.00
03/28/19	TBUCH	Review and revise analysis re: Williams dispute	B011	1.80	954.00
[redacted]					

Welded Construction, L.P.

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

Timekeeper Summary

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

Welded Construction, L.P.

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

Task Summary

Task Code:B001 **Case Administration**

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

Task Code:B002 **Court Hearings**

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

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

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

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

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

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

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

Welded Construction, L.P.

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

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

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

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

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

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

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

Task Code:B008 **Meetings**

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

Task Code:B009 **Stay Relief Matters**

Welded Construction, L.P.

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

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

Task Code:B011 **Other Adversary Proceedings**

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

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

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

Task Code:B013 **Creditor Inquiries**

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

Task Code:B014 **General Corporate Matters**

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

Welded Construction, L.P.

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

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Total		**12.90**		**8,998.50**

Task Code:B015 **Employee Matters**

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

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	4.60	415.00	1,909.00
Total		**4.60**		**1,909.00**

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

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

Task Code:B018 **Fee Application Preparation**

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

EXHIBIT 5

April 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	486,070.00
Disbursements	$	4,101.19
Total Due This Invoice	$	490,171.19
Previous Balance Due	$	300,273.50
Amount Due	**$**	**790,444.69**

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/01/19	MNEIB	Emails with T. Buchanan re: draft complaint	B011	0.20	120.00
[redacted]					
04/01/19	TBUCH	Review and revise analysis re: Williams dispute	B011	0.50	265.00
[redacted]					

Welded Construction, L.P.

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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/02/19	SBEAC	Emails with J. Lucian re: Williams litigation (.2); Call with S. Hawkins re: same (.1); Calls with J. Lucian re: same (.3); Review documents re: same (.4)	B011	1.00	785.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/03/19	MNEIB	Emails with S. Hawkins and S. Beach re: draft complaint	B011	0.20	120.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/03/19	TBUCH	Review and revise analysis re: Williams dispute	B011	0.20	106.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/04/19	BOLIV	Prepare cover sheets to all exhibits to Williams complaint in anticipation of filing	B011	0.40	114.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/04/19	TBUCH	Review and revise analysis re: Williams dispute	B011	0.90	477.00

Welded Construction, L.P.

Invoice Date: May 9, 2019
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/05/19	MNEIB	Call with S. Hawkins, F. Pometti, S. Beach and T. Buchanan re: litigation strategy issues	B011	0.50	300.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/05/19	MNEIB	Emails with T. Buchanan re: draft complaint and potential exhibits	B011	0.10	60.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/05/19	TBUCH	Review and revise analysis re: Williams dispute (.7); teleconference with S. Hawkins, M. Hood, D. McDowell, F. Pometti, A. Ralph, K. O'Reilly, S. Beach, and M. Neiburg re: same (.5)	B011	1.20	636.00
[redacted]					

Welded Construction, L.P.

Invoice Date: May 9, 2019
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/08/19	SBEAC	Email with T. Buchanan and M. Neiburg re: Williams litigation issues	B011	0.10	78.50
04/08/19	TBUCH	Research related to litigation strategy re: Williams dispute	B011	1.80	954.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/09/19	SBEAC	Review Williams ASR Executed Contract and related documents re: litigation strategy issues	B011	1.40	1,099.00
04/09/19	TBUCH	Research related to litigation strategy re: Williams dispute (1.9); teleconference with S. Beach, M. Neiburg re: same (.8)	B011	2.70	1,431.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/10/19	MNEIB	Review pleadings and other filings in PA state court action and analysis re: potential litigation against Transco (1.1); emails with T. Buchanan re: same (.2)	B011	1.30	780.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/10/19	SBEAC	Email with M. Collins, A. Mielke, and T. Pakrouh re: Williams Litigation	B011	0.10	78.50
04/10/19	SBEAC	Call with M. Neiburg re: Williams litigation issues	B011	0.10	78.50
04/10/19	SBEAC	Call with J. Lucian re: Williams litigation issues	B011	0.10	78.50
04/10/19	TBUCH	Research related to litigation strategy re: Williams dispute (.4); confer with T. Pakrouh re: same (.4)	B011	0.80	424.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/10/19	TPAKR	Confer with T. Buchanan re: drafting CASPA count for complain (.4); draft same (.8)	B011	1.20	480.00

Welded Construction, L.P.

Invoice Date: May 9, 2019
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/10/19	TPAKR	Review, revise, and draft CASPA memo (.5); correspondence with T. Buchanan re: same (.1)	B011	0.60	240.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/11/19	TBUCH	Research related to litigation strategy re: Williams dispute (,8); confer with T. Pakrouh re: same (.1)	B011	0.90	477.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/12/19	MNEIB	Emails with T. Buchanan re: PA state construction law issues	B011	0.10	60.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
[redacted]					
04/12/19	TBUCH	Review and revise analysis re: Williams dispute	B011	3.90	2,067.00
[redacted]					
04/12/19	TPAKR	Review, revise and draft CASPA research memo (2.0); confer with T. Buchanan re: same (.1)	B011	2.10	840.00
[redacted]					

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/14/19	TPAKR	Research CASPA issues and draft memo on same	B011	2.00	800.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/15/19	SBEAC	Review and analyze documents re Williams Complaint (1.7); Review and revise draft complaint re same (1.4)	B011	3.10	2,433.50
04/15/19	TBUCH	Review and revise analysis re: Williams dispute	B011	1.10	583.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/15/19	TPAKR	Research CASPA issues and draft memo on same (4.5); confer with T. Buchanan re: same (.1); correspondence with T. Buchanan re: same (.1)	B011	4.70	1,880.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/16/19	MNEIB	Review revised draft complaint and objection to claims (.7); emails with T. Buchanan re: same (.1)	B011	0.80	480.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/16/19	TBUCH	Review and revise analysis re: Williams dispute	B011	2.60	1,378.00
04/16/19	TPAKR	Correspondence with T. Buchanan re: revisions to the CASPA memo (.1); confer with T. Buchanan re: same (.1); review, revise and incorporate same (.5)	B011	0.70	280.00
04/16/19	TPAKR	Research open CASPA issues (2.3); correspondence with T. Buchanan re: summary of same (.1)	B011	2.40	960.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/17/19	MNEIB	Review revised draft complaint and objection to claims (.4); emails with K. O'Reilly and T. Buchanan re: same (.2)	B011	0.60	360.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/17/19	SBEAC	Review and revise Williams Complaint and related documents	B011	1.60	1,256.00
04/17/19	TBUCH	Review and revise analysis re: Williams dispute	B011	0.40	212.00
04/17/19	TPAKR	Correspondence with T. Buchanan re: further revisions to CASPA memo (.1); revise accordingly (.4)	B011	0.50	200.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/18/19	MNEIB	Review Transco commitment letters and demand letter	B011	0.40	240.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/18/19	MNEIB	Emails with F. Pometti, A. Ralph, and T. Buchanan re: Transco demand letter	B011	0.30	180.00
04/18/19	MNEIB	Review Transco demand letter (.2); emails with S. Beach, T. Buchanan and B. Feldman re: same (.3)	B011	0.50	300.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/18/19	TBUCH	Research strategy and open issues re: Williams dispute	B011	1.30	689.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/19/19	MNEIB	Email to M. Hood re: Transco issues	B011	0.10	60.00
04/19/19	MNEIB	Review draft response to Transco demand letter (.2); emails with F. Pometti, S. Beach, T. Buchanan and B. Feldman re: response and related issues	B011	0.60	360.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
04/22/19	MNEIB	Emails with M. Hood re: Transco issues	B011	0.10	60.00
[redacted]					
04/22/19	SBEAC	Review documents re: Williams claims and causes of action	B011	1.50	1,177.50
[redacted]					
04/22/19	TBUCH	Confer with M. Lunn re: strategy and open issues related to Williams dispute (.2); research related to same (.2)	B011	0.40	212.00

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/25/19	TBUCH	Research strategy and open issues related to Williams dispute	B011	1.00	530.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/26/19	MNEIB	Analysis re: Williams and Transco dispute	B011	0.80	480.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/26/19	SBEAC	Read email from M. Neiburg RE: Williams - draft complaint and decision tree (.1); Review and revise same (1.3)	B011	1.40	1,099.00
04/26/19	TBUCH	Email correspondence with S. Beach and M. Neiburg re: Williams dispute	B011	0.20	106.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/29/19	BFELD	Draft portion of complaint re: Transco demand letter (2.4); emails with T. Buchanan re: same (.1)	B011	2.50	850.00
[redacted]					
04/29/19	TBUCH	Review and revise analysis re: Williams dispute	B011	1.40	742.00
[redacted]					

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/30/19	MNEIB	Review draft complaint	B011	1.20	720.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	126.10	415.00	52,331.50
BOLIV	Beth A. Olivere	Paralegal	31.60	285.00	9,006.00
BFELD	Betsy L. Feldman	Associate	105.00	340.00	35,700.00
BWALT	Brenda Walters	Paralegal	3.80	295.00	1,121.00
BGORD	Brittani Gordon	Associate	1.30	340.00	442.00
CCROW	Curtis J. Crowther	Counsel	2.20	525.00	1,155.00
DLASK	Debbie Laskin	Paralegal	1.00	295.00	295.00
EEDWA	Erin D. Edwards	Partner	4.50	655.00	2,947.50
MLUNN	Matthew B. Lunn	Partner	110.30	745.00	82,173.50
MNEIB	Michael S. Neiburg	Partner	70.40	600.00	42,240.00
MSMIT	Michelle Smith	Paralegal	2.00	285.00	570.00
MFRAT	Monica Fratticci	Paralegal	14.10	175.00	2,467.50
JMULV	Mulvihill Joseph M.	Associate	7.10	460.00	3,266.00
PFOSS	Patrick M. Foss	Paralegal	4.10	165.00	676.50
RFPOP	Robert F. Poppiti	Partner	133.40	625.00	83,375.00
SBEAC	Sean M. Beach	Partner	133.40	785.00	104,719.00
TPAKR	Tara C. Pakrouh	Associate	105.90	400.00	42,360.00
TSNYD	Timothy J. Snyder	Partner	15.30	550.00	8,415.00
TBUCH	Travis G. Buchanan	Associate	23.90	530.00	12,667.00
TBOLL	Troy Bollman	Paralegal	0.50	285.00	142.50
Total			**895.90**		**$486,070.00**

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.30	745.00	223.50
Robert F. Poppiti	Partner	2.30	625.00	1,437.50
Sean M. Beach	Partner	19.10	785.00	14,993.50
Allison S. Mielke	Associate	4.90	415.00	2,033.50
Betsy L. Feldman	Associate	11.20	340.00	3,808.00
Tara C. Pakrouh	Associate	0.50	400.00	200.00
Beth A. Olivere	Paralegal	5.60	285.00	1,596.00
Patrick M. Foss	Paralegal	4.10	165.00	676.50
Total		**48.00**		**24,968.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	4.40	745.00	3,278.00
Robert F. Poppiti	Partner	0.30	625.00	187.50
Sean M. Beach	Partner	0.20	785.00	157.00
Allison S. Mielke	Associate	1.20	415.00	498.00
Betsy L. Feldman	Associate	3.20	340.00	1,088.00
Beth A. Olivere	Paralegal	8.10	285.00	2,308.50
Michelle Smith	Paralegal	1.80	285.00	513.00
Total		**19.20**		**8,030.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.30	745.00	223.50
Robert F. Poppiti	Partner	0.30	625.00	187.50
Sean M. Beach	Partner	1.40	785.00	1,099.00
Travis G. Buchanan	Associate	2.60	530.00	1,378.00
Total		**4.60**		**2,888.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.30	625.00	187.50
Allison S. Mielke	Associate	0.20	415.00	83.00
Betsy L. Feldman	Associate	0.70	340.00	238.00
Beth A. Olivere	Paralegal	0.30	285.00	85.50
Debbie Laskin	Paralegal	0.30	295.00	88.50
Total		**1.80**		**682.50**

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

Name	Timekeeper Title	Hours	Rate	Amount

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.50	745.00	372.50
Robert F. Poppiti	Partner	14.40	625.00	9,000.00
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	0.10	415.00	41.50
Betsy L. Feldman	Associate	5.40	340.00	1,836.00
Beth A. Olivere	Paralegal	1.50	285.00	427.50
Total		**22.00**		**11,756.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	77.00	745.00	57,365.00
Robert F. Poppiti	Partner	15.00	625.00	9,375.00
Sean M. Beach	Partner	33.30	785.00	26,140.50
Allison S. Mielke	Associate	16.50	415.00	6,847.50
Betsy L. Feldman	Associate	63.30	340.00	21,522.00
Brittani Gordon	Associate	1.30	340.00	442.00
Tara C. Pakrouh	Associate	39.20	400.00	15,680.00
Beth A. Olivere	Paralegal	3.90	285.00	1,111.50
Total		**249.50**		**138,483.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	1.30	745.00	968.50
Robert F. Poppiti	Partner	65.20	625.00	40,750.00
Sean M. Beach	Partner	33.60	785.00	26,376.00
Curtis J. Crowther	Counsel	2.20	525.00	1,155.00
Allison S. Mielke	Associate	46.50	415.00	19,297.50
Betsy L. Feldman	Associate	17.80	340.00	6,052.00
Mulvihill Joseph M.	Associate	0.30	460.00	138.00
Beth A. Olivere	Paralegal	2.00	285.00	570.00
Michelle Smith	Paralegal	0.20	285.00	57.00
Total		**169.10**		**95,364.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	13.00	745.00	9,685.00
Robert F. Poppiti	Partner	12.40	625.00	7,750.00
Sean M. Beach	Partner	20.90	785.00	16,406.50
Allison S. Mielke	Associate	13.00	415.00	5,395.00
Tara C. Pakrouh	Associate	4.80	400.00	1,920.00
Total		**64.10**		**41,156.50**

Task Code:B009 **Stay Relief Matters**

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.50	745.00	372.50
Robert F. Poppiti	Partner	12.90	625.00	8,062.50
Sean M. Beach	Partner	1.40	785.00	1,099.00
Allison S. Mielke	Associate	14.30	415.00	5,934.50
Betsy L. Feldman	Associate	0.70	340.00	238.00
Total		**29.80**		**15,706.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	4.50	655.00	2,947.50
Matthew B. Lunn	Partner	2.20	745.00	1,639.00
Michael S. Neiburg	Partner	70.40	600.00	42,240.00
Sean M. Beach	Partner	18.80	785.00	14,758.00
Allison S. Mielke	Associate	1.30	415.00	539.50
Betsy L. Feldman	Associate	2.50	340.00	850.00
Tara C. Pakrouh	Associate	58.90	400.00	23,560.00
Travis G. Buchanan	Associate	21.30	530.00	11,289.00
Beth A. Olivere	Paralegal	2.40	285.00	684.00
Brenda Walters	Paralegal	3.80	295.00	1,121.00
Debbie Laskin	Paralegal	0.70	295.00	206.50
Monica Fratticci	Paralegal	14.10	175.00	2,467.50
Troy Bollman	Paralegal	0.50	285.00	142.50
Total		**201.40**		**102,444.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.40	745.00	298.00
Robert F. Poppiti	Partner	2.00	625.00	1,250.00
Sean M. Beach	Partner	1.40	785.00	1,099.00
Mulvihill Joseph M.	Associate	6.80	460.00	3,128.00
Total		**10.60**		**5,775.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	2.00	415.00	830.00
Beth A. Olivere	Paralegal	0.10	285.00	28.50
Total		**2.40**		**1,094.00**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	8.10	745.00	6,034.50
Sean M. Beach	Partner	2.60	785.00	2,041.00

Welded Construction, L.P.

Invoice Date: May 9, 2019
Invoice Number: 50005710
Matter Number: 076850.1001

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	1.10	415.00	456.50
Total		**11.80**		**8,532.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.30	745.00	1,713.50
Robert F. Poppiti	Partner	7.00	625.00	4,375.00
Sean M. Beach	Partner	0.30	785.00	235.50
Timothy J. Snyder	Partner	15.30	550.00	8,415.00
Allison S. Mielke	Associate	0.50	415.00	207.50
Beth A. Olivere	Paralegal	1.40	285.00	399.00
Total		**26.80**		**15,345.50**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	24.00	415.00	9,960.00
Total		**24.00**		**9,960.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	625.00	125.00
Betsy L. Feldman	Associate	0.20	340.00	68.00
Tara C. Pakrouh	Associate	2.50	400.00	1,000.00
Beth A. Olivere	Paralegal	1.60	285.00	456.00
Total		**4.50**		**1,649.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.10	625.00	687.50
Allison S. Mielke	Associate	0.50	415.00	207.50
Beth A. Olivere	Paralegal	4.70	285.00	1,339.50
Total		**6.30**		**2,234.50**

EXHIBIT 6

May 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

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

Re: Debtor Representation

CURRENT INVOICE

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

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/02/19	SBEAC	Call with S. Hawkins re: Williams litigation (.1); Further Review and revise complaint re: same (.6)	B011	0.70	549.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/03/19	MNEIB	Review and revise draft complaint and objection to claims	B011	1.20	720.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/03/19	MNEIB	Emails with K. O'Reilly re: complaint against Transco/Williams	B011	0.20	120.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/14/19	MNEIB	Emails with B. Olivere re: rescheduled PTC in Williams adversary	B011	0.20	120.00

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
05/15/19	MNEIB	Emails and call with L. Murley re: PTC and related issues (.2); discussion with S. Beach re: same (.1)	B011	0.30	180.00
[redacted]					

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
05/29/19	MNEIB	Emails with S. Hawkins and S. Beach re: trial in PA state court action against Transco	B011	0.20	120.00
05/29/19	MNEIB	Emails and discussion with T. Buchanan re: PA state court action against Transco	B011	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 re: GA West trial against Williams	B011	0.20	157.00
[redacted]					

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/31/19	MNEIB	Analysis re: PA state court action against Transco	B011	0.60	360.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/31/19	MNEIB	Emails with B. Daniels and M. Griffith re: trial against Transco in PA state court	B011	0.20	120.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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 Transco	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 for three defendants	B768	0.20	59.00

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
05/03/19	KGUER	Prime NTD - Multiple email communications with M. Neiburg and T. Buchanan re: edits to complaint (.2); Review edits to complaint (1.3); Email communications with co-counsel re: litigation funding agreement (.2); Review agreement (.3); Reviewed motion re: litigation funding (.2); Multiple email communication with co-counsel re: exhibits and filing complaint (.2)	B768	2.40	1,740.00
05/03/19	MGIRE	Finalize and file Complaint and Objection to Claims	B768	0.50	147.50
05/03/19	MGIRE	Confer with M. Neiburg and T. Buchanan re: status of draft complaint and corresponding logistical issues	B768	0.20	59.00
05/03/19	MGIRE	Draft Summons, ADR Notice, and Certificate of Service re: Complaint and Objection to Claims	B768	0.50	147.50
05/03/19	MGIRE	Emails from/to T. Pakrouh re: Motion to Approve Litigation Funding Agreement; emails to/from KCC re: anticipated service and service deadline	B768	0.10	29.50
05/03/19	MGIRE	Emails from/to T. Pakrouh re: Motion to Approve Litigation Funding Agreement; review and revise notice of motion, and discuss with T. Pakrouh	B768	0.20	59.00
05/03/19	MGIRE	Emails to/from M. Neiburg, T. Buchanan, and B. Olivere re: draft complaint and preparation of summons, ADR notice, and certificate of service (.2); confer with T. Buchanan re: complaint exhibits (.1); confer with B. Olivere re: exhibit cover pages (.1)	B768	0.40	118.00
05/03/19	MGIRE	Retrieve to file date-stamped Complaint and Objection to Claims (including all exhibits); create compressed zip file containing complaint with exhibits, and emails to/from M. Neiburg re: same	B768	0.30	88.50
05/03/19	MGIRE	Confer with T. Buchanan and B. Olivere re: complaint and related motion	B768	0.10	29.50
05/03/19	MGIRE	Finalize and file Motion to Approve Litigation Funding Agreement (.2) and coordinate with KCC service thereof (.1)	B768	0.30	88.50
05/03/19	MGIRE	Follow-up discussion with T. Pakrouh re: Motion to Approve Litigation Funding Agreement; revise motion; emails to/from S. Beach and T. Pakrouh re: motion	B768	0.20	59.00

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
05/03/19	MNEIB	Emails with T. Buchanan and M. Girello re: exhibits to complaint against Transco/Williams	B768	0.60	360.00
05/03/19	MNEIB	Numerous emails with T. Buchanan and B. Olivere re: complaint against Transco/Williams	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. Buchanan re: Williams complaint (.2); Review and revise final version for filing (2.5)	B768	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 complaint	B768	8.00	4,240.00
05/03/19	TPAKR	Review correspondence from T. Buchanan, M. Neiburg, and S. Beach re: complaint filing issues	B768	0.10	40.00
05/04/19	TBUCH	Research open issues related to Williams complaint	B768	1.60	848.00
05/05/19	TBUCH	Research open issues related to Williams complaint	B768	0.40	212.00
05/06/19	BOLIV	Upload time stamped complaint and all 19 exhibits; prepare two versions for defense counsel: (1) redacted version and (2) sealed version	B768	0.50	142.50
05/06/19	BOLIV	Finalize for filing and coordinate service of motion to file under seal exhibits 2 and 3 to the complaint	B768	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.	B768	0.30	85.50
05/06/19	BOLIV	Finalize for filing and coordinate service of notice of redacted exhibits 2 and 3 to the complaint	B768	0.50	142.50
05/06/19	BOLIV	Finalize for filing and coordinate service of summons and notice of dispute resolution	B768	0.30	85.50
05/06/19	BOLIV	Update and edit draft of notice of dispute resolution, cert of service and summons	B768	0.40	114.00
05/06/19	BOLIV	Update exhibit 2 [sealed and redacted versions] in anticipation of filing	B768	0.40	114.00

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
05/06/19	BOLIV	Upload all individual exhibits [sealed exhibit 2] and exhibits 1-19 plus complaint to ftp site for defense counsel	B768	0.30	85.50
05/06/19	BOLIV	Finalize for filing and coordinate service of sealed exhibits 2 and 3 to the Williams complaint	B768	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 complaint and motion to seal	B768	0.30	85.50
05/06/19	BOLIV	Review and respond to emails re pre trial conference date for Williams complaint	B768	0.10	28.50
05/06/19	BOLIV	Prepare complaint (1200 pages); revised redacted and sealed exhibits; seal motion, notice of redacted exhibits and summons for hand and mail delivery to defendants	B768	0.70	199.50
05/06/19	KGUER	Multiple email communications with co-counsel and client re: filing of complaint and exhibits, and accepting service	B768	0.10	72.50
05/06/19	KGUER	Williams - Reviewed complaint exhibits and contract. Reviewed Motion to Dismiss and brief	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 emails with B. Olivere re: same (.1)	B768	0.30	88.50
05/06/19	MNEIB	Emails and discussion with B. Olivere re: sealed exhibits	B768	0.40	240.00
05/06/19	MNEIB	Emails with T. Buchanan and B. Olivere re: summons and related issues	B768	0.20	120.00
05/06/19	MNEIB	Emails with D. Laskin, B. Olivere, S. Beach and T. Buchanan re: sealing certain exhibits to complaint	B768	0.80	480.00
05/06/19	MNEIB	Review draft seal motion relating to exhibits to complaint (.2); emails with T. Buchanan and B. Olivere re: same (.2)	B768	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, and B. Olivere re: Williams Complaint Sealing issues (.1); Review documents re: same (.3)	B768	0.40	314.00
05/07/19	MNEIB	Emails with T. Buchanan re: complaint against Transco/Williams	B768	0.20	120.00

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
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 documents re: same (.4)	B768	0.50	392.50
05/10/19	KGUER	Multiple email communications with co-counsel re: discovery and plan	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 and T. Buchanan re: Williams litigation issues (.1); Review documents re; same (.7)	B768	0.80	628.00
05/10/19	TBUCH	Research related to Williams litigation	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	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	B768	0.20	106.00
05/14/19	BOLIV	Finalize for filing and coordinate service of notice of rescheduled pretrial conference	B768	0.30	85.50
05/14/19	KGUER	Reviewed docket, pleadings, complaint with exhibits, and related filings (1.8). Research claims under PA law (.4)	B768	2.20	1,595.00
05/15/19	KGUER	Reviewed contracts and project documents and as filed final complaint (1.9). Research re: discovery (.4). Researched and reviewed PA construction payment account (.8)	B768	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: same (.1)	B768	0.60	471.00
05/15/19	TBUCH	Research strategy and open issues related to Williams litigation	B768	0.10	53.00
05/16/19	EEDWA	Prepare for litigation meeting re: Williams (.4); meet with M. Neiburg, T. Buchanan, and K. Guerke re: litigation planning re: Williams adversary proceeding (.5)	B768	0.90	589.50

Welded Construction, L.P.

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

Date	Initials	Description	Task	Hours	Amount
05/16/19	KGUER	Reviewed project documents and contracts (1.4). Meeting with M. Neiburg, E. Edwards and T. Buchanan re: discovery and response to complaint (.5). Email communications with counsel re: extension and review stipulation (.2)	B768	2.10	1,522.50
05/16/19	MNEIB	Meeting with K. Guerke, E. Edwards and T. Buchanan re: litigation strategy issues	B768	0.50	300.00
05/16/19	MNEIB	Review draft stipulation extending answer deadline (.1); emails with L. Murley re: same (.1)	B768	0.20	120.00
05/16/19	MNEIB	Analysis re: complaint against Transco/Williams and related documents in preparation for litigation strategy meeting	B768	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)	B768	0.30	235.50
05/16/19	SBEAC	Review documents re: Williams litigation discovery issues	B768	1.10	863.50
05/16/19	TBUCH	Meet with M. Neiburg, E. Edwards, and K. Guerke re: strategy and open issues related to Williams litigation (.5); research related to same (.6)	B768	1.10	583.00
[redacted]					
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 communication with M. Neiburg re: same. (.1) Multiple email communication with GA West's counsel re: trial. (.2) Multiple email communication with M. Neiburg re: same (.2)	B768	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 Williams litigation	B768	0.20	106.00
05/31/19	TBUCH	Research open issues related to Williams litigation	B768	0.10	53.00
[redacted]					

Welded Construction, L.P.

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

Timekeeper Summary

Initials	Name	Timekeeper Title	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**

Welded Construction, L.P.

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

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
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	Timekeeper Title	Hours	Rate	Amount
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	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	785.00	157.00
Total		**0.20**		**157.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
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**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	10.50	625.00	6,562.50
Allison S. Mielke	Associate	0.20	415.00	83.00

Welded Construction, L.P.

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

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

Name	Timekeeper Title	Hours	Rate	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 **Use, Sale or Lease of Property (363 issues)**

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 **Claims Analysis, Objections and Resolutions**

Name	Timekeeper Title	Hours	Rate	Amount
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 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 Matters**

Name	Timekeeper 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

Welded Construction, L.P.

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

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
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**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
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	295.00	2,035.50
Michelle Smith	Paralegal	0.50	285.00	142.50
Monica Fratticci	Paralegal	0.30	175.00	52.50
Total		**161.80**		**90,390.00**

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

Name	Timekeeper Title	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	Timekeeper Title	Hours	Rate	Amount
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 Matters**

Welded Construction, L.P.

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

Name	Timekeeper Title	Hours	Rate	Amount
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	Timekeeper Title	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	Timekeeper Title	Hours	Rate	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 Professionals/Fee Issues

Name	Timekeeper Title	Hours	Rate	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 Preparation

Name	Timekeeper Title	Hours	Rate	Amount
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

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	3.00	600.00	1,800.00
Total		**3.00**		**1,800.00**

Task Code:B768 Williams Litigation

Welded Construction, L.P.

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

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.90	655.00	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	Timekeeper Title	Hours	Rate	Amount
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 7

June 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
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Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: July 8, 2019
Invoice Number: 50006891
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	511,859.00
Disbursements	$	10,592.72
Total Due This Invoice	$	522,451.72
Previous Balance Due	$	487,531.02
Amount Due	**$**	**1,009,982.74**

Welded Construction, L.P.

Invoice Date: July 8, 2019
Invoice Number: 50006891
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/21/19	BOLIV	Email MNEIB re filing of CNO re seal motion in Williams adversary matter	B011	0.10	28.50

Welded Construction, L.P.

Invoice Date: July 8, 2019
Invoice Number: 50006891
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/21/19	BOLIV	Prepare CNO, proposed order, related pleading and coordinate delivery of same to chambers	B011	0.20	57.00
[redacted]					
06/02/19	TBUCH	Research open issues related to Williams litigation	B011	0.10	53.00
[redacted]					
06/03/19	BOLIV	Draft CNO re adversary motion to file under seal portions of exhibits in the Williams matter	B011	0.30	85.50
[redacted]					
06/03/19	SBEAC	Emails with M. Neiburg and T. Buchanan re: Williams litigation strategy issues	B011	0.20	157.00
[redacted]					

Welded Construction, L.P.

Invoice Date: July 8, 2019
Invoice Number: 50006891
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/10/19	SBEAC	Call with K. Guerke and M. Neiburg re: Williams litigation issues	B011	0.10	78.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: July 8, 2019
Invoice Number: 50006891
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/13/19	BFELD	Call with A. Mielke and M. Neiburg re: Williams litigation strategy	B011	0.30	102.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/13/19	SBEAC	Emails with E. Edwards, M. Neiburg, R. Poppiti re: Williams litigation scheduling conference issues (.1); Review documents re: same (.2)	B011	0.30	235.50

Welded Construction, L.P.

Invoice Date: July 8, 2019
Invoice Number: 50006891
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/19/19	JMULV	Prepare for and attend meeting re: Williams litigation	B011	0.70	322.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: July 8, 2019
Invoice Number: 50006891
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
06/25/19	BFELD	Emails with M. Neiburg re: Williams adversary proceeding	B011	0.30	102.00
[redacted]					

Welded Construction, L.P.

Invoice Date: July 8, 2019
Invoice Number: 50006891
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					

Welded Construction, L.P.

Invoice Date: July 8, 2019
Invoice Number: 50006891
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/01/19	KGUER	Reviewed PA pleadings and docket	B768	0.70	507.50

Welded Construction, L.P.

Invoice Date: July 8, 2019
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Date	Initials	Description	Task	Hours	Amount
06/01/19	KGUER	Email communication with co-counsel re: employee/consultants	B768	0.10	72.50
06/03/19	KGUER	Reviewed PA Complaint versus Transco.	B768	0.50	362.50
06/03/19	MNEIB	Emails with B. Olivere re: motion to seal exhibits (.1); review CNO re: motion to seal (.1)	B768	0.20	120.00
06/03/19	MNEIB	Emails with S. Beach and T. Buchanan re: complaint	B768	0.10	60.00
06/03/19	TBUCH	Finalize CNO re: seal motion	B768	0.10	53.00
06/03/19	TPAKR	Confer with T. Buchanan re: drafting Transco/Welded position chart (.5); draft same (.2)	B768	0.70	280.00
06/04/19	CRYAN	Conference with T. Pakrouh and T. Buchanan	B768	0.50	110.00
06/04/19	KGUER	Travel to Luzerne County Courthouse re: GAW trial (5.0; (2.5 working; 2.5 non working). Attend GAW pretrial motions and conference with trial counsel. (2.) Reviewed seal motion to order. (.1)	B768	7.10	5,147.50
06/04/19	MNEIB	Travel to/from Wilkes-Barre PA to attend state court trial against Transco (2.5 working and 2.5 non-working travel); attend pre-trial arguments in state court action against Transco (2.0)	B768	7.00	4,200.00
06/04/19	TBUCH	Confer with T. Pakrouh and C. Ryan re: research related to litigation strategy and open issues (.4); research related to same (.2)	B768	0.60	318.00
06/04/19	TPAKR	Correspondence with C. Ryan re: Transco/Welded position chart (.1); confer with T. Buchanan and C. Ryan re: same (.6); correspondence with C. Ryan and T. Buchanan re: same (.2)	B768	0.90	360.00
06/05/19	AMIEL	Confer with M. Neiburg re: Williams litigation strategy	B768	0.20	83.00
06/05/19	CRYAN	Research related to litigation strategy and open issues	B768	1.90	418.00
06/05/19	KGUER	Multiple email communication with Mr. Neiburg re: discovery, meeting	B768	0.20	145.00
06/05/19	MNEIB	Emails and discussion with K. Guerke re: litigation strategy issues	B768	0.20	120.00
06/05/19	MNEIB	Emails with K. Guerke and E. Edwards re: litigation strategy issues	B768	0.20	120.00

Welded Construction, L.P.

Invoice Date: July 8, 2019
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Date	Initials	Description	Task	Hours	Amount
06/05/19	MNEIB	Analysis re: claims against Transco	B768	2.30	1,380.00
06/05/19	MNEIB	Emails with T. Pakrouh and C. Ryan re: litigation strategy issues	B768	0.20	120.00
06/05/19	TBUCH	Research related to litigation strategy and open issues	B768	0.40	212.00
06/05/19	TPAKR	Review correspondence from M. Neiburg re: Williams litigation preparation issues (.1); confer with M. Neiburg re: same (.1)	B768	0.20	80.00
06/06/19	CRYAN	Research related to litigation strategy and open issues	B768	2.70	594.00
06/06/19	KGUER	Reviewed background documents	B768	0.50	362.50
06/06/19	MNEIB	Emails with A. Mielke re: litigation strategy meeting	B768	0.10	60.00
06/06/19	MNEIB	Analysis re: litigation strategy	B768	1.60	960.00
06/07/19	CRYAN	Research related to litigation strategy and open issues	B768	5.40	1,188.00
06/07/19	KGUER	Meeting with M. Neiburg re: motion strategy. (.3) Reviewed memos and proofs of claims. (1.4) Meeting with M. Neiburg and T. Buchanan re: litigation and strategy. (1.2)	B768	2.90	2,102.50
06/07/19	MNEIB	Analysis re: claims in preparation for litigation strategy meeting	B768	1.70	1,020.00
06/07/19	MNEIB	Emails with S. Beach and E. Edwards re: Williams litigation issues	B768	0.20	120.00
06/07/19	MNEIB	Meeting with K. Guerke and T. Buchanan re: litigation strategy	B768	1.20	720.00
06/07/19	MNEIB	Email to K. Guerke re: research	B768	0.10	60.00
06/07/19	TBUCH	Meet with M. Neiburg and K. Guerke re: strategy related to Williams litigation (1.2); research related to same (.4)	B768	1.60	848.00
06/08/19	KGUER	Email communication with M. Neiburg re: professionals meeting	B768	0.10	72.50
06/10/19	EEDWA	Review reply to objection to motion to dismiss (.5); meet with M. Neiburg and K. Guerke re: Williams litigation (.3)	B768	0.80	524.00
06/10/19	KGUER	Meeting with professionals and committee	B768	0.80	580.00
06/10/19	KGUER	Reviewed memos, complaint, and research	B768	1.20	870.00

Welded Construction, L.P.

Invoice Date: July 8, 2019
Invoice Number: 50006891
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/10/19	KGUER	Teleconference with Bill Daniels re: PA action (.4)	B768	0.40	290.00
06/10/19	KGUER	Reviewed Transcontinental's proofs of claim	B768	0.60	435.00
06/10/19	KGUER	Email communication with B. Olivere re: PA docket	B768	0.10	72.50
06/10/19	KGUER	Multiple email communications with co-counsel re: various issues	B768	0.20	145.00
06/10/19	KGUER	Prepare for professionals meeting	B768	0.30	217.50
06/10/19	KGUER	Meeting with E. Edwards and M. Neiburg re: strategy and claim	B768	0.30	217.50
06/10/19	MNEIB	Emails and call with B. Daniels and K. Guerke re: PA state court action against Transco	B768	0.30	180.00
06/10/19	MNEIB	Analysis relating to PA state court action against Transco	B768	0.90	540.00
06/10/19	MNEIB	Emails with B. Olivere re: PA state court action against Transco	B768	0.20	120.00
06/10/19	TBUCH	Research strategy re: Williams litigation	B768	0.70	371.00
06/11/19	AMIEL	Review Complaint and prepare for meeting re: Williams litigation	B768	1.00	415.00
06/11/19	CRYAN	Research related to litigation strategy and open issues	B768	5.60	1,232.00
06/11/19	EEDWA	Teleconference with K. O'Reilly re: Prime NTD litigation issues (.4); email to J. Moan re: initial disclosures for Prime NTD litigation (.3) and emails with S. Hawkins and K. O'Reilly re: same (.2)	B768	0.90	589.50
06/11/19	EEDWA	Prepare for litigation strategy meeting on Williams litigations (1.3); emails with S. Beach, A. Mielke, and T. Pakrouh re: hearing on motion to dismiss (.3)	B768	1.60	1,048.00
06/11/19	KGUER	Reviewed project documents	B768	0.50	362.50
06/11/19	KGUER	Reviewed pleadings and briefing In PA action re: application of CASPA	B768	1.80	1,305.00
06/11/19	KGUER	Reviewed draft task list	B768	0.20	145.00
06/11/19	KGUER	Email communication with M. Neiburg re: task	B768	0.10	72.50
06/11/19	MNEIB	Emails with B. Olivere re: PA state court action against Transco	B768	0.20	120.00

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06/11/19	MNEIB	Analysis re: PA state court action against Transco and related issues	B768	1.40	840.00
06/11/19	MNEIB	Analysis re: Transco claims and procedural issues	B768	2.10	1,260.00
06/11/19	MNEIB	Emails with T. Pakrouh re: state law issues	B768	0.20	120.00
06/11/19	SBEAC	Review Williams litigation issues (.2); Call with potential construction litigation counsel re: same (.3)	B768	0.50	392.50
06/11/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	0.30	159.00
06/12/19	AMIEL	Review litigation analysis chart and materials in preparation for meeting to discuss same	B768	2.30	954.50
06/12/19	AMIEL	Meeting re: Williams litigation strategy	B768	0.70	290.50
06/12/19	CRYAN	Conference with T. Pakrouh	B768	1.00	220.00
06/12/19	EEDWA	Meet with litigation team re: Williams litigation research issues	B768	0.80	524.00
06/12/19	KGUER	Email communications with M. Neiburg re: same	B768	0.10	72.50
06/12/19	KGUER	Reviewed claims/complaint and research claims under different jurisdictions	B768	1.30	942.50
06/12/19	KGUER	Reviewed PA court briefing and transcripts	B768	1.40	1,015.00
06/12/19	KGUER	Review and revise task list and reviewed documents re: same	B768	0.40	290.00
06/12/19	KGUER	Litigation team meeting re: strategy and litigation	B768	0.80	580.00
06/12/19	MNEIB	Meeting with K. Guerke, A. Mielke, B. Feldman, T. Pakrouh, E. Edwards and J. Mulvihill re: litigation strategy	B768	0.80	480.00
06/12/19	MNEIB	Analysis re: litigation strategy	B768	1.30	780.00
06/12/19	MNEIB	Emails with S. Hawkins re: Transco litigation issues	B768	0.10	60.00
06/12/19	MNEIB	Emails with T. Pakrouh re: litigation analysis issues	B768	0.20	120.00
06/12/19	SBEAC	Call with J. Lucian re: Williams litigation issues (.3); Work with M. Neiburg re: same (.2); Emails with M. Neiburg re: same (.1); Review task list re: same (.1)	B768	0.70	549.50
06/12/19	TBUCH	Research task list re: Williams litigation	B768	0.80	424.00

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Date	Initials	Description	Task	Hours	Amount
06/12/19	TPAKR	Correspondence with C. Ryan and M. Neiburg re: litigation chart (.1); confer re: same (.1)	B768	0.20	80.00
06/12/19	TPAKR	Attend Williams litigation meeting with YCST team	B768	1.00	400.00
06/13/19	AMIEL	Call with M. Neiburg and B. Feldman re: Williams litigation analysis (0.3); confer with B. Feldman re: same (0.1); review outline of memo in connection with drafting litigation analysis (0.2)	B768	0.60	249.00
06/13/19	BFELD	Research re: briefing for Williams litigation	B768	2.70	918.00
06/13/19	KGUER	Reviewed caselaw and research	B768	1.60	1,160.00
06/13/19	KGUER	Reviewed task list	B768	0.20	145.00
06/13/19	KGUER	Reviewed project documents	B768	0.40	290.00
06/13/19	KGUER	Research claims issues	B768	0.50	362.50
06/13/19	MNEIB	Emails with B. Feldman re: litigation strategy issues	B768	0.20	120.00
06/13/19	MNEIB	Emails and call with A. Mielke re: litigation strategy issues	B768	0.40	240.00
06/13/19	MNEIB	Emails with chambers, S. Beach, E. Edwards and L. Murley re: PTC	B768	0.30	180.00
06/14/19	BOLIV	Finalize for filing and coordinate service of affidavit of service re notice of further rescheduled pretrial conference	B768	0.10	28.50
06/14/19	BOLIV	Finalize for filing and coordinate service of notice of further rescheduled pretrial conference	B768	0.30	85.50
06/14/19	BOLIV	Meet with TPAKR and MNEIB re binders needed for Williams litigation	B768	0.20	57.00
06/14/19	BOLIV	Finalize for filing and coordinate service of affidavit of service re notice of further rescheduled pretrial conference	B768	0.20	57.00
06/14/19	BOLIV	Draft notice of further rescheduled hearing for Williams pre trial conference	B768	0.30	85.50
06/14/19	BOLIV	Finalize for filing and coordinate service of notice of further revised pretrial conference - Williams Adversary	B768	0.30	85.50
06/14/19	BOLIV	Draft affidavit of service re notice of rescheduled pretrial conference	B768	0.20	57.00
06/14/19	CRYAN	Research related to litigation strategy and open issues	B768	2.20	484.00

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Date	Initials	Description	Task	Hours	Amount
06/14/19	KGUER	Reviewed task list	B768	0.20	145.00
06/14/19	KGUER	Reviewed memos and research re: complaint and claims	B768	1.60	1,160.00
06/14/19	MNEIB	Emails with A. Mielke and B. Olivere re: rescheduled PTC and related issues	B768	0.20	120.00
06/14/19	MNEIB	Review memo re: litigation strategy issues	B768	0.30	180.00
06/14/19	MNEIB	Emails and call with T. Pakrouh and B. Olivere re: case status issues	B768	0.30	180.00
06/14/19	MNEIB	Emails with chambers and L. Murley re: PTC	B768	0.20	120.00
06/14/19	SBEAC	Emails with M. Neiburg and E. Edwards and Court re: scheduling conference issues (.1); Review documents re: same (.1)	B768	0.20	157.00
06/14/19	TBUCH	Research claims re: Williams litigation	B768	0.50	265.00
06/14/19	TPAKR	Correspondence with M. Neiburg and B. Olivere re: Williams litigation preparation issues (.1); teleconference with M. Neiburg and B. Olivere re: same (.2)	B768	0.30	120.00
06/14/19	TPAKR	Correspondence with C. Ryan re: revised litigation chart	B768	0.10	40.00
06/14/19	TPAKR	Correspondence with B. Feldman and B. Olivere re: Williams commitment letters, post-petition demand, letter and response	B768	0.10	40.00
06/14/19	TPAKR	Correspondence with B. Olivere and T. Buchanan re: true-up invoices	B768	0.10	40.00
06/15/19	TPAKR	Correspondence with C. Ryan re: litigation chart	B768	0.10	40.00
06/17/19	AMIEL	Review Williams litigation analysis outline and notes (0.4); research case law in connection with same (1.5)	B768	1.90	788.50
06/17/19	BFELD	Research re: reply brief in Williams adversary (1.4); discussion re: same with A. Mielke (.1)	B768	1.50	510.00
06/17/19	BOLIV	Draft index to Williams litigation preparation binders	B768	0.40	114.00
06/17/19	BOLIV	Meet and confer with T. Pakrouh re order/sequence of Williams litigation materials for binder	B768	0.20	57.00
06/17/19	BOLIV	Research and gather all requested materials for Williams litigation binders as requested by M. Neiburg	B768	1.40	399.00

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Date	Initials	Description	Task	Hours	Amount
06/17/19	CRYAN	Research re: litigation issues	B768	6.90	1,518.00
06/17/19	KGUER	Reviewed docket filings and agenda	B768	0.20	145.00
06/17/19	MNEIB	Analysis re: Transco claims	B768	1.20	720.00
06/17/19	MNEIB	Emails with T. Buchanan re: litigation strategy issues	B768	0.20	120.00
06/17/19	MNEIB	Emails with T. Pakrouh re: true-up invoices	B768	0.20	120.00
06/17/19	MNEIB	Emails with B. Olivere re: litigation strategy issues	B768	0.10	60.00
06/17/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	0.90	477.00
06/17/19	TPAKR	Correspondence with M. Neiburg and T. Buchanan re: post-petition reconciliation invoices (.1); correspondence with the client re: same (.1)	B768	2.00	800.00
06/17/19	TPAKR	Correspondence with C. Ryan and M. Neiburg re: revisions to litigation position chart (.1); correspondence with T. Buchanan and M. Neiburg re: same (.1)	B768	0.20	80.00
06/17/19	TPAKR	Correspondence with B. Olivere re: litigation preparation issues (.2); confer with B. Feldman re: same (.1)	B768	0.30	120.00
06/17/19	TPAKR	Correspondence Alix Partners re: August "true up" invoices	B768	0.10	40.00
06/18/19	AMIEL	Email to M. Neiburg re: procedural issues in connection with Williams litigation	B768	0.10	41.50
06/18/19	AMIEL	Research state construction law issues (4.2); draft sections of memorandum re: litigation strategy and defenses (2.0)	B768	6.20	2,573.00
06/18/19	BFELD	Research re: reply brief in Williams adversary (3.3); discussion re: same with M. Neiburg and A. Mielke (.3)	B768	3.60	1,224.00
06/18/19	BOLIV	Update Williams litigation prep binders with October true-ups	B768	0.30	85.50
06/18/19	CRYAN	Research related to litigation strategy and open issues	B768	0.40	88.00
06/18/19	CRYAN	Research re: litigation issues	B768	4.60	1,012.00
06/18/19	KGUER	Multiple email communications with co-counsel re: claims and counterclaims	B768	0.20	145.00
06/18/19	KGUER	Reviewed claims documents, invoices, and related documents analyze claims	B768	1.40	1,015.00

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06/18/19	KGUER	Reviewed reconciliations and financial data	B768	0.50	362.50
06/18/19	KGUER	Reviewed claims documents and project documents	B768	0.70	507.50
06/18/19	KGUER	Meeting with M. Neiburg re: invoices, complaint, strategy	B768	0.40	290.00
06/18/19	MNEIB	Emails with A. Mielke re: litigation strategy issues	B768	0.20	120.00
06/18/19	MNEIB	Emails with A. Ralph and D. McDowell re: true-up invoices	B768	0.20	120.00
06/18/19	MNEIB	Emails and discussion with T. Buchanan re: litigation strategy issues	B768	0.30	180.00
06/18/19	MNEIB	Review memo re: Transco claims (.3); emails with T. Pakrouh and C. Ryan re: same (.2)	B768	0.50	300.00
06/18/19	MNEIB	Analysis re: claims against Transco	B768	0.60	360.00
06/18/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	1.30	689.00
06/18/19	TPAKR	Correspondence with B. Olivere re: revisions to litigation preparation binder	B768	0.10	40.00
06/18/19	TPAKR	Review and revise C. Ryan's Welded/Transco litigation chart	B768	1.90	760.00
06/18/19	TPAKR	Correspondence with M. Neiburg and T. Buchanan re: revision litigation position chart	B768	0.10	40.00
06/18/19	TPAKR	Correspondence with C. Ryan re: revised litigation position chart	B768	0.10	40.00
06/19/19	AMIEL	Research procedural issues in connection with Williams complaint (2.1); draft sections of memorandum in connection with same (2.4)	B768	4.50	1,867.50
06/19/19	AMIEL	Emails from M. Neiburg and L. Murley re: extension to respond to complaint	B768	0.10	41.50
06/19/19	AMIEL	Confer with M. Neiburg, B. Feldman, J. Mulvihill, & T. Buchanan re: Williams litigation strategy and analysis	B768	0.70	290.50
06/19/19	BFELD	Research re: reply brief in Williams adversary	B768	4.00	1,360.00
06/19/19	CRYAN	Conference with M. Neiburg, T. Buchanan, B. Feldman, K. Guerke, A. Mielke re: Williams litigation strategy meeting	B768	0.70	154.00
06/19/19	CRYAN	Research related to litigation strategy and open issues	B768	1.90	418.00

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06/19/19	CRYAN	Research related to litigation strategy and open issues	B768	2.00	440.00
06/19/19	KGUER	Reviewed true-up invoices and related payment project documents and invoices and responses	B768	1.80	1,305.00
06/19/19	KGUER	Research litigation issues	B768	0.10	72.50
06/19/19	KGUER	Prepare for team meeting and meeting with litigation team re: strategy and various issues	B768	1.20	870.00
06/19/19	KGUER	Email communications with co-counsel re: extension	B768	0.10	72.50
06/19/19	MNEIB	Emails with S. Poteet, M. Collins and S. Beach re: status update call	B768	0.20	120.00
06/19/19	MNEIB	Emails and calls with L. Murley re: further extension of response deadline (.2); emails with F. Pometti, S. Hawkins and S. Beach re: same (.2)	B768	0.40	240.00
06/19/19	MNEIB	Emails with E. Edwards re: extension of response deadline	B768	0.10	60.00
06/19/19	MNEIB	Emails with B. Daniels re: state court actions	B768	0.20	120.00
06/19/19	MNEIB	Emails and call with A. Ralph re: complaint and related issues	B768	0.30	180.00
06/19/19	MNEIB	Review memo re: litigation strategy issues (.3); emails with T. Pakrouh re: same (.2)	B768	0.50	300.00
06/19/19	MNEIB	Analysis re: litigation strategy and related issues	B768	2.40	1,440.00
06/19/19	MNEIB	Meeting with A. Mielke, B. Feldman, K. Guerke, J. Mulvihill, and T. Buchanan re: Williams litigation and strategy issues	B768	0.80	480.00
06/19/19	SBEAC	Work with M. Neiburg re: Williams litigation strategy issues and further extension request (.3); Call with M. Neiburg re: same (.1); Review documents re: same (.1); Emails with M. Neiburg, F. Pometti, A. Mielke and S. Hawkins re: same (.1)	B768	0.60	471.00
06/19/19	TBUCH	Research strategy and open issues re: Williams litigation (.9); meet with YCST team re: same (.6); teleconference with D. McDowell, A. Ralph, and M. Neiburg re: same (.5)	B768	2.00	1,060.00

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Date	Initials	Description	Task	Hours	Amount
06/19/19	TPAKR	Correspondence with M. Neiburg and T. Buchanan re: revisions to the litigation position chart (.1); correspondence with C. Ryan re: same (.1)	B768	0.20	80.00
06/19/19	TPAKR	Confer with C. Ryan re: revisions to the litigation revision chart	B768	0.60	240.00
06/19/19	TPAKR	Correspondence with M. Neiburg re: Transco answer extension	B768	0.10	40.00
06/20/19	BFELD	Research re: reply brief in Williams adversary (3.3); meet with M. Neiburg re: same (.1)	B768	3.40	1,156.00
06/20/19	CRYAN	Research related to litigation strategy and open issues	B768	4.90	1,078.00
06/20/19	KGUER	Prepare for meeting with committee and outside professionals	B768	0.30	217.50
06/20/19	KGUER	Reviewed project and contract documents	B768	0.80	580.00
06/20/19	KGUER	Teleconference with client re: complaint and discovery	B768	0.30	217.50
06/20/19	KGUER	Email communication with PA counsel re: related pipeline claims	B768	0.10	72.50
06/20/19	KGUER	Reviewed and research privilege issues and revenue issues	B768	0.90	652.50
06/20/19	KGUER	Reviewed research on choice of law issue	B768	1.50	1,087.50
06/20/19	MNEIB	Emails and discussion with T. Buchanan re: research assignments relating to litigation strategy	B768	0.40	240.00
06/20/19	MNEIB	Emails with K. Guerke re: discovery-related issues	B768	0.20	120.00
06/20/19	MNEIB	Emails with B. Feldman re: extension of time for Transco/Williams to respond to complaint	B768	0.10	60.00
06/20/19	MNEIB	Analysis re: litigation strategy and related issues	B768	1.60	960.00
06/20/19	MNEIB	Emails with S. Beach, K. Guerke and T. Buchanan re: litigation strategy issues	B768	0.20	120.00
06/20/19	TBUCH	Research strategy and open issues re: Williams litigation (3.8); teleconference with Debtors and YCST team re: same (.3)	B768	4.10	2,173.00
06/20/19	TKABE	Conference with T. Buchanan to discuss assignment re: litigation strategy	B768	0.20	44.00
06/20/19	TPAKR	Teleconference with C. Ryan re: revisions to litigation position chart (.2); correspondence re: same (.1)	B768	0.30	120.00

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Date	Initials	Description	Task	Hours	Amount
06/20/19	TPAKR	Teleconference with T. Buchanan, K. Guerke, and the client re: invoice reconciliation issues (.3); correspondence with T. Buchanan, M. Neiburg, and K. Guerke (.1)	B768	0.40	160.00
06/20/19	TPAKR	Correspondence with C. Ryan re: revised litigation chart	B768	0.10	40.00
06/21/19	BFELD	Research re: reply brief in Williams adversary	B768	0.70	238.00
06/21/19	CRYAN	Research related to litigation strategy and open issues	B768	0.70	154.00
06/21/19	KGUER	Multiple email communications with co-counsel re: discovery plan	B768	0.10	72.50
06/21/19	KGUER	Meeting with M. Neiburg re: discovery and damages for claims	B768	0.30	217.50
06/21/19	KGUER	Reviewed ASR invoice	B768	0.30	217.50
06/21/19	KGUER	Reviewed Bechtel agreements and correspondence	B768	0.40	290.00
06/21/19	KGUER	Multiple email communications with counsel re: project fee	B768	0.10	72.50
06/21/19	KGUER	Reviewed privilege issue	B768	0.50	362.50
06/21/19	MNEIB	Analysis re: litigation strategy and procedural issues	B768	1.20	720.00
06/21/19	SBEAC	Works with M. Neiburg re: Williams litigation extension and related issues	B768	0.20	157.00
06/21/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	2.90	1,537.00
06/21/19	TPAKR	Correspondence with C. Ryan re: revisions to litigation position chart (.1); review same (.1)	B768	0.20	80.00
06/23/19	KGUER	Reviewed project documents and claims	B768	1.00	725.00
06/24/19	BFELD	Research re: reply brief in Williams adversary	B768	0.30	102.00
06/24/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel re Williams litigation	B768	0.10	28.50
06/24/19	CRYAN	Research re: litigation issues	B768	6.60	1,452.00
06/24/19	KGUER	Draft discovery list	B768	0.40	290.00
06/24/19	KGUER	Multiple email communication with litigation team re: prep for complaint	B768	0.20	145.00

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Date	Initials	Description	Task	Hours	Amount
06/24/19	KGUER	Reviewed invoices, backup and project documents	B768	1.20	870.00
06/24/19	KGUER	Reviewed complaint and contract documents	B768	1.00	725.00
06/24/19	KGUER	Reviewed research re: privilege and work product issues	B768	1.50	1,087.50
06/24/19	MNEIB	Analysis re: litigation strategy issues (1.4); emails with T. Pakrouh re: same (.2)	B768	1.60	960.00
06/24/19	MNEIB	Review stipulation extending response deadline (.1); emails with L. Murley re: same (.1)	B768	0.20	120.00
06/24/19	MNEIB	Emails with B. Feldman and A. Mielke re: litigation strategy meeting	B768	0.20	120.00
06/24/19	TBUCH	Research litigation strategy and open issues re: Williams litigation	B768	5.30	2,809.00
06/24/19	TPAKR	Review and revise litigation position chart (.4); correspondence with C. Ryan re: same (.1)	B768	0.50	200.00
06/25/19	BOLIV	Circulate incoming order approving stipulation extending time to respond to complaint	B768	0.10	28.50
06/25/19	CRYAN	Research re: litigation issues	B768	3.60	792.00
06/25/19	KGUER	Email communication with T. Buchanan re: Oklahoma claim	B768	0.30	217.50
06/25/19	KGUER	Reviewed contract, amendments and contract documents	B768	1.80	1,305.00
06/25/19	KGUER	Multiple email communications with litigation team re: response to Complaint and Counter issues	B768	0.20	145.00
06/25/19	KGUER	Reviewed expert/privilege issue	B768	1.00	725.00
06/25/19	KGUER	Reviewed correspondence, financial documents and invoices	B768	1.50	1,087.50
06/25/19	KGUER	Meeting with litigation team re: discovery plan and claim strategy	B768	1.30	942.50
06/25/19	KGUER	Reviewed stipulation and extension	B768	0.10	72.50
06/25/19	MNEIB	Meeting with K. Guerke, S. Beach and T. Buchanan re: litigation strategy issues	B768	1.30	780.00
06/25/19	MNEIB	Review memo re: Transco claims (.3); emails with T. Pakrouh re: same (.1)	B768	0.40	240.00
06/25/19	MNEIB	Analysis re: litigation strategy and related issues	B768	0.80	480.00

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06/25/19	MNEIB	Emails with B. Feldman re: response to complaint and related issues	B768	0.20	120.00
06/25/19	MNEIB	Emails with B. Olivere re: order approving response deadline extension	B768	0.10	60.00
06/25/19	SBEAC	Review memos re: claims and litigation strategy issues to prepare for Williams response and next steps	B768	1.50	1,177.50
06/25/19	SBEAC	Meeting with M. Neiburg, K. Guerke and T. Buchanan re: litigation strategy issues	B768	1.30	1,020.50
06/25/19	TBUCH	Research litigation strategy and open issues re: Williams litigation (3.3); meet with S. Beach, M. Neiburg, and K. Guerke re: same (1.3)	B768	4.60	2,438.00
06/25/19	TPAKR	Review and revise C. Ryan litigation position chart (.4); correspondence with M. Neiburg and T. Buchanan re: same (.1)	B768	0.50	200.00
06/25/19	TPAKR	Correspondence with M. Neiburg re: revisions to litigation position chart (.1); review same (.1)	B768	0.20	80.00
06/26/19	BOLIV	Research Luzerne County, PA docket re Williams litigation	B768	0.50	142.50
06/26/19	BOLIV	Review of pleadings requested for downloading re G.A. West & Co. Inc. Luzerne County PA	B768	0.10	28.50
06/26/19	DLASK	Research Williams adversary, Luzerne County case	B768	0.50	147.50
06/26/19	KGUER	Multiple email communications with N. Neiburg re: litigation issues	B768	0.20	145.00
06/26/19	KGUER	Multiple email communications with N. Neiburg and T. Buchanan re: claims and defenses	B768	0.20	145.00
06/26/19	KGUER	Reviewed research re: legal issues and claims	B768	0.60	435.00
06/26/19	KGUER	Review OK transfer opinion	B768	0.30	217.50
06/26/19	MNEIB	Emails with K. Guerke re: case status issues	B768	0.10	60.00
06/26/19	MNEIB	Emails with K. Guerke and T. Buchanan re: litigation strategy issues	B768	0.30	180.00
06/26/19	MNEIB	Emails with B. Olivere re: PA state court action against Transco	B768	0.10	60.00
06/26/19	MNEIB	Analysis re: litigation strategy and related issues	B768	1.70	1,020.00
06/26/19	SBEAC	Emails with K. Guerke re: witness issues (.1); Review documents re: same (.3)	B768	0.40	314.00

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Date	Initials	Description	Task	Hours	Amount
06/26/19	TBUCH	Research and draft analysis related to litigation strategy and open issues re: Williams litigation	B768	3.60	1,908.00
06/26/19	TKABE	Research litigation strategy related to Williams Litigation	B768	4.60	1,012.00
06/26/19	TPAKR	Correspondence with T. Buchanan re: revisions to litigation position chart (.1); review same (.1)	B768	0.20	80.00
06/27/19	BFELD	Research re: reply brief in Williams adversary	B768	8.40	2,856.00
06/27/19	BOLIV	Download all requested pleadings from Luzerne County Court of Common Pleas re GA West v. Transco	B768	1.40	399.00
06/27/19	CRYAN	Research related to litigation strategy and open issues	B768	1.00	220.00
06/27/19	KGUER	Meeting with S. Beach re: consulting agreement	B768	0.30	217.50
06/27/19	KGUER	Multiple email communication with litigation team re: claims	B768	0.20	145.00
06/27/19	MNEIB	Emails with B. Olivere re: PA state court action against Transco	B768	0.10	60.00
06/27/19	MNEIB	Emails with J. Mulvihill, T. Buchanan, B. Feldman and A. Mielke re: litigation strategy issues	B768	0.20	120.00
06/27/19	MNEIB	Analysis re: litigation strategy and procedural issues (2.1); emails with B. Feldman and A. Mielke re: same (.3)	B768	2.40	1,440.00
06/27/19	TBUCH	Research and draft analysis related to litigation strategy and open issues re: Williams litigation	B768	0.20	106.00
06/27/19	TPAKR	Correspondence with C. Ryan re: revisions to the litigation position chart	B768	0.10	40.00
06/28/19	AMIEL	Revise memorandum re: litigation strategy (5.1); confer with B. Feldman re: same (0.2)	B768	5.30	2,199.50
06/28/19	AMIEL	Confer with M. Smith and B. Walters re: agenda for pretrial conference in Williams matter	B768	0.10	41.50
06/28/19	BFELD	Research re: reply brief in Williams adversary (6.6); meetings with A. Mielke re: same (1.2); call with M. Neiburg re: same (.1)	B768	7.90	2,686.00
06/28/19	BWALT	Emails from/to A. Mielke re: status of pretrial conference	B768	0.10	29.50
06/28/19	CRYAN	Research related to litigation strategy and open issues	B768	0.60	132.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
06/28/19	KGUER	Multiple email communications with counsel re: other claims	B768	0.20	145.00
06/28/19	KGUER	Reviewed PA decisions and orders	B768	0.70	507.50
06/28/19	KGUER	Multiple email communication with litigation team re: legal issues and claims	B768	0.20	145.00
[redacted]					
06/28/19	MNEIB	Emails and call with L. Mann re: Transco disputes and related issues	B768	0.60	360.00
06/28/19	MNEIB	Analysis re: litigation strategy and procedural issues (1.6); Emails with T. Pakrouh and C. Ryan re: analysis issues (.2)	B768	1.80	1,080.00
06/28/19	MNEIB	Emails with A. Mielke re: analysis relating to procedural issues	B768	0.10	60.00
06/28/19	TBUCH	Research and draft analysis related to litigation strategy and open issues re: Williams litigation	B768	0.30	159.00
06/28/19	TPAKR	Correspondence with C. Ryan re: revised litigation chart	B768	0.10	40.00
06/29/19	AMIEL	Research case law (3.2) and review/revise litigation analysis in connection with litigation strategy (3.1)	B768	6.30	2,614.50
06/29/19	BFELD	Research re: reply brief in Williams adversary	B768	9.20	3,128.00
06/29/19	MNEIB	Emails with B. Feldman re: litigation strategy issues	B768	0.10	60.00
06/30/19	MNEIB	Analysis re: procedural and litigation issues	B768	0.60	360.00
[redacted]					

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	112.30	415.00	46,604.50
BOLIV	Beth A. Olivere	Paralegal	41.90	285.00	11,941.50
BFELD	Betsy L. Feldman	Associate	180.90	340.00	61,506.00
BWALT	Brenda Walters	Paralegal	4.90	295.00	1,445.50
CRYAN	Chelsea C. Ryan	Summer Associate	53.20	220.00	11,704.00
DLASK	Debbie Laskin	Paralegal	1.20	295.00	354.00
EEDWA	Erin D. Edwards	Partner	46.50	655.00	30,457.50
JBLAC	Jacob E. Black	Summer Associate	8.30	220.00	1,826.00
JMULV	Joseph M. Mulvihill	Associate	3.20	460.00	1,472.00
KJENN	Kacey E. Jennings	Summer Associate	21.70	220.00	4,774.00
KLUON	Karen Luongo	Paralegal	0.10	250.00	25.00
KGUER	Kevin A. Guerke	Partner	54.00	725.00	39,150.00
MLUNN	Matthew B. Lunn	Partner	122.40	745.00	91,188.00
MNEIB	Michael S. Neiburg	Partner	60.70	600.00	36,420.00
DRHEA	Rheaume Danielle	Summer Associate	11.90	220.00	2,618.00
RFPOP	Robert F. Poppiti	Partner	106.80	625.00	66,750.00
SBEAC	Sean M. Beach	Partner	84.00	785.00	65,940.00
TPAKR	Tara C. Pakrouh	Associate	47.30	400.00	18,920.00
TSNYD	Timothy J. Snyder	Partner	2.90	550.00	1,595.00
TKABE	Titus Kabega	Summer Associate	4.80	220.00	1,056.00
TBUCH	Travis G. Buchanan	Associate	30.40	530.00	16,112.00
Total			**999.40**		**$511,859.00**

Welded Construction, L.P.

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Task Summary

Task Code:B000 **Prepetition**

Name	Timekeeper Title	Hours	Rate	Amount
Karen Luongo	Paralegal	0.10	250.00	25.00
Total		**0.10**		**25.00**

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.60	655.00	393.00
Matthew B. Lunn	Partner	0.50	745.00	372.50
Robert F. Poppiti	Partner	1.50	625.00	937.50
Sean M. Beach	Partner	0.50	785.00	392.50
Allison S. Mielke	Associate	4.30	415.00	1,784.50
Betsy L. Feldman	Associate	7.60	340.00	2,584.00
Beth A. Olivere	Paralegal	7.80	285.00	2,223.00
Brenda Walters	Paralegal	0.30	295.00	88.50
Debbie Laskin	Paralegal	0.20	295.00	59.00
Total		**23.30**		**8,834.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.20	600.00	120.00
Robert F. Poppiti	Partner	0.20	625.00	125.00
Sean M. Beach	Partner	0.20	785.00	157.00
Allison S. Mielke	Associate	1.40	415.00	581.00
Betsy L. Feldman	Associate	0.20	340.00	68.00
Beth A. Olivere	Paralegal	5.20	285.00	1,482.00
Total		**7.40**		**2,533.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	785.00	235.50
Total		**0.30**		**235.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.60	625.00	375.00
Betsy L. Feldman	Associate	0.40	340.00	136.00
Beth A. Olivere	Paralegal	0.30	285.00	85.50
Total		**1.30**		**596.50**

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

Welded Construction, L.P.

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Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	1.20	745.00	894.00
Robert F. Poppiti	Partner	11.30	625.00	7,062.50
Betsy L. Feldman	Associate	17.50	340.00	5,950.00
Beth A. Olivere	Paralegal	1.60	285.00	456.00
Brenda Walters	Paralegal	0.50	295.00	147.50
Total		**32.10**		**14,510.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	2.40	655.00	1,572.00
Matthew B. Lunn	Partner	71.40	745.00	53,193.00
Robert F. Poppiti	Partner	21.80	625.00	13,625.00
Sean M. Beach	Partner	22.70	785.00	17,819.50
Allison S. Mielke	Associate	12.50	415.00	5,187.50
Betsy L. Feldman	Associate	21.30	340.00	7,242.00
Tara C. Pakrouh	Associate	0.50	400.00	200.00
Brenda Walters	Paralegal	0.70	295.00	206.50
Total		**153.30**		**99,045.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.50	745.00	1,862.50
Michael S. Neiburg	Partner	0.70	600.00	420.00
Robert F. Poppiti	Partner	43.90	625.00	27,437.50
Sean M. Beach	Partner	18.20	785.00	14,287.00
Allison S. Mielke	Associate	29.40	415.00	12,201.00
Betsy L. Feldman	Associate	49.80	340.00	16,932.00
Tara C. Pakrouh	Associate	0.20	400.00	80.00
Beth A. Olivere	Paralegal	1.60	285.00	456.00
Brenda Walters	Paralegal	0.80	295.00	236.00
Rheaume Danielle	Summer Associate	11.90	220.00	2,618.00
Total		**159.00**		**76,530.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	1.40	655.00	917.00
Matthew B. Lunn	Partner	20.80	745.00	15,496.00
Robert F. Poppiti	Partner	9.90	625.00	6,187.50
Sean M. Beach	Partner	14.40	785.00	11,304.00
Allison S. Mielke	Associate	4.30	415.00	1,784.50
Betsy L. Feldman	Associate	0.60	340.00	204.00
Tara C. Pakrouh	Associate	1.50	400.00	600.00
Total		**52.90**		**36,493.00**

Welded Construction, L.P.

Invoice Date: July 8, 2019
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Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	5.50	625.00	3,437.50
Total		**5.50**		**3,437.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	30.80	655.00	20,174.00
Kevin A. Guerke	Partner	0.30	725.00	217.50
Matthew B. Lunn	Partner	2.70	745.00	2,011.50
Michael S. Neiburg	Partner	4.10	600.00	2,460.00
Robert F. Poppiti	Partner	0.30	625.00	187.50
Sean M. Beach	Partner	10.20	785.00	8,007.00
Allison S. Mielke	Associate	8.30	415.00	3,444.50
Betsy L. Feldman	Associate	10.00	340.00	3,400.00
Joseph M. Mulvihill	Associate	0.70	460.00	322.00
Tara C. Pakrouh	Associate	18.60	400.00	7,440.00
Travis G. Buchanan	Associate	0.20	530.00	106.00
Beth A. Olivere	Paralegal	3.80	285.00	1,083.00
Brenda Walters	Paralegal	0.80	295.00	236.00
Debbie Laskin	Paralegal	0.50	295.00	147.50
Kacey E. Jennings	Summer Associate	18.40	220.00	4,048.00
Total		**109.70**		**53,284.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	4.80	745.00	3,576.00
Robert F. Poppiti	Partner	3.60	625.00	2,250.00
Sean M. Beach	Partner	4.10	785.00	3,218.50
Allison S. Mielke	Associate	1.60	415.00	664.00
Betsy L. Feldman	Associate	31.60	340.00	10,744.00
Joseph M. Mulvihill	Associate	2.40	460.00	1,104.00
Tara C. Pakrouh	Associate	14.30	400.00	5,720.00
Jacob E. Black	Summer Associate	3.20	220.00	704.00
Total		**65.60**		**27,980.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	0.50	415.00	207.50
Total		**0.80**		**443.00**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount

Welded Construction, L.P.

Invoice Date: July 8, 2019
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Matter Number: 076850.1001

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.30	745.00	1,713.50
Robert F. Poppiti	Partner	0.20	625.00	125.00
Sean M. Beach	Partner	0.80	785.00	628.00
Allison S. Mielke	Associate	2.00	415.00	830.00
Total		**5.30**		**3,296.50**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	1.60	745.00	1,192.00
Robert F. Poppiti	Partner	3.20	625.00	2,000.00
Sean M. Beach	Partner	0.50	785.00	392.50
Timothy J. Snyder	Partner	2.90	550.00	1,595.00
Allison S. Mielke	Associate	0.20	415.00	83.00
Total		**8.40**		**5,262.50**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	1.50	415.00	622.50
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Total		**1.60**		**662.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.30	625.00	187.50
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	0.10	415.00	41.50
Betsy L. Feldman	Associate	0.20	340.00	68.00
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Beth A. Olivere	Paralegal	12.10	285.00	3,448.50
Brenda Walters	Paralegal	0.50	295.00	147.50
Total		**13.60**		**4,168.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.00	625.00	625.00
Sean M. Beach	Partner	1.60	785.00	1,256.00
Allison S. Mielke	Associate	1.10	415.00	456.50
Joseph M. Mulvihill	Associate	0.10	460.00	46.00
Beth A. Olivere	Paralegal	3.40	285.00	969.00
Total		**7.20**		**3,352.50**

Welded Construction, L.P.

Invoice Date: July 8, 2019
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Matter Number: 076850.1001

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	14.60	745.00	10,877.00
Robert F. Poppiti	Partner	3.50	625.00	2,187.50
Sean M. Beach	Partner	4.50	785.00	3,532.50
Total		**22.60**		**16,597.00**

Task Code:B190 **Other Contested Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	6.00	600.00	3,600.00
Total		**6.00**		**3,600.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	11.30	655.00	7,401.50
Kevin A. Guerke	Partner	53.70	725.00	38,932.50
Michael S. Neiburg	Partner	49.70	600.00	29,820.00
Sean M. Beach	Partner	5.40	785.00	4,239.00
Allison S. Mielke	Associate	30.00	415.00	12,450.00
Betsy L. Feldman	Associate	41.70	340.00	14,178.00
Tara C. Pakrouh	Associate	12.00	400.00	4,800.00
Travis G. Buchanan	Associate	30.20	530.00	16,006.00
Beth A. Olivere	Paralegal	6.10	285.00	1,738.50
Brenda Walters	Paralegal	0.10	295.00	29.50
Debbie Laskin	Paralegal	0.50	295.00	147.50
Chelsea C. Ryan	Summer Associate	53.20	220.00	11,704.00
Kacey E. Jennings	Summer Associate	3.30	220.00	726.00
Titus Kabega	Summer Associate	4.80	220.00	1,056.00
Total		**302.00**		**143,228.50**

Task Code:B850 **Emergency Motion**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	15.10	415.00	6,266.50
Brenda Walters	Paralegal	1.20	295.00	354.00
Jacob E. Black	Summer Associate	5.10	220.00	1,122.00
Total		**21.40**		**7,742.50**

EXHIBIT 8

July 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600
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Writer's E-Mail
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Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: August 12, 2019
Invoice Number: 50007805
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	459,922.50
Disbursements	$	8,298.95
Total Due This Invoice	$	468,221.45
Previous Balance Due	$	701,215.62
Amount Due	**$**	**1,169,437.07**

Welded Construction, L.P.

Invoice Date: August 12, 2019
Invoice Number: 50007805
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/03/19	MLUNN	Review Williams motion to dismiss/transfer venue / abstention	B011	0.60	447.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/05/19	BFELD	Review motion to dismiss re: Williams adversary	B011	0.50	170.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/07/19	JMULV	Review motion to dismiss	B011	3.10	1,426.00

Welded Construction, L.P.

Invoice Date: August 12, 2019
Invoice Number: 50007805
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
07/08/19	BFELD	Participate in planning meeting with M. Neiburg, E. Edwards, T. Buchanan, A. Mielke, and J. Mulvihill re: response to Williams reply brief	B011	0.60	204.00
[redacted]					
07/08/19	JMULV	Draft response to motion to dismiss	B011	2.30	1,058.00
[redacted]					

Welded Construction, L.P.

Invoice Date: August 12, 2019
Invoice Number: 50007805
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
07/10/19	BFELD	Emails with YCST team re: opposition brief to Williams motion to dismiss	B011	0.20	68.00
[redacted]					

Welded Construction, L.P.

Invoice Date: August 12, 2019
Invoice Number: 50007805
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/11/19	BFELD	Finalize for filing re: stipulation with Williams on briefing schedule	B011	0.10	34.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
[redacted]					
07/20/19	KGUER	Review draft answering brief re: motion to dismiss	B011	1.00	725.00
[redacted]					
07/21/19	KGUER	Multiple emails with M. Neiburg and S. Beach re: edits/comments to draft answering brief	B011	0.20	145.00
07/21/19	KGUER	Review opening brief on motion to dismiss. (1.0); review and draft redline edits to draft answering brief. (3.3)	B011	4.30	3,117.50

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/01/19	AMIEL	Confer with B. Feldman, E. Edwards, J. Mulvihill, M. Neiburg, and K. Geurke re: litigation strategy (0.6); review memorandum analysis in preparation for same (0.4)	B768	1.00	415.00

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Date	Initials	Description	Task	Hours	Amount
07/01/19	AMIEL	Research Texas contract law and draft section re: same for litigation analysis (0.6); confer with B. Feldman re: same (0.1)	B768	0.70	290.50
07/01/19	EEDWA	Team meeting re: research and case strategy	B768	0.60	393.00
07/01/19	KGUER	Meeting with litigation team re: response to complaint	B768	0.60	435.00
07/01/19	KGUER	Multiple email communications with litigation team re: assignments	B768	0.20	145.00
07/01/19	KGUER	Reviewed response memo	B768	1.00	725.00
07/01/19	SBEAC	Work with M. Neiburg re: Williams litigation strategy issues (.2); Review documents re: same (1.1)	B768	1.30	1,020.50
07/01/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	0.40	212.00
07/01/19	TKABE	Research Litigation Strategy related to Williams Litigation	B768	6.90	1,518.00
07/02/19	KGUER	Research expert issue	B768	0.40	290.00
07/02/19	KGUER	Reviewed research	B768	0.30	217.50
07/02/19	KGUER	Email communications with T. Buchanan re: experts	B768	0.10	72.50
07/02/19	KGUER	Multiple email communications with client re: document requests	B768	0.20	145.00
07/02/19	KGUER	Reviewed fixed fee documents	B768	0.40	290.00
07/02/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	0.80	424.00
07/02/19	TKABE	Draft memo re: Williams Litigation	B768	3.90	858.00
07/03/19	AMIEL	Review motion to dismiss adversary proceeding (1.0); emails with M. Neiburg re: same (.1)	B768	1.10	456.50
07/03/19	BOLIV	Circulate motion to dismiss/change venue and brief in support of same to Williams distribution group	B768	0.10	28.50
07/03/19	BOLIV	Draft scheduling order	B768	0.50	142.50
07/03/19	KGUER	Teleconference with P. Kramer re: experts	B768	0.50	362.50
07/03/19	KGUER	Reviewed and researched expert issues	B768	0.90	652.50

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Date	Initials	Description	Task	Hours	Amount
07/03/19	SBEAC	Email with S. Hawkins, M. Neiburg, F. Pometti, D. McDowell, and J. Krzysztofik re: Williams response (.1); Review and revise diligence and response documents re: same (1.3)	B768	1.40	1,099.00
07/03/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	0.60	318.00
07/03/19	TKABE	Finalize and send memo re: Williams Litigation	B768	1.80	396.00
07/04/19	KGUER	Reviewed Opening brief in support of motion to dismiss	B768	0.70	507.50
07/04/19	KGUER	Multiple email communications with litigation team re: motion to dismiss	B768	0.20	145.00
07/04/19	TBUCH	Review Transco's motion to abstain or transfer	B768	0.50	265.00
07/07/19	KGUER	Multiple email communication with litigation team re: responsive brief	B768	0.20	145.00
07/07/19	SBEAC	Emails with M. Neiburg re: strategy to respond to motion to dismiss (.2); Review documents re: same (.4)	B768	0.60	471.00
07/07/19	TBUCH	Research re: Transco's motion to abstain or transfer	B768	0.10	53.00
07/08/19	AMIEL	Review case law in connection with drafting a response to Williams' motion to dismiss	B768	0.50	207.50
07/08/19	AMIEL	Review Williams' motions to compel and for adequate protection (1.0); emails with M. Neiburg re: same (0.1)	B768	1.10	456.50
07/08/19	AMIEL	Confer with M. Neiburg, B. Feldman, T. Buchanan, E. Edwards, and J. Mulvihill re: response to Williams' motion to dismiss	B768	0.50	207.50
07/08/19	EEDWA	Review Defendant's motion to abstain, transfer venue or partial motion to dismiss (1.1); meet with M. Neiburg, T. Buchanan, A. Mielke, J. Mulvihill, and B. Feldman re: same (.5)	B768	1.60	1,048.00
07/08/19	JMULV	Meeting re: Williams litigation	B768	0.60	276.00
07/08/19	KGUER	Review motion to abstain	B768	0.30	217.50
07/08/19	KGUER	Review expert issue	B768	0.30	217.50
07/08/19	KGUER	Emails with M. Neiburg re: motion	B768	0.10	72.50

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Date	Initials	Description	Task	Hours	Amount
07/08/19	KGUER	Meet with M. Neiburg re: answering brief	B768	0.30	217.50
07/08/19	MNEIB	Analysis re: Transco motion to transfer or dismiss	B768	1.30	780.00
07/08/19	MNEIB	Emails with L. Murley re: briefing and scheduling issues	B768	0.20	120.00
07/08/19	MNEIB	Emails with K. Guerke re: Transco motion	B768	0.10	60.00
07/08/19	MNEIB	Prepare for and participate in meeting with T. Buchanan, J. Mulvihill, A. Mielke, and B. Feldman re: opposition to Transco motion	B768	1.30	780.00
07/08/19	MNEIB	Discussion with R. Poppiti re: UCC due diligence requests and related issues	B768	0.30	180.00
07/08/19	MNEIB	Emails with S. Poteet and M. Collins re: case status update	B768	0.20	120.00
07/08/19	MNEIB	Discussion with A. Mielke re: Transco motion to transfer or dismiss	B768	0.20	120.00
07/08/19	SBEAC	Email with F. Pometti, S. Hawkins, M. Neiburg, A. Mielke, K. Guerke, E. Edwards, B. Feldman, and R. Poppiti re: Williams Litigation Status	B768	0.10	78.50
07/08/19	TBUCH	Research re: Transco's motion to abstain or transfer (1.3); meet with M. Neiburg, E. Edwards, J. Mulvihill, B. Feldman, and A. Mielke re: same (.5)	B768	1.80	954.00
07/09/19	AMIEL	Emails with B. Feldman and T. Buchanan re: response to Williams' motion to dismiss (0.1); review draft of same (0.1)	B768	0.20	83.00
07/09/19	AMIEL	Confer with S. Beach, M. Neiburg, B. Feldman, and T. Buchanan re: response to Williams' motions to compel and for adequate protection	B768	1.00	415.00
07/09/19	AMIEL	Review diligence information in connection with motion to dismiss	B768	0.20	83.00
07/09/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss	B768	1.70	578.00
07/09/19	JMULV	Drafting Williams response	B768	1.70	782.00
07/09/19	KGUER	Multiple emails with litigation team re: brief strategy	B768	0.10	72.50
07/09/19	MNEIB	Meeting with S. Beach, T. Buchanan, A. Mielke and B. Feldman re: responding to defendants' motion and Transco motion to compel	B768	1.00	600.00

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Date	Initials	Description	Task	Hours	Amount
07/09/19	MNEIB	Emails with L. Murley re: scheduling and briefing issues	B768	0.10	60.00
07/09/19	SBEAC	Email with B. Feldman, T. Buchanan, A. Mielke, and M. Neiburg re: Williams' Motions to Compel/for Adequate Protection (.1); Review documents and prepare strategy re: same (1.3)	B768	1.40	1,099.00
07/09/19	SBEAC	Email with A. Mielke and M. Neiburg re: Williams briefing schedule (.1); Review documents re: same (.3)	B768	0.40	314.00
07/09/19	TBUCH	Research related to Transco's motion re: commitment letters (2.3); meet with M. Neiburg, S. Beach, B. Feldman, and A. Mielke re: same (1.4)	B768	3.70	1,961.00
07/10/19	AMIEL	Teleconference with S. Beach, M. Neiburg, and counsel for Williams/Transco re: scheduling (0.4); follow up with S. Beach, M. Neiburg re: same (0.3)	B768	0.70	290.50
07/10/19	AMIEL	Draft section of response to Williams' motion to dismiss	B768	0.50	207.50
07/10/19	AMIEL	Emails with M. Neiburg re: proposed scheduling order for Williams litigation	B768	0.10	41.50
07/10/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss	B768	0.10	34.00
07/10/19	BOLIV	Draft notice of rescheduled pre trial conference re Williams adversary	B768	0.30	85.50
07/10/19	JMULV	Drafting motion for summary judgment	B768	1.60	736.00
07/10/19	KGUER	Teleconference with committee re: litigation issues	B768	0.50	362.50
07/10/19	KGUER	Multiple emails with T. Buchanan re: expert issues	B768	0.20	145.00
07/10/19	KGUER	Meet with S. Beach, T. Buchanan and M. Neiburg re: litigation issues and motion to dismiss	B768	0.50	362.50
07/10/19	MNEIB	Emails and call with S. Beach, A. Mielke, S. Soule and L. Murley re: scheduling and motion to compel issues	B768	0.50	300.00
07/10/19	MNEIB	Discussion with S. Beach, K. Guerke and T. Buchanan re: litigation strategy issues	B768	0.30	180.00
07/10/19	MNEIB	Emails with B. Feldman re: stipulation extending briefing schedule	B768	0.20	120.00

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Date	Initials	Description	Task	Hours	Amount
07/10/19	MNEIB	Analysis relating to defendants' motion to abstain/transfer venue or dismiss certain counts	B768	0.80	480.00
07/10/19	MNEIB	Call with J. Lucian, S. Poteet, S. Beach, K. Guerke and T. Buchanan re: litigation strategy issues (.8); follow-up discussion with T. Buchanan re: same (.1)	B768	0.90	540.00
07/10/19	MNEIB	Emails with chambers and L. Murley re: pretrial scheduling conference	B768	0.20	120.00
07/10/19	MNEIB	Emails with R. Poppiti, D. McDowell and F. Pometti re: UCC due diligence requests	B768	0.30	180.00
07/10/19	MNEIB	Emails with B. Olivere re: rescheduling pretrial conference	B768	0.10	60.00
07/10/19	MNEIB	Emails with T. Buchanan re: opposition brief to motion to abstain or transfer venue	B768	0.20	120.00
07/10/19	SBEAC	Email with T. Buchanan, M. Neiburg, and K. Guerke re: Transco strategy issues (.1); Review and revise scheduling order, response to MTD and related documents re: same (1.1)	B768	1.20	942.00
07/10/19	SBEAC	Work with M. Neiburg re: Transco MTD, Scheduling order and related issues (.3); Review documents re: same (.3)	B768	0.60	471.00
07/10/19	SBEAC	Attend Welded v Transco/Williams update call with surety and committee (.8); Work with M. Neiburg, T. Buchanan and K. Guerke re: same (.4); Review and revise documents re: same (.8)	B768	2.00	1,570.00
07/10/19	TBUCH	Research strategy and open issues related to adversary proceeding (1.7); meet (2x) with M. Neiburg, S. Beach, and K. Guerke re: same (.4); teleconference with M. Neiburg, S. Beach, K. Guerke, S. Poteet, M. Collins, and J. Lucian re: same (.8)	B768	2.90	1,537.00
07/11/19	AMIEL	Review pleadings in connection with Williams commitment letters/motion for adequate protection/motion to compel (0.3); send same to S. Beach (0.1)	B768	0.40	166.00
07/11/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss	B768	1.40	476.00
07/11/19	BOLIV	Finalize for filing and coordinate service of COC re stipulation re briefing schedule	B768	0.40	114.00

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Date	Initials	Description	Task	Hours	Amount
07/11/19	BOLIV	Finalize for filing and coordinate service of notice of further rescheduled pretrial conference	B768	0.20	57.00
07/11/19	JMULV	Drafting response to motion to dismiss	B768	1.20	552.00
07/11/19	KGUER	Review notice re: pre-trial conference	B768	0.10	72.50
07/11/19	KGUER	Draft consulting agreement and research for same	B768	0.50	362.50
07/11/19	KGUER	Draft expert consulting agreement	B768	0.60	435.00
07/11/19	MNEIB	Prepare draft scheduling order	B768	0.80	480.00
07/11/19	MNEIB	Review stipulation extending briefing schedule (.1); emails with B. Feldman and L. Murley re: same (.2)	B768	0.30	180.00
07/11/19	MNEIB	Review notice of rescheduled pretrial conference (.1); emails with B. Olivere re: same (.1)	B768	0.20	120.00
07/11/19	MNEIB	Analysis re: litigation strategy and related issues	B768	1.30	780.00
07/11/19	TBUCH	Research strategy and open issues related to adversary proceeding	B768	0.30	159.00
07/12/19	AMIEL	Emails with S. Beach and M. Neiburg re: litigation scheduling	B768	0.10	41.50
07/12/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss	B768	1.90	646.00
07/12/19	BOLIV	Circulate order re stipulation re briefing schedule	B768	0.10	28.50
07/12/19	KGUER	Multiple emails with co-counsel re: proposed scheduling order	B768	0.20	145.00
07/12/19	KGUER	Multiple emails with T. Buchanan re: expert issues and agreement	B768	0.10	72.50
07/12/19	KGUER	Emails and teleconference with S. Beach re: expert consultant	B768	0.20	145.00
07/12/19	KGUER	Review briefing schedule stipulation	B768	0.20	145.00
07/12/19	MNEIB	Emails with B. Olivere re: order setting briefing schedule	B768	0.10	60.00
07/12/19	MNEIB	Emails with S. Beach and T. Buchanan re: draft scheduling order	B768	0.20	120.00
07/12/19	MNEIB	Emails with T. Buchanan re: expert discovery issues	B768	0.10	60.00

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Date	Initials	Description	Task	Hours	Amount
07/12/19	MNEIB	Analysis relating to motion to abstain, transfer venue or dismiss certain counts	B768	1.70	1,020.00
07/12/19	SBEAC	Call with M. Neiburg re: Williams litigation strategy issues (.1); Review and revise scheduling order re; same (.4)	B768	0.50	392.50
07/12/19	SBEAC	Review and revise Scheduling Order - Transco-Williams (.2); email with K. Guerke, E. Edwards, A. Mielke, T. Buchanan, and M. Neiburg re: same (.1)	B768	0.30	235.50
07/12/19	TBUCH	Teleconference with D. McDowell, A. Ralph, M. Neiburg, and B. Feldman re: litigation strategy and open issues (.5); research related to same (.2)	B768	0.70	371.00
07/13/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss	B768	1.00	340.00
07/13/19	JMULV	Drafting response to motion to dismiss	B768	1.20	552.00
07/14/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss	B768	0.50	170.00
07/14/19	JMULV	Research re: response to motion to dismiss	B768	1.20	552.00
07/14/19	KGUER	Review motions re: compelling payment	B768	0.30	217.50
07/14/19	TBUCH	Research related to litigation strategy and open issues	B768	0.10	53.00
07/15/19	AMIEL	Emails with M. Neiburg re: litigation budget	B768	0.10	41.50
07/15/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss	B768	6.30	2,142.00
07/15/19	JMULV	Drafting motion for summary judgment	B768	2.10	966.00
07/15/19	KGUER	Emails with client re: scheduling order	B768	0.10	72.50
07/15/19	KGUER	Review draft scheduling order	B768	0.30	217.50
07/15/19	MNEIB	Emails with S. Soule, S. Beach and T. Buchanan re: draft scheduling order	B768	0.20	120.00
07/15/19	MNEIB	Emails with A. Mielke re: draft budget	B768	0.10	60.00
07/15/19	MNEIB	Emails with T. Buchanan and F. Pometti re: draft scheduling order	B768	0.20	120.00
07/15/19	TBUCH	Research related to litigation strategy and open issues	B768	0.10	53.00

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Date	Initials	Description	Task	Hours	Amount
07/16/19	AMIEL	Emails with J. Lucian, T. Buchanan, and M. Neiburg re: Williams litigation scheduling order	B768	0.10	41.50
07/16/19	AMIEL	Review precedent in connection with response to motion to dismiss (2.1); draft section of response to motion to dismiss (1.1)	B768	3.20	1,328.00
07/16/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss	B768	6.60	2,244.00
07/16/19	JMULV	Draft motion for summary judgment	B768	1.10	506.00
07/16/19	MNEIB	Emails with J. Lucian and T. Buchanan re: draft scheduling order	B768	0.20	120.00
07/16/19	SBEAC	Emails with K. Guerke re: Williams litigation and witness issues (.1); Review documents re: same (.5)	B768	0.60	471.00
07/16/19	SBEAC	Review and revise Williams litigation documents and response to MTD	B768	1.10	863.50
07/16/19	TBUCH	Research and draft response to Transco's motion to abstain or transfer	B768	0.70	371.00
07/17/19	AMIEL	Research/review transfer precedent and analyze same (3.8); draft section of response to motion to dismiss (6.1); confer with M. Neiburg and T. Buchanan re: same (0.4); confer with B. Feldman re: same (0.1)	B768	10.40	4,316.00
07/17/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss (9.8); confer with T. Buchanan (.2) and A. Mielke (.1) re: same	B768	10.10	3,434.00
07/17/19	JMULV	Finalize section of response to motion to dismiss	B768	2.20	1,012.00
07/17/19	JMULV	Draft motion to dismiss	B768	1.30	598.00
07/17/19	KGUER	Emails with S. Beach re: expert agreement	B768	0.10	72.50
07/17/19	KGUER	Multiple emails with Blank Rome re: draft scheduling order	B768	0.10	72.50
07/17/19	KGUER	Review and revise expert consulting agreement	B768	0.30	217.50
07/17/19	MNEIB	Emails and discussion with A. Mielke re: draft opposition brief	B768	0.20	120.00
07/17/19	MNEIB	Analysis relating to Transco abstention , venue transfer and partial dismissal motion	B768	1.30	780.00

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Date	Initials	Description	Task	Hours	Amount
07/17/19	SBEAC	Review and revise response to motion to dismiss	B768	0.60	471.00
07/17/19	SBEAC	Review and revise Transco scheduling order, adequate protection settlement issues and motion to compel issues (.7); Review motion to dismiss and related documents re: response strategy issues (1.4)	B768	2.10	1,648.50
07/17/19	TBUCH	Meet with B. Feldman re: response to Transco's motion to abstain or transfer (.3); research related to same (.3)	B768	0.60	318.00
07/18/19	AMIEL	Emails with M. Neiburg and S. Beach re: litigation budget	B768	0.10	41.50
07/18/19	AMIEL	Emails with T. Buchanan, B. Feldman, and M. Neiburg re: comments to response to motion to dismiss (0.4); review pleadings in connection with venue analysis (0.5); draft summary of venue transfer argument in connection with same (0.2); review transfer section to include comments re: same (0.8); review response and revise for nits (1.4)	B768	3.30	1,369.50
07/18/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss	B768	3.10	1,054.00
07/18/19	JMULV	Draft motion for summary judgment	B768	0.70	322.00
07/18/19	JMULV	Draft preliminary statement	B768	1.40	644.00
07/18/19	KGUER	Teleconference with S. Beach re: expert consultants	B768	0.10	72.50
07/18/19	KGUER	Review draft agreement and expert consultant rules	B768	0.50	362.50
07/18/19	KGUER	Meet with S. Beach, K. Guerke, M. Lunn, R. Poppiti, M. Neiburg, E. Edwards, T. Pakrouh, B. Feldman, T. Buchanan, and J. Mulvihill re: misc. open case matters	B768	1.80	1,305.00
07/18/19	KGUER	Teleconference with S. Beach re: expert consultants	B768	0.40	290.00
07/18/19	MNEIB	Emails with S. Beach and A. Mielke re: draft budget	B768	0.20	120.00
07/18/19	MNEIB	Emails with K. Guerke re: litigation strategy issues	B768	0.10	60.00
07/18/19	MNEIB	Call with S. Beach and K. Guerke re: case strategy issues	B768	0.30	180.00
07/18/19	MNEIB	Emails with T. Buchanan re: draft answering brief	B768	0.20	120.00

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07/18/19	MNEIB	Emails with A. Mielke re: draft answering brief and related issues	B768	0.20	120.00
07/18/19	SBEAC	Draft Williams litigation budget (.7); Review and revise documents re: same (.3); Review response documents re: Williams Motion to Dismiss (.6)	B768	1.60	1,256.00
07/18/19	TBUCH	Review and revise response to Transco's motion to abstain or transfer (9.1); meet with J. Mulvihill re: same (.1)	B768	9.20	4,876.00
07/19/19	AMIEL	Review M. Neiburg's comments to response to motion to dismiss (0.3); revise response in connection with same (0.5)	B768	0.80	332.00
07/19/19	AMIEL	Emails with A. Ralph re: Williams litigation budget (0.1); review budget (0.2); emails with S. Beach and M. Neiburg re: same (0.1)	B768	0.40	166.00
07/19/19	BFELD	Research and draft opposition to Transco's motion to abstain, transfer venue, or dismiss (1.8); confer with T. Buchanan and M. Neiburg re: same (.1)	B768	1.90	646.00
07/19/19	DLASK	Update Schmid litigation docket and Earth Pipeline docket from WV Circuit Court	B768	1.00	295.00
07/19/19	DLASK	Update electronic dockets for Sunbelt cases in WV Circuit Court	B768	0.40	118.00
07/19/19	JMULV	Review revised brief	B768	0.70	322.00
07/19/19	KGUER	Review Earth Pipeline claim information and pleadings	B768	0.40	290.00
07/19/19	KGUER	Meet with S. Beach, K. Enos, and A. Mielke re: Earth Pipeline and Trans Canada litigation	B768	0.50	362.50
07/19/19	KGUER	Draft consulting agreement	B768	0.50	362.50
07/19/19	KGUER	Multiple emails with A. Mielke re: Transcanada claim info.	B768	0.20	145.00
07/19/19	MNEIB	Emails with A. Mielke and S. Beach re: budget	B768	0.10	60.00
07/19/19	MNEIB	Work on draft answering brief	B768	2.30	1,380.00
07/19/19	MNEIB	Emails with J. Mulvihill, T. Buchanan, A. Mielke and B. Feldman re: draft answering brief	B768	0.70	420.00

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07/19/19	SBEAC	Call with S. Soule re: Williams adequate protection motion, motion to compel and scheduling order (.2); Emails with S. Soule, T. Buchanan, M. Neiburg and B. Feldman re: same and response to Motion to Dismiss/abstain (.2); Work with T. Buchanan re: same (.2); Review and revise documents re: same (1.6)	B768	2.20	1,727.00
07/19/19	TBUCH	Review and revise response to Transco's motion to abstain or transfer (7.3); teleconference with D. McDowell, A. Ralph, and B. Feldman re: Transco's motions re: commitment letters (.5)	B768	7.80	4,134.00
07/20/19	SBEAC	Emails with M Rosenthal and K Guerke re employee consulting agreement issues (.1); Review and revise documents re same (.3)	B768	0.40	314.00
07/20/19	SBEAC	Review and revise response to motion to dismiss, abstain and transfer venue (2.1); Review diligence and other documents re same (2.2)	B768	4.30	3,375.50
07/21/19	BFELD	Review comments re: brief in opposition to Transco motion to abstain	B768	0.20	68.00
07/21/19	JMULV	Draft motion to dismiss	B768	1.30	598.00
07/21/19	MNEIB	Emails with S. Beach, B. Feldman, J. Mulvihill and A. Mielke re: draft answering brief	B768	0.30	180.00
07/21/19	MNEIB	Work on draft answering brief	B768	0.80	480.00
07/21/19	SBEAC	Multiple emails with M. Neiburg, B. Feldman, K. Guerke and A. Mielke re: Williams opposition brief	B768	0.20	157.00
07/21/19	TBUCH	Review response to Transco's motion to abstain or transfer	B768	0.60	318.00
07/22/19	AMIEL	Confer with T. Buchanan, M. Neiburg, J. Mulvihill, and B. Feldman re: comments to response to motion to dismiss	B768	0.60	249.00
07/22/19	AMIEL	Incorporate comments to response to motion to dismiss	B768	1.40	581.00
07/22/19	BFELD	Meeting with YCST team re: Transco opposition brief regarding abstention, venue transfer	B768	0.70	238.00

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07/22/19	BFELD	Revise re: brief in opposition to Transco motion to abstain (3.5); meet with M. Neiburg re: abstention claim for same (.2) and with T. Buchanan re: turnover claim for same (.2)	B768	3.90	1,326.00
07/22/19	JMULV	Prepare for and attend meeting re: Williams litigation	B768	1.10	506.00
07/22/19	JMULV	Drafting response to motion to dismiss	B768	1.80	828.00
07/22/19	JMULV	Drafting motion to dismiss	B768	0.80	368.00
07/22/19	KGUER	Emails with litigation team re: answering brief	B768	0.10	72.50
07/22/19	MNEIB	Emails with surety and UCC counsel re: opposition brief	B768	0.20	120.00
07/22/19	MNEIB	Analysis relating to opposition brief	B768	1.20	720.00
07/22/19	MNEIB	Emails with J. Mulvihill re: revised draft opposition brief (.2); work on draft opposition brief (.9)	B768	1.10	660.00
07/22/19	SBEAC	Multiple emails with M. Neiburg, B. Feldman, A. Mielke, K. Guerke, and surety, committee and shareholder counsel re: Opposition brief, Scheduling order, motion to compel and motion for adequate protection (.2); Further review and revise documents re: same (1.2)	B768	1.40	1,099.00
07/22/19	TBUCH	Review and revise response to Transco's motion for abstention or transfer (.2); prepare for and meet with M. Neiburg, A. Mielke, J. Mulvihill, and B. Feldman re: same (.7)	B768	0.90	477.00
07/23/19	AMIEL	Emails with M. Neiburg re: response to motion to dismiss	B768	0.10	41.50
07/23/19	BFELD	Research for brief in opposition to Transco's motion to abstain, transfer venue or dismiss	B768	0.50	170.00
07/23/19	JMULV	Revise response to motion to dismiss	B768	1.20	552.00
07/23/19	KGUER	Multiple emails with client and litigation team re: answering brief	B768	0.10	72.50
07/23/19	MNEIB	Analysis re: venue transfer issues	B768	0.70	420.00
07/23/19	MNEIB	Emails with S. Hawkins re: draft opposition brief	B768	0.10	60.00

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07/23/19	MNEIB	Work on draft opposition brief	B768	1.10	660.00
07/23/19	MNEIB	Emails with S. Poteet re: draft opposition brief	B768	0.10	60.00
07/23/19	MNEIB	Emails with B. Feldman, A. Mielke and J. Mulvihill re: draft opposition brief	B768	0.30	180.00
07/23/19	TBUCH	Review response to Transco's motion for abstention or transfer	B768	0.20	106.00
07/24/19	AMIEL	Review case law in connection with transfer argument for response to motion to dismiss (0.4); revise response (1.6); confer with B. Feldman re: same (0.1); confer with T. Buchanan re: same (0.1); emails with M. Neiburg re: same (0.1); review M. Neiburg and B. Feldman's comments to draft of same (0.5)	B768	2.80	1,162.00
07/24/19	BFELD	Revise brief in opposition re: Transco's motion to abstain, transfer venue or dismiss	B768	4.10	1,394.00
07/24/19	JMULV	Drafting motion for summary judgment	B768	1.10	506.00
07/24/19	JMULV	Revise Plan and correspondence with B. Feldman re: same	B768	1.30	598.00
07/24/19	MNEIB	Emails with T. Buchanan and B. Feldman re: draft opposition brief	B768	0.40	240.00
07/24/19	MNEIB	Emails with S. Poteet re: draft opposition brief	B768	0.10	60.00
07/24/19	MNEIB	Work on opposition brief	B768	1.70	1,020.00
07/24/19	SBEAC	Multiple emails with surety counsel, Committee counsel, M. Neiburg, B. Feldman and T. Buchanan re: Opposition brief (.2); Further review and revise same (.7)	B768	0.90	706.50
07/24/19	TBUCH	Review and revise response to Transco's motion for abstention or transfer	B768	2.80	1,484.00
07/25/19	AMIEL	Review revisions to response to motion to dismiss (0.8); emails with M. Neiburg and B. Feldman re: same (0.2)	B768	1.00	415.00
07/25/19	BFELD	Revise brief in opposition re: Transco's motion to abstain, transfer venue or dismiss	B768	3.60	1,224.00
07/25/19	JMULV	Drafting motion for summary judgment	B768	2.70	1,242.00
07/25/19	MNEIB	Review and revise draft opposition brief	B768	1.10	660.00

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Date	Initials	Description	Task	Hours	Amount
07/25/19	MNEIB	Emails with J. Mintz re: opposition brief	B768	0.10	60.00
07/25/19	MNEIB	Emails with B. Feldman re: draft opposition brief	B768	0.30	180.00
07/25/19	SBEAC	Review final version of opposition brief (.5); Multiple emails with M. Neiburg, B. Feldman, S. Hawkins, F. Pometti, and K. O'Reilly re: same (.1)	B768	0.60	471.00
07/26/19	AMIEL	Review/revise response to motion to dismiss (1.6); research case law in connection with same (0.5)	B768	2.10	871.50
07/26/19	BFELD	Research (.7) and revise (.5) brief in opposition re: Transco's motion to abstain, transfer venue or dismiss; emails with various constituencies re: same (.2)	B768	1.40	476.00
07/26/19	BOLIV	Draft affidavit of service re brief in opposition re Williams adversary	B768	0.20	57.00
07/26/19	BOLIV	Finalize for filing and coordinate service of brief in opposition re Williams adversary matter	B768	0.50	142.50
07/26/19	BOLIV	Prepare for filing brief in opposition re Williams adversary matter	B768	0.40	114.00
07/26/19	JMULV	Drafting motion for summary judgment	B768	2.10	966.00
07/26/19	JMULV	Review and finalize response to motion to dismiss	B768	1.10	506.00
07/26/19	KGUER	Emails with M. Neiburg re: consulting agreement	B768	0.10	72.50
07/26/19	KGUER	Multiple emails with litigation team re: brief and arguments	B768	0.20	145.00
07/26/19	KGUER	Review updated draft answering brief	B768	0.80	580.00
07/26/19	MNEIB	Emails with B. Feldman, A. Mielke and T. Buchanan re: opposition brief	B768	0.80	480.00
07/26/19	MNEIB	Review UCC statement in support of opposition brief (.1); emails with J, Mintz and B. Feldman re: same (.1)	B768	0.20	120.00
07/26/19	MNEIB	Review opposition brief	B768	0.90	540.00
07/26/19	SBEAC	Emails with M. Neiburg and L. Murley re: draft scheduling order (.1); Review and revise same (.2); Review committee statement opposing Williams motion to dismiss (.2); Emails with J. Mintz and M. Neiburg re: same (.1)	B768	0.60	471.00

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Date	Initials	Description	Task	Hours	Amount
07/26/19	TBUCH	Review response to Transco's motion to abstain or transfer	B768	0.50	265.00
07/29/19	KGUER	Review and revise consulting agreement	B768	0.30	217.50
07/29/19	KGUER	Multiple emails with litigation team re: doc review and UCC due diligence	B768	0.20	145.00
07/29/19	KGUER	Emails with Gibson Dunn re: consulting agreement	B768	0.20	145.00
07/29/19	KGUER	Email with S. Beach re: consulting agreement	B768	0.10	72.50
07/29/19	MROMA	Finalize and file affidavit of service re: brief in opposition defendants' motion to abstain or transfer venue	B768	0.20	57.00
07/30/19	AMIEL	Confer with M. Neiburg re: litigation funding agreement (0.1); review/revise budget for litigation funding agreement and budget (0.3); email with A. Ralph re: same (0.1); email with S. Beach re: same (0.1)	B768	0.60	249.00
07/30/19	AMIEL	Emails with M. Neiburg re: status of Williams litigation matters (0.1); review docket to provide status update of matters scheduled for hearing on 8/22 (0.2); email to M. Neiburg re: same (0.1)	B768	0.40	166.00
07/30/19	AMIEL	Emails with M. Neiburg re: document review	B768	0.10	41.50
07/30/19	MNEIB	Emails with L. Murley and chambers re: argument on defendants' motion	B768	0.30	180.00
07/30/19	MNEIB	Emails and call with A. Mielke re: litigation budget issues	B768	0.20	120.00
07/30/19	MNEIB	Analysis re: case strategy issues	B768	1.10	660.00
07/30/19	MNEIB	Emails with A. Mielke re: case status	B768	0.20	120.00
07/30/19	TBUCH	Research strategy and open issues re: Williams litigation	B768	0.60	318.00
07/31/19	AMIEL	Confer with A. Ralph re: Williams litigation budget	B768	0.20	83.00
07/31/19	JMULV	Drafting motion for summary judgment	B768	1.30	598.00
07/31/19	KGUER	Teleconference with committee re: status of POC	B768	0.30	217.50
07/31/19	KGUER	Meet with T. Pakrouh and K. Enos re: claims	B768	0.20	145.00

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07/31/19	KGUER	Reviewed defense and claims chart, contract provisions, contract and project documents, and pleadings	B768	1.90	1,377.50
07/31/19	KGUER	Meet with K. Enos re: POC	B768	0.30	217.50
07/31/19	MNEIB	Emails with chambers, L. Murley and B. Feldman re: argument on defendants' motion	B768	0.30	180.00
07/31/19	MNEIB	Analysis re: case strategy issues	B768	1.30	780.00
07/31/19	MNEIB	Email to J. Mintz re: draft scheduling order	B768	0.10	60.00
07/31/19	TBUCH	Research related to litigation strategy and open issues	B768	3.10	1,643.00
			Total	**906.80**	**$459,922.50**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	163.50	415.00	67,852.50
AKIM	Andrew Kim	Summer Associate	1.10	220.00	242.00
BOLIV	Beth A. Olivere	Paralegal	34.60	285.00	9,861.00
BFELD	Betsy L. Feldman	Associate	171.70	340.00	58,378.00
BWALT	Brenda Walters	Paralegal	8.20	295.00	2,419.00
CCORA	Chad A. Corazza	Paralegal	1.00	285.00	285.00
DLASK	Debbie Laskin	Paralegal	1.40	295.00	413.00
EEDWA	Erin D. Edwards	Partner	17.80	655.00	11,659.00
JMULV	Joseph M. Mulvihill	Associate	53.00	460.00	24,380.00
KENOS	Kenneth J. Enos	Partner	2.80	645.00	1,806.00
KGUER	Kevin A. Guerke	Partner	27.60	725.00	20,010.00
MLUNN	Matthew B. Lunn	Partner	29.70	745.00	22,126.50
MROMA	Melissa Romano	Paralegal	0.20	285.00	57.00
MNEIB	Michael S. Neiburg	Partner	51.60	600.00	30,960.00
MFRAT	Monica Fratticci	Paralegal	7.20	175.00	1,260.00
PKRAM	Pilar G. Kraman	Partner	0.50	530.00	265.00
RFPOP	Robert F. Poppiti	Partner	93.80	625.00	58,625.00
SBEAC	Sean M. Beach	Partner	122.60	785.00	96,241.00
TPAKR	Tara C. Pakrouh	Associate	44.40	400.00	17,760.00
TSNYD	Timothy J. Snyder	Partner	18.60	550.00	10,230.00
TKABE	Titus Kabega	Summer Associate	12.60	220.00	2,772.00
TBUCH	Travis G. Buchanan	Associate	41.20	530.00	21,836.00
TBOLL	Troy Bollman	Paralegal	1.70	285.00	484.50
Total			**906.80**		**$459,922.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.60	745.00	447.00
Robert F. Poppiti	Partner	0.20	625.00	125.00
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	2.10	415.00	871.50
Betsy L. Feldman	Associate	5.10	340.00	1,734.00
Beth A. Olivere	Paralegal	8.00	285.00	2,280.00
Brenda Walters	Paralegal	2.90	295.00	855.50
Troy Bollman	Paralegal	0.10	285.00	28.50
Total		**19.10**		**6,420.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.20	745.00	149.00
Michael S. Neiburg	Partner	0.30	600.00	180.00
Robert F. Poppiti	Partner	0.20	625.00	125.00
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	0.10	340.00	34.00
Beth A. Olivere	Paralegal	7.20	285.00	2,052.00
Brenda Walters	Paralegal	1.00	295.00	295.00
Troy Bollman	Paralegal	0.40	285.00	114.00
Total		**13.60**		**4,803.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	785.00	235.50
Total		**0.30**		**235.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.10	625.00	687.50
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	0.20	415.00	83.00
Betsy L. Feldman	Associate	3.20	340.00	1,088.00
Beth A. Olivere	Paralegal	0.40	285.00	114.00
Brenda Walters	Paralegal	0.30	295.00	88.50
Total		**5.30**		**2,139.50**

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

Name	Timekeeper Title	Hours	Rate	Amount

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.20	745.00	149.00
Robert F. Poppiti	Partner	15.40	625.00	9,625.00
Allison S. Mielke	Associate	0.60	415.00	249.00
Betsy L. Feldman	Associate	4.00	340.00	1,360.00
Beth A. Olivere	Paralegal	0.70	285.00	199.50
Troy Bollman	Paralegal	0.80	285.00	228.00
Total		**21.70**		**11,810.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	7.90	745.00	5,885.50
Robert F. Poppiti	Partner	4.60	625.00	2,875.00
Sean M. Beach	Partner	28.20	785.00	22,137.00
Allison S. Mielke	Associate	19.10	415.00	7,926.50
Betsy L. Feldman	Associate	22.70	340.00	7,718.00
Joseph M. Mulvihill	Associate	2.40	460.00	1,104.00
Tara C. Pakrouh	Associate	1.10	400.00	440.00
Beth A. Olivere	Paralegal	0.50	285.00	142.50
Total		**86.50**		**48,228.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	2.80	645.00	1,806.00
Matthew B. Lunn	Partner	0.50	745.00	372.50
Michael S. Neiburg	Partner	0.40	600.00	240.00
Robert F. Poppiti	Partner	38.10	625.00	23,812.50
Sean M. Beach	Partner	44.20	785.00	34,697.00
Allison S. Mielke	Associate	70.20	415.00	29,133.00
Betsy L. Feldman	Associate	63.10	340.00	21,454.00
Beth A. Olivere	Paralegal	4.50	285.00	1,282.50
Brenda Walters	Paralegal	2.00	295.00	590.00
Chad A. Corazza	Paralegal	0.50	285.00	142.50
Troy Bollman	Paralegal	0.40	285.00	114.00
Andrew Kim	Summer Associate	1.10	220.00	242.00
Total		**227.80**		**113,886.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	1.70	655.00	1,113.50
Matthew B. Lunn	Partner	5.00	745.00	3,725.00
Michael S. Neiburg	Partner	1.70	600.00	1,020.00
Pilar G. Kraman	Partner	0.50	530.00	265.00
Robert F. Poppiti	Partner	7.00	625.00	4,375.00
Sean M. Beach	Partner	12.40	785.00	9,734.00

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Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	10.40	415.00	4,316.00
Betsy L. Feldman	Associate	3.50	340.00	1,190.00
Joseph M. Mulvihill	Associate	2.50	460.00	1,150.00
Tara C. Pakrouh	Associate	2.80	400.00	1,120.00
Travis G. Buchanan	Associate	1.70	530.00	901.00
Total		**49.20**		**28,909.50**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	4.60	625.00	2,875.00
Sean M. Beach	Partner	0.50	785.00	392.50
Allison S. Mielke	Associate	2.40	415.00	996.00
Total		**7.50**		**4,263.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	13.90	655.00	9,104.50
Kevin A. Guerke	Partner	7.30	725.00	5,292.50
Matthew B. Lunn	Partner	2.20	745.00	1,639.00
Michael S. Neiburg	Partner	15.00	600.00	9,000.00
Robert F. Poppiti	Partner	5.60	625.00	3,500.00
Sean M. Beach	Partner	4.60	785.00	3,611.00
Allison S. Mielke	Associate	12.80	415.00	5,312.00
Betsy L. Feldman	Associate	11.00	340.00	3,740.00
Joseph M. Mulvihill	Associate	5.40	460.00	2,484.00
Tara C. Pakrouh	Associate	25.30	400.00	10,120.00
Travis G. Buchanan	Associate	0.50	530.00	265.00
Beth A. Olivere	Paralegal	8.30	285.00	2,365.50
Monica Fratticci	Paralegal	7.20	175.00	1,260.00
Total		**119.10**		**57,693.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	9.00	745.00	6,705.00
Robert F. Poppiti	Partner	14.00	625.00	8,750.00
Sean M. Beach	Partner	2.30	785.00	1,805.50
Allison S. Mielke	Associate	0.70	415.00	290.50
Betsy L. Feldman	Associate	9.80	340.00	3,332.00
Joseph M. Mulvihill	Associate	9.90	460.00	4,554.00
Tara C. Pakrouh	Associate	14.20	400.00	5,680.00
Total		**59.90**		**31,117.00**

Task Code:B013 **Creditor Inquiries**

Welded Construction, L.P.
Invoice Date: August 12, 2019
Invoice Number: 50007805
Matter Number: 076850.1001

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.80	785.00	628.00
Allison S. Mielke	Associate	0.10	415.00	41.50
Total		**0.90**		**669.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	4.10	745.00	3,054.50
Sean M. Beach	Partner	0.70	785.00	549.50
Allison S. Mielke	Associate	1.10	415.00	456.50
Total		**5.90**		**4,060.50**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.60	625.00	1,000.00
Sean M. Beach	Partner	1.20	785.00	942.00
Timothy J. Snyder	Partner	18.60	550.00	10,230.00
Allison S. Mielke	Associate	0.60	415.00	249.00
Total		**22.00**		**12,421.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.40	625.00	250.00
Sean M. Beach	Partner	0.40	785.00	314.00
Allison S. Mielke	Associate	3.40	415.00	1,411.00
Betsy L. Feldman	Associate	0.20	340.00	68.00
Tara C. Pakrouh	Associate	1.00	400.00	400.00
Beth A. Olivere	Paralegal	0.70	285.00	199.50
Brenda Walters	Paralegal	2.00	295.00	590.00
Chad A. Corazza	Paralegal	0.50	285.00	142.50
Total		**8.60**		**3,375.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.00	625.00	625.00
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	0.10	415.00	41.50
Beth A. Olivere	Paralegal	1.60	285.00	456.00
Total		**2.80**		**1,201.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount

Welded Construction, L.P.

Invoice Date: August 12, 2019
Invoice Number: 50007805
Matter Number: 076850.1001

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	2.20	655.00	1,441.00
Kevin A. Guerke	Partner	20.30	725.00	14,717.50
Michael S. Neiburg	Partner	34.20	600.00	20,520.00
Sean M. Beach	Partner	26.40	785.00	20,724.00
Allison S. Mielke	Associate	35.80	415.00	14,857.00
Betsy L. Feldman	Associate	49.00	340.00	16,660.00
Joseph M. Mulvihill	Associate	32.80	460.00	15,088.00
Travis G. Buchanan	Associate	39.00	530.00	20,670.00
Beth A. Olivere	Paralegal	2.70	285.00	769.50
Debbie Laskin	Paralegal	1.40	295.00	413.00
Melissa Romano	Paralegal	0.20	285.00	57.00
Titus Kabega	Summer Associate	12.60	220.00	2,772.00
Total		**256.60**		**128,689.00**

EXHIBIT 9

August 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: September 9, 2019
Invoice Number: 50008426
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	568,448.00
Disbursements	$	5,563.21
Total Due This Invoice	$	574,011.21

Welded Construction, L.P.

Invoice Date: September 9, 2019
Invoice Number: 50008426
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
08/01/19	MNEIB	Work on draft scheduling order (.2); emails with S. Beach and B. Feldman re: same (.2)	B768	0.40	240.00
08/02/19	AMIEL	Confer with A. Ralph re: litigation budget	B768	0.10	41.50
08/02/19	MNEIB	Email from A. Mielke re: proposed litigation budget	B768	0.10	60.00
08/02/19	MNEIB	Emails with chambers and B. Olivere re: argument on abstention, venue transfer and dismissal motion	B768	0.20	120.00
08/03/19	MNEIB	Emails with J. Lucian and A. Mielke re: proposed litigation budget	B768	0.20	120.00
08/03/19	SBEAC	Emails with J Lucian and A. Mielke re: Litigation budget and payment issues	B768	0.10	78.50
08/04/19	MNEIB	Emails with S. Beach re: revised draft scheduling order	B768	0.20	120.00
08/04/19	SBEAC	Emails with M. Neiburg re: Transco scheduling order (.1); Review and revise same (.4)	B768	0.50	392.50

Welded Construction, L.P.

Invoice Date: September 9, 2019
Invoice Number: 50008426
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Date	Initials	Description	Task	Hours	Amount
08/05/19	AMIEL	Emails with F. Pometti and S. Hawkins re: extension of deadline to file reply (0.1); confer with T. Buchanan re: same (0.1); confer with F. Pometti re: same (0.1)	B768	0.30	124.50
08/05/19	JMULV	Drafting motion for summary judgment	B768	4.20	1,932.00
08/05/19	KGUER	Emails with Gibson Dunn re: agreement	B768	0.10	72.50
08/05/19	KGUER	Reviewed document review memo and edits to same	B768	0.50	362.50
08/05/19	KGUER	Multiple emails with co-counsel re: reply, document review, and background information	B768	0.40	290.00
08/05/19	KGUER	Emails with L. Murley re: reply brief	B768	0.20	145.00
08/05/19	KGUER	Reviewed proposed edits to scheduling order	B768	0.20	145.00
08/05/19	MNEIB	Emails with K. Guerke re: revised draft scheduling order	B768	0.10	60.00
08/05/19	MNEIB	Email from L. Murley re: request for briefing extension (.1); emails with S. Beach, S. Hawkins, F. Pometti and T. Buchanan re: same (.2)	B768	0.30	180.00
08/05/19	MNEIB	Emails with B. Feldman re: revised draft scheduling order	B768	0.20	120.00
08/05/19	MNEIB	Emails from S. Beach and A. Mielke re: litigation budget	B768	0.10	60.00
08/05/19	TBUCH	Prepare stipulation re: extending briefing schedule	B768	1.00	530.00
08/06/19	BOLIV	Finalize for filing and coordinate service of COC re stipulation extending briefing schedule	B768	0.40	114.00
08/06/19	JMULV	Drafting brief in support of summary judgment	B768	1.90	874.00
08/06/19	KGUER	Reviewed task list	B768	0.20	145.00
08/06/19	KGUER	Multiple emails with co-counsel re: committee status report	B768	0.10	72.50
08/06/19	KGUER	Reviewed stipulation re: reply	B768	0.20	145.00
08/06/19	MNEIB	Emails with T. Buchanan and L. Murley re: stipulation extending reply deadline	B768	0.20	120.00
08/06/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	7.50	3,975.00

Welded Construction, L.P.

Invoice Date: September 9, 2019
Invoice Number: 50008426
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Date	Initials	Description	Task	Hours	Amount
08/07/19	BOLIV	Circulate order approving stipulation extending briefing schedule	B768	0.10	28.50
08/07/19	JMULV	Drafting motion for summary judgment	B768	3.30	1,518.00
08/07/19	KGUER	Review hearing agenda	B768	0.10	72.50
08/07/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	4.70	2,491.00
08/08/19	AMIEL	Emails with M. Neiburg and J. Mulvihill re: briefing requirements in connection with motion to dismiss (0.1); review Williams' reply in connection with same (0.4); confer with J. Mulvihill re: same (0.1); revise motion to exceed page limits (0.3)	B768	0.90	373.50
08/08/19	AMIEL	Emails with J. Mulvihill, B. Feldman, T. Buchanan re: oral argument preparation	B768	0.10	41.50
08/08/19	BFELD	Review Williams-Transco reply brief re: motion to abstain, transfer, or dismiss	B768	1.00	340.00
08/08/19	BFELD	Research re: preparation for August 22 oral argument	B768	0.40	136.00
08/08/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel - reply brief and motion	B768	0.20	57.00
08/08/19	JMULV	Drafting motion for summary judgment	B768	0.90	414.00
08/08/19	JMULV	Research re: M. Neiburg argument preparation	B768	0.60	276.00
08/08/19	JMULV	Drafting Motion for leave to file a late reply	B768	1.10	506.00
08/08/19	MNEIB	Emails with S. Beach re: defendants' reply brief and motion to exceed page limits	B768	0.20	120.00
08/08/19	MNEIB	Emails with T. Buchanan and J. Mulvihill re: draft summary judgment brief	B768	0.20	120.00
08/08/19	MNEIB	Emails with J. Mulvihill, B. Feldman and T. Buchanan re: argument preparations	B768	0.20	120.00
08/08/19	MNEIB	Emails with A. Mielke, J. Mulvihill, B. Feldman and T. Buchanan re: defendants' reply brief and motion to exceed page limits	B768	0.40	240.00
08/08/19	MNEIB	Review draft motion to exceed page limits (.2); emails with J. Mulvihill re: same (.2)	B768	0.40	240.00
08/08/19	SBEAC	Emails with M. Neiburg re: oral argument preparation (.1); Emails with B. Feldman, S. Poteet and M. Neiburg re: draft scheduling order (.1); Review same (.2)	B768	0.40	314.00

Welded Construction, L.P.

Invoice Date: September 9, 2019
Invoice Number: 50008426
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Date	Initials	Description	Task	Hours	Amount
08/08/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	8.70	4,611.00
08/09/19	BFELD	Research re: preparation for August 22 oral argument	B768	3.00	1,020.00
08/09/19	BOLIV	Finalize for filing and coordinate service of motion for leave to exceed page limit	B768	0.40	114.00
08/09/19	BOLIV	Draft affidavit of service re motion for leave to exceed page limit re Williams adversary matter	B768	0.20	57.00
08/09/19	JMULV	Finalizing motion for leave to exceed page limits	B768	0.30	138.00
08/09/19	JMULV	Drafting motion for summary judgment	B768	3.90	1,794.00
08/09/19	KGUER	Review motion to extend page limits, and joint status report	B768	0.30	217.50
08/09/19	MNEIB	Review revised draft motion to exceed page limits (.1); emails with J. Mulvihill re: same (.1)	B768	0.20	120.00
08/09/19	MNEIB	Review revised draft brief (.6); emails with J. Mulvihill and T. Buchanan re: same (.2)	B768	0.80	480.00
08/09/19	MNEIB	Call with J. Mulvihill, T. Buchanan and A. Mielke re: reply brief and related issues	B768	0.20	120.00
08/09/19	MNEIB	Analysis re: reply brief in support of abstention, venue transfer and dismissal motion (1.2); review complaint, opening brief, and answering brief (.9)	B768	2.10	1,260.00
08/09/19	SBEAC	Emails with J. Mulvihill re: MSJ (.1); Review and revise preliminary statement re: same (.8); Emails with M. Kelsey re: consulting agreement (.1); Emails with M. Neiburg re: motion to exceed page limit (.1); Review Williams reply to Debtors opposition brief (1.2)	B768	2.30	1,805.50
08/09/19	TBUCH	Teleconference with M. Neiburg, A. Mielke, J. Mulvihill, and B. Feldman re: litigation strategy and open issues (.2); teleconference with M. Neiburg re: same (.2); review and revise analysis related to same (3.2)	B768	3.60	1,908.00
08/10/19	KGUER	Review reply brief	B768	0.50	362.50
08/11/19	SBEAC	Emails with M. Neiburg re: preparation for oral argument	B768	0.10	78.50

Welded Construction, L.P.

Invoice Date: September 9, 2019
Invoice Number: 50008426
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/12/19	AMIEL	Confer with B. Olivere re: invoices in support of Williams litigation funding reimbursement	B768	0.20	83.00
08/12/19	AMIEL	Emails with M. Neiburg re: oral argument preparation	B768	0.10	41.50
08/12/19	BFELD	Research re: preparation for August 22 oral argument	B768	2.90	986.00
08/12/19	BFELD	Meet with M. Milana re: Williams litigation oral argument preparation	B768	0.30	102.00
08/12/19	BOLIV	Meet and confer with M. Neiburg re binder for Williams pretrial conference	B768	0.20	57.00
08/12/19	BOLIV	Meet and confer with A. Mielke re Williams litigation billing pre task code specific to Williams litigation	B768	0.20	57.00
08/12/19	BOLIV	Email A. Mielke re meeting to discuss Williams fee project re fees accrued prior to establishment of Williams task code	B768	0.10	28.50
08/12/19	JMULV	Revise brief in support of summary judgment	B768	1.60	736.00
08/12/19	JMULV	Prepare for August 22 argument	B768	0.50	230.00
08/12/19	KGUER	Teleconference with Gibson Dunn re: background investigation	B768	0.40	290.00
08/12/19	KGUER	Review consulting agreement	B768	0.20	145.00
08/12/19	MNEIB	Emails with A. Ralph and T. Buchanan re: draft brief and related issues	B768	0.20	120.00
08/12/19	MNEIB	Work on draft brief (1.2); emails with T. Buchanan and J. Mulvihill re: same (.4)	B768	1.60	960.00
08/12/19	MNEIB	Emails with A. Mielke, J. Mulvihill and B. Feldman re: preparations for argument on Williams motion	B768	0.30	180.00
08/12/19	TBUCH	Review analysis re: litigation strategy and open issues	B768	0.90	477.00
08/13/19	AMIEL	Confer with B. Feldman and M. Neiburg re: preparation for oral argument	B768	0.30	124.50
08/13/19	AMIEL	Review reply brief and case law support (0.3); emails with M. Neiburg re: same (0.1)	B768	0.40	166.00
08/13/19	AMIEL	Emails with M. Collins re: litigation funding agreement	B768	0.10	41.50
08/13/19	AMIEL	Emails with A. Ralph re: invoices for professional fee reimbursement	B768	0.10	41.50

Welded Construction, L.P.

Invoice Date: September 9, 2019
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Date	Initials	Description	Task	Hours	Amount
08/13/19	AMIEL	Emails with M. Neiburg and D. McDowell re: invoice true up/reconciliation	B768	0.10	41.50
08/13/19	BFELD	Meet with M. Neiburg and A. Mielke re: oral argument preparation	B768	0.30	102.00
08/13/19	BFELD	Meet with M. Milana re: oral argument prep	B768	0.10	34.00
08/13/19	BOLIV	Prepare binder for M. Neiburg re pre-trial conference materials	B768	0.50	142.50
08/13/19	JMULV	Conference call with M. Neiburg and T. Buchanan re: motion for summary judgment	B768	0.20	92.00
08/13/19	JMULV	Revising brief in support of motion for summary judgment	B768	3.50	1,610.00
08/13/19	JMULV	Prepare for and attend conference call with Company re: motion for summary judgment	B768	0.70	322.00
08/13/19	KGUER	Multiple emails with client and T. Pakrouh re: background documents and claims investigation	B768	0.20	145.00
08/13/19	MNEIB	Review memo re: document review project (.2); emails with B. Feldman re: same (.2)	B768	0.40	240.00
08/13/19	MNEIB	Work on draft brief (.6); emails with J. Mulvihill and T. Buchanan re: same (.2)	B768	0.80	480.00
08/13/19	MNEIB	Emails with D. McDowell and J. Mulvihill re: draft brief and related issues	B768	0.20	120.00
08/13/19	MNEIB	Emails and discussion with A. Mielke re: reply in support of abstention and venue transfer	B768	0.30	180.00
08/13/19	MNEIB	Emails with D. McDowell re: true-up invoices	B768	0.20	120.00
08/13/19	SBEAC	Emails with A. Mielke and M. Collins re: Williams litigation budget and payment issues	B768	0.10	78.50
08/13/19	TBUCH	Teleconference with D. McDowell, F. Pometti, A. Ralph, and J. Mulvihill re: litigation strategy and open issues (.6); teleconference with M. Neiburg and J. Mulvihill re: same (.3); research related to same (.4)	B768	1.30	689.00
08/14/19	AMIEL	Confer with M. Neiburg re: oral argument preparation	B768	0.10	41.50
08/14/19	BFELD	Confer with M. Neiburg (.1) and M. Milana (.1) re: oral argument preparation	B768	0.20	68.00

Welded Construction, L.P.

Invoice Date: September 9, 2019
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Date	Initials	Description	Task	Hours	Amount
08/14/19	BFELD	Emails with B. Olivere re: oral argument preparation	B768	0.20	68.00
08/14/19	BFELD	Research re: preparation for August 22 oral argument	B768	1.60	544.00
08/14/19	BOLIV	Begin oral argument binder project as assigned by B. Feldman for upcoming Williams adversary oral argument	B768	1.20	342.00
08/14/19	BOLIV	Draft document with all adversary billing from December 1, 2018 through May 31, 2019 for Williams litigation billing project	B768	1.10	313.50
08/14/19	DLASK	Review and update electronic docket re Schmid litigation. Circulate to counsel	B768	0.30	88.50
08/14/19	JMULV	Drafting declarations re: motion for summary judgment	B768	2.10	966.00
08/14/19	KGUER	Email with S. Beach re: consulting agreement	B768	0.10	72.50
08/14/19	KGUER	Review Memorandum Opinion	B768	0.30	217.50
08/14/19	KGUER	Review and revise consulting agreement	B768	0.50	362.50
08/14/19	MNEIB	Work on draft brief	B768	1.30	780.00
08/14/19	MNEIB	Analysis re: litigation strategy issues	B768	2.10	1,260.00
08/14/19	MNEIB	Emails with B. Feldman re: argument preparations	B768	0.20	120.00
08/14/19	MNEIB	Prepare for argument on abstention, venue transfer and dismissal motion	B768	1.30	780.00
08/14/19	MNEIB	Emails with J. Mulvihill re: draft brief	B768	0.30	180.00
08/14/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	3.40	1,802.00
08/15/19	BFELD	Call with M. Neiburg re: oral argument preparation	B768	0.20	68.00
08/15/19	BFELD	Research re: preparation for August 22 oral argument	B768	5.50	1,870.00
08/15/19	BOLIV	Assemble, review and revise oral argument binders for M. Neiburg	B768	3.00	855.00
08/15/19	JMULV	Revising motion for summary judgment	B768	2.70	1,242.00
08/15/19	JMULV	Meeting with K. Guerke, M. Neiburg, and T. Buchanan re: motion for summary judgment	B768	0.40	184.00

Welded Construction, L.P.

Invoice Date: September 9, 2019
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Date	Initials	Description	Task	Hours	Amount
08/15/19	JMULV	Drafting declarations in support of motion for summary judgment	B768	0.90	414.00
08/15/19	KGUER	Email with Gibson Dunn re: investigation	B768	0.10	72.50
08/15/19	KGUER	Multiple emails with M. Neiburg re: consulting agreement	B768	0.10	72.50
08/15/19	KGUER	Review draft brief	B768	1.10	797.50
08/15/19	KGUER	Meet with M. Neiburg and E. Edwards re: investigation and proof	B768	0.40	290.00
08/15/19	KGUER	Emails with E. Edwards re: investigation	B768	0.10	72.50
08/15/19	KGUER	Meeting with T. Buchanan, M. Neiburg, and J. Mulvihill re: briefing issues	B768	0.40	290.00
08/15/19	KGUER	Multiple emails with J. Mulvihill, T. Buchanan, and M. Neiburg re: summary judgment issues	B768	0.30	217.50
08/15/19	MNEIB	Emails and call with F. Pometti re: draft declaration and litigation strategy	B768	0.20	120.00
08/15/19	MNEIB	Work on draft declarations (.3); emails with J. Mulvihill re: same (.1)	B768	0.40	240.00
08/15/19	MNEIB	Work on draft brief	B768	1.20	720.00
08/15/19	MNEIB	Analysis re: ASR contract and litigation strategy	B768	1.80	1,080.00
08/15/19	MNEIB	Emails and discussions with J. Mulvihill and T. Buchanan re: draft brief and litigation strategy issues	B768	0.60	360.00
08/15/19	MNEIB	Meeting with S. Beach, J. Mulvihill and T. Buchanan re: litigation strategy issues	B768	0.50	300.00
08/15/19	MROMA	Assist with oral argument preparation	B768	0.50	142.50
08/15/19	SBEAC	Call with M. Collins re: Transco litigation, oral argument and related issues (.2); Review documents re: same (.2)	B768	0.40	314.00
08/15/19	SBEAC	Emails with T. Buchanan re: Williams Brief ISO Motion for Summary Judgment (.1); Review and revise draft brief re: same (1.7)	B768	1.80	1,413.00
08/15/19	TBUCH	Review and revise analysis re: litigation strategy and open issues (1.4); confer with S. Beach, M. Neiburg, and J. Mulvihill re: same (.5); confer with M. Neiburg, K. Guerke, and J. Mulvihill re: same (.3)	B768	2.20	1,166.00

Welded Construction, L.P.

Invoice Date: September 9, 2019
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Date	Initials	Description	Task	Hours	Amount
08/16/19	AMIEL	Review pleadings in connection with Motion to Dismiss (0.7); draft oral argument outline in connection with same (1.7)	B768	2.40	996.00
08/16/19	JMULV	Revising Declarations in support of motion for summary judgment	B768	0.90	414.00
08/16/19	JMULV	Revising brief in support of motion for summary judgment	B768	1.10	506.00
08/16/19	MNEIB	Work on draft declaration (.3); emails with J. Mulvihill re: same (.1)	B768	0.40	240.00
08/16/19	MNEIB	Emails with S. Hawkins re: draft brief and litigation strategy	B768	0.20	120.00
08/16/19	MNEIB	Emails with M. Schaedle re: litigation strategy issues	B768	0.10	60.00
08/16/19	MNEIB	Prepare for argument on abstention, venue transfer and dismissal motion	B768	2.10	1,260.00
08/16/19	MNEIB	Emails with K. Guerke, T. Buchanan and J. Mulvihill re: draft brief and declaration	B768	0.30	180.00
08/16/19	MNEIB	Emails with A. Mielke re: argument preparations	B768	0.10	60.00
08/16/19	MNEIB	Emails with S. Beach and M. Collins re: abstention and venue transfer motion and related issues	B768	0.20	120.00
08/16/19	MNEIB	Emails with B. Feldman re: argument preparations	B768	0.20	120.00
08/16/19	MROMA	Finalize and file affidavit of service re: motion for leave to exceed page limit with respect to brief in opposition to motion to abstain/transfer venue	B768	0.20	57.00
08/16/19	SBEAC	Review notice of completion of briefing re: Williams litigation (.2); Work with M. Neiburg re: same (.3); Review documents re: surety support for debtors position (.1)	B768	0.60	471.00
08/16/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	2.00	1,060.00
08/17/19	BFELD	Research re: preparation for August 22 oral argument	B768	4.10	1,394.00
08/17/19	MNEIB	Prepare for argument on abstention, venue transfer and dismissal motion	B768	2.10	1,260.00
08/18/19	BFELD	Research re: preparation for August 22 oral argument	B768	6.20	2,108.00
08/18/19	MNEIB	Prepare for argument on abstention, venue transfer and dismissal motion	B768	2.40	1,440.00
08/19/19	AMIEL	Confer with T. Buchanan re: oral argument outline	B768	0.20	83.00

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Date	Initials	Description	Task	Hours	Amount
08/19/19	AMIEL	Emails with M. Neiburg re: oral argument preparation (0.1); confer with M. Neiburg re: oral argument preparation (0.1)	B768	0.20	83.00
08/19/19	AMIEL	Prepare oral argument notes and outline	B768	3.20	1,328.00
08/19/19	AMIEL	Revise agenda in connection with Williams hearing on motion to dismiss (0.6); emails with M. Neiburg re: same (0.1)	B768	0.70	290.50
08/19/19	AMIEL	Review Chubb's objection to Williams' motion to dismiss	B768	0.10	41.50
08/19/19	BFELD	Research re: preparation for August 22 oral argument	B768	3.40	1,156.00
08/19/19	BFELD	Meet with M. Neiburg re: oral argument outline	B768	0.10	34.00
08/19/19	BFELD	Draft COC re: scheduling order for Williams adversary proceeding	B768	0.40	136.00
08/19/19	BOLIV	Finalize for filing and coordinate service of COC re proposed scheduling order	B768	0.30	85.50
08/19/19	JMULV	Revising motion for summary judgment	B768	2.50	1,150.00
08/19/19	JMULV	Correspondence with UCC re: motion to dismiss	B768	0.30	138.00
08/19/19	MNEIB	Emails with F. Pometti re: comments to draft brief (.2); emails with J. Mulvihill re: same (.1)	B768	0.30	180.00
08/19/19	MNEIB	Emails with B. Olivere re: agreed scheduling order	B768	0.10	60.00
08/19/19	MNEIB	Review revised draft declaration (.1); emails with F. Pometti and J. Mulvihill re: same (.2)	B768	0.30	180.00
08/19/19	MNEIB	Emails and discussion with B. Feldman re: preparations for argument	B768	0.30	180.00
08/19/19	MNEIB	Prepare for argument on abstention, venue transfer and dismissal motion	B768	3.10	1,860.00
08/19/19	MNEIB	Emails with J. Mulvihill and T. Buchanan re: draft brief	B768	0.20	120.00
08/19/19	MNEIB	Emails and discussion with S. Beach re: agreed scheduling order	B768	0.20	120.00
08/19/19	MNEIB	Emails with L. Murley and B. Feldman re: agreed scheduling order	B768	0.20	120.00
08/19/19	MNEIB	Review Federal Ins Co statement in opposition to Williams's motion	B768	0.10	60.00
08/19/19	MNEIB	Emails with A. Mielke re: venue transfer issues	B768	0.20	120.00

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Date	Initials	Description	Task	Hours	Amount
08/19/19	MNEIB	Emails with M. Rosenthal and M. Kelsey re: case status and strategy issues	B768	0.20	120.00
08/19/19	MNEIB	Analysis re: litigation strategy and related issues	B768	1.20	720.00
08/19/19	MNEIB	Emails with T. Buchanan re: revised draft declaration	B768	0.10	60.00
08/19/19	MNEIB	Review memo re: abstention venue transfer motion and related issues (.4); discussion with B. Feldman re: same (.2)	B768	0.60	360.00
08/19/19	MNEIB	Emails and discussion with T. Buchanan re: draft brief and related issues	B768	0.30	180.00
08/19/19	MNEIB	Emails and discussion with T. Buchanan re: dismissal motion issues	B768	0.20	120.00
08/19/19	MNEIB	Review draft COC re: agreed scheduling order (.1); emails with B. Feldman re: same (.1)	B768	0.20	120.00
08/19/19	SBEAC	Work with M. Neiburg re: Williams scheduling order and oral argument issues	B768	0.30	235.50
08/19/19	SBEAC	Review and revise Pometti declaration re: motion for summary judgement in Williams litigation (.6); Review and revise motion re: same (3.8)	B768	4.40	3,454.00
08/19/19	SBEAC	Read email from Frank Pometti (AlixPartners) re: Brief in Support of Partial Summary Judgment	B768	0.10	78.50
08/19/19	TBUCH	Review and revise analysis re: litigation strategy and open issues (.5); prepare materials re: argument on motion for abstention or transfer (6.1)	B768	6.60	3,498.00
08/20/19	AMIEL	Review additional case law in connection with oral argument (0.5); draft summary of same (0.3)	B768	0.80	332.00
08/20/19	BFELD	Research re: preparation for August 22 oral argument	B768	3.20	1,088.00
08/20/19	BOLIV	Prepare binder of certifications re Williams matter re 8/22/19 pretrial conference	B768	0.50	142.50
08/20/19	JMULV	Drafting case summaries	B768	0.50	230.00
08/20/19	JMULV	Drafting motion for summary judgment	B768	2.30	1,058.00
08/20/19	MNEIB	Emails and discussion with B. Feldman re: preparations for argument	B768	0.40	240.00
08/20/19	MNEIB	Discussion with S. Beach re: argument and litigation strategy issues	B768	0.80	480.00

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Date	Initials	Description	Task	Hours	Amount
08/20/19	MNEIB	Emails with K. Guerke and J. Mulvihill re: draft brief and related issues	B768	0.20	120.00
08/20/19	MNEIB	Prepare for argument on abstention, venue transfer and dismissal motion	B768	3.90	2,340.00
08/20/19	SBEAC	Meetings with T. Buchanan re: Transco summary judgement motion (.8); Review and revise documents re: same (1.6)	B768	2.40	1,884.00
08/20/19	SBEAC	Work with M. Neiburg re: Williams litigation and argument preparation (.7); Review and revise documents re: same (.8)	B768	1.50	1,177.50
08/20/19	TBUCH	Review and revise analysis re: litigation strategy and open issues (2.4); confer with S. Beach re: same (.6)	B768	3.00	1,590.00
08/21/19	AMIEL	Emails with M. Neiburg re: customer completion orders in connection with oral argument preparation	B768	0.10	41.50
08/21/19	AMIEL	Review case law (1.8) and draft additional notes for oral argument preparation (0.4); review/revise M. Neiburg's oral argument outline (0.8); confer with M. Neiburg re: same (0.2)	B768	3.00	1,245.00
08/21/19	AMIEL	Review docket for pleadings in connection with oral argument preparation	B768	0.10	41.50
08/21/19	BFELD	Confer with M. Neiburg re: oral argument preparation	B768	0.20	68.00
08/21/19	BFELD	Research re: preparation for August 22 oral argument	B768	6.60	2,244.00
08/21/19	BOLIV	Confer with S. Beach re pre-trial conference preparations; confer with B. Feldman re same	B768	0.20	57.00
08/21/19	BOLIV	Prepare additional binders for oral argument on 8.22.19	B768	0.50	142.50
08/21/19	BOLIV	Prepare oral argument binder for M Neiburg re abstention, transfer, turnover and auto-stay/set off research for oral argument on 8/22/19	B768	0.80	228.00
08/21/19	BOLIV	Assist in preparation of oral argument/trial materials for Williams adversary oral argument	B768	0.70	199.50
08/21/19	MNEIB	Emails with A. Mielke re: preparations for argument	B768	0.20	120.00
08/21/19	MNEIB	Meeting with T. Buchanan and S. Beach re: summary judgment brief and argument issues	B768	1.10	660.00

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Date	Initials	Description	Task	Hours	Amount
08/21/19	MNEIB	Emails and discussion with B. Feldman re: preparations for argument	B768	0.40	240.00
08/21/19	MNEIB	Meeting with S. Beach re: argument	B768	0.50	300.00
08/21/19	MNEIB	Emails with T. Buchanan and K. Guerke re: draft brief and declaration	B768	0.20	120.00
08/21/19	MNEIB	Emails with S. Beach and B. Feldman re: argument preparations	B768	0.20	120.00
08/21/19	MNEIB	Prepare for argument on abstention, venue transfer and dismissal motion	B768	6.10	3,660.00
08/21/19	MNEIB	Emails with B. Olivere re: preparations for argument	B768	0.20	120.00
08/21/19	MROMA	Assist with pretrial conference preparations	B768	0.30	85.50
08/21/19	SBEAC	Emails with B. Feldman re: Williams oral argument hearing preparation (.1); Review documents re: same (2.2); Meeting with M. Neiburg re: same (.5); Multiple meetings with M. Neiburg and T. Buchanan re: same and summary judgment motion (1.4); Further review and revise summary judgment to motion (.9)	B768	5.10	4,003.50
08/21/19	SBEAC	Emails with M. Collins re: Transco hearing	B768	0.10	78.50
08/21/19	SBEAC	Review and revise Williams oral argument outline	B768	0.70	549.50
08/21/19	TBUCH	Review and revise analysis re: litigation strategy and open issues (1.8); confer with S. Beach re: same (1.1); working lunch with S. Beach and M. Neiburg re: same (1.1); confer with M. Neiburg re: argument on motion for abstention or transfer (.6)	B768	4.60	2,438.00
08/22/19	BFELD	Research re: preparation for August 22 oral argument (1.1); participate in same (1.3); confer post-hearing with F. Pometti, S. Hawkins, S. Beach, and M. Neiburg re: same (.4)	B768	2.80	952.00
08/22/19	BOLIV	Assist in preparation of oral argument re Williams adversary	B768	1.50	427.50
08/22/19	MNEIB	Emails with B. Feldman and B. Olivere re: preparations for argument	B768	0.40	240.00
08/22/19	MNEIB	Prepare for argument on Williams's motion to abstain, transfer or dismiss	B768	3.20	1,920.00
08/22/19	MNEIB	Present argument at hearing re: Williams motion to abstain, transfer or dismiss	B768	1.60	960.00

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Date	Initials	Description	Task	Hours	Amount
08/22/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	5.80	3,074.00
08/23/19	SBEAC	Review and revise Williams summary judgment motion	B768	1.10	863.50
08/23/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	4.60	2,438.00
08/24/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	1.60	848.00
08/25/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	1.80	954.00
08/26/19	AMIEL	Emails with S. Beach re: Williams funding agreement	B768	0.10	41.50
08/26/19	BOLIV	Circulate transcript from Williams oral argument on 8.22.19	B768	0.10	28.50
08/26/19	EEDWA	Review transcript from hearing Williams abstention/venue transfer motion	B768	0.20	131.00
08/26/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	4.30	2,279.00
08/27/19	AMIEL	Emails with S. Cherian re: Williams funding agreement	B768	0.10	41.50
08/27/19	DLASK	Update electronic docket re CADD litigation, circulate to counsel	B768	0.30	88.50
08/27/19	JMORT	Review complaint to prepare for litigation strategy research.	B768	0.30	97.50
08/27/19	JMORT	Conference with T. Buchanan re: litigation strategy research.	B768	0.20	65.00
08/27/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	6.00	3,180.00
08/28/19	AMIEL	Emails with B. Olivere re: invoices in support of request for litigation funding	B768	0.10	41.50
08/28/19	BOLIV	Further research re Williams task code billing research for A. Mielke	B768	0.30	85.50
08/28/19	DLASK	Prepare 90-day stay deadline chart regarding West Virginia litigations	B768	0.70	206.50
08/28/19	DLASK	Research Herc litigation in WV District Court, update electronic docket, circulate to counsel	B768	0.50	147.50
08/28/19	DLASK	Research WV District Court for Schmid litigation, update electronic dockets	B768	0.60	177.00
08/28/19	DLASK	Update electronic docket Schmid litigation, circulate to counsel	B768	0.30	88.50
08/28/19	DLASK	Research closed litigation matters in WV District Court, circulate relevant dockets to counsel	B768	0.30	88.50

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Date	Initials	Description	Task	Hours	Amount
08/28/19	JMORT	Research re: state law contract interpretation issues.	B768	1.60	520.00
08/28/19	JMORT	Review complaint and contract provisions to prepare for litigation strategy research.	B768	0.80	260.00
08/28/19	MNEIB	Emails with T. Buchanan re: draft summary judgment brief	B768	0.10	60.00
08/28/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	6.00	3,180.00
08/29/19	MNEIB	Analysis re: ASR contract and litigation strategy issues	B768	1.30	780.00
08/29/19	MNEIB	Review revised draft summary judgment brief (.7); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.90	540.00
08/29/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	7.20	3,816.00
08/30/19	DLASK	Review and obtain docket regarding T&C Rentals litigation, circulate to counsel	B768	0.30	88.50
08/30/19	MNEIB	Emails with T. Buchanan and S. Beach re: draft summary judgment brief	B768	0.20	120.00
08/30/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	1.70	901.00
08/31/19	MNEIB	Email from T. Buchanan re: revised draft brief	B768	0.10	60.00
08/31/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	5.50	2,915.00
			Total	**1,121.50**	**$568,448.00**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	86.90	415.00	36,063.50
BOLIV	Beth A. Olivere	Paralegal	53.90	285.00	15,361.50
BFELD	Betsy L. Feldman	Associate	149.20	340.00	50,728.00
BWALT	Brenda Walters	Paralegal	3.10	295.00	914.50
BGORD	Brittani Gordon	Associate	37.60	340.00	12,784.00
CCORA	Chad A. Corazza	Paralegal	0.40	285.00	114.00
DLASK	Debbie Laskin	Paralegal	3.30	295.00	973.50
EEDWA	Erin D. Edwards	Partner	61.00	655.00	39,955.00
IBAMB	Ian J. Bambrick	Associate	2.10	545.00	1,144.50
JMORT	Jacob D. Morton	Associate	10.70	325.00	3,477.50
JKOCH	Jared W. Kochenash	Associate	4.10	325.00	1,332.50
JPASC	John Paschetto	Partner	3.60	850.00	3,060.00
JMULV	Joseph M. Mulvihill	Associate	47.10	460.00	21,666.00
KENOS	Kenneth J. Enos	Partner	27.50	645.00	17,737.50
KGUER	Kevin A. Guerke	Partner	36.20	725.00	26,245.00
MLUNN	Matthew B. Lunn	Partner	23.30	745.00	17,358.50
MMILA	Matthew Milana	Associate	40.40	325.00	13,130.00
MROMA	Melissa Romano	Paralegal	1.00	285.00	285.00
MNEIB	Michael S. Neiburg	Partner	85.50	600.00	51,300.00
MFRAT	Monica Fratticci	Paralegal	9.90	175.00	1,732.50
PFOSS	Patrick M. Foss	Paralegal	4.60	165.00	759.00
RFPOP	Robert F. Poppiti	Partner	90.50	625.00	56,562.50
SBEAC	Sean M. Beach	Partner	122.30	785.00	96,005.50
SREIL	Shane M. Reil	Associate	10.30	460.00	4,738.00
TPAKR	Tara C. Pakrouh	Associate	113.00	400.00	45,200.00
TBUCH	Travis G. Buchanan	Associate	94.00	530.00	49,820.00
Total			**1,121.50**		**$568,448.00**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.50	655.00	327.50
Matthew B. Lunn	Partner	0.40	745.00	298.00
Michael S. Neiburg	Partner	0.70	600.00	420.00
Robert F. Poppiti	Partner	0.20	625.00	125.00
Sean M. Beach	Partner	0.60	785.00	471.00
Allison S. Mielke	Associate	3.50	415.00	1,452.50
Betsy L. Feldman	Associate	3.70	340.00	1,258.00
Beth A. Olivere	Paralegal	6.80	285.00	1,938.00
Brenda Walters	Paralegal	0.40	295.00	118.00
Patrick M. Foss	Paralegal	4.60	165.00	759.00
Total		**21.40**		**7,167.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.60	655.00	393.00
Matthew B. Lunn	Partner	0.30	745.00	223.50
Michael S. Neiburg	Partner	0.40	600.00	240.00
Robert F. Poppiti	Partner	0.80	625.00	500.00
Sean M. Beach	Partner	3.70	785.00	2,904.50
Allison S. Mielke	Associate	0.10	415.00	41.50
Betsy L. Feldman	Associate	0.60	340.00	204.00
Beth A. Olivere	Paralegal	6.30	285.00	1,795.50
Brenda Walters	Paralegal	1.00	295.00	295.00
Total		**13.80**		**6,597.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.70	785.00	549.50
Total		**0.70**		**549.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	625.00	125.00
Betsy L. Feldman	Associate	0.50	340.00	170.00
Total		**0.70**		**295.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	8.80	625.00	5,500.00
Betsy L. Feldman	Associate	3.60	340.00	1,224.00

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

Name	Timekeeper Title	Hours	Rate	Amount
Beth A. Olivere	Paralegal	1.00	285.00	285.00
Total		**13.40**		**7,009.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.90	655.00	589.50
Matthew B. Lunn	Partner	2.70	745.00	2,011.50
Michael S. Neiburg	Partner	0.20	600.00	120.00
Robert F. Poppiti	Partner	13.70	625.00	8,562.50
Sean M. Beach	Partner	26.40	785.00	20,724.00
Allison S. Mielke	Associate	8.10	415.00	3,361.50
Betsy L. Feldman	Associate	16.60	340.00	5,644.00
Tara C. Pakrouh	Associate	19.70	400.00	7,880.00
Brenda Walters	Paralegal	0.70	295.00	206.50
Total		**89.00**		**49,099.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	27.50	645.00	17,737.50
Matthew B. Lunn	Partner	0.70	745.00	521.50
Robert F. Poppiti	Partner	26.50	625.00	16,562.50
Sean M. Beach	Partner	25.60	785.00	20,096.00
Allison S. Mielke	Associate	8.90	415.00	3,693.50
Betsy L. Feldman	Associate	43.00	340.00	14,620.00
Beth A. Olivere	Paralegal	14.10	285.00	4,018.50
Brenda Walters	Paralegal	1.00	295.00	295.00
Total		**147.30**		**77,544.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	1.70	655.00	1,113.50
Matthew B. Lunn	Partner	1.30	745.00	968.50
Robert F. Poppiti	Partner	7.80	625.00	4,875.00
Sean M. Beach	Partner	15.60	785.00	12,246.00
Allison S. Mielke	Associate	6.70	415.00	2,780.50
Betsy L. Feldman	Associate	1.00	340.00	340.00
Jared W. Kochenash	Associate	1.10	325.00	357.50
Tara C. Pakrouh	Associate	2.60	400.00	1,040.00
Total		**37.80**		**23,721.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount

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Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	4.00	625.00	2,500.00
Allison S. Mielke	Associate	0.90	415.00	373.50
Betsy L. Feldman	Associate	0.70	340.00	238.00
Total		**5.60**		**3,111.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	56.50	655.00	37,007.50
John Paschetto	Partner	3.60	850.00	3,060.00
Kevin A. Guerke	Partner	29.20	725.00	21,170.00
Matthew B. Lunn	Partner	0.80	745.00	596.00
Michael S. Neiburg	Partner	3.90	600.00	2,340.00
Robert F. Poppiti	Partner	11.30	625.00	7,062.50
Sean M. Beach	Partner	11.30	785.00	8,870.50
Allison S. Mielke	Associate	27.70	415.00	11,495.50
Betsy L. Feldman	Associate	2.80	340.00	952.00
Jacob D. Morton	Associate	7.80	325.00	2,535.00
Jared W. Kochenash	Associate	3.00	325.00	975.00
Joseph M. Mulvihill	Associate	7.80	460.00	3,588.00
Matthew Milana	Associate	31.80	325.00	10,335.00
Tara C. Pakrouh	Associate	76.80	400.00	30,720.00
Beth A. Olivere	Paralegal	2.50	285.00	712.50
Chad A. Corazza	Paralegal	0.40	285.00	114.00
Monica Fratticci	Paralegal	9.90	175.00	1,732.50
Total		**287.10**		**143,266.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	15.50	745.00	11,547.50
Robert F. Poppiti	Partner	13.20	625.00	8,250.00
Sean M. Beach	Partner	11.70	785.00	9,184.50
Allison S. Mielke	Associate	2.90	415.00	1,203.50
Betsy L. Feldman	Associate	10.90	340.00	3,706.00
Joseph M. Mulvihill	Associate	2.90	460.00	1,334.00
Tara C. Pakrouh	Associate	13.20	400.00	5,280.00
Total		**70.30**		**40,505.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	0.30	415.00	124.50
Total		**0.40**		**203.00**

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Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	1.60	745.00	1,192.00
Sean M. Beach	Partner	2.00	785.00	1,570.00
Total		**3.60**		**2,762.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.40	625.00	875.00
Sean M. Beach	Partner	1.10	785.00	863.50
Allison S. Mielke	Associate	0.30	415.00	124.50
Betsy L. Feldman	Associate	1.20	340.00	408.00
Total		**4.00**		**2,271.00**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.50	415.00	207.50
Tara C. Pakrouh	Associate	0.60	400.00	240.00
Total		**1.10**		**447.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.60	655.00	393.00
Allison S. Mielke	Associate	0.40	415.00	166.00
Betsy L. Feldman	Associate	0.60	340.00	204.00
Beth A. Olivere	Paralegal	1.70	285.00	484.50
Total		**3.30**		**1,247.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.10	625.00	687.50
Allison S. Mielke	Associate	2.50	415.00	1,037.50
Beth A. Olivere	Paralegal	9.00	285.00	2,565.00
Total		**12.60**		**4,290.00**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.50	625.00	937.50
Sean M. Beach	Partner	1.50	785.00	1,177.50
Total		**3.00**		**2,115.00**

Welded Construction, L.P.

Invoice Date: September 9, 2019
Invoice Number: 50008426
Matter Number: 076850.1001

Task Code:B190 **Other Contested Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	21.80	600.00	13,080.00
Allison S. Mielke	Associate	10.20	415.00	4,233.00
Betsy L. Feldman	Associate	21.30	340.00	7,242.00
Brittani Gordon	Associate	37.60	340.00	12,784.00
Ian J. Bambrick	Associate	2.10	545.00	1,144.50
Matthew Milana	Associate	8.60	325.00	2,795.00
Shane M. Reil	Associate	10.30	460.00	4,738.00
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Total		**112.00**		**46,056.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.20	655.00	131.00
Kevin A. Guerke	Partner	7.00	725.00	5,075.00
Michael S. Neiburg	Partner	58.50	600.00	35,100.00
Sean M. Beach	Partner	22.00	785.00	17,270.00
Allison S. Mielke	Associate	13.90	415.00	5,768.50
Betsy L. Feldman	Associate	42.70	340.00	14,518.00
Jacob D. Morton	Associate	2.90	325.00	942.50
Joseph M. Mulvihill	Associate	36.40	460.00	16,744.00
Travis G. Buchanan	Associate	94.00	530.00	49,820.00
Beth A. Olivere	Paralegal	12.50	285.00	3,562.50
Debbie Laskin	Paralegal	3.30	295.00	973.50
Melissa Romano	Paralegal	1.00	285.00	285.00
Total		**294.40**		**150,190.00**

EXHIBIT 10

September 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

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Writer's E-Mail
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Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	580,684.00
Disbursements	$	12,216.57
Total Due This Invoice	$	592,900.57
Previous Balance Due	$	205,674.10
Amount Due	**$**	**798,574.67**

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/03/19	BFELD	Call with A. Ralph re: litigation timeline for Williams adversary proceeding	B768	0.10	34.00
09/06/19	SBEAC	Review and revise brief in support of summary judgment	B768	1.80	1,413.00
09/09/19	MNEIB	Work on draft summary judgment brief	B768	0.80	480.00
09/09/19	MNEIB	Conference with S. Beach and T. Buchanan re: litigation strategy	B768	1.20	720.00
09/09/19	MNEIB	Emails with S, Beach and T. Buchanan re: draft brief	B768	0.20	120.00
09/09/19	SBEAC	Further review and revise summary judgment brief (1.7); Emails with M. Neiburg and T. Buchanan re: same (.1); Work with M. Neiburg and T. Buchanan re: same (1.0)	B768	2.80	2,198.00
09/09/19	TBUCH	Review analysis re: litigation strategy and open issues (.4); confer with M. Neiburg re: same (.2); prepare for and attend meeting with S. Beach and M. Neiburg re: same (1.2)	B768	1.80	954.00
09/10/19	SBEAC	Work with M. Neiburg re: MSJ strategy issues	B768	0.20	157.00
09/12/19	TBUCH	Review analysis re: litigation strategy and open issues	B768	0.50	265.00
09/13/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	0.90	477.00
09/15/19	TBUCH	Email correspondence with M. Neiburg, J. Mulvihill re: litigation strategy and open issues	B768	0.10	53.00
09/16/19	BFELD	Research re: tariffs and rate increase	B768	0.20	68.00
09/16/19	MNEIB	Discussion with T. Buchanan re: litigation strategy issues	B768	0.20	120.00
09/16/19	MNEIB	Emails with J. Mulvihill and T. Buchanan re: draft brief and related issues	B768	0.20	120.00

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/16/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	4.90	2,597.00
09/17/19	MNEIB	Emails with T. Buchanan and J. Mulvihill re: draft brief	B768	0.20	120.00
09/17/19	SBEAC	Review and revise summary judgment motion	B768	1.30	1,020.50
09/17/19	SBEAC	Review and analyze Williams litigation strategy issues	B768	0.70	549.50
09/17/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	5.80	3,074.00
09/18/19	BFELD	Research re: tariff rate increase	B768	0.20	68.00
09/18/19	MNEIB	Discussion with J. Mulvihill and T. Buchanan re: draft summary judgment brief	B768	0.30	180.00
09/18/19	MNEIB	Emails with S. Beach and J. Mulvihill re: revised draft brief	B768	0.10	60.00
09/18/19	MNEIB	Review revised draft summary judgment brief	B768	0.40	240.00
09/18/19	SBEAC	Further review and revise summary judgement brief and litigation analysis (3.1); Emails with M. Neiburg, T. Buchanan and J. Mulvihill re: same (.1); Work with M. Neiburg re: same (.1)	B768	3.30	2,590.50
09/18/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	3.50	1,855.00
09/19/19	JMULV	Meeting with S. Beach and M. Neiburg re: motion for summary judgment	B768	1.30	598.00
09/19/19	MNEIB	Meeting with S. Beach and J. Mulvihill re: draft brief	B768	1.30	780.00
09/19/19	MNEIB	Analysis re: litigation strategy issues	B768	1.10	660.00
09/19/19	SBEAC	Initial review and revisions re analysis of summary judgement claims analysis	B768	0.70	549.50
09/19/19	SBEAC	Work with M. Neiburg and J. Mulvihill re: summary judgment brief strategy and issues (1.3); Further review and revise same (.6)	B768	1.90	1,491.50
09/20/19	JMULV	Drafting motion for summary judgment	B768	1.70	782.00
09/20/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	0.30	159.00
09/23/19	JMULV	Revising Motion for Summary Judgment	B768	2.70	1,242.00

Welded Construction, L.P.

Invoice Date: October 8, 2019
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Date	Initials	Description	Task	Hours	Amount
09/23/19	MNEIB	Emails with J. Mulvihill re: initial disclosures and discovery issues	B768	0.10	60.00
09/24/19	JMULV	Drafting motion for summary judgment	B768	2.10	966.00
09/24/19	MNEIB	Emails with F. Pometti and J. Mulvihill re: discovery issues	B768	0.20	120.00
09/25/19	JMULV	Drafting motion for summary judgment	B768	1.80	828.00
09/25/19	MNEIB	Emails and discussion with J. Mulvihill re: draft summary judgment brief and related issues	B768	0.20	120.00
09/25/19	SBEAC	Emails with M. Neiburg re: summary judgment motion	B768	0.10	78.50
09/26/19	JMULV	Prepare for and attend call with company re: discovery, briefing and litigation strategy	B768	0.60	276.00
09/26/19	MNEIB	Analysis re: litigation strategy	B768	0.80	480.00
09/26/19	MNEIB	Call with A. Ralph, S. Hawkins, D. McDowell and J. Mulvihill re: initial disclosures and discovery preparations	B768	0.30	180.00
09/26/19	MNEIB	Emails with J. Mulvihill and S. Beach re: draft summary judgment brief	B768	0.20	120.00
09/26/19	MNEIB	Work on draft summary judgment brief	B768	1.60	960.00
09/26/19	SBEAC	Review Williams litigation documents and case strategy issues	B768	1.00	785.00
09/26/19	TBUCH	Review analysis re: litigation strategy and open issues	B768	0.40	212.00
09/27/19	JMULV	Revising motion for summary judgment and summary judgment chart	B768	1.30	598.00
09/27/19	KGUER	Email with consultant re: agreement	B768	0.10	72.50
09/27/19	KGUER	Review consulting agreement; email with S. Beach re: same	B768	0.30	217.50
09/27/19	MNEIB	Emails with S. Beach and J. Mulvihill re: litigation strategy issues	B768	0.20	120.00
09/27/19	MNEIB	Work on revised draft brief (.4); emails with S. Beach and J. Mulvihill re: same (.2)	B768	0.60	360.00
09/27/19	SBEAC	Review and revise Chart of arguments re: summary judgment	B768	1.10	863.50

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/27/19	SBEAC	Review and revise Brief re: Motion for Summary Judgment (1.7); Emails with J. Multihull, M. Neiburg and F. Pometti re; same (.2)	B768	1.90	1,491.50
09/30/19	AMIEL	Emails with S. Beach re: request for litigation funding (Williams) (0.1); review documents in connection with same (0.3); emails with A. Ralph re: budget (0.1); review budget and send same to S. Beach (0.1)	B768	0.60	249.00
09/30/19	AMIEL	Emails with D. Wills re: request for payment	B768	0.10	41.50
09/30/19	MNEIB	Emails with S. Hawkins re: discovery and related issues	B768	0.10	60.00
09/30/19	SBEAC	Emails with M. Collins, A. Mielke and M. Neiburg re: fee reimbursement and summary judgement motion (.2); Review fee reimbursement summary re: same (.2); Review budget and budget to actuals re: same (.1)	B768	0.50	392.50
09/30/19	TBUCH	Email correspondence with S. Beach re: teleconference with surety	B768	0.10	53.00
			Total	**1,167.60**	**$580,684.00**

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	120.30	415.00	49,924.50
BOLIV	Beth A. Olivere	Paralegal	54.50	285.00	15,532.50
BFELD	Betsy L. Feldman	Associate	133.10	340.00	45,254.00
BWALT	Brenda Walters	Paralegal	3.10	295.00	914.50
CLYON	Catherine C. Lyons	Associate	85.50	325.00	27,787.50
CGREA	Craig D. Grear	Partner	0.20	975.00	195.00
DLASK	Debbie Laskin	Paralegal	3.30	295.00	973.50
EEDWA	Erin D. Edwards	Partner	79.00	655.00	51,745.00
IBAMB	Ian J. Bambrick	Associate	0.20	545.00	109.00
JMORT	Jacob D. Morton	Associate	65.40	325.00	21,255.00
JCHAP	Jaime L. Chapman	Counsel	3.60	600.00	2,160.00
JPASC	John Paschetto	Partner	14.60	850.00	12,410.00
JMULV	Joseph M. Mulvihill	Associate	13.90	460.00	6,394.00
JDUDA	Justin P. Duda	Associate	0.80	545.00	436.00
KLUON	Karen Luongo	Paralegal	0.40	250.00	100.00
KENOS	Kenneth J. Enos	Partner	33.50	645.00	21,607.50
KGUER	Kevin A. Guerke	Partner	40.30	725.00	29,217.50
MDOSS	Malak S. Doss	Associate	45.40	325.00	14,755.00
MLUNN	Matthew B. Lunn	Partner	29.40	745.00	21,903.00
MMILA	Matthew Milana	Associate	40.20	325.00	13,065.00
MNEIB	Michael S. Neiburg	Partner	39.20	600.00	23,520.00
MFRAT	Monica Fratticci	Paralegal	0.80	175.00	140.00
RFPOP	Robert F. Poppiti	Partner	102.20	625.00	63,875.00
SBEAC	Sean M. Beach	Partner	133.90	785.00	105,111.50
TPAKR	Tara C. Pakrouh	Associate	106.50	400.00	42,600.00
TBUCH	Travis G. Buchanan	Associate	18.30	530.00	9,699.00
Total			**1,167.60**		**$580,684.00**

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.40	745.00	298.00
Robert F. Poppiti	Partner	1.00	625.00	625.00
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	1.00	415.00	415.00
Betsy L. Feldman	Associate	2.20	340.00	748.00
Beth A. Olivere	Paralegal	6.00	285.00	1,710.00
Total		**10.70**		**3,874.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	0.70	415.00	290.50
Beth A. Olivere	Paralegal	6.00	285.00	1,710.00
Total		**7.00**		**2,236.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.80	625.00	500.00
Betsy L. Feldman	Associate	0.90	340.00	306.00
Beth A. Olivere	Paralegal	0.30	285.00	85.50
Total		**2.00**		**891.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	5.60	625.00	3,500.00
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	0.20	415.00	83.00
Betsy L. Feldman	Associate	2.30	340.00	782.00
Beth A. Olivere	Paralegal	4.80	285.00	1,368.00
Total		**13.20**		**5,968.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	11.30	745.00	8,418.50
Michael S. Neiburg	Partner	0.60	600.00	360.00
Robert F. Poppiti	Partner	3.50	625.00	2,187.50
Sean M. Beach	Partner	39.30	785.00	30,850.50
Allison S. Mielke	Associate	9.30	415.00	3,859.50
Betsy L. Feldman	Associate	5.00	340.00	1,700.00
Tara C. Pakrouh	Associate	75.20	400.00	30,080.00

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

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

Name	Timekeeper Title	Hours	Rate	Amount
Total		**144.20**		**77,456.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	33.50	645.00	21,607.50
Matthew B. Lunn	Partner	2.30	745.00	1,713.50
Robert F. Poppiti	Partner	33.10	625.00	20,687.50
Sean M. Beach	Partner	11.30	785.00	8,870.50
Allison S. Mielke	Associate	6.40	415.00	2,656.00
Betsy L. Feldman	Associate	60.70	340.00	20,638.00
Catherine C. Lyons	Associate	85.50	325.00	27,787.50
Tara C. Pakrouh	Associate	1.60	400.00	640.00
Beth A. Olivere	Paralegal	24.80	285.00	7,068.00
Brenda Walters	Paralegal	3.10	295.00	914.50
Total		**262.30**		**112,583.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.10	745.00	1,564.50
Robert F. Poppiti	Partner	6.80	625.00	4,250.00
Sean M. Beach	Partner	14.90	785.00	11,696.50
Allison S. Mielke	Associate	5.20	415.00	2,158.00
Betsy L. Feldman	Associate	2.00	340.00	680.00
Tara C. Pakrouh	Associate	0.90	400.00	360.00
Total		**31.90**		**20,709.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	12.70	625.00	7,937.50
Allison S. Mielke	Associate	5.10	415.00	2,116.50
Betsy L. Feldman	Associate	0.70	340.00	238.00
Total		**18.50**		**10,292.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	76.60	655.00	50,173.00
Kevin A. Guerke	Partner	34.40	725.00	24,940.00
Matthew B. Lunn	Partner	1.80	745.00	1,341.00
Michael S. Neiburg	Partner	4.00	600.00	2,400.00
Robert F. Poppiti	Partner	16.10	625.00	10,062.50
Sean M. Beach	Partner	12.70	785.00	9,969.50
Jaime L. Chapman	Counsel	3.60	600.00	2,160.00

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	88.50	415.00	36,727.50
Betsy L. Feldman	Associate	6.60	340.00	2,244.00
Ian J. Bambrick	Associate	0.20	545.00	109.00
Jacob D. Morton	Associate	65.40	325.00	21,255.00
Malak S. Doss	Associate	36.70	325.00	11,927.50
Matthew Milana	Associate	40.20	325.00	13,065.00
Tara C. Pakrouh	Associate	27.60	400.00	11,040.00
Beth A. Olivere	Paralegal	5.20	285.00	1,482.00
Debbie Laskin	Paralegal	3.30	295.00	973.50
Monica Fratticci	Paralegal	0.80	175.00	140.00
Total		**423.70**		**200,009.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Craig D. Grear	Partner	0.20	975.00	195.00
John Paschetto	Partner	14.60	850.00	12,410.00
Matthew B. Lunn	Partner	11.40	745.00	8,493.00
Robert F. Poppiti	Partner	19.00	625.00	11,875.00
Sean M. Beach	Partner	25.00	785.00	19,625.00
Allison S. Mielke	Associate	0.60	415.00	249.00
Betsy L. Feldman	Associate	12.00	340.00	4,080.00
Joseph M. Mulvihill	Associate	2.40	460.00	1,104.00
Tara C. Pakrouh	Associate	0.60	400.00	240.00
Beth A. Olivere	Paralegal	0.90	285.00	256.50
Total		**86.70**		**58,527.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.80	415.00	332.00
Total		**0.80**		**332.00**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	2.40	655.00	1,572.00
Matthew B. Lunn	Partner	0.10	745.00	74.50
Sean M. Beach	Partner	3.00	785.00	2,355.00
Justin P. Duda	Associate	0.50	545.00	272.50
Karen Luongo	Paralegal	0.40	250.00	100.00
Total		**6.40**		**4,374.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.10	600.00	60.00
Robert F. Poppiti	Partner	2.30	625.00	1,437.50
Sean M. Beach	Partner	1.50	785.00	1,177.50
Allison S. Mielke	Associate	0.10	415.00	41.50
Betsy L. Feldman	Associate	0.60	340.00	204.00
Justin P. Duda	Associate	0.30	545.00	163.50
Total		**4.90**		**3,084.00**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Tara C. Pakrouh	Associate	0.60	400.00	240.00
Total		**0.60**		**240.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.30	415.00	124.50
Betsy L. Feldman	Associate	0.30	340.00	102.00
Beth A. Olivere	Paralegal	3.70	285.00	1,054.50
Total		**4.30**		**1,281.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.30	625.00	812.50
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	0.70	415.00	290.50
Beth A. Olivere	Paralegal	2.80	285.00	798.00
Total		**4.90**		**1,979.50**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	5.50	725.00	3,987.50
Sean M. Beach	Partner	8.10	785.00	6,358.50
Total		**13.60**		**10,346.00**

Task Code:B190 **Other Contested Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	24.20	600.00	14,520.00
Allison S. Mielke	Associate	0.70	415.00	290.50
Betsy L. Feldman	Associate	39.30	340.00	13,362.00
Malak S. Doss	Associate	8.70	325.00	2,827.50

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Task Code:B190 **Other Contested Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Total		**72.90**		**31,000.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.40	725.00	290.00
Michael S. Neiburg	Partner	10.30	600.00	6,180.00
Sean M. Beach	Partner	17.30	785.00	13,580.50
Allison S. Mielke	Associate	0.70	415.00	290.50
Betsy L. Feldman	Associate	0.50	340.00	170.00
Joseph M. Mulvihill	Associate	11.50	460.00	5,290.00
Travis G. Buchanan	Associate	18.30	530.00	9,699.00
Total		**59.00**		**35,500.00**

EXHIBIT 11

October 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: November 8, 2019
Invoice Number: 50010240
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	560,539.50
Disbursements	$	11,934.73
Total Due This Invoice	$	572,474.23
Previous Balance Due	$	798,574.67
Amount Due	**$**	**1,371,048.90**

Welded Construction, L.P.

Invoice Date: November 8, 2019
Invoice Number: 50010240
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/09/19	KGUER	Meeting with M. Neiburg re: status of Williams litigation and strategy	B011	0.30	217.50
10/09/19	MNEIB	Discussion with K. Guerke re: litigation strategy issues	B011	0.30	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 8, 2019
Invoice Number: 50010240
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/01/19	MNEIB	Email from S. Beach re: litigation strategy issues	B768	0.10	60.00
10/01/19	MNEIB	Emails with YCST team and client representatives re: litigation strategy issues	B768	0.20	120.00
10/01/19	SBEAC	Emails with M. Schaedle, J. Lucian and S. Tarr re motion for summary judgment	B768	0.10	78.50
10/01/19	TBUCH	Research related to analysis of litigation strategy	B768	0.30	159.00
10/02/19	AMIEL	Confer with M. Neiburg re: budget documents (0.1); review estimated budget (0.1); emails with S. Beach and M. Neiburg re: same (0.1); emails with A. Ralph re: same (0.1)	B768	0.40	166.00
10/02/19	MNEIB	Emails with M. Schaedle and S. Beach re: case status	B768	0.10	60.00
10/02/19	MNEIB	Analysis re: litigation funding issues (.3); emails with S. Beach and A. Mielke re: same (.2)	B768	0.50	300.00
10/02/19	SBEAC	Meeting with M. Neiburg and T. Buchanan re: motion for summary judgment	B768	1.30	1,020.50
10/02/19	SBEAC	Review and revise Chart of arguments re summary judgment (1.1); Emails with S. Hawkins and M. Hood re same (.1)	B768	1.20	942.00
10/02/19	TBUCH	Prepare for and attend meeting with S. Beach and M. Neiburg re: litigation strategy and open issues (1.3); research related to same (.3)	B768	1.60	848.00
10/03/19	AMIEL	Draft budget-actuals summary in connection with Chubb's request for additional budget information	B768	0.40	166.00
10/03/19	JMULV	Call with AlixPartners re: motion for summary judgment	B768	1.10	506.00
10/03/19	MNEIB	Emails with S. Beach and T. Buchanan re: litigation strategy issues	B768	0.20	120.00
10/03/19	MNEIB	Emails with S. Hawkins, D. McDowell, and T. Buchanan re: contract issues	B768	0.20	120.00
10/03/19	MNEIB	Emails with S. Beach and A. Mielke re: litigation funding and budget issues	B768	0.20	120.00
10/03/19	MNEIB	Analysis re: litigation strategy	B768	0.40	240.00
10/03/19	MNEIB	Call with YCST team and Welded representatives re: litigation strategy issues	B768	1.20	720.00

Welded Construction, L.P.

Invoice Date: November 8, 2019
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Date	Initials	Description	Task	Hours	Amount
10/03/19	MNEIB	Call with M. Collins, S. Beach and T. Buchanan re: litigation strategy (.7); follow-up discussion with S. Beach and T. Buchanan (.3)	B768	1.00	600.00
10/03/19	SBEAC	Call with S. Poteet, M. Collins, and M. Neiburg re: summary judgment motion and fee reimbursement inquiries (.8); Review and prepare response re fee reimbursement inquiries (.5); Emails with A. Ralph and A. Mielke re: same (.1)	B768	1.40	1,099.00
10/03/19	SBEAC	Emails with T. Buchanan and M. Hood re: mobilization and termination issues (.1); Review documents and issues re: same (.3)	B768	0.40	314.00
10/03/19	SBEAC	Emails with T. Buchanan and M. Neiburg re: Labor costs analysis	B768	0.20	157.00
10/03/19	TBUCH	Prepare for and attend teleconference with S. Hawkins, D. McDowell, M. Hood, F. Pometti, A. Ralph, S. Beach, M. Neiburg, and J. Mulvihill re: litigation strategy and open issues (1.2); teleconference with A. Ralph re: same (.5); prepare for and attend teleconference with S. Poteet, M. Collins, S. Beach, and M. Neiburg re: litigation strategy and open issues (.8); confer with S. Beach and M. Neiburg re: same (.2); research related to same (2.2)	B768	4.90	2,597.00
10/07/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	3.40	1,802.00
10/08/19	TBUCH	Review and revise analysis re: litigation strategy and open issues (.3); teleconference with S. Beach, M. Lunn, R. Poppiti, and M. Schaedle re: same (1.1)	B768	1.40	742.00
10/09/19	MNEIB	Review fixed fee retainage invoice (.1); emails with D. McDowell re: same (.1)	B768	0.20	120.00
10/09/19	MNEIB	Analysis re: summary judgment issues	B768	1.30	780.00
10/09/19	MNEIB	Participate in meeting with F. Pometti, S. Hawkins and A. Ralph re: case status and litigation strategy	B768	0.80	480.00
10/09/19	TBUCH	Research re litigation strategy and open issues	B768	1.50	795.00
10/10/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	3.90	2,067.00

Welded Construction, L.P.

Invoice Date: November 8, 2019
Invoice Number: 50010240
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/11/19	SBEAC	Review and revise claims analysis re: summary judgement issues (1.1); Review and revise summary judgement motion re: same (1.6)	B768	2.70	2,119.50
10/11/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	2.40	1,272.00
10/13/19	MNEIB	Emails with M. Hood and D. McDowell re: fixed fee invoice	B768	0.20	120.00
10/13/19	SBEAC	Multiple emails with M. Neiburg, D. McDowell, and M. Hood re: fixed fee invoice (.3); Review same and related contract provisions (.4)	B768	0.70	549.50
10/13/19	TBUCH	Email correspondence from M. Neiburg re: litigation strategy and open issues	B768	0.10	53.00
10/14/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	2.40	1,272.00
10/15/19	BOLIV	Prepare initial disclosures for Williams/Transco matter	B768	0.50	142.50
10/15/19	BOLIV	Research, locate and forward initial responses from Prime NDT to M. Neiburg for Transco matter	B768	0.10	28.50
10/15/19	MNEIB	Emails with M. Hood re: initial disclosures	B768	0.20	120.00
10/15/19	MNEIB	Emails with B. Olivere re: initial disclosures	B768	0.10	60.00
10/15/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	1.80	954.00
10/16/19	AMIEL	Review opinion and order granting in part/denying in party defendant's motion to dismiss/transfer/abstain (0.6); draft summary for client (0.5); Emails with S. Beach, F. Pometti, S. Hawkins re: same (0.1); emails to committee counsel and Chubb's counsel re: same (0.1)	B768	1.30	539.50
10/16/19	BFELD	Read court opinion re: Williams' motion to dismiss	B768	0.80	272.00
10/16/19	BOLIV	Circulate incoming order and opinion re Williams motion to dismiss	B768	0.10	28.50
10/16/19	JMULV	Reviewing Memorandum Order	B768	0.60	276.00
10/16/19	MNEIB	Emails and discussions with S. Beach and A. Mielke re: analysis relating to memorandum opinion and order	B768	0.30	180.00
10/16/19	MNEIB	Emails with S. Beach, J. Mulvihill, and T. Buchanan re: draft summary judgment brief	B768	0.20	120.00

Welded Construction, L.P.

Invoice Date: November 8, 2019
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Date	Initials	Description	Task	Hours	Amount
10/16/19	MNEIB	Analysis re: memorandum opinion and order	B768	0.90	540.00
10/16/19	MNEIB	Work on Rule 26 initial disclosures (.9); emails with M. Hood re: same (.2)	B768	1.10	660.00
10/16/19	MNEIB	Emails with B. Daniels and L. Mann re: memorandum opinion and status of litigation	B768	0.20	120.00
10/16/19	TBUCH	Review and revise analysis re: litigation strategy and open issues	B768	2.60	1,378.00
10/17/19	AMIEL	Emails with S. Beach re: damages analysis	B768	0.10	41.50
10/17/19	AMIEL	Emails with S. Beach re: litigation funding	B768	0.10	41.50
10/17/19	AMIEL	Draft damages analysis in connection with court's dismissal of various counts of the pending complaint (1.1); emails with S. Beach re: same (0.1)	B768	1.20	498.00
10/17/19	MNEIB	Meeting with S. Beach and J. Mulvihill re: litigation strategy and summary judgment brief	B768	0.80	480.00
10/17/19	MNEIB	Emails with A. Mielke and S. Beach re: memorandum opinion and order	B768	0.20	120.00
10/17/19	MNEIB	Emails with S. Beach, A. Mielke, and J. Mulvihill re: memorandum opinion and claims against Transco	B768	0.40	240.00
10/17/19	TBUCH	Research related to litigation strategy and open issues	B768	0.70	371.00
10/18/19	AMIEL	Emails with S. Beach re: damages analysis (0.1); revise same and send to counsel for Chubb (0.1)	B768	0.20	83.00
10/18/19	MNEIB	Emails with S. Beach and A. Mielke re: analysis relating to memorandum opinion	B768	0.20	120.00
10/18/19	SBEAC	Review and revise updated claims analysis and impact of court opinion on claims (.5); Work with M. Neiburg and A. Mielke re: same (.4); Emails with A. Mielke, S. Poteet and M. Collins re: same (.1); Review revised fee statements re: Transco litigation and emails with A. Mielke re same (.2)	B768	1.20	942.00
10/18/19	TBUCH	Research related to litigation strategy and open issues	B768	0.60	318.00
10/21/19	AMIEL	Confer with B. Olivere re: fee invoices (0.1); confer with S. Beach re: same (0.1); confer with A. Ralph re: same (0.1)	B768	0.30	124.50

Welded Construction, L.P.

Invoice Date: November 8, 2019
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Date	Initials	Description	Task	Hours	Amount
10/21/19	AMIEL	Emails with K. O'Reilly re: invoice for fees	B768	0.10	41.50
10/21/19	AMIEL	Emails with B. Olivere re: professional fee invoices	B768	0.10	41.50
10/21/19	AMIEL	Confer with A. Ralph re: professional fee invoices in connection with request for payment	B768	0.20	83.00
10/21/19	AMIEL	Emails with M. Collins and S. Poteet re: litigation fees	B768	0.10	41.50
10/21/19	SBEAC	Further review and revise latest version of MSJ (1.6); Emails with T. Buchanan and M. Neiburg re: same (.1)	B768	1.70	1,334.50
10/21/19	TBUCH	Review and revise analysis related to litigation strategy and open issues	B768	5.00	2,650.00
10/22/19	AMIEL	Review revised professionals fee invoice and send for payment	B768	0.10	41.50
10/22/19	AMIEL	Review emails with A. Ralph re: professional fee invoices (0.2); review and analyze professional fee invoices for payment (1.7); confer with B. Olivere re: same (0.1); confer with S. Beach re: same (0.1)	B768	2.10	871.50
10/22/19	MNEIB	Emails with M. Hood, A. Ralph, and T. Buchanan re: litigation strategy issues	B768	0.20	120.00
10/22/19	MNEIB	Analysis re: litigation strategy issues	B768	1.20	720.00
10/22/19	MNEIB	Emails with T. Buchanan re: draft summary judgment brief	B768	0.20	120.00
10/22/19	MNEIB	Emails with J. Krzysztofik re: initial disclosures	B768	0.20	120.00
10/22/19	SBEAC	Review Order Denying Remand and Granting Partial Motion to Dismiss and Venue Transfer	B768	1.40	1,099.00
10/22/19	TBUCH	Review and revise analysis related to litigation strategy and open issues	B768	2.70	1,431.00
10/23/19	AMIEL	Draft summary of professional fee invoices in connection with request for payment	B768	1.90	788.50
10/23/19	AMIEL	Review invoices in connection with request for payment (1.8); emails with K. Guerke re: same (0.1); emails with J. Mulvihill re: same (0.1); emails with B. Olivere re: same (0.1)	B768	2.10	871.50
10/23/19	JMULV	Revising Pometti Declaration	B768	0.50	230.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
10/23/19	MNEIB	Emails with S. Hawkins and S. Beach re: summary judgment motion and related issues	B768	0.20	120.00
10/23/19	MNEIB	Emails and call with L. Murley re: answer deadline	B768	0.20	120.00
10/23/19	MNEIB	Emails with A. Ralph and T. Buchanan re: summary judgment issues	B768	0.20	120.00
10/23/19	MNEIB	Review revised draft summary judgment brief	B768	0.40	240.00
10/23/19	MNEIB	Emails with S. Beach re: request for answer deadline extension (.1); emails with S. Hawkins and F. Pometti re: same (.1)	B768	0.20	120.00
10/23/19	MNEIB	Review and revise draft initial disclosures (.3); emails with S. Hawkins re: same (.1)	B768	0.40	240.00
10/23/19	MNEIB	Emails with J. Mulvihill re: summary judgment brief and supporting declarations	B768	0.20	120.00
10/23/19	MNEIB	Emails with J. Krzysztofik re: initial disclosures	B768	0.20	120.00
10/23/19	SBEAC	Multiple emails with M. Neiburg, J. Mulvihill, F. Pometti and S. Hawkins re: motion for summary judgment (.3); Further review and revise documents re: same (1.2)	B768	1.50	1,177.50
10/23/19	SBEAC	Emails with M. Neiburg re: Transco request for extension to file answer	B768	0.10	78.50
10/23/19	TBUCH	Review and revise analysis related to litigation strategy and open issues (5.6); teleconference with M. Hood, A. Ralph, K. Enos, M. Neiburg, K. Guerke, and A. Mielke re: same (.6)	B768	6.20	3,286.00
10/24/19	AMIEL	Emails with K. O'Reilly re: professional fee invoice	B768	0.10	41.50
10/24/19	AMIEL	Confer with B. Olivere re: professional fee invoices	B768	0.10	41.50
10/24/19	AMIEL	Confer with A. Ralph re: professional fee invoices in connection with request for payment	B768	0.20	83.00
10/24/19	MNEIB	Emails with S. Hawkins and S. Beach re: summary judgment motion	B768	0.10	60.00
10/24/19	MNEIB	Analysis re: summary judgment motion and related issues	B768	1.10	660.00
10/24/19	MNEIB	Emails with J. Mulvihill and T. Buchanan re: summary judgment brief and declarations	B768	0.30	180.00

Welded Construction, L.P.

Invoice Date: November 8, 2019
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Date	Initials	Description	Task	Hours	Amount
10/24/19	MNEIB	Review revised draft summary judgment brief (.4); emails with S. Beach and T. Buchanan re: same (.2)	B768	0.60	360.00
10/24/19	MNEIB	Emails with L. Murley re: answer deadline extension	B768	0.10	60.00
10/24/19	MNEIB	Emails with K. Guerke re: initial disclosures	B768	0.10	60.00
10/24/19	SBEAC	Multiple emails with M. Neiburg, T. Buchanan, J. Lucian, M. Schaedle, S. Poteet, M. Collins, F. Pometti and S. Hawkins re summary judgment brief (.4); Further review and revise same (1.1)	B768	1.50	1,177.50
10/24/19	TBUCH	Review and revise analysis related to litigation strategy and open issues	B768	1.80	954.00
10/25/19	AMIEL	Review request for payment (0.1); emails with A. Ralph re: same (0.1); confer with A. Ralph re: same (0.1)	B768	0.30	124.50
10/25/19	JMULV	Finalizing declarations, motion, and order for partial summary judgment	B768	1.10	506.00
10/25/19	MNEIB	Review and revise draft motion for partial summary judgment and proposed order (.3); emails with J. Mulvihill re: same (.1)	B768	0.40	240.00
10/25/19	MNEIB	Review and revise draft brief in support of motion for partial summary judgment (.5); emails with T. Buchanan re: same (.1)	B768	0.60	360.00
10/25/19	MNEIB	Email from M. Collins re: summary judgment issues	B768	0.10	60.00
10/25/19	MNEIB	Emails with K. Guerke re: initial disclosures	B768	0.10	60.00
10/25/19	MNEIB	Emails with A. Ralph and F. Pometti re: draft declaration	B768	0.20	120.00
10/25/19	MNEIB	Review and revise draft declaration (.5); emails with J. Mulvihill re: same (.2)	B768	0.70	420.00
10/25/19	MNEIB	Conference call with B. Daniels, L. Mann, and K. Guerke re: case status and joint defense strategies	B768	0.90	540.00
10/25/19	TBUCH	Review and revise motion for summary judgment	B768	3.90	2,067.00
10/26/19	MNEIB	Emails with S. Hawkins and F. Pometti re: discovery prep call	B768	0.20	120.00
10/26/19	TBUCH	Email correspondence with M. Neiburg, S. Hawkins, and A. Ralph re: discovery issues	B768	0.30	159.00
10/28/19	BFELD	Review summary judgment brief re: Williams adversary litigation	B768	0.40	136.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
10/28/19	BFELD	Research true-up invoices re: summary judgment brief	B768	0.20	68.00
10/28/19	BOLIV	Finalize for filing and coordinate service of corrected brief in support of motion for summary judgment	B768	0.40	114.00
10/28/19	BOLIV	Finalize for filing and coordinate service of declaration of Travis Buchanan in support of motion for summary judgment	B768	0.40	114.00
10/28/19	BOLIV	Finalize for filing and coordinate service of declaration of Frank Pometti in support of motion for summary judgment	B768	0.40	114.00
10/28/19	BOLIV	Finalize for filing and coordinate service of brief in support of motion for summary judgment	B768	0.40	114.00
10/28/19	BOLIV	Finalize for filing and coordinate service of notice of withdrawal of brief	B768	0.30	85.50
10/28/19	BOLIV	Finalize for filing and coordinate service of motion for summary judgment	B768	0.40	114.00
10/28/19	BOLIV	Assist in anticipation and preparation of filing of motion for summary judgment, declarations and brief related to same	B768	3.50	997.50
10/28/19	BOLIV	Emails with word processing regarding table of contents and table of authorities in anticipation of filing of motion for summary judgment	B768	0.20	57.00
10/28/19	JMULV	Finalizing motion for summary judgment for filing	B768	5.80	2,668.00
10/28/19	MNEIB	Emails with M. Hood and A. Ralph re: retainage invoice	B768	0.20	120.00
10/28/19	MNEIB	Emails and discussion with S. Beach re: draft summary judgment brief	B768	0.30	180.00
10/28/19	MNEIB	Emails with A. Ralph, J. Mulvihill and A. Mielke re: fixed fee invoice and related issues	B768	0.30	180.00
10/28/19	MNEIB	Emails and call with J. Mulvihill re: corrected brief	B768	0.30	180.00
10/28/19	MNEIB	Emails with F. Pometti and J. Mulvihill re: Pometti Declaration	B768	0.20	120.00
10/28/19	MNEIB	Emails and call with K. O'Reilly re: draft summary judgment brief	B768	0.30	180.00
10/28/19	MNEIB	Emails with J. Mulvihill and T. Buchanan re: draft summary judgment brief and declarations	B768	0.40	240.00
10/28/19	MNEIB	Review and revise motion for partial summary judgment, supporting brief, and declarations	B768	1.20	720.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
10/28/19	SBEAC	Review, revise for finalizing and filing Brief re: Motion for Summary Judgment (1.6); email with M. Neiburg and J. Mulvihill re: same (.2)	B768	1.80	1,413.00
10/28/19	SBEAC	Review and revise Pometti Declaration ISO MSJ (.4); Work with M. Neiburg re: same and MSJ (.3)	B768	0.70	549.50
10/28/19	TBUCH	Review, revise, and finalize motion for summary judgment	B768	1.20	636.00
10/29/19	AMIEL	Review initial disclosures for Williams litigation	B768	0.10	41.50
10/29/19	BOLIV	Draft affidavit of service re motion for summary judgment and related pleadings	B768	0.20	57.00
10/29/19	BOLIV	Prepare hand and mail service of motion for summary judgment and related pleadings	B768	0.30	85.50
10/29/19	MNEIB	Review stipulation extending answer deadline (.1); emails with J. Vandermark re: same (.1)	B768	0.20	120.00
10/29/19	MNEIB	Work on initial disclosures	B768	0.20	120.00
10/29/19	MNEIB	Emails with K. Guerke re: initial disclosures	B768	0.10	60.00
10/29/19	SBEAC	Emails with M. Neiburg re Initial Disclosures (Transco-Williams Adv Proc) (.1); Review same (.2)	B768	0.30	235.50
10/29/19	SBEAC	Reviewed ORDER - Approving Stipulation Extending Deadlines to File Answer to Complaint	B768	0.10	78.50
10/30/19	AMIEL	Review Williams' initial disclosures	B768	0.10	41.50
10/30/19	BOLIV	Review and respond to email from M. Neiburg re service of initial disclosures re Williams litigation	B768	0.10	28.50
10/30/19	BOLIV	Assist in preparation of and complete email and hard copy service of initial disclosures of plaintiff Welded Construction	B768	0.40	114.00
10/30/19	MDOSS	Meeting with T. Buchanan re: contract dispute research	B768	0.20	65.00
10/30/19	MDOSS	Research re: contract dispute with Williams	B768	0.10	32.50
10/30/19	MNEIB	Emails with K. O'Reilly re: initial disclosures	B768	0.20	120.00
10/30/19	MNEIB	Emails with B. Olivere re: initial disclosures	B768	0.20	120.00

Welded Construction, L.P.

Invoice Date: November 8, 2019
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Date	Initials	Description	Task	Hours	Amount
10/30/19	MNEIB	Work on initial disclosures	B768	0.20	120.00
10/30/19	MNEIB	Emails with L. Murley re: initial disclosures	B768	0.10	60.00
10/30/19	MNEIB	Review Transco's initial disclosures	B768	0.20	120.00
10/30/19	MNEIB	Analysis re: litigation strategy	B768	1.20	720.00
10/30/19	MNEIB	Call with S. Hawkins, F. Pometti, M. Hood, K. Guerke and T. Buchanan re: discovery issues	B768	0.70	420.00
10/30/19	MNEIB	Emails and discussions with T. Buchanan and S. Beach re: litigation strategy issues	B768	0.30	180.00
10/30/19	MNEIB	Emails with S. Hawkins re: initial disclosures	B768	0.10	60.00
10/30/19	SBEAC	Emails with M. Neiburg and T. Buchanan re: Williams Litigation Analysis (.1); Review documents re: same (.4)	B768	0.50	392.50
10/30/19	TBUCH	Research issues related to recovery of damages (.7); confer with M. Doss re: same (.2); prepare for and attend teleconference with M. Neiburg, K. Guerke, S. Hawkins, M. Hood, and A. Ralph re: discovery (.8)	B768	1.70	901.00
10/31/19	AMIEL	Emails with M. Neiburg re: discovery materials for Williams litigation	B768	0.10	41.50
10/31/19	BOLIV	Receive and file initial disclosures from the Williams Co	B768	0.10	28.50
10/31/19	BOLIV	Draft notice of service re initial disclosures	B768	0.30	85.50
10/31/19	MNEIB	Emails and discussion with A. Mielke re: discovery issues	B768	0.20	120.00
10/31/19	MNEIB	Analysis re: e-discovery and discovery-related issues (.6); email to A. Mielke re: same (.1)	B768	0.70	420.00
			Total	**986.00**	**$560,539.50**

Welded Construction, L.P.

Invoice Date: November 8, 2019
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Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	128.90	415.00	53,493.50
BOLIV	Beth A. Olivere	Paralegal	36.80	285.00	10,488.00
BFELD	Betsy L. Feldman	Associate	79.00	340.00	26,860.00
CGREA	Craig D. Grear	Partner	5.40	975.00	5,265.00
DJOHN	Daniel P. Johnson	Partner	9.30	510.00	4,743.00
DLASK	Debbie Laskin	Paralegal	3.40	295.00	1,003.00
EEDWA	Erin D. Edwards	Partner	111.20	655.00	72,836.00
IBAMB	Ian J. Bambrick	Associate	0.10	545.00	54.50
JMORT	Jacob D. Morton	Associate	12.00	325.00	3,900.00
JPASC	John Paschetto	Partner	5.80	850.00	4,930.00
JMULV	Joseph M. Mulvihill	Associate	17.60	460.00	8,096.00
KENOS	Kenneth J. Enos	Partner	14.60	645.00	9,417.00
KGUER	Kevin A. Guerke	Partner	91.60	725.00	66,410.00
MDOSS	Malak S. Doss	Associate	17.50	325.00	5,687.50
MLUNN	Matthew B. Lunn	Partner	66.00	745.00	49,170.00
MNEIB	Michael S. Neiburg	Partner	35.90	600.00	21,540.00
MFRAT	Monica Fratticci	Paralegal	8.80	175.00	1,540.00
PFOSS	Patrick M. Foss	Paralegal	7.40	165.00	1,221.00
RFPOP	Robert F. Poppiti	Partner	72.20	625.00	45,125.00
SBEAC	Sean M. Beach	Partner	145.30	785.00	114,060.50
TPAKR	Tara C. Pakrouh	Associate	56.90	400.00	22,760.00
TSNYD	Timothy J. Snyder	Partner	7.60	550.00	4,180.00
TBUCH	Travis G. Buchanan	Associate	52.00	530.00	27,560.00
TBOLL	Troy Bollman	Paralegal	0.70	285.00	199.50
Total			**986.00**		**$560,539.50**

Welded Construction, L.P.

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.10	745.00	74.50
Robert F. Poppiti	Partner	6.90	625.00	4,312.50
Sean M. Beach	Partner	3.70	785.00	2,904.50
Allison S. Mielke	Associate	1.00	415.00	415.00
Betsy L. Feldman	Associate	3.80	340.00	1,292.00
Beth A. Olivere	Paralegal	8.80	285.00	2,508.00
Patrick M. Foss	Paralegal	7.40	165.00	1,221.00
Troy Bollman	Paralegal	0.10	285.00	28.50
Total		**31.80**		**12,756.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	625.00	125.00
Sean M. Beach	Partner	0.20	785.00	157.00
Allison S. Mielke	Associate	0.50	415.00	207.50
Betsy L. Feldman	Associate	5.40	340.00	1,836.00
Beth A. Olivere	Paralegal	4.40	285.00	1,254.00
Total		**10.70**		**3,579.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	785.00	235.50
Travis G. Buchanan	Associate	1.00	530.00	530.00
Total		**1.30**		**765.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.60	625.00	375.00
Allison S. Mielke	Associate	0.50	415.00	207.50
Betsy L. Feldman	Associate	0.70	340.00	238.00
Beth A. Olivere	Paralegal	0.30	285.00	85.50
Total		**2.10**		**906.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	4.90	745.00	3,650.50
Robert F. Poppiti	Partner	3.90	625.00	2,437.50
Allison S. Mielke	Associate	0.10	415.00	41.50
Betsy L. Feldman	Associate	1.70	340.00	578.00

Welded Construction, L.P.

Invoice Date: November 8, 2019
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Task Code:B005 **Lease/Executory Contract Issues**

Name	Timekeeper Title	Hours	Rate	Amount
Total		**10.60**		**6,707.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Daniel P. Johnson	Partner	9.30	510.00	4,743.00
Erin D. Edwards	Partner	0.60	655.00	393.00
Matthew B. Lunn	Partner	25.60	745.00	19,072.00
Robert F. Poppiti	Partner	3.90	625.00	2,437.50
Sean M. Beach	Partner	18.90	785.00	14,836.50
Allison S. Mielke	Associate	28.30	415.00	11,744.50
Betsy L. Feldman	Associate	5.00	340.00	1,700.00
Ian J. Bambrick	Associate	0.10	545.00	54.50
Tara C. Pakrouh	Associate	1.90	400.00	760.00
Beth A. Olivere	Paralegal	2.10	285.00	598.50
Total		**95.70**		**56,339.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.50	655.00	327.50
Kenneth J. Enos	Partner	14.60	645.00	9,417.00
Matthew B. Lunn	Partner	1.30	745.00	968.50
Robert F. Poppiti	Partner	16.00	625.00	10,000.00
Sean M. Beach	Partner	8.30	785.00	6,515.50
Allison S. Mielke	Associate	20.20	415.00	8,383.00
Betsy L. Feldman	Associate	27.20	340.00	9,248.00
Beth A. Olivere	Paralegal	3.70	285.00	1,054.50
Total		**91.80**		**45,914.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Craig D. Grear	Partner	3.00	975.00	2,925.00
Matthew B. Lunn	Partner	13.40	745.00	9,983.00
Robert F. Poppiti	Partner	13.90	625.00	8,687.50
Sean M. Beach	Partner	21.00	785.00	16,485.00
Allison S. Mielke	Associate	13.50	415.00	5,602.50
Betsy L. Feldman	Associate	4.00	340.00	1,360.00
Tara C. Pakrouh	Associate	2.60	400.00	1,040.00
Travis G. Buchanan	Associate	0.30	530.00	159.00
Total		**71.70**		**46,242.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.90	625.00	1,187.50

Welded Construction, L.P.

Invoice Date: November 8, 2019
Invoice Number: 50010240
Matter Number: 076850.1001

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	415.00	41.50
Total		**2.00**		**1,229.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	110.10	655.00	72,115.50
Kevin A. Guerke	Partner	91.60	725.00	66,410.00
Matthew B. Lunn	Partner	5.30	745.00	3,948.50
Michael S. Neiburg	Partner	4.90	600.00	2,940.00
Sean M. Beach	Partner	31.50	785.00	24,727.50
Allison S. Mielke	Associate	29.90	415.00	12,408.50
Jacob D. Morton	Associate	12.00	325.00	3,900.00
Joseph M. Mulvihill	Associate	0.80	460.00	368.00
Malak S. Doss	Associate	17.20	325.00	5,590.00
Tara C. Pakrouh	Associate	42.40	400.00	16,960.00
Travis G. Buchanan	Associate	0.30	530.00	159.00
Beth A. Olivere	Paralegal	3.60	285.00	1,026.00
Debbie Laskin	Paralegal	3.40	295.00	1,003.00
Monica Fratticci	Paralegal	8.80	175.00	1,540.00
Troy Bollman	Paralegal	0.60	285.00	171.00
Total		**362.40**		**213,267.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Craig D. Grear	Partner	2.40	975.00	2,340.00
John Paschetto	Partner	5.80	850.00	4,930.00
Matthew B. Lunn	Partner	12.20	745.00	9,089.00
Robert F. Poppiti	Partner	20.60	625.00	12,875.00
Sean M. Beach	Partner	41.30	785.00	32,420.50
Allison S. Mielke	Associate	20.20	415.00	8,383.00
Betsy L. Feldman	Associate	24.10	340.00	8,194.00
Joseph M. Mulvihill	Associate	7.70	460.00	3,542.00
Tara C. Pakrouh	Associate	5.60	400.00	2,240.00
Total		**139.90**		**84,013.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	785.00	314.00
Allison S. Mielke	Associate	2.20	415.00	913.00
Total		**2.60**		**1,227.00**

Task Code:B014 **General Corporate Matters**

Welded Construction, L.P.

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Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.80	785.00	628.00
Total		**0.80**		**628.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	3.10	625.00	1,937.50
Timothy J. Snyder	Partner	7.60	550.00	4,180.00
Allison S. Mielke	Associate	0.20	415.00	83.00
Total		**10.90**		**6,200.50**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Tara C. Pakrouh	Associate	0.20	400.00	80.00
Total		**0.20**		**80.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.10	625.00	62.50
Allison S. Mielke	Associate	0.40	415.00	166.00
Betsy L. Feldman	Associate	0.10	340.00	34.00
Tara C. Pakrouh	Associate	4.20	400.00	1,680.00
Beth A. Olivere	Paralegal	1.80	285.00	513.00
Total		**6.60**		**2,455.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.10	625.00	687.50
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	0.10	415.00	41.50
Beth A. Olivere	Paralegal	4.00	285.00	1,140.00
Total		**5.30**		**1,947.50**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	3.20	745.00	2,384.00
Total		**3.20**		**2,384.00**

Task Code:B190 **Other Contested Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	2.70	600.00	1,620.00

Welded Construction, L.P.

Invoice Date: November 8, 2019
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Task Code:B190 **Other Contested Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	5.60	340.00	1,904.00
Total		**8.30**		**3,524.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	28.30	600.00	16,980.00
Sean M. Beach	Partner	18.80	785.00	14,758.00
Allison S. Mielke	Associate	11.70	415.00	4,855.50
Betsy L. Feldman	Associate	1.40	340.00	476.00
Joseph M. Mulvihill	Associate	9.10	460.00	4,186.00
Malak S. Doss	Associate	0.30	325.00	97.50
Travis G. Buchanan	Associate	50.40	530.00	26,712.00
Beth A. Olivere	Paralegal	8.10	285.00	2,308.50
Total		**128.10**		**70,373.50**

EXHIBIT 12

November 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date:	December 9, 2019
Invoice Number:	50011074
Matter Number:	076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	483,150.00
Disbursements	$	20,283.17
Total Due This Invoice	$	503,433.17

Welded Construction, L.P.

Invoice Date: December 9, 2019
Invoice Number: 50011074
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/08/19	KGUER	Emails with client and M. Neiburg re: Transco claim; Review same	B011	0.20	145.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 9, 2019
Invoice Number: 50011074
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/11/19	KGUER	Review Transco's proof of claim re: coating issue	B011	0.40	290.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: December 9, 2019
Invoice Number: 50011074
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/15/19	KGUER	Email with M. Neiburg re: summary judgment and counterclaim	B011	0.10	72.50
11/15/19	KGUER	Review William's answer and counterclaim; research issues re: same	B011	0.50	362.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 9, 2019
Invoice Number: 50011074
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/15/19	KGUER	Review counterclaim summary from M. Neiburg	B011	0.20	145.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/15/19	MNEIB	Emails with K. Guerke re: Transco counterclaims	B011	0.10	60.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: December 9, 2019
Invoice Number: 50011074
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/19/19	KGUER	Meeting with M. Neiburg re: discovery to Williams	B011	0.30	217.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/27/19	KGUER	Multiple emails with M. Neiburg and A. Mielke re: discovery to Williams	B011	0.10	72.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/01/19	AMIEL	Emails with A. Ralph re: status of payment of professional fee invoices (0.1);emails with S. Poteet re: same (0.1)	B768	0.20	83.00
11/01/19	AMIEL	Confer with M. Neiburg re: discovery	B768	0.20	83.00
11/01/19	AMIEL	Emails with M. Neiburg re: obtaining ESI from certain custodians	B768	0.10	41.50
11/01/19	BOLIV	Update and edit notice of service	B768	0.10	28.50
11/01/19	BOLIV	Finalize for filing and coordinate service of notice of service of plaintiffs initial disclosures	B768	0.20	57.00
11/01/19	MNEIB	Emails with B. Olivere re: notice of services (.1); review notice of service (.1)	B768	0.20	120.00
11/01/19	SBEAC	Emails with T. Buchanan re: Transco litigation strategy issues	B768	0.10	78.50
11/01/19	TBUCH	Email correspondence with M. Neiburg and B. Feldman re: issues related to discovery	B768	0.20	106.00
11/04/19	MNEIB	Analysis re; case strategy	B768	1.20	720.00
11/05/19	MDOSS	Research and draft memo re: contract dispute with Williams	B768	1.80	585.00

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Date	Initials	Description	Task	Hours	Amount
11/05/19	SBEAC	Call with M. Neiburg re MSJ scheduling issues (.1); Emails with M. Neiburg re same (.1)	B768	0.10	78.50
11/06/19	AMIEL	Emails with M. Neiburg re: Williams discovery strategy and plan	B768	0.10	41.50
11/06/19	MDOSS	Research and draft memo re: contract dispute with Williams	B768	5.00	1,625.00
11/06/19	MNEIB	Emails with S. Hawkins and F. Pometti re: summary judgment briefing issues	B768	0.20	120.00
11/06/19	MNEIB	Analysis re: litigation strategy and discovery	B768	0.70	420.00
11/06/19	MNEIB	Call with L. Murley re: summary judgment briefing	B768	0.10	60.00
11/06/19	SBEAC	Emails with M. Neiburg re Transco summary judgment issues (.1); Review documents re same (.3)	B768	0.40	314.00
11/07/19	MNEIB	Review draft stipulation (.1); emails with L. Murley re: same (.1)	B768	0.20	120.00
11/07/19	MNEIB	Emails with F. Pometti re: summary judgment briefing	B768	0.10	60.00
11/07/19	MNEIB	Emails with K. Guerke and S. Hawkin re: expert discovery issues	B768	0.20	120.00
11/07/19	TBUCH	Email correspondence with F. Pometti and M. Neiburg re: briefing schedule for summary judgment	B768	0.20	106.00
11/08/19	AMIEL	Confer with M. Neiburg re: discovery plan (0.3); review scheduling order and rules in preparation for same (0.3)	B768	0.60	249.00
11/08/19	MDOSS	Meeting with T. Buchanan re: contract dispute research	B768	0.50	162.50
11/08/19	MNEIB	Analysis re: litigation strategy and discovery	B768	1.20	720.00
11/08/19	MNEIB	Emails with B. Olivere re: discovery issues	B768	0.20	120.00
11/08/19	MNEIB	Meeting with S. Hawkins and F. Pometti re: litigation strategy issues	B768	0.70	420.00
11/08/19	MNEIB	Email from B. Olivere re: summary judgment briefing schedule	B768	0.10	60.00
11/08/19	MNEIB	Discussion with A. Mielke re: discovery issues	B768	0.30	180.00
11/08/19	TBUCH	Review memo re: issues related to recovery of damages (2.1); confer with M. Doss re: same (.6)	B768	2.70	1,431.00
11/11/19	AMIEL	Emails with M. Neiburg re: requests for production	B768	0.10	41.50

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Date	Initials	Description	Task	Hours	Amount
11/11/19	MDOSS	Research and draft memo re: contract dispute with Williams	B768	0.10	32.50
11/11/19	MNEIB	Emails with A. Mielke re: discovery	B768	0.10	60.00
11/11/19	MNEIB	Emails with S. Hawkins and S. Beach re: discovery issues	B768	0.20	120.00
11/11/19	TBUCH	Research related to evidentiary issues	B768	0.10	53.00
11/12/19	AMIEL	Emails with B. Olivere re: obtaining fee invoices in connection with request for payment	B768	0.10	41.50
11/12/19	AMIEL	Review Williams litigation fees in connection with request for payment	B768	0.30	124.50
11/12/19	BOLIV	Compile all B768 time entries for September 2019	B768	0.40	114.00
11/13/19	AMIEL	Emails with B. Olivere re: invoices in support of fee request	B768	0.10	41.50
11/13/19	MDOSS	Research and draft memo re: contract dispute with Williams	B768	2.10	682.50
11/13/19	MNEIB	Analysis re: complaint, POCs, and contract in preparation for discovery	B768	2.30	1,380.00
11/14/19	AMIEL	Emails with B. Oliver re: defendant's answer to complaint	B768	0.10	41.50
11/14/19	AMIEL	Emails with B. Olivere and A. Ralph re: invoices for September request for payment of fees	B768	0.10	41.50
11/14/19	BFELD	Review defendants' answers to complaint	B768	0.20	68.00
11/14/19	BOLIV	Download and circulate answers (3) to complaint re Williams adversary	B768	0.30	85.50
11/14/19	EEDWA	Meet with M. Neiburg re: summary judgment and answer to cross claims	B768	0.20	131.00
11/14/19	MDOSS	Exchange emails with T. Buchanan and M. Neiburg re: Transco answer and counterclaims research	B768	0.10	32.50
11/14/19	MDOSS	Meeting with T. Buchanan re: research re: Transco answer and counterclaims	B768	0.10	32.50
11/14/19	MDOSS	Research re: Transco answer and counterclaims	B768	2.80	910.00
11/14/19	MDOSS	Research and draft memo re: contract dispute with Williams	B768	3.70	1,202.50
11/14/19	MNEIB	Emails with J. Mulvihill and T. Buchanan re: summary judgment issues	B768	0.20	120.00
11/14/19	MNEIB	Emails with M. Doss and T. Buchanan re: Transco counterclaims	B768	0.40	240.00

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Date	Initials	Description	Task	Hours	Amount
11/14/19	MNEIB	Emails with S. Beach, T. Buchanan and J. Mulvihill re: answers and Transco counterclaims	B768	0.30	180.00
11/14/19	TBUCH	Prepare analysis of Transco's answer and counterclaims	B768	3.90	2,067.00
11/15/19	AMIEL	Emails with A. Ralph re: payment of Williams litigation fees	B768	0.10	41.50
11/15/19	AMIEL	Emails with M. Neiburg and K. Guerke re: response to counterclaims	B768	0.10	41.50
11/15/19	MDOSS	Exchange emails with T. Buchanan to discuss research re: contract dispute with Williams	B768	0.10	32.50
11/15/19	MDOSS	Research and draft memo re: contract dispute with Williams	B768	4.60	1,495.00
11/15/19	MDOSS	Meeting with T. Buchanan to discuss research re: contract dispute with Williams	B768	0.20	65.00
11/15/19	MNEIB	Emails with S. Hawkins re: Transco answer and counterclaims	B768	0.30	180.00
11/15/19	MNEIB	Emails with M. Doss and T. Buchanan re: Transco answer and counterclaims	B768	0.20	120.00
11/15/19	MNEIB	Analysis re: answers, Transco counterclaims and Transco POCs	B768	2.10	1,260.00
11/15/19	SBEAC	Email with F. Pometti and M. Neiburg re: Welded v Transco - answer and counterclaims (.1); Review documents re same (.4)	B768	0.50	392.50
11/15/19	TBUCH	Review Transco's answer and counterclaims	B768	0.30	159.00
11/18/19	AMIEL	Emails with M. Collins re: litigation fees	B768	0.10	41.50
11/18/19	AMIEL	Review summary of counterclaims and answers	B768	0.20	83.00
11/18/19	MNEIB	Work on discovery requests directed to defendants	B768	1.70	1,020.00
11/18/19	MNEIB	Emails with K. Guerke re: discovery issues	B768	0.10	60.00
11/18/19	SBEAC	Call with S. Hawkins re: Transco litigation strategy issues (.3); Review answer and counterclaims re: same (.5)	B768	0.80	628.00
11/18/19	TBUCH	Research related to Transco's counterclaims	B768	0.10	53.00
11/19/19	MDOSS	Exchange emails with M. Neiburg and T. Buchanan re: Transco counterclaims	B768	0.10	32.50

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Date	Initials	Description	Task	Hours	Amount
11/19/19	MDOSS	Meet with T. Buchanan re: Transco counterclaims	B768	0.10	32.50
11/19/19	MDOSS	Draft stipulation to extend deadline to respond to Transco counterclaims	B768	3.40	1,105.00
11/19/19	MNEIB	Work on discovery directed to Transco and Williams	B768	2.30	1,380.00
11/19/19	MNEIB	Emails with J. Vandermark re: draft stipulation	B768	0.10	60.00
11/19/19	MNEIB	Emails with L. Murley re: Transco counterclaims	B768	0.10	60.00
11/19/19	MNEIB	Emails and discussion with K. Guerke re: discovery issues	B768	0.30	180.00
11/19/19	MNEIB	Review stipulation extending time for Welded to respond to Transco counterclaims	B768	0.10	60.00
11/19/19	MNEIB	Emails with M. Doss re: Transco counterclaims and response deadline	B768	0.10	60.00
11/19/19	MNEIB	Analysis re: Transco counterclaims	B768	0.90	540.00
11/19/19	TBUCH	Review stipulation re: briefing schedule related to Transco's counterclaims	B768	0.20	106.00
11/20/19	BOLIV	Edit COC re: stipulation extending plaintiff's deadline to respond to Transco counterclaims	B768	0.20	57.00
11/20/19	BOLIV	Circulate order approving stipulation extending deadline to file answer Transco's counterclaims	B768	0.10	28.50
11/20/19	BOLIV	Update critical dates	B768	0.20	57.00
11/20/19	BOLIV	Finalize for filing and coordinate service of certification of counsel re stipulation extending plaintiff's deadline to respond to Transco's counterclaims	B768	0.40	114.00
11/20/19	MNEIB	Emails with B. Olivere re: stipulation extending response deadline	B768	0.10	60.00
11/20/19	MNEIB	Emails with A. Mielke re: draft discovery requests	B768	0.10	60.00
11/21/19	AMIEL	Emails with A. Ralph re: September invoices in connection with request for payment of professional fees	B768	0.10	41.50
11/21/19	MNEIB	Analysis re: litigation strategy	B768	0.70	420.00
11/22/19	AMIEL	Review/revise request for payment of professional fees (0.1); draft summary of professional fees in connection with same (0.4)	B768	0.50	207.50

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Date	Initials	Description	Task	Hours	Amount
11/25/19	AMIEL	Emails with D. Wills re: professional fee reimbursement	B768	0.10	41.50
11/25/19	AMIEL	Draft requests for production (0.5); review complaint, answers, and counterclaims in connection with analyzing discovery requests (3.6)	B768	4.10	1,701.50
11/25/19	MNEIB	Review Transco response to final fee invoice (.1); emails with S. Hawkins re: same (.1)	B768	0.20	120.00
11/25/19	SBEAC	Emails with M. Hood and S. Hawkins re: ASR letter rejecting invoice (.2); Review strategy re: Williams litigation re same and summary judgement motion (.5)	B768	0.70	549.50
11/26/19	AMIEL	Emails with M. Neiburg re: requests for production	B768	0.10	41.50
11/26/19	AMIEL	Emails with D. Wills re: request for payment of professional fees	B768	0.10	41.50
11/26/19	BOLIV	Receive and file Welded retainage invoice for Williams adversary matter	B768	0.10	28.50
11/26/19	MNEIB	Emails with A. Mielke re: draft document requests	B768	0.10	60.00
11/26/19	MNEIB	Work on draft document requests	B768	0.30	180.00
11/26/19	TBUCH	Review analysis re: damages	B768	0.50	265.00
11/27/19	AMIEL	Confer with D. Wills re: request for payment of professional fees	B768	0.10	41.50
11/27/19	TBUCH	Research re: summary-judgment response	B768	0.30	159.00
			Total	**916.40**	**$483,150.00**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	117.50	415.00	48,762.50
ACLAR	Ashley M. Clarke	Paralegal	0.30	150.00	45.00
BOLIV	Beth A. Olivere	Paralegal	37.70	285.00	10,744.50
BFELD	Betsy L. Feldman	Associate	105.20	340.00	35,768.00
BWALT	Brenda Walters	Paralegal	1.50	295.00	442.50
DJOHN	Daniel P. Johnson	Partner	12.40	510.00	6,324.00
DLASK	Debbie Laskin	Paralegal	2.00	295.00	590.00
EEDWA	Erin D. Edwards	Partner	104.90	655.00	68,709.50
JMORT	Jacob D. Morton	Associate	20.30	325.00	6,597.50
JMULV	Joseph M. Mulvihill	Associate	8.90	460.00	4,094.00
KLUON	Karen Luongo	Paralegal	0.20	250.00	50.00
KENOS	Kenneth J. Enos	Partner	9.90	645.00	6,385.50
KGUER	Kevin A. Guerke	Partner	87.50	725.00	63,437.50
MDOSS	Malak S. Doss	Associate	41.00	325.00	13,325.00
MLUNN	Matthew B. Lunn	Partner	48.30	745.00	35,983.50
MMILA	Matthew Milana	Associate	6.60	325.00	2,145.00
MNEIB	Michael S. Neiburg	Partner	28.30	600.00	16,980.00
MFRAT	Monica Fratticci	Paralegal	4.50	175.00	787.50
PFOSS	Patrick M. Foss	Paralegal	1.20	165.00	198.00
RFPOP	Robert F. Poppiti	Partner	61.60	625.00	38,500.00
SBEAC	Sean M. Beach	Partner	92.30	785.00	72,455.50
TPAKR	Tara C. Pakrouh	Associate	115.80	400.00	46,320.00
TBUCH	Travis G. Buchanan	Associate	8.50	530.00	4,505.00
Total			**916.40**		**$483,150.00**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.30	745.00	223.50
Robert F. Poppiti	Partner	0.80	625.00	500.00
Allison S. Mielke	Associate	7.10	415.00	2,946.50
Betsy L. Feldman	Associate	5.00	340.00	1,700.00
Tara C. Pakrouh	Associate	0.60	400.00	240.00
Beth A. Olivere	Paralegal	7.20	285.00	2,052.00
Brenda Walters	Paralegal	1.20	295.00	354.00
Patrick M. Foss	Paralegal	1.20	165.00	198.00
Total		**23.40**		**8,214.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.10	745.00	74.50
Robert F. Poppiti	Partner	1.40	625.00	875.00
Allison S. Mielke	Associate	0.30	415.00	124.50
Betsy L. Feldman	Associate	2.40	340.00	816.00
Beth A. Olivere	Paralegal	3.50	285.00	997.50
Total		**7.70**		**2,887.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	785.00	78.50
Total		**0.10**		**78.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	625.00	125.00
Betsy L. Feldman	Associate	1.30	340.00	442.00
Brenda Walters	Paralegal	0.30	295.00	88.50
Total		**1.80**		**655.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.00	745.00	1,490.00
Robert F. Poppiti	Partner	7.80	625.00	4,875.00
Sean M. Beach	Partner	0.60	785.00	471.00
Allison S. Mielke	Associate	0.40	415.00	166.00
Betsy L. Feldman	Associate	1.30	340.00	442.00
Total		**12.10**		**7,444.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Daniel P. Johnson	Partner	12.40	510.00	6,324.00
Matthew B. Lunn	Partner	17.50	745.00	13,037.50
Robert F. Poppiti	Partner	5.20	625.00	3,250.00
Sean M. Beach	Partner	24.80	785.00	19,468.00
Allison S. Mielke	Associate	31.30	415.00	12,989.50
Betsy L. Feldman	Associate	2.80	340.00	952.00
Ashley M. Clarke	Paralegal	0.30	150.00	45.00
Beth A. Olivere	Paralegal	3.20	285.00	912.00
Karen Luongo	Paralegal	0.20	250.00	50.00
Total		**97.70**		**57,028.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	9.90	645.00	6,385.50
Matthew B. Lunn	Partner	1.10	745.00	819.50
Robert F. Poppiti	Partner	14.30	625.00	8,937.50
Sean M. Beach	Partner	11.10	785.00	8,713.50
Allison S. Mielke	Associate	16.60	415.00	6,889.00
Betsy L. Feldman	Associate	34.20	340.00	11,628.00
Matthew Milana	Associate	6.40	325.00	2,080.00
Beth A. Olivere	Paralegal	2.70	285.00	769.50
Total		**96.30**		**46,222.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	8.60	745.00	6,407.00
Robert F. Poppiti	Partner	6.50	625.00	4,062.50
Sean M. Beach	Partner	3.20	785.00	2,512.00
Allison S. Mielke	Associate	5.70	415.00	2,365.50
Betsy L. Feldman	Associate	3.30	340.00	1,122.00
Total		**27.30**		**16,469.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.70	625.00	1,062.50
Allison S. Mielke	Associate	2.90	415.00	1,203.50
Betsy L. Feldman	Associate	1.30	340.00	442.00
Total		**5.90**		**2,708.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount

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Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	104.30	655.00	68,316.50
Kevin A. Guerke	Partner	87.50	725.00	63,437.50
Matthew B. Lunn	Partner	1.00	745.00	745.00
Michael S. Neiburg	Partner	7.40	600.00	4,440.00
Sean M. Beach	Partner	27.70	785.00	21,744.50
Allison S. Mielke	Associate	33.30	415.00	13,819.50
Betsy L. Feldman	Associate	1.20	340.00	408.00
Jacob D. Morton	Associate	20.30	325.00	6,597.50
Malak S. Doss	Associate	16.30	325.00	5,297.50
Matthew Milana	Associate	0.20	325.00	65.00
Tara C. Pakrouh	Associate	109.70	400.00	43,880.00
Beth A. Olivere	Paralegal	9.50	285.00	2,707.50
Debbie Laskin	Paralegal	2.00	295.00	590.00
Monica Fratticci	Paralegal	4.50	175.00	787.50
Total		**424.90**		**232,836.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.40	655.00	262.00
Matthew B. Lunn	Partner	15.40	745.00	11,473.00
Michael S. Neiburg	Partner	1.90	600.00	1,140.00
Robert F. Poppiti	Partner	21.50	625.00	13,437.50
Sean M. Beach	Partner	17.80	785.00	13,973.00
Allison S. Mielke	Associate	6.90	415.00	2,863.50
Betsy L. Feldman	Associate	25.30	340.00	8,602.00
Joseph M. Mulvihill	Associate	8.90	460.00	4,094.00
Total		**98.10**		**55,845.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	785.00	78.50
Total		**0.10**		**78.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.70	785.00	549.50
Allison S. Mielke	Associate	1.10	415.00	456.50
Total		**1.80**		**1,006.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.10	625.00	62.50

Welded Construction, L.P.

Invoice Date: December 9, 2019
Invoice Number: 50011074
Matter Number: 076850.1001

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.60	785.00	471.00
Total		**0.70**		**533.50**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Tara C. Pakrouh	Associate	4.70	400.00	1,880.00
Total		**4.70**		**1,880.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.20	745.00	149.00
Robert F. Poppiti	Partner	0.30	625.00	187.50
Allison S. Mielke	Associate	4.20	415.00	1,743.00
Tara C. Pakrouh	Associate	0.80	400.00	320.00
Beth A. Olivere	Paralegal	0.70	285.00	199.50
Total		**6.20**		**2,599.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.10	625.00	687.50
Allison S. Mielke	Associate	0.10	415.00	41.50
Beth A. Olivere	Paralegal	8.60	285.00	2,451.00
Total		**9.80**		**3,180.00**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.10	745.00	1,564.50
Sean M. Beach	Partner	3.00	785.00	2,355.00
Total		**5.10**		**3,919.50**

Task Code:B020 **Utility Services**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.70	625.00	437.50
Betsy L. Feldman	Associate	1.80	340.00	612.00
Beth A. Olivere	Paralegal	0.30	285.00	85.50
Total		**2.80**		**1,135.00**

Task Code:B190 **Other Contested Matters**

Welded Construction, L.P.

Invoice Date: December 9, 2019
Invoice Number: 50011074
Matter Number: 076850.1001

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.30	600.00	180.00
Betsy L. Feldman	Associate	25.10	340.00	8,534.00
Total		**25.40**		**8,714.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.20	655.00	131.00
Michael S. Neiburg	Partner	18.70	600.00	11,220.00
Sean M. Beach	Partner	2.60	785.00	2,041.00
Allison S. Mielke	Associate	7.60	415.00	3,154.00
Betsy L. Feldman	Associate	0.20	340.00	68.00
Malak S. Doss	Associate	24.70	325.00	8,027.50
Travis G. Buchanan	Associate	8.50	530.00	4,505.00
Beth A. Olivere	Paralegal	2.00	285.00	570.00
Total		**64.50**		**29,716.50**

EXHIBIT 13

December 2019 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: January 10, 2020
Invoice Number: 50011761
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	395,395.50
Disbursements	$	19,816.70
Total Due This Invoice	$	415,212.20

Welded Construction, L.P.

Invoice Date: January 10, 2020
Invoice Number: 50011761
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/06/19	JMORT	Conference with M. Neiburg, T. Buchanan, and M. Doss re: reply to defendants' response to motion for partial summary judgment	B011	0.60	195.00
12/06/19	JMORT	Reviewed and analyzed motion for summary judgment and defendants' response in anticipation of drafting reply	B011	1.10	357.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 10, 2020
Invoice Number: 50011761
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/08/19	JMORT	Research and draft reply to Transco's opposition to motion for summary judgment	B011	4.70	1,527.50
[redacted]					

Welded Construction, L.P.

Invoice Date: January 10, 2020
Invoice Number: 50011761
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/09/19	JMORT	Meeting with M. Neiburg, T. Buchanan, J. Mulvihill, and M. Doss re: reply to opposition to motion for summary judgment	B011	0.50	162.50
12/09/19	JMORT	Research and draft reply to Transco's opposition to motion for summary judgment	B011	1.10	357.50
12/09/19	JMORT	Research and draft reply to Transco's opposition to motion for summary judgment	B011	0.70	227.50
[redacted]					

Welded Construction, L.P.

Invoice Date: January 10, 2020
Invoice Number: 50011761
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/10/19	JMORT	Research and draft reply to Transco's opposition to motion for summary judgment	B011	5.00	1,625.00
12/10/19	JMORT	Research and draft reply to Transco's opposition to motion for summary judgment	B011	1.30	422.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 10, 2020
Invoice Number: 50011761
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/16/19	JMORT	Review and revise reply to motion for summary judgment	B011	2.90	942.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/19/19	JMORT	Draft motion for leave to extend page limits re: reply to objection to motion for summary judgment	B011	0.80	260.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 10, 2020
Invoice Number: 50011761
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/23/19	AMIEL	Draft requests for production of documents for Williams Partners and The Williams Companies	B011	2.40	996.00

Welded Construction, L.P.

Invoice Date: January 10, 2020
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/23/19	AMIEL	Emails with M. Neiburg re: requests for production of documents	B011	0.10	41.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 10, 2020
Invoice Number: 50011761
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/02/19	MNEIB	Review stipulation extending briefing schedule (.1); emails with J. Vandermark re: same (.1)	B768	0.20	120.00
12/02/19	MNEIB	Analysis re: litigation strategy issues	B768	0.70	420.00
12/02/19	MNEIB	Emails with S. Hawkins and F. Pometti re: summary judgment briefing	B768	0.20	120.00
12/02/19	MNEIB	Emails and call with L. Murley re: summary judgment briefing	B768	0.30	180.00
12/02/19	MNEIB	Emails with S. Beach re: summary judgment briefing	B768	0.20	120.00
12/03/19	MNEIB	Analysis re: summary judgment arguments	B768	0.80	480.00
12/04/19	AMIEL	Emails with R. Fetchik re: status of professional fee reimbursement	B768	0.10	41.50
12/04/19	AMIEL	Confer with D. Wills re: professional fee payment	B768	0.10	41.50
12/05/19	AMIEL	Review Williams' response to MSJ	B768	0.60	249.00
12/05/19	AMIEL	Confer with M. Neiburg re: documents requests	B768	0.10	41.50
12/05/19	AMIEL	Review draft requests for production	B768	0.30	124.50
12/05/19	BOLIV	Circulate defendants response and related declaration to motion for partial summary judgment	B768	0.30	85.50
12/05/19	MNEIB	Emails with S. Beach, T. Buchanan and K. Guerke re: Transco answering brief and related issues	B768	0.30	180.00
12/05/19	MNEIB	Analysis re: Transco answering brief and supporting declarations	B768	2.10	1,260.00
12/05/19	MNEIB	Analysis re: discovery issues and litigation strategy (.4); work on draft discovery requests to Transco (.7)	B768	1.10	660.00
12/05/19	SBEAC	Multiple emails with M. Neiburg, T. Buchanan, J. Morton and K. Guerke re: response to summary judgement motion (.2); Initial review re: same (.3)	B768	0.50	392.50
12/06/19	MDOSS	Research re: reply brief	B768	0.30	97.50
12/06/19	MDOSS	Conference call re: motion for partial summary judgment	B768	0.80	260.00
12/06/19	MNEIB	Call with T. Buchanan, J. Morton and M. Doss re: summary judgment briefing issues	B768	0.70	420.00

Welded Construction, L.P.

Invoice Date: January 10, 2020
Invoice Number: 50011761
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Date	Initials	Description	Task	Hours	Amount
12/06/19	MNEIB	Analysis re: Transco answering brief and preparing reply brief	B768	1.60	960.00
12/06/19	SBEAC	Further review of Transco response re SJ motion (1.2); Multiple emails with M. Neiburg, J. Morton, K. Guerke and T. Buchanan re: same (.1)	B768	1.30	1,020.50
12/06/19	TBUCH	Research related to reply in support of summary judgment (1.4); prepare for and attend teleconference with M. Neiburg, J. Morton, and M. Doss re: same (.8)	B768	2.20	1,166.00
12/09/19	AMIEL	Emails with M. Neiburg re: requests for production	B768	0.10	41.50
12/09/19	BFELD	Review Defendants' reply brief re: debtors' motion for partial summary judgment	B768	0.50	170.00
12/09/19	BOLIV	Prepare motion for summary judgment binder for M. Neiburg re Williams Adversary	B768	0.50	142.50
12/09/19	JMULV	Reviewing objection to summary judgment	B768	2.10	966.00
12/09/19	MDOSS	Meeting with M. Neiburg, T. Buchanan, and J. Morton re: Transco reply brief	B768	0.60	195.00
12/09/19	MDOSS	Research re: reply brief	B768	0.40	130.00
12/09/19	MNEIB	Meeting with T. Buchanan, J. Mulvihill, M. Doss and J. Morton re: summary judgment briefing	B768	0.50	300.00
12/09/19	MNEIB	Analysis re: litigation strategy and discovery issues	B768	0.80	480.00
12/09/19	MNEIB	Emails with F. Pometti and S. Hawkins re: Transco answering brief	B768	0.20	120.00
12/09/19	MNEIB	Emails with A. Mielke re: discovery issues	B768	0.10	60.00
12/09/19	TBUCH	Research related to summary-judgment reply (.5); meet with M. Neiburg, J. Mulvihill, J. Morton, and M. Doss re: same (.6)	B768	1.10	583.00
12/10/19	AMIEL	Emails with J. Krzysztofik and R. Fetchik re: Chubb reimbursement for professional fees (0.1); emails with D. Wills re: same (0.1)	B768	0.20	83.00
12/10/19	JMULV	Drafting reply to motion for summary judgment	B768	1.30	598.00
12/10/19	JMULV	Call with company re: Williams litigation	B768	0.60	276.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
12/10/19	KGUER	Multiple emails with client and YCST re: reply brief for Summary Judgment	B768	0.20	145.00
12/10/19	MDOSS	Research re: Transco reply brief	B768	2.50	812.50
12/10/19	MNEIB	Emails and call with M. Dabiri re: expert witness issues	B768	0.30	180.00
12/10/19	MNEIB	Call with S. Hawkins, J. Mulvihill and T. Buchanan re: summary judgment briefing issues	B768	0.50	300.00
12/10/19	MNEIB	Analysis re: Transco answering brief and reply in support of summary judgment motion	B768	1.20	720.00
12/10/19	MNEIB	Emails with T. Buchanan, J. Morton, and J. Mulvihill re: reply	B768	0.20	120.00
12/10/19	TBUCH	Research related to summary-judgment reply (1.8); teleconference with S. Hawkins, M. Neiburg, and J. Mulvihill re: same (.5)	B768	2.30	1,219.00
12/11/19	JMULV	Drafting reply to summary judgment	B768	2.10	966.00
12/11/19	KGUER	Emails with M. Neiburg and E. Edwards re: experts	B768	0.10	72.50
12/11/19	MDOSS	Research re: Transco reply brief	B768	1.50	487.50
12/11/19	MNEIB	Emails with S. Beach and A. Mielke re: case status and related issues	B768	0.30	180.00
12/11/19	MNEIB	Analysis re: CASPA issues (.5); emails with T. Buchanan and J. Morton re: same (.2)	B768	0.70	420.00
12/11/19	MNEIB	Emails with K. O'Reilly and A. Mielke re: draft RFPs	B768	0.20	120.00
12/11/19	MNEIB	Analysis re: Setoff and summary judgment issues	B768	0.60	360.00
12/11/19	SBEAC	Attend call with M. Hood, T. Buchanan and J. Mulvihill re: Transco response to MSJ (.8); Prepare for call re: same (.4); Followup with T. Buchanan re: same (.1)	B768	1.30	1,020.50
12/11/19	TBUCH	Review and revise summary-judgment reply (1.5); teleconference with M. Hood, S. Beach, and J. Mulvihill re: same (.9)	B768	2.40	1,272.00
12/12/19	AMIEL	Emails with M. Neiburg re: critical dates calendar for Williams litigation	B768	0.10	41.50
12/12/19	AMIEL	Emails with M. Neiburg and S. Beach re: Williams scheduling order	B768	0.10	41.50

Welded Construction, L.P.

Invoice Date: January 10, 2020
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Date	Initials	Description	Task	Hours	Amount
12/12/19	AMIEL	Confer with M. Neiburg re: mediation scheduling (0.1); review rules in connection with mediation deadline on docket (0.5)	B768	0.60	249.00
12/12/19	BFELD	Prepare for call (.4) and participate in call (.8) with counsel to various claimants re: resolution of administrative claims; follow-up with R. Poppiti re: same (.2)	B768	1.40	476.00
12/12/19	BFELD	Research re: 2017 work stoppage on ASR project	B768	0.90	306.00
12/12/19	JMULV	Drafting reply	B768	2.60	1,196.00
12/12/19	JMULV	Research re: stop work orders	B768	1.10	506.00
12/12/19	KGUER	Review Transco's SJ answering brief; review declarations attached to same	B768	1.50	1,087.50
12/12/19	MNEIB	Emails with S. Beach and A. Mielke re: case strategy issues	B768	0.20	120.00
12/12/19	MNEIB	Discussion with J. Morton re: summary judgment reply	B768	0.30	180.00
12/12/19	TBUCH	Email correspondence with M. Neiburg re: summary-judgment reply	B768	0.10	53.00
12/13/19	JMULV	Drafting reply to summary judgment objection	B768	2.20	1,012.00
12/13/19	MNEIB	Analysis re: complaint and Transco counterclaim	B768	1.30	780.00
12/13/19	MNEIB	Analysis re: draft reply brief	B768	0.80	480.00
12/13/19	MNEIB	Prepare answer and affirmative defenses to Transco counterclaim	B768	3.20	1,920.00
12/13/19	MNEIB	Emails with T. Buchanan re: draft SJ reply	B768	0.20	120.00
12/13/19	TBUCH	Review and revise summary-judgment reply	B768	9.50	5,035.00
12/16/19	AMIEL	Emails with M. Neiburg re: requests for production	B768	0.10	41.50
12/16/19	AMIEL	Draft definitions and requests for production of documents	B768	1.20	498.00
12/16/19	JMULV	Drafting reply to motion for summary judgment	B768	1.40	644.00
12/16/19	MNEIB	Work on answer to counterclaim	B768	0.80	480.00
12/16/19	MNEIB	Emails with S. Hawkins and F. Pometti re: draft answer	B768	0.20	120.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
12/16/19	SBEAC	Emails with J. Morton and T. Buchanan re: MSJ reply brief (.1); Review and revise same (.5)	B768	0.60	471.00
12/16/19	TBUCH	Research related to summary-judgment reply	B768	0.50	265.00
12/17/19	AMIEL	Finalize definitions and instructions for request for production of documents	B768	1.20	498.00
12/17/19	AMIEL	Emails with M. Neiburg re: requests for production of documents	B768	0.10	41.50
12/17/19	BOLIV	Draft COC, proposed order and stipulation further extending briefing schedule.	B768	2.00	570.00
12/17/19	JMULV	Drafting reply	B768	2.50	1,150.00
12/17/19	MNEIB	Emails with S. Hawkins and M. Hood re: draft answer	B768	0.30	180.00
12/17/19	MNEIB	Emails with B. Olivere and J. Mulvihill re: extending briefing schedule for reply	B768	0.20	120.00
12/17/19	MNEIB	Review and revise draft answer and affirmative defenses to Transco counterclaim	B768	1.10	660.00
12/17/19	MNEIB	Work on draft RFPs to defendants	B768	0.80	480.00
12/17/19	MNEIB	Emails with L. Murley re: summary judgment briefing	B768	0.10	60.00
12/17/19	MNEIB	Emails with S. Beach, F. Pometti and S. Hawkins re: draft answer	B768	0.30	180.00
12/17/19	MNEIB	Review and revise draft summary judgment reply (.5); emails with J. Morton, T. Buchanan and J. Mulvihill re: same (.3)	B768	0.80	480.00
12/17/19	MNEIB	Emails and call with S. Hawkins, F. Pometti and M. Hood re: answer and discovery issues	B768	0.70	420.00
12/17/19	SBEAC	Review and revise Answer and Counterclaims (.6); Multiple emails with client and professionals re same (.2); Review and revise reply brief re: motion for summary judgement (1.1); Multiple emails with client and professionals re: same (.2); Emails with M. Hood re: coating issues (.2)	B768	2.30	1,805.50
12/17/19	TBUCH	Review and revise reply in support of summary judgment	B768	4.80	2,544.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
12/18/19	AMIEL	Review S. Beach's comments to term sheet resolving claims (0.1); emails w/F. Pometti, S. Hawkins, and S. Beach re: same (0.1); review F. Pometti's comments re: same (0.2)	B768	0.40	166.00
12/18/19	AMIEL	Emails w/M. Neiburg re: request for production comments	B768	0.10	41.50
12/18/19	AMIEL	Emails w/R. Fetchik re: Chubb invoice payment	B768	0.10	41.50
12/18/19	BOLIV	Draft affidavit of service re answer to counterclaims	B768	0.20	57.00
12/18/19	BOLIV	Download R. Bisnett exhibits	B768	0.20	57.00
12/18/19	BOLIV	Finalize for filing and coordinate service of answer to Transco's counterclaim	B768	0.40	114.00
12/18/19	BOLIV	Edit stipulation re further extending briefing schedule based upon L. Murley's comments	B768	0.20	57.00
12/18/19	BOLIV	Finalize for filing and coordinate service of COC further extending briefing schedule	B768	0.40	114.00
12/18/19	JMULV	Correspondence with L. Murley re: COC and stipulation extending reply deadline	B768	0.40	184.00
12/18/19	KGUER	Multiple emails with YCST team and client re: answer to counterclaim and affirmative defenses and coating issue	B768	0.30	217.50
12/18/19	KGUER	Review answer to counterclaim	B768	0.40	290.00
12/18/19	MNEIB	Emails with K. Guerke re: draft answer and affirmative defenses	B768	0.20	120.00
12/18/19	MNEIB	Review and revise answer and counterclaims (.2); emails with S. Hawkins and B. Olivere re: same (.2)	B768	0.40	240.00
12/18/19	MNEIB	Emails with L. Murley and J. Mulvihill re: stipulation extending reply deadline	B768	0.20	120.00
12/18/19	SBEAC	Email with K. Guerke re: Answer to Transco Counterclaims (.1); review and revise same (.1)	B768	0.20	157.00
12/18/19	TBUCH	Review reply in support of summary judgment	B768	0.40	212.00
12/19/19	BOLIV	Finalize for filing and coordinate service of affidavit of service re answer to counterclaim	B768	0.20	57.00
12/19/19	BOLIV	Circulate order re further extending briefing schedule	B768	0.10	28.50

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Date	Initials	Description	Task	Hours	Amount
12/19/19	JMULV	Call with T. Buchanan and company re: reply	B768	0.30	138.00
12/19/19	JMULV	Revising reply	B768	1.20	552.00
12/19/19	JMULV	Revising motion to exceed page limit	B768	0.30	138.00
12/19/19	MNEIB	Emails with S. Beach and J. Mulvihill re: reply brief and related issues	B768	0.20	120.00
12/19/19	MNEIB	Review revised draft reply brief (.4); emails with J. Mulvihill re: same (.2)	B768	0.60	360.00
12/19/19	MNEIB	Emails with B. Olivere and J. Mulvihill re: order extending deadline to file reply brief	B768	0.10	60.00
12/19/19	MNEIB	Analysis re: audit documents (.2); emails with Mulvihill re: same (.1)	B768	0.30	180.00
12/19/19	SBEAC	Email with J. Mulvihill re: Reply Brief re: Motion for Summary Judgment	B768	0.10	78.50
12/19/19	SBEAC	Email with F. Pometti and J. Mulvihill re: Williams Reply Brief (.1); Review and revise documents re: same (2.6)	B768	2.70	2,119.50
12/19/19	TBUCH	Review and revise reply in support of summary judgment (.6); teleconference with J. Mulvihill, M. Hood, and J. Krzysztofik re: same (.4)	B768	1.00	530.00
12/20/19	BOLIV	Assist in anticipation and preparation of filing of reply to motion for partial summary judgment and motion to exceed page limit	B768	1.50	427.50
12/20/19	BOLIV	Finalize for filing and coordinate service of motion to exceed page limit	B768	0.30	85.50
12/20/19	BOLIV	Finalize for filing and coordinate service of reply re motion for partial summary judgment	B768	0.50	142.50
12/20/19	JMULV	Finalizing reply and motion to exceed pate limits for filing	B768	1.50	690.00
12/20/19	MNEIB	Emails with S. Poteet and M. Collins re: reply brief	B768	0.20	120.00
12/20/19	MNEIB	Analysis re: summary judgment reply brief (.5); emails with T. Buchanan, J. Mulvihill and B. Olivere re: same (.3)	B768	0.80	480.00
12/20/19	MNEIB	Emails with J. Mintz and T. Buchanan re: reply brief	B768	0.20	120.00
12/20/19	MNEIB	Emails with M. Kelsey re: reply brief	B768	0.10	60.00
12/20/19	SBEAC	Further emails with T. Buchanan, M. Neiburg, and J. Mulvihill re: reply brief	B768	0.20	157.00

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Date	Initials	Description	Task	Hours	Amount
12/20/19	SBEAC	Multiple emails with S. Poteet, M. Collins, J. Mintz, M. Neiburg, T. Buchanan, J. Mulvihill and others re: Reply Brief in Support of Summary Judgment (.3); Work with T. Buchanan and M. Neiburg re same (.2); Review committee comments re same (.2); Final review and revisions re: same (2.1)	B768	2.80	2,198.00
12/20/19	TBUCH	Review, revise, and finalize reply in support of summary judgment motion	B768	4.50	2,385.00
12/23/19	MNEIB	Emails with A. Mielke re: draft RFPs	B768	0.20	120.00
12/26/19	BOLIV	Draft request for oral argument re motion for partial summary judgment	B768	0.40	114.00
12/26/19	MNEIB	Emails with S. Beach, J. Mulvihill and T. Buchanan re: summary judgment motion and related issues	B768	0.20	120.00
12/26/19	MNEIB	Emails with B. Olivere re: summary judgment briefing	B768	0.10	60.00
12/26/19	SBEAC	Emails with B. Olivere and M. Neiburg re: oral argument on MSJ (.1); Emails with T. Buchanan, M. Neiburg and J. Mulvihill re: same (.2)	B768	0.30	235.50
12/26/19	TBUCH	Research related to summary-judgment strategy	B768	1.00	530.00
12/27/19	AMIEL	Emails with M. Neiburg re: draft requests for production	B768	0.10	41.50
12/27/19	AMIEL	Revise requests for production	B768	0.80	332.00
12/27/19	AMIEL	Emails with S. Hawkins re: requests for production	B768	0.10	41.50
12/27/19	AMIEL	Review defendants' request for oral argument	B768	0.10	41.50
12/27/19	BOLIV	Circulate defendants' request for oral argument re Williams Companies	B768	0.10	28.50
12/27/19	BOLIV	Prepare hard copy of motion to exceed page limit and related order for delivery to chambers	B768	0.20	57.00
12/27/19	MNEIB	Emails with T. Buchanan re: litigation strategy issues	B768	0.20	120.00
12/27/19	MNEIB	Review Transco request for argument	B768	0.10	60.00
12/27/19	MNEIB	Emails with S. Hawkins re: RFPs to defendants	B768	0.10	60.00
12/27/19	MNEIB	Emails with D. Grottini and B. Olivere re: proposed order	B768	0.20	120.00

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Date	Initials	Description	Task	Hours	Amount
12/27/19	MNEIB	Analysis re: RFPs to defendants (.4); emails with A. Mielke re: same (.2)	B768	0.60	360.00
12/27/19	MNEIB	Emails with J. Mulvihill, T. Buchanan and S. Beach re: argument on summary judgment motion	B768	0.20	120.00
12/27/19	SBEAC	Emails with M. Neiburg and B. Olivere re: Williams request for oral argument on summary judgement motion	B768	0.10	78.50
12/27/19	TBUCH	Research related to summary-judgment strategy	B768	0.60	318.00
12/28/19	MNEIB	Emails with S. Hawkins re: draft RFPs and related discovery issues	B768	0.20	120.00
12/30/19	AMIEL	Teleconference with S. Hawkins and M. Neiburg re: requests for production	B768	0.20	83.00
12/30/19	AMIEL	Emails with M. Neiburg re: discovery requests	B768	0.20	83.00
12/30/19	AMIEL	Review request for production to include comments from S. Hawkins	B768	0.50	207.50
12/30/19	AMIEL	Emails with S. Hawkins re: discovery requests	B768	0.10	41.50
12/30/19	AMIEL	Emails with M. Fratticci re: review of S. Hawkins emails in connection with discovery request (0.1); confer with M. Fratticci re: same (0.1)	B768	0.20	83.00
12/30/19	AMIEL	Email draft requests for production to counsel for Chubb	B768	0.10	41.50
12/30/19	AMIEL	Email draft requests for production to counsel for the committee	B768	0.10	41.50
12/30/19	KGUER	Review Williams' request for oral argument	B768	0.10	72.50
12/30/19	MFRAT	In connection with Williams litigation - correspondences with AMIEL regarding gathering Stephen Hawkins data .	B768	0.30	52.50
12/30/19	MNEIB	Prepare for and participate in call with S. Hawkins and A. Mielke re: discovery issues	B768	0.70	420.00
12/30/19	MNEIB	Emails with consultant re: expert discovery issues	B768	0.30	180.00
12/30/19	MNEIB	Review and revise draft RFPs to defendants	B768	0.70	420.00
12/30/19	SBEAC	Multiple emails with A. Mielke, S. Hawkins, M. Neiburg, K. O'Reilly and others re: discovery requests and strategy issues (.2); Review and revise documents re; same (.5)	B768	0.70	549.50

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Date	Initials	Description	Task	Hours	Amount
12/30/19	TBUCH	Research issues related to damages	B768	1.40	742.00
12/31/19	AMIEL	Emails with M. Neiburg re: document requests	B768	0.10	41.50
12/31/19	AMIEL	Emails with S. Hawkins re: discovery requests	B768	0.10	41.50
12/31/19	AMIEL	Review document production in connection with drafting discovery requests	B768	0.30	124.50
12/31/19	MDOSS	Research and draft memo re: contract dispute with Williams	B768	0.90	292.50
12/31/19	MNEIB	Emails with S. Hawkins, A. Mielke and K. O'Reilly re: discovery issues	B768	0.30	180.00
12/31/19	TBUCH	Review and revise memo on issues related to damages	B768	1.00	530.00
			Total	**771.90**	**$395,395.50**

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Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	95.20	415.00	39,508.00
BOLIV	Beth A. Olivere	Paralegal	41.60	285.00	11,856.00
BFELD	Betsy L. Feldman	Associate	75.50	340.00	25,670.00
BWALT	Brenda Walters	Paralegal	0.30	295.00	88.50
CCORA	Chad A. Corazza	Paralegal	0.30	285.00	85.50
DLASK	Debbie Laskin	Paralegal	0.70	295.00	206.50
EEDWA	Erin D. Edwards	Partner	89.90	655.00	58,884.50
JMORT	Jacob D. Morton	Associate	30.60	325.00	9,945.00
JMULV	Joseph M. Mulvihill	Associate	25.30	460.00	11,638.00
KENOS	Kenneth J. Enos	Partner	22.30	645.00	14,383.50
KGUER	Kevin A. Guerke	Partner	68.20	725.00	49,445.00
LRUSS	Lauren E. M. Russell	Counsel	0.30	450.00	135.00
MDOSS	Malak S. Doss	Associate	7.60	325.00	2,470.00
MLUNN	Matthew B. Lunn	Partner	13.30	745.00	9,908.50
MNEIB	Michael S. Neiburg	Partner	34.20	600.00	20,520.00
MFRAT	Monica Fratticci	Paralegal	7.50	175.00	1,312.50
PFOSS	Patrick M. Foss	Paralegal	11.20	165.00	1,848.00
RFPOP	Robert F. Poppiti	Partner	39.60	625.00	24,750.00
SBEAC	Sean M. Beach	Partner	65.50	785.00	51,417.50
TPAKR	Tara C. Pakrouh	Associate	107.40	400.00	42,960.00
TSNYD	Timothy J. Snyder	Partner	0.90	550.00	495.00
TBUCH	Travis G. Buchanan	Associate	32.80	530.00	17,384.00
TBOLL	Troy Bollman	Paralegal	1.70	285.00	484.50
Total			**771.90**		**$395,395.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.30	745.00	223.50
Sean M. Beach	Partner	1.20	785.00	942.00
Allison S. Mielke	Associate	2.90	415.00	1,203.50
Betsy L. Feldman	Associate	0.80	340.00	272.00
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Beth A. Olivere	Paralegal	5.50	285.00	1,567.50
Chad A. Corazza	Paralegal	0.10	285.00	28.50
Patrick M. Foss	Paralegal	11.20	165.00	1,848.00
Troy Bollman	Paralegal	0.10	285.00	28.50
Total		**22.20**		**6,153.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	625.00	125.00
Allison S. Mielke	Associate	1.00	415.00	415.00
Beth A. Olivere	Paralegal	3.90	285.00	1,111.50
Total		**5.10**		**1,651.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	625.00	125.00
Betsy L. Feldman	Associate	0.80	340.00	272.00
Total		**1.00**		**397.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	2.10	625.00	1,312.50
Betsy L. Feldman	Associate	2.80	340.00	952.00
Total		**4.90**		**2,264.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.60	745.00	447.00
Robert F. Poppiti	Partner	0.70	625.00	437.50
Sean M. Beach	Partner	12.70	785.00	9,969.50
Allison S. Mielke	Associate	2.50	415.00	1,037.50
Betsy L. Feldman	Associate	0.10	340.00	34.00
Beth A. Olivere	Paralegal	0.80	285.00	228.00
Total		**17.40**		**12,153.50**

Welded Construction, L.P.

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

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	22.30	645.00	14,383.50
Robert F. Poppiti	Partner	15.30	625.00	9,562.50
Sean M. Beach	Partner	12.20	785.00	9,577.00
Allison S. Mielke	Associate	29.50	415.00	12,242.50
Betsy L. Feldman	Associate	41.10	340.00	13,974.00
Beth A. Olivere	Paralegal	0.90	285.00	256.50
Troy Bollman	Paralegal	0.30	285.00	85.50
Total		**121.60**		**60,081.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.50	745.00	1,862.50
Robert F. Poppiti	Partner	3.40	625.00	2,125.00
Sean M. Beach	Partner	2.10	785.00	1,648.50
Allison S. Mielke	Associate	2.60	415.00	1,079.00
Betsy L. Feldman	Associate	1.20	340.00	408.00
Total		**11.80**		**7,123.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.40	625.00	250.00
Total		**0.40**		**250.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	82.40	655.00	53,972.00
Kevin A. Guerke	Partner	65.00	725.00	47,125.00
Michael S. Neiburg	Partner	1.70	600.00	1,020.00
Sean M. Beach	Partner	6.30	785.00	4,945.50
Allison S. Mielke	Associate	28.60	415.00	11,869.00
Betsy L. Feldman	Associate	0.20	340.00	68.00
Jacob D. Morton	Associate	30.60	325.00	9,945.00
Joseph M. Mulvihill	Associate	0.40	460.00	184.00
Malak S. Doss	Associate	0.60	325.00	195.00
Tara C. Pakrouh	Associate	102.30	400.00	40,920.00
Beth A. Olivere	Paralegal	16.20	285.00	4,617.00
Brenda Walters	Paralegal	0.30	295.00	88.50
Debbie Laskin	Paralegal	0.70	295.00	206.50
Monica Fratticci	Paralegal	7.20	175.00	1,260.00
Total		**342.50**		**176,415.50**

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

Welded Construction, L.P.

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Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	9.70	745.00	7,226.50
Robert F. Poppiti	Partner	14.20	625.00	8,875.00
Sean M. Beach	Partner	16.60	785.00	13,031.00
Allison S. Mielke	Associate	5.60	415.00	2,324.00
Betsy L. Feldman	Associate	22.10	340.00	7,514.00
Joseph M. Mulvihill	Associate	5.30	460.00	2,438.00
Beth A. Olivere	Paralegal	1.10	285.00	313.50
Total		**74.60**		**41,722.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.20	415.00	83.00
Total		**0.20**		**83.00**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.20	745.00	149.00
Sean M. Beach	Partner	1.10	785.00	863.50
Allison S. Mielke	Associate	1.60	415.00	664.00
Total		**2.90**		**1,676.50**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.30	625.00	812.50
Timothy J. Snyder	Partner	0.90	550.00	495.00
Betsy L. Feldman	Associate	2.10	340.00	714.00
Lauren E. M. Russell	Associate	0.30	450.00	135.00
Total		**4.60**		**2,156.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.30	625.00	187.50
Allison S. Mielke	Associate	1.00	415.00	415.00
Betsy L. Feldman	Associate	1.50	340.00	510.00
Tara C. Pakrouh	Associate	0.20	400.00	80.00
Beth A. Olivere	Paralegal	3.70	285.00	1,054.50
Chad A. Corazza	Paralegal	0.20	285.00	57.00
Troy Bollman	Paralegal	1.30	285.00	370.50
Total		**8.20**		**2,674.50**

Task Code:B018 **Fee Application Preparation**

Welded Construction, L.P.

Invoice Date: January 10, 2020
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Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.40	625.00	875.00
Sean M. Beach	Partner	0.20	785.00	157.00
Allison S. Mielke	Associate	0.40	415.00	166.00
Beth A. Olivere	Paralegal	2.00	285.00	570.00
Total		**4.00**		**1,768.00**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	7.50	655.00	4,912.50
Kevin A. Guerke	Partner	0.60	725.00	435.00
Allison S. Mielke	Associate	10.80	415.00	4,482.00
Tara C. Pakrouh	Associate	4.80	400.00	1,920.00
Total		**23.70**		**11,749.50**

Task Code:B020 **Utility Services**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.10	625.00	62.50
Total		**0.10**		**62.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	2.60	725.00	1,885.00
Michael S. Neiburg	Partner	32.50	600.00	19,500.00
Sean M. Beach	Partner	13.10	785.00	10,283.50
Allison S. Mielke	Associate	8.50	415.00	3,527.50
Betsy L. Feldman	Associate	2.80	340.00	952.00
Joseph M. Mulvihill	Associate	19.60	460.00	9,016.00
Malak S. Doss	Associate	7.00	325.00	2,275.00
Travis G. Buchanan	Associate	32.80	530.00	17,384.00
Beth A. Olivere	Paralegal	7.50	285.00	2,137.50
Monica Fratticci	Paralegal	0.30	175.00	52.50
Total		**126.70**		**67,013.00**

EXHIBIT 14

January 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: February 10, 2020
Invoice Number: 50012465
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	525,886.00
Disbursements	$	10,148.02
Total Due This Invoice	$	536,034.02

Welded Construction, L.P.

Invoice Date: February 10, 2020
Invoice Number: 50012465
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/01/20	TBUCH	Email correspondence from S. Beach, M. Neiburg re: litigation strategy and open issues	B768	0.10	59.50
01/02/20	AMIEL	Emails with B. Olivere re: billing entries in connection with request for payment	B768	0.10	49.00
01/02/20	AMIEL	Confer with M. Neiburg re: requests for production	B768	0.10	49.00

Welded Construction, L.P.

Invoice Date: February 10, 2020
Invoice Number: 50012465
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/02/20	BOLIV	Draft notice of completion of briefing re motion for partial summary judgment	B768	0.80	236.00
01/02/20	JMULV	Correspondence with A. Mielke and B. Feldman re: discovery	B768	0.50	262.50
01/02/20	MDOSS	Research and draft memo re: contract dispute with Williams	B768	1.40	525.00
01/02/20	SBEAC	Review and revise requests for production and other discovery requests (1.2); Emails with A. Mielke re: same (.1)	B768	1.30	1,085.50
01/03/20	AMIEL	Emails with A. Ralph re: compiling request for payment	B768	0.10	49.00
01/03/20	AMIEL	Confer with B. Feldman and J. Mulvihill re: drafting document review memo (0.2); draft portions of an outline of the document review memo in preparation for meeting discussing same (0.5)	B768	0.70	343.00
01/03/20	AMIEL	Review invoices in connection with compiling a request for payment	B768	0.30	147.00
01/03/20	BFELD	Confer with A. Mielke and J. Mulvihill re: document review memo in preparation for discovery requests	B768	0.30	124.50
01/03/20	BOLIV	Finalize for filing and coordinate service of affidavit of service re notice of completion of briefing re Williams Adversary	B768	0.20	59.00
01/03/20	BOLIV	Draft affidavit of service re notice of completion of briefing	B768	0.20	59.00
01/03/20	BOLIV	Finalize for filing and coordinate service of notice of completion of briefing re motion for partial summary judgment	B768	0.30	88.50
01/03/20	BOLIV	Prepare all pleadings for notice of completion of briefing binder re motion for partial summary judgment; coordinate delivery of same to chambers	B768	1.50	442.50
01/03/20	JMULV	Revise notice of completion of briefing for filing	B768	0.30	157.50
01/03/20	JMULV	Meeting with B. Feldman and A. Mielke re: discovery memo	B768	0.30	157.50
01/03/20	MDOSS	Research and draft memo re: contract dispute with Williams	B768	1.30	487.50
01/03/20	MDOSS	Meet with T. Buchanan to discuss memo re: contract dispute with Williams	B768	0.20	75.00
01/03/20	MNEIB	Emails with J. Mulvihill and B. Olivere re: notice of completion of briefing relating to summary judgment motion	B768	0.10	67.50

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01/03/20	SBEAC	Review notice of completion of briefing and related litigation strategy issues	B768	0.40	334.00
01/03/20	TBUCH	Review and revise memo on issues related to damage	B768	2.00	1,190.00
01/06/20	AMIEL	Emails with M. Neiburg and T. Buchanan re: requests for production	B768	0.10	49.00
01/06/20	AMIEL	Review/revise requests for production	B768	2.10	1,029.00
01/06/20	AMIEL	Emails with M. Neiburg and L. Mann re: coating experts	B768	0.20	98.00
01/06/20	AMIEL	Emails with M. Neiburg re: comments from the committee and Chubb re: requests for production	B768	0.10	49.00
01/06/20	KGUER	Meeting with M. Neiburg re: discover and claims issues	B768	0.30	232.50
01/06/20	KGUER	Emails with M. Neiburg and E. Edwards re: expert consultant	B768	0.10	77.50
01/06/20	MDOSS	Research and draft memo re: contract dispute with Williams	B768	3.20	1,200.00
01/06/20	MNEIB	Emails with L. Mann re: discovery issues	B768	0.10	67.50
01/06/20	MNEIB	Emails with J. Mintz and A. Mielke re: discovery issues	B768	0.20	135.00
01/06/20	MNEIB	Emails with E. Edwards re: expert discovery issues	B768	0.10	67.50
01/06/20	MNEIB	Emails with A. Mielke re: draft RFPs	B768	0.20	135.00
01/06/20	MNEIB	Review and revise draft RFPs	B768	0.60	405.00
01/06/20	MNEIB	Call to L. Murley re: discovery	B768	0.20	135.00
01/06/20	MNEIB	Analysis re: litigation strategy and discovery	B768	1.40	945.00
01/06/20	MNEIB	Email to B. Chang re: discovery issues	B768	0.10	67.50
01/06/20	MNEIB	Discussion with T. Buchanan re: draft RFPs	B768	0.10	67.50
01/06/20	TBUCH	Review and comment on requests for production (2.4); research related to same (.6); confer with M. Doss re: research related to damages (.1)	B768	3.10	1,844.50
01/07/20	AMIEL	Draft outline and certain factual sections of document review memo	B768	2.40	1,176.00

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01/07/20	AMIEL	Emails with S. Cherian re: request for payment of professional expenses (0.1); confer with M. Neiburg and S. Beach re: same (0.1); review actuals budget and send to M. Neiburg and S. Beach for review (0.1)	B768	0.30	147.00
01/07/20	AMIEL	Email with M. Neiburg re: Williams litigation process	B768	0.10	49.00
01/07/20	AMIEL	Revise requests for production to include comments from the creditors' committee (1.7); confer with M. Neiburg re: same (0.5); emails with J. Mintz re: same (0.1)	B768	2.30	1,127.00
01/07/20	KGUER	Emails with M. Neiburg re: action items and discovery	B768	0.20	155.00
01/07/20	MDOSS	Research and draft memo re: contract dispute with Williams	B768	2.90	1,087.50
01/07/20	MDOSS	Meet with T. Buchanan to discuss memo re: contract dispute with Welded	B768	0.10	37.50
01/07/20	MNEIB	Analysis re: draft RFPs to each defendant	B768	0.60	405.00
01/07/20	MNEIB	Emails and discussion with A. Mielke re: draft RFPs	B768	0.30	202.50
01/07/20	MNEIB	Emails with A. Mielke and J. Mintz re: discovery issues	B768	0.20	135.00
01/07/20	MNEIB	Emails with B. Chang re: discovery issues	B768	0.20	135.00
01/07/20	MNEIB	Emails with A. Mielke, T. Buchanan, J. Mulvihill, M. Doss and M. Milana re: litigation strategy issues	B768	0.30	202.50
01/07/20	MNEIB	Confer with F. Pometti and S. Hawkins re: case status and strategy	B768	0.60	405.00
01/07/20	MNEIB	Emails and confer with A. Mielke re: litigation budget and summary	B768	0.20	135.00
01/07/20	TBUCH	Review and comment on memo related to damages	B768	2.00	1,190.00
01/08/20	AMIEL	Draft interrogatories for Williams defendants	B768	0.50	245.00
01/08/20	AMIEL	Revise notice of services in connection with request for production	B768	0.10	49.00
01/08/20	AMIEL	Emails with M. Neiburg re: requests for production (0.1); review requests prior to sending to defendants (0.1)	B768	0.20	98.00
01/08/20	AMIEL	Emails with F. Pometti and A. Ralph re: ESI for Williams litigation	B768	0.10	49.00

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01/08/20	AMIEL	Emails with S. Hawkins, F. Pometti, and K. O'Reilly re: draft interrogatories directed to Williams defendants	B768	0.10	49.00
01/08/20	BFELD	Draft document review memo re: Williams litigation	B768	0.80	332.00
01/08/20	BOLIV	Draft notice of service re first RFP's to Transco	B768	0.20	59.00
01/08/20	BOLIV	Finalize for filing and coordinate service of notice of service of discovery	B768	0.20	59.00
01/08/20	MDOSS	Research and draft memo re: contract dispute with Williams	B768	2.20	825.00
01/08/20	MNEIB	Emails with A. Mielke re: e-discovery issues	B768	0.20	135.00
01/08/20	MNEIB	Emails with A. Mielke and B. Olivere re: RFPs to defendants	B768	0.40	270.00
01/08/20	MNEIB	Review and revise final draft RFPs to each defendant	B768	0.90	607.50
01/08/20	MNEIB	Draft interrogatories directed to Transco	B768	1.60	1,080.00
01/08/20	MNEIB	Emails with A. Mielke re: draft interrogatories	B768	0.20	135.00
01/08/20	MNEIB	Analysis re: Transco claims	B768	1.30	877.50
01/08/20	TBUCH	Review discovery requests to Transco	B768	0.30	178.50
01/09/20	AMIEL	Emails with J. Mulvihill re: production of invoice and documents	B768	0.10	49.00
01/09/20	AMIEL	Emails with K. O'Reilly re: interrogatories (0.1); revise interrogatories re: same (0.2)	B768	0.30	147.00
01/09/20	AMIEL	Revise interrogatories to include comments from M. Neiburg	B768	0.50	245.00
01/09/20	AMIEL	Emails with B. Feldman and J. Mulvihill re: document review memo	B768	0.10	49.00
01/09/20	AMIEL	Confer with B. Feldman, M. Neiburg, T. Buchanan, J. Mulvihill, and M. Milana re: Williams discovery plan (0.6); follow up with M. Neiburg re: same (0.1)	B768	0.70	343.00
01/09/20	AMIEL	Confer with A. Ralph re: custodians for Williams litigation	B768	0.60	294.00
01/09/20	BFELD	Emails with A. Mielke re: document review memo	B768	0.10	41.50
01/09/20	BFELD	Initial discovery meeting re: tasks for Williams adversary proceeding	B768	0.50	207.50
01/09/20	JMULV	Call with J. Krzystofik and M. Hood re: discovery request	B768	0.70	367.50

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01/09/20	JMULV	Litigation team meeting re: discovery plan	B768	0.80	420.00
01/09/20	KGUER	Meeting with M. Neiburg re: discovery plan	B768	0.20	155.00
01/09/20	KGUER	Emails with M. Neiburg re: claims and strategy	B768	0.10	77.50
01/09/20	KGUER	Emails with A. Mielke and client re: discovery	B768	0.10	77.50
01/09/20	MDOSS	Research and draft memo re: contract dispute with Williams	B768	2.90	1,087.50
01/09/20	MNEIB	Review draft interrogatories (.2); emails with A. Mielke re: same (.2)	B768	0.40	270.00
01/09/20	MNEIB	Confer w/ B. Feldman, A. Mielke, T. Buchanan, J. Mulvihill, and M. Milana re: Williams discovery plan (.6); follow up w/ Mielke re: same (.1)	B768	0.70	472.50
01/09/20	MNEIB	Analysis re: litigation strategy and discovery issues	B768	1.60	1,080.00
01/09/20	MNEIB	Emails with K. Guerke re: status update	B768	0.10	67.50
01/09/20	MNEIB	Emails with A. Mielke re: e-discovery issues	B768	0.10	67.50
01/09/20	MNEIB	Emails with J. Mulvihill re: discovery issues	B768	0.10	67.50
01/09/20	TBUCH	Review and revise memo related to damages (5.0); confer with M. Doss re: same (.2); prepare for and attend meeting with M. Neiburg, A. Mielke, J. Mulvihill, B. Feldman, and M. Milana re: litigation strategy and open issues (.7)	B768	5.90	3,510.50
01/10/20	AMIEL	Emails with M. Neiburg re: stipulation to extend discovery deadlines (0.1); emails with F. Pometti and S. Hawkins re: same (0.1); emails with J. Mintz re: same (0.1)	B768	0.30	147.00
01/10/20	JMULV	Drafting discovery memo	B768	1.50	787.50
01/10/20	MNEIB	Emails with S. Hawkins, F. Pometti and A. Mielke re: amended discovery schedule	B768	0.20	135.00
01/10/20	MNEIB	Discussion with S. Beach re: proposed discovery extension	B768	0.20	135.00
01/10/20	MNEIB	Emails with P. Singh re: discovery issues	B768	0.10	67.50
01/10/20	MNEIB	Analysis re: discovery issues	B768	0.80	540.00

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01/10/20	MNEIB	Review proposed stipulation extending discovery deadlines (.2); emails with L. Murley re: same (.1)	B768	0.30	202.50
01/10/20	MNEIB	Emails with B. Chang re: discovery issues	B768	0.20	135.00
01/10/20	MNEIB	Emails and discussion with A. Mielke re: proposed stipulation extending discovery	B768	0.20	135.00
01/10/20	TBUCH	Review email correspondence from M. Neiburg re: claims analysis	B768	0.10	59.50
01/11/20	MNEIB	Emails with A. Mielke re: scheduling and discovery issues	B768	0.30	202.50
01/13/20	AMIEL	Emails with M. Neiburg re: stipulation to extend schedule	B768	0.10	49.00
01/13/20	AMIEL	Emails with counsel for Chubb re: comments to interrogatories	B768	0.10	49.00
01/13/20	MNEIB	Emails with A. Mielke re: discovery stipulation	B768	0.10	67.50
01/13/20	MNEIB	Emails with A. Mielke re: draft interrogatories	B768	0.10	67.50
01/13/20	SBEAC	Email with J. Mintz re: Williams/Transco Requests for Production	B768	0.10	83.50
01/14/20	AMIEL	Emails with M. Neiburg re: extension of scheduling order	B768	0.10	49.00
01/14/20	MDOSS	Draft and exchange emails with T. Buchanan and M. Neiburg re: call with potential expert	B768	0.30	112.50
01/14/20	MDOSS	Meet with T. Buchanan to prepare for phone call with expert	B768	0.10	37.50
01/14/20	MDOSS	Call with T. Buchanan and potential expert	B768	0.40	150.00
01/14/20	MNEIB	Emails with A. Mielke and J. Mintz re: draft stipulation	B768	0.20	135.00
01/14/20	MNEIB	Emails with L. Murley re: draft stipulation	B768	0.10	67.50
01/14/20	MNEIB	Emails with K. Guerke re: case status and related issues	B768	0.10	67.50
01/14/20	MNEIB	Analysis re: discovery and litigation strategy	B768	1.10	742.50
01/14/20	MNEIB	Emails with T. Buchanan re: discovery issues	B768	0.20	135.00
01/14/20	TBUCH	Research related to Transco claim for damages re: pipeline coating	B768	1.40	833.00
01/15/20	AMIEL	Emails with M. Neiburg re: service of interrogatories	B768	0.10	49.00

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01/15/20	AMIEL	Emails with M. Fratticci re: discovery costs in connection with Williams litigation budget	B768	0.10	49.00
01/15/20	AMIEL	Draft summary of invoices and anticipated work in connection with request for payment of fees (0.5); emails with M. Neiburg and S. Beach re: same (0.1)	B768	0.60	294.00
01/15/20	BOLIV	Circulate order extending discovery deadlines	B768	0.10	29.50
01/15/20	KGUER	Reviewed order extending deadlines	B768	0.20	155.00
01/15/20	MNEIB	Emails with A. Mielke re: interrogatories	B768	0.10	67.50
01/15/20	MNEIB	Emails with K. Guerke re: case status	B768	0.10	67.50
01/16/20	AMIEL	Emails with M. Milana re: drafting document review memo	B768	0.10	49.00
01/16/20	AMIEL	Confer with M. Fratticci re: document production for Williams litigation	B768	0.30	147.00
01/16/20	AMIEL	Meeting with K. Guerke, E. Edwards, J. Mulvihill, M. Milana, T. Buchanan and B. Feldman re: Williams discovery issues (0.7); follow up with M. Milana re: document review memo (0.2)	B768	0.90	441.00
01/16/20	AMIEL	Emails with M. Neiburg re: drafting document review memo	B768	0.10	49.00
01/16/20	BFELD	Call with S. Beach re: YCST custodians of emails and documents relating to post-petition commitment letters and negotiations (.1); confer with MFRAT re: same (.3)	B768	0.40	166.00
01/16/20	BFELD	Meet with E. Edwards, K. Guerke, A. Mielke, J. Mulvihill, and M. Milana re: status of discovery preparation	B768	0.70	290.50
01/16/20	EEDWA	Meet with litigation team re: discovery planning	B768	0.70	500.50
01/16/20	JMULV	Correspondence with J. Krzysztofik re: discovery requests	B768	0.40	210.00
01/16/20	JMULV	Prepare for and attend litigation team meeting	B768	0.60	315.00
01/16/20	KGUER	Review discovery directed to defendants and defense declarations	B768	0.80	620.00
01/16/20	KGUER	Meeting with YCST team re: discovery planning	B768	0.70	542.50

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01/16/20	KGUER	Review documents re: expert discovery	B768	0.20	155.00
01/16/20	TBUCH	Meet with A. Mielke, B. Feldman, E. Edwards, M. Milana, J. Mulvihill, and K. Guerke re: litigation strategy and open issues (.7); email correspondence with M. Hood and M. Neiburg re: same (.2)	B768	0.90	535.50
01/17/20	AMIEL	Emails with M. Neiburg re: serving interrogatories (0.1); draft notice of service of same (0.3)	B768	0.40	196.00
01/17/20	BOLIV	Finalize for filing and coordinate service of notice of service of interrogatories to Williams defendants	B768	0.20	59.00
01/17/20	JMULV	Drafting document review memo	B768	2.10	1,102.50
01/17/20	KGUER	Review discovery issues and claims	B768	0.20	155.00
01/17/20	MFRAT	Meeting with B. Feldman re: data collection for S. Beach and J. Rucky to prepare for William litigation	B768	0.50	87.50
01/17/20	MNEIB	Review final draft interrogatories (.3); emails with A. Mielke and B. Olivere re: same (.2)	B768	0.50	337.50
01/17/20	MNEIB	Call with M. Hood and T. Buchanan re: expert discovery issues	B768	0.10	67.50
01/17/20	MNEIB	Analysis re: discovery and other litigation strategy issues	B768	1.20	810.00
01/17/20	SBEAC	Emails with A. Mielke (.1) and review draft discovery requests (.4)	B768	0.50	417.50
01/17/20	TBUCH	Prepare for and attend teleconference with M. Neiburg and M. Hood re: issues related to litigation strategy (.1); confer with M. Neiburg re: same (.1); research related to same (.3)	B768	0.50	297.50
01/20/20	AMIEL	Emails with A. Ralph and F. Pometti re: ESI for Williams litigation	B768	0.10	49.00
01/20/20	AMIEL	Review J. Mulvihill's sections to document review memo (0.1); review M. Milana's section of document review memo (0.1)	B768	0.20	98.00
01/20/20	JMULV	Finalizing document review memo	B768	1.10	577.50
01/21/20	AMIEL	Emails with M. Neiburg re: responses to Williams' requests for production (0.1); review requests for production (0.2)	B768	0.30	147.00

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01/21/20	AMIEL	Emails with B. Olivere re: November Request for Payment invoices	B768	0.10	49.00
01/21/20	AMIEL	Emails with T. Buchanan re: credentials of potential coating consulting expert	B768	0.10	49.00
01/21/20	AMIEL	Emails with M. Neiburg re: Alix Partners' electronically stored information for Williams litigation	B768	0.10	49.00
01/21/20	KGUER	Emails with YCST team re: consultants	B768	0.10	77.50
01/21/20	MNEIB	Emails with A. Mielke re: discovery issues	B768	0.10	67.50
01/21/20	MNEIB	Emails with A. Mielke re: discovery schedule	B768	0.10	67.50
01/21/20	MNEIB	Emails with M. Fratticci and E. Edwards re: e-discovery issues	B768	0.20	135.00
01/21/20	MNEIB	Analysis re: first set of discovery requests directed to Welded	B768	0.40	270.00
01/21/20	MNEIB	Emails and discussion with T. Buchanan re: discovery issues	B768	0.20	135.00
01/21/20	SBEAC	Emails with A. Mielke (.1) and review Debtor and Transco discovery requests and related documents (.8)	B768	0.90	751.50
01/21/20	SBEAC	Review email and documents from T. Buchanan and M. Neiburg re: Coating defects expert (.4); Emails with T. Buchanan re same (.1)	B768	0.50	417.50
01/21/20	TBUCH	Email correspondence with S. Beach re: litigation strategy	B768	0.10	59.50
01/22/20	AMIEL	Draft document review memo	B768	2.50	1,225.00
01/22/20	AMIEL	Emails with M. Neiburg re: AlixPartners electronically store information	B768	0.10	49.00
01/22/20	BOLIV	Request delimited spread sheet of task code B768 [Williams Adversary] for November 2019	B768	0.10	29.50
01/22/20	BOLIV	Create pdf doc of all B768 task code entries from November invoice	B768	0.10	29.50
01/22/20	JMULV	Correspondence with J. Krzysztofik re: discovery requests	B768	0.30	157.50
01/22/20	KGUER	Multiple emails with M. Neiburg, S. Beach, and T. Buchanan re: discovery and strategy	B768	0.10	77.50
01/22/20	MNEIB	Call with T. Buchanan and consultant re: discovery issues	B768	0.30	202.50

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01/22/20	MNEIB	Emails with A. Mielke re: e-discovery issues	B768	0.10	67.50
01/22/20	MNEIB	Emails with T. Buchanan re: discovery issues	B768	0.10	67.50
01/22/20	TBUCH	Research related to litigation strategy re: evidentiary issues	B768	0.70	416.50
01/23/20	AMIEL	Emails with M. Neiburg re: discovery preparation meeting	B768	0.10	49.00
01/23/20	AMIEL	Review YCST fee entries in connection with compiling request for reimbursement (0.3); emails with A. Ralph and S. Cherian re: same (0.1)	B768	0.40	196.00
01/23/20	JMULV	Reviewing discovery production from J. Krzystofik	B768	1.30	682.50
01/23/20	MNEIB	Emails with J. Mulvihill re: discovery issues	B768	0.20	135.00
01/24/20	AMIEL	Emails with M. Neiburg and T. Buchanan re: coating expert retention	B768	0.10	49.00
01/24/20	AMIEL	Emails with M. Neiburg re: meetings with potential witness	B768	0.10	49.00
01/24/20	KGUER	Meeting with S. Beach, T. Buchanan, and M. Neiburg re: discovery, case planning, and strategy; review scheduling order re: same	B768	1.30	1,007.50
01/24/20	MDOSS	Call with A. Mielke re: research re: conflicts of laws	B768	0.10	37.50
01/24/20	MDOSS	Meet with A. Mielke re: research re: conflicts of laws	B768	0.20	75.00
01/24/20	MDOSS	Research re: conflicts of laws	B768	0.20	75.00
01/24/20	MNEIB	Prepare for and participate in litigation strategy meeting with S. Beach, K. Guerke and T. Buchanan	B768	1.30	877.50
01/24/20	MNEIB	Analysis re: discovery and litigation strategy issues (1.3); email to P. Singh re: same (.1)	B768	1.40	945.00
01/24/20	MNEIB	Emails with S. Hawkins and M. Hood re: strategy issues	B768	0.20	135.00
01/24/20	SBEAC	Strategy and discovery preparation meeting re Transco with M. Neiburg, K. Guerke and T. Buchanan (1.0); Prepare for meeting re: same (.4)	B768	1.40	1,169.00
01/24/20	TBUCH	Meet with S. Beach, M. Neiburg, and K. Guerke re: litigation strategy and open issues (1.2); research related to same (.4)	B768	1.60	952.00

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01/25/20	KGUER	Multiple emails with YCST team and client re: background information	B768	0.10	77.50
01/26/20	BFELD	Review summary judgment briefs re: search terms for discovery	B768	0.80	332.00
01/26/20	KGUER	Multiple emails with YCST team and client re: background information	B768	0.10	77.50
01/26/20	TBUCH	Email correspondence from B. Feldman re: discovery issues	B768	0.10	59.50
01/27/20	AMIEL	Emails with B. Feldman re: Williams' discovery requests	B768	0.10	49.00
01/27/20	AMIEL	Emails with T. Buchanan and M. Neiburg re: coating defect issue witnesses	B768	0.10	49.00
01/27/20	AMIEL	Emails with M. Neiburg re: response to Williams' discovery requests	B768	0.10	49.00
01/27/20	MDOSS	Research re: conflicts of laws	B768	3.90	1,462.50
01/27/20	MDOSS	Calls with A. Mielke re: research re: conflicts of laws	B768	0.40	150.00
01/27/20	MNEIB	Emails with P. Singh re: discovery issues	B768	0.20	135.00
01/27/20	TBUCH	Research issues related to discovery	B768	0.20	119.00
01/28/20	AMIEL	Emails with T. Buchanan and M. Neiburg re: witnesses for Williams litigation	B768	0.10	49.00
01/28/20	AMIEL	Draft responses to Williams' request for discovery	B768	2.60	1,274.00
01/28/20	MDOSS	Research re: conflicts of laws	B768	3.10	1,162.50
01/28/20	TBUCH	Research issues related to discovery	B768	0.30	178.50
01/29/20	BOLIV	Research, locate and forward Schmid motion for reconsideration to M. Neiburg	B768	0.10	29.50
01/29/20	JMARA	Confer with S. Beach (.1) and C. Grear (.1) re: clearance for Williams Litigation	B768	0.20	105.00
01/29/20	MDOSS	Call with A. Mielke re: research re: conflicts of laws	B768	0.10	37.50
01/29/20	MDOSS	Research re: conflicts of laws	B768	2.00	750.00
01/30/20	AMIEL	Teleconference re: status of discovery in Williams litigation (0.3); emails with M. Neiburg and B. Feldman re: same (0.1)	B768	0.40	196.00
01/30/20	KGUER	Emails with opposing counsel re: meet and confer	B768	0.10	77.50
01/30/20	MDOSS	Calls with A. Mielke re: research re: conflicts of laws	B768	0.30	112.50

Welded Construction, L.P.

Invoice Date: February 10, 2020
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Date	Initials	Description	Task	Hours	Amount
01/30/20	MDOSS	Research re: conflicts of laws	B768	2.60	975.00
01/30/20	TBUCH	Meet with A. Mielke and M. Milana re: litigation status and strategy (.3); confer with A. Mielke re: claim analysis related to same (.2)	B768	0.50	297.50
01/31/20	AMIEL	Emails with S. Hawkins, F. Pometti, and M. Hood re: search terms (0.1); emails with M. Neiburg re: same (0.1)	B768	0.20	98.00
01/31/20	KGUER	Emails with opposing counsel re: meet and confer and search terms; review search term criteria	B768	0.30	232.50
01/31/20	KGUER	Teleconference meet and confer with counsel re: discovery	B768	0.30	232.50
01/31/20	MNEIB	Meet and confer call with A, Mielke and L. Murley re: e-discovery issues	B768	0.40	270.00
			Total	**901.90**	**$525,886.00**

Welded Construction, L.P.

Invoice Date: February 10, 2020
Invoice Number: 50012465
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	1.90	415.00	788.50
AMIEL	Allison S. Mielke	Associate	160.50	490.00	78,645.00
BOLIV	Beth A. Olivere	Paralegal	67.70	295.00	19,971.50
BFELD	Betsy L. Feldman	Associate	50.40	415.00	20,916.00
BWALT	Brenda Walters	Paralegal	15.00	305.00	4,575.00
DLASK	Debbie Laskin	Paralegal	1.60	305.00	488.00
EEDWA	Erin D. Edwards	Partner	79.80	715.00	57,057.00
JMARA	Jaclyn Marasco	Associate	0.20	525.00	105.00
JMORT	Jacob D. Morton	Associate	0.40	375.00	150.00
JMULV	Joseph M. Mulvihill	Associate	20.30	525.00	10,657.50
KENOS	Kenneth J. Enos	Partner	2.60	700.00	1,820.00
KGUER	Kevin A. Guerke	Partner	101.90	775.00	78,972.50
MDOSS	Malak S. Doss	Associate	27.90	375.00	10,462.50
MLUNN	Matthew B. Lunn	Partner	39.10	795.00	31,084.50
MMILA	Matthew Milana	Associate	4.70	400.00	1,880.00
MNEIB	Michael S. Neiburg	Partner	29.40	675.00	19,845.00
MFRAT	Monica Fratticci	Paralegal	4.30	175.00	752.50
RFPOP	Robert F. Poppiti	Partner	43.60	685.00	29,866.00
SBEAC	Sean M. Beach	Partner	109.30	835.00	91,265.50
TPAKR	Tara C. Pakrouh	Associate	120.40	450.00	54,180.00
TPAKR	Tara C. Pakrouh	Associate	0.10	400.00	40.00
TSNYD	Timothy J. Snyder	Partner	0.60	575.00	345.00
TBUCH	Travis G. Buchanan	Associate	20.20	595.00	12,019.00
Total			**901.90**		**$525,886.00**

Welded Construction, L.P.

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.10	795.00	79.50
Sean M. Beach	Partner	0.40	835.00	334.00
Allison S. Mielke	Associate	2.20	490.00	1,078.00
Betsy L. Feldman	Associate	4.00	415.00	1,660.00
Beth A. Olivere	Paralegal	3.10	295.00	914.50
Total		**9.80**		**4,066.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.10	795.00	79.50
Sean M. Beach	Partner	1.10	835.00	918.50
Allison S. Mielke	Associate	0.70	490.00	343.00
Betsy L. Feldman	Associate	0.80	415.00	332.00
Beth A. Olivere	Paralegal	1.60	295.00	472.00
Total		**4.30**		**2,145.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.40	685.00	274.00
Betsy L. Feldman	Associate	1.20	415.00	498.00
Beth A. Olivere	Paralegal	0.50	295.00	147.50
Total		**2.10**		**919.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	685.00	137.00
Total		**0.20**		**137.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	10.80	795.00	8,586.00
Robert F. Poppiti	Partner	2.60	685.00	1,781.00
Sean M. Beach	Partner	39.40	835.00	32,899.00
Allison S. Mielke	Associate	2.20	490.00	1,078.00
Betsy L. Feldman	Associate	1.10	415.00	456.50
Beth A. Olivere	Paralegal	0.90	295.00	265.50
Total		**57.00**		**45,066.00**

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

Welded Construction, L.P.

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Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	2.60	700.00	1,820.00
Matthew B. Lunn	Partner	1.30	795.00	1,033.50
Robert F. Poppiti	Partner	2.80	685.00	1,918.00
Sean M. Beach	Partner	26.00	835.00	21,710.00
Allison S. Mielke	Associate	1.90	415.00	788.50
Allison S. Mielke	Associate	28.10	490.00	13,769.00
Betsy L. Feldman	Associate	17.40	415.00	7,221.00
Total		**80.10**		**48,260.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	3.50	795.00	2,782.50
Robert F. Poppiti	Partner	7.90	685.00	5,411.50
Sean M. Beach	Partner	3.50	835.00	2,922.50
Allison S. Mielke	Associate	5.70	490.00	2,793.00
Joseph M. Mulvihill	Associate	4.30	525.00	2,257.50
Travis G. Buchanan	Associate	0.40	595.00	238.00
Total		**25.30**		**16,405.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.00	685.00	685.00
Total		**1.00**		**685.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	79.10	715.00	56,556.50
Kevin A. Guerke	Partner	96.40	775.00	74,710.00
Michael S. Neiburg	Partner	4.60	675.00	3,105.00
Sean M. Beach	Partner	18.30	835.00	15,280.50
Allison S. Mielke	Associate	92.10	490.00	45,129.00
Betsy L. Feldman	Associate	0.30	415.00	124.50
Jacob D. Morton	Associate	0.40	375.00	150.00
Matthew Milana	Associate	4.70	400.00	1,880.00
Tara C. Pakrouh	Associate	117.10	450.00	52,695.00
Beth A. Olivere	Paralegal	49.90	295.00	14,720.50
Brenda Walters	Paralegal	15.00	305.00	4,575.00
Debbie Laskin	Paralegal	1.60	305.00	488.00
Monica Fratticci	Paralegal	3.80	175.00	665.00
Total		**483.30**		**270,079.00**

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

Name	Timekeeper Title	Hours	Rate	Amount

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	23.20	795.00	18,444.00
Michael S. Neiburg	Partner	0.10	675.00	67.50
Robert F. Poppiti	Partner	25.20	685.00	17,262.00
Sean M. Beach	Partner	12.90	835.00	10,771.50
Allison S. Mielke	Associate	4.50	490.00	2,205.00
Betsy L. Feldman	Associate	20.70	415.00	8,590.50
Joseph M. Mulvihill	Associate	6.10	525.00	3,202.50
Total		**92.70**		**60,543.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	490.00	49.00
Betsy L. Feldman	Associate	0.10	415.00	41.50
Beth A. Olivere	Paralegal	0.20	295.00	59.00
Total		**0.40**		**149.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.10	795.00	79.50
Sean M. Beach	Partner	2.60	835.00	2,171.00
Allison S. Mielke	Associate	0.20	490.00	98.00
Total		**2.90**		**2,348.50**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	2.00	685.00	1,370.00
Timothy J. Snyder	Partner	0.60	575.00	345.00
Betsy L. Feldman	Associate	0.20	415.00	83.00
Total		**2.80**		**1,798.00**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Tara C. Pakrouh	Associate	0.20	450.00	90.00
Total		**0.20**		**90.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.20	675.00	135.00
Robert F. Poppiti	Partner	0.70	685.00	479.50
Allison S. Mielke	Associate	1.50	490.00	735.00

Welded Construction, L.P.

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

Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	1.00	415.00	415.00
Tara C. Pakrouh	Associate	0.10	400.00	40.00
Tara C. Pakrouh	Associate	3.10	450.00	1,395.00
Beth A. Olivere	Paralegal	6.00	295.00	1,770.00
Total		**12.60**		**4,969.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.80	685.00	548.00
Beth A. Olivere	Paralegal	1.50	295.00	442.50
Total		**2.30**		**990.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	0.70	715.00	500.50
Kevin A. Guerke	Partner	5.50	775.00	4,262.50
Michael S. Neiburg	Partner	24.50	675.00	16,537.50
Sean M. Beach	Partner	5.10	835.00	4,258.50
Allison S. Mielke	Associate	23.20	490.00	11,368.00
Betsy L. Feldman	Associate	3.60	415.00	1,494.00
Jaclyn Marasco	Associate	0.20	525.00	105.00
Joseph M. Mulvihill	Associate	9.90	525.00	5,197.50
Malak S. Doss	Associate	27.90	375.00	10,462.50
Travis G. Buchanan	Associate	19.80	595.00	11,781.00
Beth A. Olivere	Paralegal	4.00	295.00	1,180.00
Monica Fratticci	Paralegal	0.50	175.00	87.50
Total		**124.90**		**67,234.50**

EXHIBIT 15

February 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: March 6, 2020
Invoice Number: 50013026
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	431,008.50
Disbursements	$	7,116.48
Total Due This Invoice	$	438,124.98

Welded Construction, L.P.

Invoice Date: March 6, 2020
Invoice Number: 50013026
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/03/20	AMIEL	Confer with J. Mulvihill re: Williams discovery status	B768	0.10	49.00
02/03/20	AMIEL	Draft responses to Williams' discovery requests (1.2); draft search terms in connection with same (0.3); emails with M. Neiburg re: same (0.1)	B768	1.60	784.00
02/03/20	MNEIB	Emails and discussion with A. Mielke re: discovery issues	B768	0.30	202.50
02/03/20	MNEIB	Emails with S. Hawkins and T. Buchanan re: discovery issues	B768	0.10	67.50
02/03/20	MNEIB	Emails with K. Guerke and T. Buchanan re: discovery issues	B768	0.20	135.00
02/03/20	TBUCH	Research related to dispute over discontinuities in pipeline coating	B768	0.50	297.50
02/04/20	AMIEL	Confer with M. Neiburg re: discovery responses	B768	0.20	98.00
02/04/20	AMIEL	Emails with M. Milana re: collection of ESI	B768	0.10	49.00
02/04/20	AMIEL	Emails with F. Pometti, M. Hood, S. Hawkins, and A. Ralph re: search terms for discovery	B768	0.10	49.00
02/04/20	AMIEL	Draft search terms and identify custodians (0.5); review requests for production and responses to same (0.3); review documents in connection with same (0.4)	B768	1.20	588.00
02/04/20	MNEIB	Emails with A. Mielke re: e-discovery issues	B768	0.10	67.50
02/05/20	AMIEL	Review Williams litigation memo and provide comments to same	B768	0.20	98.00
02/05/20	AMIEL	Confer with M. Neiburg re: search terms and custodians (0.1); revise list of custodians (0.1)	B768	0.20	98.00
02/05/20	AMIEL	Emails with M. Neiburg re: compiling ESI data	B768	0.10	49.00
02/05/20	MNEIB	Analysis re: litigation strategy (.3); emails with T. Buchanan re: same (.1)	B768	0.40	270.00
02/05/20	MNEIB	Emails with A. Mielke re: e-discovery issues	B768	0.20	135.00
02/05/20	TBUCH	Prepare analysis of litigation strategy and open issues	B768	5.00	2,975.00

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Date	Initials	Description	Task	Hours	Amount
02/06/20	AMIEL	Teleconference with M. Neiburg and counsel for Williams re: discovery	B768	0.20	98.00
02/06/20	JMARA	Call with A. Mielke re: status of discovery and meet and confer call	B768	0.10	52.50
02/06/20	MNEIB	Emails with A. Mielke re: 3/4 status conference	B768	0.10	67.50
02/06/20	MNEIB	Email from J. Vandermark re: hit report (.1); review hit report (.2)	B768	0.30	202.50
02/06/20	MNEIB	Prepare for and participate in discovery meet and confer	B768	0.40	270.00
02/06/20	TBUCH	Email correspondence from M. Neiburg re: status conference	B768	0.10	59.50
02/07/20	AMIEL	Emails with J. Krzystofik re: status of obtaining ESI	B768	0.10	49.00
02/07/20	AMIEL	Send J. Marasco access to data site to obtain ESI status	B768	0.10	49.00
02/07/20	BOLIV	Draft notice of status conference for Williams adversary for March 4, 2020	B768	0.30	88.50
02/07/20	MNEIB	Emails with A. Mielke re: e-discovery issues	B768	0.10	67.50
02/07/20	MNEIB	Emails with A. Mielke and B. Olivere re: status conference	B768	0.20	135.00
02/10/20	AMIEL	Teleconference with J. Marasco and J. Krzysztofik re: collection of ESI (0.3); follow up with J. Marasco re: same (0.2)	B768	0.50	245.00
02/10/20	AMIEL	Emails with M. Neiburg re: finalizing notice of status conference in Williams matter (0.1); confer with L. Murley's office re: same (0.1)	B768	0.20	98.00
02/10/20	AMIEL	Emails with M. Neiburg re: Williams litigation discovery open items	B768	0.10	49.00
02/10/20	AMIEL	Teleconference with M. Neiburg and J. Marasco re: response to Transco's request for discovery (0.5); review documents in preparation for same (0.5)	B768	1.00	490.00
02/10/20	AMIEL	Emails with M. Fratticci and M. Neiburg re: discovery processing	B768	0.10	49.00
02/10/20	JMARA	Call with M. Neiburg and A. Mielke re: discovery responses (.6); confer with A. Mielke re: same (.1)	B768	0.70	367.50

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
02/10/20	JMARA	Call with J. Krzysztofik and A. Mielke re: discovery due diligence and outstanding items (.4); confer with A. Mielke re: same (.1); review and print discovery requests and draft responses (.2); review correspondence with E-Litigation team regarding document review (.1)	B768	0.80	420.00
02/10/20	KGUER	Emails with M. Neiburg, J. Marasco, and A. Mielke re: doc review and discovery planning	B768	0.20	155.00
02/10/20	MNEIB	Emails with A. Mielke and M. Fratticci re: e-discovery issues	B768	0.30	202.50
02/10/20	MNEIB	Emails with A. Mielke and T. Buchanan re: discovery and related case status issues	B768	0.20	135.00
02/10/20	SBEAC	Review summary of interview with Marcus Hood re: Williams litigation	B768	0.10	83.50
02/10/20	TBUCH	Email correspondence with M. Neiburg re: litigation status and open issues	B768	0.10	59.50
02/11/20	AMIEL	Review/revise discovery responses	B768	1.30	637.00
02/11/20	AMIEL	Emails with T. Buchanan re: discovery responses	B768	0.10	49.00
02/11/20	AMIEL	Confer with J. Marasco re: discovery (0.3); emails re: same (0.1)	B768	0.40	196.00
02/11/20	AMIEL	Emails with M. Fratticci re: electronically stored information for discovery	B768	0.10	49.00
02/11/20	AMIEL	Confer with S. Cherian re: request for payment timing	B768	0.10	49.00
02/11/20	AMIEL	Emails with M. Collins re: response to discovery	B768	0.10	49.00
02/11/20	BFELD	Research (.1) and emails with J. Marasco (.1) re: responses to Transco discovery requests	B768	0.20	83.00
02/11/20	KGUER	Emails with counsel re: prep meetings and recent rulings re: Williams.(.1); Review Williams opinion. (.3)	B768	0.40	310.00
02/11/20	MNEIB	Analysis re: litigation strategy issues (.7); emails with T. Buchanan re: same (.1)	B768	0.80	540.00
02/11/20	MNEIB	Emails with T. Buchanan re: subpoena and related issues	B768	0.10	67.50
02/11/20	SBEAC	Emails with A. Mielke re: Transco interrogatories (.1); Review same (.2)	B768	0.30	250.50
02/11/20	TBUCH	Prepare analysis of litigation strategy and open issues	B768	2.20	1,309.00
02/12/20	AMIEL	Emails with F. Pometti re: collection of ESI	B768	0.10	49.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
02/12/20	AMIEL	Emails with M. Neiburg re: status of discovery process	B768	0.10	49.00
02/12/20	AMIEL	Emails with S. Cherian re: request for payment of fees	B768	0.10	49.00
02/12/20	AMIEL	Revise protective order for discovery	B768	1.80	882.00
02/12/20	MNEIB	Emails with T. Buchanan re: case status and related issues	B768	0.10	67.50
02/12/20	MNEIB	Emails with A. Mielke re: discovery issues	B768	0.20	135.00
02/12/20	TBUCH	Prepare analysis of litigation strategy and open issues	B768	0.30	178.50
02/13/20	SBEAC	Email with T. Buchanan re: Williams litigation overview and roadmap	B768	0.10	83.50
02/13/20	TBUCH	Draft requests for production of documents	B768	3.20	1,904.00
02/14/20	AMIEL	Revise search terms re discovery issues	B768	0.40	196.00
02/14/20	AMIEL	Emails with J. Krzysztofik re: ESI	B768	0.10	49.00
02/14/20	AMIEL	Teleconference with M. Neiburg, J. Marasco, and counsel for Defendants re: discovery search terms (0.3); follow up/M. Neiburg and J. Marasco re: same (0.1)	B768	0.40	196.00
02/14/20	AMIEL	Emails with counsel for defendants re: ESI	B768	0.20	98.00
02/14/20	AMIEL	Emails with F. Pometti re: ESI	B768	0.10	49.00
02/14/20	AMIEL	Emails with M. Neiburg and T. Buchanan re: custodians	B768	0.10	49.00
02/14/20	JMARA	Meet and confer call with M. Neiburg, A. Mielke and Williams' counsel re: e-discovery (.4); confer with T. Buchanan re: research assignment (.1)	B768	0.50	262.50
02/14/20	KGUER	Emails with opposing counsel re: meet and confer and search terms	B768	0.10	77.50
02/14/20	MNEIB	Emails with S. Hawkins and T. Buchanan re: litigation strategy issues	B768	0.20	135.00
02/16/20	JMARA	Review correspondence re: custodians for e-discovery	B768	0.10	52.50
02/16/20	KGUER	Emails with opposing counsel re: discovery meet and confer and search terms	B768	0.10	77.50

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Date	Initials	Description	Task	Hours	Amount
02/17/20	AMIEL	Confer with J. Krzysztofik re: ESI	B768	0.10	49.00
02/17/20	AMIEL	Revise search terms (0.2); emails with opposing counsel re: same (0.1)	B768	0.10	49.00
02/17/20	AMIEL	Emails with A. Ralph re: responses to discovery	B768	0.10	49.00
02/17/20	AMIEL	Emails with F. Pometti re: ESI collection (0.1); emails with J. Krzysztofik re: same (0.1)	B768	0.20	98.00
02/17/20	AMIEL	Confer with M. Neiburg re: responses to discovery	B768	0.30	147.00
02/17/20	AMIEL	Emails with M. Fratticci re: ESI processing	B768	0.10	49.00
02/17/20	JMARA	Research re: litigation claim (.3) and compose email to T. Buchanan re: same (.1); confer with T. Buchanan to discuss research (.2); further research re: same (1.2)	B768	1.80	945.00
02/17/20	KGUER	Review memo re: claims analysis and status	B768	0.40	310.00
02/17/20	KGUER	Email with counsel re: meet and confer; Review discovery search terms	B768	0.20	155.00
02/17/20	KGUER	Email with client re: witnesses and claims	B768	0.10	77.50
02/17/20	KGUER	Review second set of discovery	B768	0.60	465.00
02/17/20	MNEIB	Analysis re: e-discovery issues (.2); emails with A. Mielke re: same (.1)	B768	0.30	202.50
02/17/20	MNEIB	Work on draft responses and objections to Transco's discovery requests (.6); emails with A. Mielke re: same (.1)	B768	0.70	472.50
02/18/20	AMIEL	Confer with M. Neiburg re: discovery responses (0.1); review discovery responses in connection with same (0.1)	B768	0.20	98.00
02/18/20	AMIEL	Emails with M. Neiburg and L. Murley re: discovery response deadline	B768	0.10	49.00
02/18/20	AMIEL	Emails with J. Marasco and M. Fratticci re: ESI collection (0.1); confer with J. Marasco re: same (0.2)	B768	0.30	147.00
02/18/20	AMIEL	Emails with J. Krzysztofik re: uploading ESI	B768	0.10	49.00

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Date	Initials	Description	Task	Hours	Amount
02/18/20	JMARA	Emails/confer with A. Mielke re: Welded ESI (.2); review prior correspondence, review OneDrive and emails/call with M. Fratticci re: same (.4); finalize research re: litigation claim and email T. Buchanan re: same (.3); confer with T. Buchanan re: additional research items (.2)	B768	1.10	577.50
02/18/20	KGUER	Emails with T. Buchanan re: experts	B768	0.20	155.00
02/18/20	KGUER	Review subpoena to Federal Insurance Company	B768	0.20	155.00
02/19/20	AMIEL	Emails with F. Pometti re: collection of ESI	B768	0.10	49.00
02/19/20	AMIEL	Emails with M. Neiburg re: memorandum of litigation summary	B768	0.10	49.00
02/19/20	AMIEL	Emails with F. Pometti and S. Hawkins re: meeting to discuss discovery responses	B768	0.10	49.00
02/19/20	JMARA	Research issue re: damages	B768	0.10	52.50
02/19/20	TBUCH	Research and draft analysis of litigation strategy and open issues	B768	3.40	2,023.00
02/20/20	AMIEL	Emails with F. Pometti re: collection of ESI (0.1); emails with M. Fratticci re: same (0.2)	B768	0.30	147.00
02/20/20	AMIEL	Emails with A. Moran and M. Neiburg re: search terms for ESI	B768	0.20	98.00
02/20/20	AMIEL	Meeting with K. Guerke, T. Buchanan, and J. Marasco re: discovery diligence	B768	0.80	392.00
02/20/20	JMARA	Meeting with K. Guerke, T. Buchanan and A. Mielke re: litigation discovery status (.8); review correspondence with internal e-discovery team re: AlixPartners' ESI (.1); review correspondence re: search terms (.1)	B768	1.00	525.00
02/20/20	KGUER	Emails with T. Buchanan re: research memo	B768	0.10	77.50
02/20/20	KGUER	Meeting with YCST team re: discovery and litigation planning	B768	0.80	620.00
02/20/20	KGUER	Emails with opposing counsel re: discovery search terms	B768	0.10	77.50
02/20/20	KGUER	Emails with YCST re: discovery scope	B768	0.10	77.50
02/20/20	TBUCH	Meet with K. Guerke, A. Mielke, and J. Marasco re: litigation strategy and open issues (.8); research related to same (.3)	B768	1.10	654.50

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Date	Initials	Description	Task	Hours	Amount
02/21/20	AMIEL	Emails with M. Fratticci re: collection of ESI (0.3); emails with F. Pometti re: same (0.1)	B768	0.40	196.00
02/21/20	AMIEL	Emails with K. Guerke re: discovery search terms	B768	0.10	49.00
02/21/20	AMIEL	Emails with J. Krzysztofik re: collection of ESI	B768	0.10	49.00
02/21/20	AMIEL	Emails with A. Moran re: search terms and hit report	B768	0.10	49.00
02/21/20	KGUER	Teleconference with consulting expert	B768	0.20	155.00
02/21/20	KGUER	Review updated discovery to Transco	B768	0.60	465.00
02/21/20	KGUER	Emails with A. Mielke and M. Neiburg re: search terms	B768	0.10	77.50
02/21/20	KGUER	Review updated claims analysis memo and pleadings	B768	0.90	697.50
02/21/20	KGUER	Review updated discovery to Transco	B768	0.60	465.00
02/21/20	TBUCH	Research issues related to discovery re: Transco's claims	B768	0.90	535.50
02/24/20	AMIEL	Review search hit report (0.2) and confer with M. Neiburg and M. Fratticci re: same (0.3)	B768	0.50	245.00
02/24/20	AMIEL	Emails with M. Neiburg re: discovery	B768	0.40	196.00
02/24/20	AMIEL	Emails with S. Hawkins re: discovery	B768	0.10	49.00
02/24/20	AMIEL	Emails with J. Moan re: collection of ESI	B768	0.10	49.00
02/24/20	BWALT	Multiple communications with T. Buchanan, draft notice of intent to serve subpoena for documents directed to Borusan Mannessmann Pipe, U.S., Inc. (.4); prepare subpoena (.6); finalize, file, and serve upon opposing counsel via email the notice of subpoena, and coordinate personal service of same (.6)	B768	1.60	488.00
02/24/20	JMARA	Review correspondence with M. Fratticci re: e-discovery results (.1); review correspondence re: discovery meeting (.1)	B768	0.20	105.00
02/24/20	KGUER	Teleconference with T. Buchanan and consultant re: consulting services	B768	0.70	542.50
02/24/20	KGUER	Emails with T. Buchanan re: consulting services	B768	0.10	77.50

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Date	Initials	Description	Task	Hours	Amount
02/24/20	MNEIB	Analysis re: pleadings and discovery requests in preparation for revising draft objections and responses to Transco's first discovery requests to Welded	B768	1.60	1,080.00
02/24/20	MNEIB	Emails with M. Fratticci, A. Mielke and T. Buchanan re: e-discovery issues	B768	0.40	270.00
02/24/20	MNEIB	Emails with A. Mielke and T. Buchanan re: discovery and related issues	B768	0.20	135.00
02/24/20	MNEIB	Emails with A. Mielke re: discovery issues	B768	0.20	135.00
02/24/20	MNEIB	Review draft subpoena and second set of RFPs (.2); emails with T. Buchanan re: same (.1)	B768	0.30	202.50
02/24/20	MNEIB	Emails with M. Hood, J. Krzysztofik, A. Mielke and T. Buchanan re: discovery issues	B768	0.20	135.00
02/24/20	MNEIB	Work on responses and objections to Transco's first discovery requests to Welded	B768	1.40	945.00
02/24/20	TBUCH	Research issues related to claims analysis (5.7); coordinate service of discovery (.5)	B768	6.20	3,689.00
02/25/20	AMIEL	Emails with M. Collins re: discovery	B768	0.10	49.00
02/25/20	AMIEL	Emails with E. Edwards re: discovery	B768	0.10	49.00
02/25/20	AMIEL	Further revise requests for production	B768	1.40	686.00
02/25/20	AMIEL	Emails with T. Buchanan re: discovery request	B768	0.20	98.00
02/25/20	BWALT	Emails with T. Buchanan, prepare notice of service, serve second requests for production directed to Transco, and file notice of service	B768	0.60	183.00
02/25/20	BWALT	Email from process server re: subpoena directed to Borusan Mannessmann Pipe, U.S. Inc.	B768	0.10	30.50
02/25/20	EEDWA	Prepare for meeting re: Williams discovery issues and planning (.8); meet with A. Mielke and M. Neiburg re: same (.8); email to B. Olivere re: pleadings (.1)	B768	1.70	1,215.50
02/25/20	MNEIB	Emails with A. Mielke re: discovery issues	B768	0.20	135.00
02/25/20	MNEIB	Analysis re: litigation strategy and related issues	B768	2.30	1,552.50

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Date	Initials	Description	Task	Hours	Amount
02/25/20	MNEIB	Work on responses and objections to Transco's first discovery requests to Welded	B768	2.70	1,822.50
02/25/20	MNEIB	Emails and meeting with E. Edwards and A. Mielke re: e-discovery issues	B768	0.50	337.50
02/25/20	MNEIB	Emails with T. Buchanan re: discovery issues	B768	0.10	67.50
02/25/20	TBUCH	Coordinate service of discovery	B768	0.30	178.50
02/26/20	AMIEL	Teleconference with counsel for surety re: response to discovery (0.2); follow up with M. Neiburg re: same (0.2)	B768	0.40	196.00
02/26/20	AMIEL	Teleconference with M. Neiburg, S. Hawkins, and F. Pometti re: discovery responses	B768	0.40	196.00
02/26/20	AMIEL	Draft summary of issues to be discussed on call re: discovery	B768	0.40	196.00
02/26/20	AMIEL	Revise document review memo	B768	0.50	245.00
02/26/20	AMIEL	Emails with M. Fratticci re: collection of ESI	B768	0.10	49.00
02/26/20	AMIEL	Emails with counsel for Transco re: discovery deadlines	B768	0.10	49.00
02/26/20	AMIEL	Emails with M. Neiburg re: meeting to discuss discovery issues	B768	0.10	49.00
02/26/20	EEDWA	Review all material pleadings on Williams litigation re: discovery issues (2.9); review and comment draft document review memo (1.3); review draft responses to Williams discovery requests (1.1); telephone call with M. Neiburg, T. Buchanan, S. Hawkins, F. Pometti and J. Krzsztofik (.8)	B768	6.10	4,361.50
02/26/20	JMARA	Review correspondence re: responses to discovery requests (.1); call with AlixPartners and Welded re: discovery (.8); confer with M. Neiburg and T. Buchanan re: expert discovery and document review (.1); confer with A. Mielke re: timing for document review (.1)	B768	1.10	577.50
02/26/20	KGUER	Emails with A. Mielke re: discovery responses	B768	0.10	77.50
02/26/20	MNEIB	Work on responses and objections to Transco's first discovery requests to Welded (1.6); email to F. Pometti and S. Hawkins re: same (.1)	B768	1.70	1,147.50

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Date	Initials	Description	Task	Hours	Amount
02/26/20	MNEIB	Conference call with E. Edwards, T. Buchanan, A. Mielke and clients re: discovery issues	B768	0.80	540.00
02/26/20	MNEIB	Emails with A. Mielke re: document collection issues	B768	0.20	135.00
02/26/20	MNEIB	Emails with A. Mielke and M. Fratticci re: e-discovery issues	B768	0.20	135.00
02/26/20	MNEIB	Emails and call with A. Mielke and M. Collins re: discovery issues	B768	0.40	270.00
02/26/20	MNEIB	Emails with L. Murley re: discovery responses	B768	0.10	67.50
02/26/20	MNEIB	Analysis re: e-discovery and related issues	B768	0.80	540.00
02/26/20	TBUCH	Teleconference with S. Hawkins, F. Pometti, M. Hood, J. Krzysztofik, M. Neiburg, A. Mielke, and J. Marasco re: open issues related to discovery (.8); confer with M. Neiburg and J. Marasco re: same (.2); research related to same (.6)	B768	1.60	952.00
02/27/20	AMIEL	Analyze search report	B768	0.30	147.00
02/27/20	AMIEL	Meeting with M. Milana, K. Guerke, E. Edwards, J. Marasco, and T. Buchanan re: discovery	B768	1.20	588.00
02/27/20	AMIEL	Emails with M. Fratticci and M. Neiburg re: search terms (0.1); confer with M. Fratticci re: same (0.2)	B768	0.30	147.00
02/27/20	AMIEL	Emails with M. Neiburg re: document review logistics	B768	0.10	49.00
02/27/20	BOLIV	Prepare binder for E. Edwards re all discovery re Williams	B768	1.00	295.00
02/27/20	BOLIV	File proof of service of subpoena re Borusan Mannessmann Pipe US Inc. re Williams	B768	0.10	29.50
02/27/20	EEDWA	Review search terms and hit report (.3); meet with M. Fratticci re: same (.1); meet with litigation team re: search terms and document review memo (1.0)	B768	1.40	1,001.00
02/27/20	JMARA	Review correspondence between A. Mielke and M. Fratticci re: e-discovery initial results (.1); litigation/discovery meeting with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, A. Mielke and M. Milana (1.2)	B768	1.30	682.50
02/27/20	KGUER	Review pleadings and briefing; draft issues and discovery outline	B768	1.30	1,007.50

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Date	Initials	Description	Task	Hours	Amount
02/27/20	KGUER	Meeting with YCST team re: discovery, doc review and litigation issues	B768	1.10	852.50
02/27/20	KGUER	Email with YCST team re: document review	B768	0.10	77.50
02/27/20	KGUER	Review docket and project documents	B768	0.70	542.50
02/27/20	KGUER	Emails with M. Neiburg re: responses to Transco discovery	B768	0.10	77.50
02/27/20	KGUER	Review objections and responses to Transco's discovery	B768	0.60	465.00
02/27/20	KGUER	Review consultant information	B768	0.30	232.50
02/27/20	KGUER	Emails with S. Beach re: experts	B768	0.10	77.50
02/27/20	MNEIB	Email to YCST team re: document review project	B768	0.10	67.50
02/27/20	MNEIB	Emails with M. Fratticci and A. Mielke re: e-discovery issues	B768	0.20	135.00
02/27/20	MNEIB	Analysis re: e-discovery search parameters	B768	0.60	405.00
02/27/20	MNEIB	Emails with K. Guerke re: expert discovery issues	B768	0.10	67.50
02/27/20	TBUCH	Meet with A. Mielke, E. Edwards, K. Guerke, M. Milana, M. Neiburg, and J. Marasco re: strategy and open issues related to discovery	B768	1.10	654.50
02/27/20	TPAKR	Emails with YCST re: Williams document review	B768	0.10	45.00
02/28/20	AMIEL	Meeting with E. Edwards and M. Neiburg re: discovery	B768	0.60	294.00
02/28/20	AMIEL	Emails with E. Edwards and J. Krzysztofik re: obtaining ESI	B768	0.10	49.00
02/28/20	AMIEL	Draft verification for discovery responses	B768	0.10	49.00
02/28/20	EEDWA	Meet with K. Guerke re: expert and discovery issues (.3); emails with K. Guerke, M. Neiburg, and A. Mielke re: same (.1); meet with A. Mielke and M. Neiburg re: discovery and ESI issues (.5)	B768	0.90	643.50
02/28/20	KGUER	Emails with M. Neiburg and T. Buchanan re: experts and claims	B768	0.20	155.00
02/28/20	KGUER	Emails with S. Beach experts	B768	0.20	155.00
02/28/20	KGUER	Review claims analysis memo and project document	B768	2.30	1,782.50

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02/28/20	KGUER	Meeting with E. Edwards re: consultants and doc production	B768	0.20	155.00
02/28/20	KGUER	Teleconference with consultant	B768	0.30	232.50
02/28/20	MNEIB	Analysis re: litigation strategy	B768	1.30	877.50
02/28/20	MNEIB	Emails with S. Hawkins and F. Pometti re: discovery responses	B768	0.20	135.00
02/28/20	MNEIB	Emails with A. Mielke and A. Moran re: e-discovery issues	B768	0.20	135.00
02/28/20	MNEIB	Emails and conference with E. Edwards and A. Mielke re: e-discovery issues	B768	0.50	337.50
02/28/20	MNEIB	Emails with K. Guerke re: discovery issues	B768	0.20	135.00
02/28/20	MNEIB	Emails with K. Guerke and E. Edwards re: discovery and claim issues	B768	0.20	135.00
02/28/20	TBUCH	Research open issues related to discovery	B768	0.30	178.50
02/29/20	AMIEL	Emails with S. Beach and M. Neiburg re: litigation strategy	B768	0.10	49.00
02/29/20	AMIEL	Emails with M. Fratticci re: collection of ESI	B768	0.10	49.00
02/29/20	KGUER	Multiple emails with YCST team re: litigation issues	B768	0.20	155.00
02/29/20	KGUER	Review contract and project documents; draft issues outline	B768	2.60	2,015.00
02/29/20	TBUCH	Email correspondence with S. Beach and M. Neiburg re: open issues related to discovery	B768	0.20	119.00
			Total	**694.30**	**$431,008.50**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	80.50	490.00	39,445.00
BOLIV	Beth A. Olivere	Paralegal	53.80	295.00	15,871.00
BFELD	Betsy L. Feldman	Associate	17.60	415.00	7,304.00
BWALT	Brenda Walters	Paralegal	22.80	305.00	6,954.00
DLASK	Debbie Laskin	Paralegal	1.90	305.00	579.50
EEDWA	Erin D. Edwards	Partner	68.30	715.00	48,834.50
JMARA	Jaclyn Marasco	Associate	17.00	525.00	8,925.00
JMULV	Joseph M. Mulvihill	Associate	0.70	525.00	367.50
KENOS	Kenneth J. Enos	Partner	1.70	700.00	1,190.00
KGUER	Kevin A. Guerke	Partner	112.20	775.00	86,955.00
KGUER	Kevin A. Guerke	Partner	0.70	725.00	507.50
MLUNN	Matthew B. Lunn	Partner	24.40	795.00	19,398.00
MMILA	Matthew Milana	Associate	1.20	400.00	480.00
MNEIB	Michael S. Neiburg	Partner	25.10	675.00	16,942.50
MFRAT	Monica Fratticci	Paralegal	3.60	175.00	630.00
RFPOP	Robert F. Poppiti	Partner	3.20	685.00	2,192.00
RHART	Ryan D. Hart	Associate	1.30	415.00	539.50
SBEAC	Sean M. Beach	Partner	132.40	835.00	110,554.00
TPAKR	Tara C. Pakrouh	Associate	79.80	450.00	35,910.00
TBUCH	Travis G. Buchanan	Associate	46.10	595.00	27,429.50
Total			**694.30**		**$431,008.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.30	775.00	232.50
Matthew B. Lunn	Partner	0.20	795.00	159.00
Sean M. Beach	Partner	0.10	835.00	83.50
Allison S. Mielke	Associate	1.80	490.00	882.00
Betsy L. Feldman	Associate	2.50	415.00	1,037.50
Beth A. Olivere	Paralegal	8.10	295.00	2,389.50
Total		**13.00**		**4,784.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	6.40	835.00	5,344.00
Allison S. Mielke	Associate	9.20	490.00	4,508.00
Betsy L. Feldman	Associate	0.20	415.00	83.00
Beth A. Olivere	Paralegal	3.40	295.00	1,003.00
Total		**19.20**		**10,938.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	490.00	49.00
Total		**0.10**		**49.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	685.00	137.00
Allison S. Mielke	Associate	0.10	490.00	49.00
Betsy L. Feldman	Associate	0.70	415.00	290.50
Beth A. Olivere	Paralegal	0.30	295.00	88.50
Total		**1.30**		**565.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.80	835.00	668.00
Total		**0.80**		**668.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.40	795.00	318.00
Sean M. Beach	Partner	46.40	835.00	38,744.00

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	3.50	490.00	1,715.00
Betsy L. Feldman	Associate	0.20	415.00	83.00
Tara C. Pakrouh	Associate	0.30	450.00	135.00
Beth A. Olivere	Paralegal	0.70	295.00	206.50
Total		**51.50**		**41,201.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	1.70	700.00	1,190.00
Matthew B. Lunn	Partner	0.40	795.00	318.00
Robert F. Poppiti	Partner	0.50	685.00	342.50
Sean M. Beach	Partner	35.00	835.00	29,225.00
Allison S. Mielke	Associate	7.40	490.00	3,626.00
Betsy L. Feldman	Associate	7.50	415.00	3,112.50
Beth A. Olivere	Paralegal	0.40	295.00	118.00
Total		**52.90**		**37,932.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.70	795.00	556.50
Sean M. Beach	Partner	2.10	835.00	1,753.50
Allison S. Mielke	Associate	2.50	490.00	1,225.00
Total		**5.30**		**3,535.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	58.20	715.00	41,613.00
Kevin A. Guerke	Partner	0.70	725.00	507.50
Kevin A. Guerke	Partner	94.70	775.00	73,392.50
Matthew B. Lunn	Partner	0.40	795.00	318.00
Michael S. Neiburg	Partner	1.90	675.00	1,282.50
Sean M. Beach	Partner	12.40	835.00	10,354.00
Allison S. Mielke	Associate	14.20	490.00	6,958.00
Betsy L. Feldman	Associate	0.10	415.00	41.50
Jaclyn Marasco	Associate	8.20	525.00	4,305.00
Matthew Milana	Associate	1.20	400.00	480.00
Tara C. Pakrouh	Associate	75.70	450.00	34,065.00
Travis G. Buchanan	Associate	19.60	595.00	11,662.00
Beth A. Olivere	Paralegal	28.40	295.00	8,378.00
Brenda Walters	Paralegal	20.50	305.00	6,252.50
Debbie Laskin	Paralegal	1.90	305.00	579.50
Monica Fratticci	Paralegal	3.60	175.00	630.00
Total		**341.70**		**200,819.00**

Welded Construction, L.P.

Invoice Date: March 6, 2020
Invoice Number: 50013026
Matter Number: 076850.1001

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	22.30	795.00	17,728.50
Robert F. Poppiti	Partner	0.80	685.00	548.00
Sean M. Beach	Partner	21.00	835.00	17,535.00
Allison S. Mielke	Associate	12.60	490.00	6,174.00
Betsy L. Feldman	Associate	6.20	415.00	2,573.00
Joseph M. Mulvihill	Associate	0.70	525.00	367.50
Ryan D. Hart	Associate	1.30	415.00	539.50
Tara C. Pakrouh	Associate	3.20	450.00	1,440.00
Beth A. Olivere	Paralegal	0.20	295.00	59.00
Total		**68.30**		**46,964.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.00	835.00	835.00
Allison S. Mielke	Associate	1.50	490.00	735.00
Total		**2.50**		**1,570.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.40	685.00	274.00
Allison S. Mielke	Associate	1.30	490.00	637.00
Total		**1.70**		**911.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.70	685.00	479.50
Sean M. Beach	Partner	0.10	835.00	83.50
Allison S. Mielke	Associate	3.00	490.00	1,470.00
Tara C. Pakrouh	Associate	0.50	450.00	225.00
Beth A. Olivere	Paralegal	2.80	295.00	826.00
Total		**7.10**		**3,084.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.60	685.00	411.00
Beth A. Olivere	Paralegal	8.10	295.00	2,389.50
Total		**8.70**		**2,800.50**

Task Code:B019 **Travel**

Welded Construction, L.P.

Invoice Date: March 6, 2020
Invoice Number: 50013026
Matter Number: 076850.1001

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	6.60	835.00	5,511.00
Total		**6.60**		**5,511.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	10.10	715.00	7,221.50
Kevin A. Guerke	Partner	17.20	775.00	13,330.00
Michael S. Neiburg	Partner	23.20	675.00	15,660.00
Sean M. Beach	Partner	0.50	835.00	417.50
Allison S. Mielke	Associate	23.30	490.00	11,417.00
Betsy L. Feldman	Associate	0.20	415.00	83.00
Jaclyn Marasco	Associate	8.80	525.00	4,620.00
Tara C. Pakrouh	Associate	0.10	450.00	45.00
Travis G. Buchanan	Associate	26.50	595.00	15,767.50
Beth A. Olivere	Paralegal	1.40	295.00	413.00
Brenda Walters	Paralegal	2.30	305.00	701.50
Total		**113.60**		**69,676.00**

EXHIBIT 16

March 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	596,291.50
Disbursements	$	12,068.76
Total Due This Invoice	$	608,360.26

Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/02/20	MNEIB	Emails with K. Guerke re: status conference and related issues	B011	0.20	135.00
03/02/20	MNEIB	Analysis re: draft status report (.2); emails with S. Beach and A. Mielke re: same (.2)	B011	0.40	270.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/03/20	MNEIB	Emails with S. Beach and K. Guerke re: status conference and related issues	B011	0.20	135.00
03/03/20	MNEIB	Review Transco subpoena directed to surety	B011	0.10	67.50
[redacted]					
03/04/20	MNEIB	Confer with S. Hawkins, S. Beach and A. Mielke re: status conference and related issues	B011	0.40	270.00
[redacted]					
03/06/20	JSAZA	Emails with A. Mielke re: adversary proceeding document review	B011	0.20	83.00
[redacted]					
03/09/20	CLYON	Review background materials and memoranda for upcoming document review	B011	0.40	160.00
03/09/20	MNEIB	Emails with B. Feldman, A. Mielke and J. Krzystofik re: data collection	B011	0.20	135.00

Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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03/13/20	MNEIB	Analysis re: litigation strategy and discovery issues	B011	1.60	1,080.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/24/20	MNEIB	Analysis re: litigation strategy and related issues	B011	0.90	607.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/28/20	AMIEL	Emails with opposing counsel re: search terms	B768	0.10	49.00
03/01/20	KGUER	Review contract and project documents; draft issues outline	B768	1.50	1,162.50

Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/02/20	AMIEL	Emails with M. Neiburg re: discovery (0.2); confer with M. Neiburg re: same (0.1)	B768	0.30	147.00
03/02/20	AMIEL	Emails with L. Murley re: discovery	B768	0.20	98.00
03/02/20	AMIEL	Emails with M. Fratticci re: search reports	B768	0.10	49.00
03/02/20	AMIEL	Emails with S. Cherian re: request for payment of professional fees	B768	0.10	49.00
03/02/20	AMIEL	Analyze hit report and revise search terms	B768	1.10	539.00
03/02/20	JMARA	Review correspondence re: revised search terms and re-running hit report	B768	0.10	52.50
03/02/20	KGUER	Prepare for client meetings	B768	0.40	310.00
03/02/20	KGUER	Review contract and project documents; draft issues outline	B768	1.70	1,317.50
03/02/20	KGUER	Emails with M. Neiburg and T. Buchanan re: meeting with clients	B768	0.20	155.00
03/02/20	KGUER	Emails with Transco's counsel re: search term hit results; review hit report	B768	0.20	155.00
03/02/20	KGUER	Review status report	B768	0.20	155.00
03/02/20	KGUER	Emails with consultant re: consulting	B768	0.20	155.00
03/02/20	KGUER	Review consultant documents	B768	0.40	310.00
03/02/20	MFRAT	Williams litigation - communications with DLS re: running searches on collected data and providing reports to M. Neiburg and A. Mielke	B768	1.00	175.00
03/02/20	MNEIB	Analysis re: e-discovery search terms and related issues	B768	0.20	135.00
03/02/20	MNEIB	Emails with S. Beach, K. Guerke and T. Buchanan re: client interviews relating to litigation strategy and other issues	B768	0.30	202.50
03/02/20	MNEIB	Emails with L. Murley, E. Edwards and A. Mielke re: e-discovery issues	B768	0.30	202.50
03/02/20	MNEIB	Emails with A. Mielke and M. Fratticci re: search terms and related issues	B768	0.40	270.00
03/02/20	TBUCH	Prepare for meeting with S. Hawkins and M. Hood	B768	0.30	178.50
03/03/20	AMIEL	Confer with M. Fratticci re: compiling discovery documents and other discovery issues	B768	0.30	147.00

Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
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Date	Initials	Description	Task	Hours	Amount
03/03/20	AMIEL	Review/revise request for payment (0.2); confer with B. Olivere re: same (0.1); draft summary of invoice (0.3)	B768	0.60	294.00
03/03/20	AMIEL	Revise search term list (0.2); emails with L. Murley re: revised search report and search terms (0.1)	B768	0.30	147.00
03/03/20	AMIEL	Emails with E. Edwards re: proposed search terms	B768	0.10	49.00
03/03/20	AMIEL	Emails with T. Buchanan re: weekly reports and discovery production (0.1); review documents in connection with same (0.3)	B768	0.40	196.00
03/03/20	BOLIV	Circulate notice of intent to serve subpoena	B768	0.10	29.50
03/03/20	BOLIV	Review documents sent by T. Buchanan; prepare index for special binder; organize and coordinate pleadings for 5 spiral binders to be assembled re Williams	B768	1.40	413.00
03/03/20	BOLIV	Circulate notice of intent to serve subpoena to Williams group	B768	0.10	29.50
03/03/20	EEDWA	Review revised search terms (.3); email to A. Mielke and M. Neiburg re same (.1)	B768	0.40	286.00
03/03/20	JMARA	Review correspondence re: revised search terms	B768	0.10	52.50
03/03/20	KGUER	Emails with opposing counsel re: hit results; review same	B768	0.20	155.00
03/03/20	KGUER	Prepare for client meetings	B768	1.30	1,007.50
03/03/20	KGUER	Review consultant materials; emails with client re: consultants	B768	0.30	232.50
03/03/20	KGUER	Meeting with MNEIB and TBUCH re: preparation for client meeting and strategy	B768	0.80	620.00
03/03/20	KGUER	Multiple emails with MNEIB, SBEAC, and TBUCH re: status conference issues, client meetings, and strategy	B768	0.30	232.50
03/03/20	KGUER	Emails with client re: meeting	B768	0.10	77.50
03/03/20	KGUER	Review notice of intent to serve subpoena	B768	0.20	155.00
03/03/20	MFRAT	Williams litigation - Teleconference with A. Mielke and prepare data ASR invoice for attorney review	B768	1.00	175.00
03/03/20	MNEIB	Analysis re: litigation strategy and discovery issues	B768	3.40	2,295.00

Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/03/20	MNEIB	Emails with K. Guerke, F. Pometti, and S. Hawkins re: discovery issues	B768	0.20	135.00
03/03/20	MNEIB	Emails with A. Mielke and E. Edwards re: e-discovery issues	B768	0.20	135.00
03/03/20	MNEIB	Emails and meeting with K. Guerke and T. Buchanan re: litigation strategy and client meetings	B768	0.50	337.50
03/03/20	MNEIB	Emails with S. Hawkins re: client meetings	B768	0.20	135.00
03/03/20	MNEIB	Emails with T. Buchanan and A. Mielke re: discovery issues	B768	0.20	135.00
03/03/20	TBUCH	Meet with M. Neiburg and K. Guerke re: meeting with client (.8); prepare for meeting with client (2.4)	B768	3.20	1,904.00
03/04/20	AMIEL	Confer with J. Krzysztofik re: compiling discovery documents	B768	0.40	196.00
03/04/20	AMIEL	Emails with M. Neiburg re: responses to discovery requests	B768	0.10	49.00
03/04/20	AMIEL	Confer with S. Beach re: collection of responsive emails	B768	0.30	147.00
03/04/20	AMIEL	Review discovery materials for search terms and custodian information	B768	0.40	196.00
03/04/20	AMIEL	Emails with T. Buchanan re: custodians	B768	0.10	49.00
03/04/20	AMIEL	Confer with M. Neiburg re: document review	B768	0.30	147.00
03/04/20	AMIEL	Confer with S. Beach re: compiling discovery	B768	0.20	98.00
03/04/20	AMIEL	Emails with L. Murley re: meet and confer to discuss ESI	B768	0.10	49.00
03/04/20	AMIEL	Emails with J. Krzysztofik re: obtaining ESI for discovery	B768	0.20	98.00
03/04/20	KGUER	Emails with YCST and opposing counsel re: document production and search terms	B768	0.10	77.50
03/04/20	KGUER	Review project documents and review contract documents; draft outline re: same; Prepare for client meetings	B768	1.50	1,162.50
03/04/20	MNEIB	Emails with S. Beach and A. Mielke re: discovery issues	B768	0.10	67.50
03/04/20	SBEAC	Emails with (.1) and work with (.1) A. Mielke re: Williams discovery issues; Review discovery requests and responses re: same (.3)	B768	0.50	417.50
03/04/20	TBUCH	Travel to Houston re: client interview (billed at 1/2 time)	B768	2.90	1,725.50

Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/05/20	AMIEL	Emails with M. Neiburg re: meeting to discuss discovery	B768	0.10	49.00
03/05/20	AMIEL	Revise document review memorandum	B768	3.60	1,764.00
03/05/20	AMIEL	Emails with A. Moran re: search terms (0.2); review/revise search terms and provide analysis of same (1.1); confer with M. Fratticci re: same (0.1)	B768	1.40	686.00
03/05/20	AMIEL	Emails with M. Neiburg re: responses to discovery requests	B768	0.10	49.00
03/05/20	AMIEL	Meeting with E. Edwards and M. Fratticci re: document review (1.1) follow up with M. Fratticci re: same (0.2)	B768	1.30	637.00
03/05/20	AMIEL	Emails with M. Neiburg re: meetings with fact witnesses	B768	0.10	49.00
03/05/20	EEDWA	Meet with A. Mielke and M. Fratticci re: Williams ESI and document review issues (1.2); multiple emails with A. Mielke and M Neiburg re: search reports and revising terms (.1)	B768	1.30	929.50
03/05/20	KGUER	Review consulting agreements	B768	0.30	232.50
03/05/20	KGUER	Meetings with client re: discovery and trial strategy	B768	6.50	5,037.50
03/05/20	KGUER	Emails with consultant	B768	0.10	77.50
03/05/20	KGUER	Prepare for client meetings	B768	0.30	232.50
03/05/20	KGUER	Emails with opposing counsel re: search terms	B768	0.10	77.50
03/05/20	KGUER	Emails with YCST re: discovery and doc review	B768	0.10	77.50
03/05/20	MNEIB	Review and revise draft responses and objections to Transco discovery requests (.3); emails with A. Mielke re: same (.1)	B768	0.40	270.00
03/05/20	MNEIB	Prepare for and attend client interviews re: Williams litigation	B768	6.70	4,522.50
03/05/20	TBUCH	Prepare for and attend client interview re: Williams litigation (6.7); travel re: same (3.5) (travel billed at 1/2 time)	B768	8.40	4,998.00
03/06/20	AMIEL	Confer with E. Edwards re: discovery	B768	0.20	98.00
03/06/20	AMIEL	Confer with M. Neiburg re: discovery	B768	0.50	245.00

Welded Construction, L.P.

Invoice Date: April 8, 2020
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/06/20	AMIEL	Confer with S. Beach re: collection of ESI (0.3); confer with J. Martinez re: same (0.3)	B768	0.60	294.00
03/06/20	AMIEL	Confer with T. Buchanan and K. Guerke re: fact witness interviews	B768	0.60	294.00
03/06/20	AMIEL	Emails with counsel for defendants re: schedule order/discovery issues	B768	0.10	49.00
03/06/20	AMIEL	Review request for payment invoice (0.2); confer with B. Olivere re: comments to same (0.2)	B768	0.40	196.00
03/06/20	AMIEL	Emails with M. Neiburg re: discovery documents	B768	0.10	49.00
03/06/20	AMIEL	Draft email to document review team re: review parameters and diligence	B768	0.30	147.00
03/06/20	AMIEL	Review search report (0.2); confer with M. Neiburg re: same (0.1)	B768	0.30	147.00
03/06/20	AMIEL	Draft search terms for subset of ESI	B768	0.50	245.00
03/06/20	AMIEL	Emails with T. Buchanan re: materials for document reviewers' diligence	B768	0.10	49.00
03/06/20	AMIEL	Revise document review memo to reflect changes to process	B768	1.30	637.00
03/06/20	AMIEL	Compile discovery responses and serve defendants (0.3); emails with F. Pometti re: same (0.1); emails with M. Neiburg re: same (0.1); revise notice of service (0.1)	B768	0.60	294.00
03/06/20	AMIEL	Review revised search reports	B768	0.20	98.00
03/06/20	AMIEL	Confer with M. Fratticci re: collection of ESI	B768	0.30	147.00
03/06/20	AMIEL	Emails with E. Edwards re: issue tags	B768	0.10	49.00
03/06/20	AMIEL	Confer with M. Bradshaw re: creating a discovery distribution email list	B768	0.20	98.00
03/06/20	AMIEL	Confer with discovery processor re: issues with tags and review	B768	1.10	539.00
03/06/20	AMIEL	Emails with M. Fratticci re: discovery processing	B768	0.30	147.00
03/06/20	BOLIV	Finalize for filing and coordinate service of notice of service re objections and responses to Transco's first set of discovery	B768	0.30	88.50
03/06/20	BOLIV	Draft notice of service of discovery responses and verification re Williams	B768	0.30	88.50

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03/06/20	BOLIV	Assist in anticipation of filing of notice of service	B768	0.60	177.00
03/06/20	EEDWA	Multiple emails with A. Mielke, M. Neiburg, and M. Fratticci re: revised search term report and document review tags (.3); telephone to A. Mielke re: same (.2); additional emails with A. Mielke and M. Neiburg re: further revisions to document review memo and tags (.2)	B768	0.70	500.50
03/06/20	JMARA	Review correspondence re: e-discovery	B768	0.10	52.50
03/06/20	KGUER	Multiple emails with YCST team re: document review	B768	0.20	155.00
03/06/20	KGUER	Meeting with YCST team re: document review and discovery issues	B768	0.60	465.00
03/06/20	KGUER	Review project documents	B768	1.00	775.00
03/06/20	KGUER	Email with client re: discovery responses	B768	0.10	77.50
03/06/20	KGUER	Review document review memo	B768	0.30	232.50
03/06/20	MNEIB	Emails with M. Fratticci and A. Mielke re: e-discovery issues	B768	0.30	202.50
03/06/20	MNEIB	Emails with F. Pometti and A. Mielke re: discovery responses and objections	B768	0.20	135.00
03/06/20	MNEIB	Discussion with A. Mielke re: document review project and related issues	B768	0.30	202.50
03/06/20	MNEIB	Emails with M. Hood re: discovery issues	B768	0.20	135.00
03/06/20	MNEIB	Emails with B. Olivere re: responses and objections to Transco discovery requests	B768	0.10	67.50
03/06/20	MNEIB	Review memo re: discovery issues (.2); emails with E. Edwards and A. Mielke re: memo and related e-discovery issues (.5)	B768	0.70	472.50
03/06/20	MNEIB	Email from J. Vandermark re: Transco discovery responses and objections	B768	0.10	67.50
03/06/20	TBUCH	Meet with K. Guerke and A. Mielke re: litigation strategy and open issues (.7); review discovery responses re: same (.8)	B768	1.50	892.50
03/06/20	TPAKR	Emails with Welded team re: Williams document review issues	B768	0.10	45.00
03/07/20	AMIEL	Emails with S. Beach re: proposed search terms (0.1); emails with M. Neiburg re: same (0.1)	B768	0.20	98.00
03/07/20	AMIEL	Emails with discovery processor re: document review issues	B768	0.10	49.00

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03/07/20	AMIEL	Emails with defendant's counsel re: revised search terms	B768	0.10	49.00
03/07/20	KGUER	Emails with opposing counsel re: search terms	B768	0.10	77.50
03/07/20	MNEIB	Emails with A. Mielke re: e-discovery issues	B768	0.20	135.00
03/07/20	SBEAC	Emails with A. Mielke re: Williams discovery issues	B768	0.10	83.50
03/07/20	TBUCH	Email correspondence from A. Mielke re: discovery issues	B768	0.10	59.50
03/08/20	AMIEL	Emails with F. Pometti re: verification of discovery responses	B768	0.10	49.00
03/08/20	AMIEL	Review document custodian report	B768	0.10	49.00
03/08/20	AMIEL	Review revised search report	B768	0.20	98.00
03/08/20	AMIEL	Review custodian and documents in connection with preparing for document review (0.3); emails with M. Fratticci and B. Feldman re: same (0.1)	B768	0.40	196.00
03/08/20	AMIEL	Emails with M. Neiburg re: discovery issues	B768	0.20	98.00
03/08/20	AMIEL	Emails with defense counsel and M. Neiburg re: search terms	B768	0.20	98.00
03/08/20	KGUER	Emails with M. Neiburg and T. Buchanan re: experts	B768	0.10	77.50
03/08/20	KGUER	Emails with opposing counsel re: search terms	B768	0.10	77.50
03/08/20	MNEIB	Email from L. Murley re: e-discovery search terms	B768	0.10	67.50
03/08/20	MNEIB	Emails with K. Guerke and T. Buchanan re: discovery issues	B768	0.20	135.00
03/08/20	MNEIB	Emails with M. Fratticci and A. Mielke re: e-discovery issues	B768	0.20	135.00
03/08/20	MNEIB	Emails with A. Mielke and B. Feldman re: e-discovery issues	B768	0.30	202.50
03/08/20	TBUCH	Email correspondence with F. Pometti, M. Neiburg, K. Guerke, A. Mielke, and M. Fratticci re: litigation strategy and open issues related to discovery	B768	0.50	297.50
03/09/20	AMIEL	Draft email to DLS, M. Fratticci, M. Neiburg re: discovery process	B768	0.30	147.00
03/09/20	AMIEL	Draft email to YCST discovery team re: document review	B768	0.20	98.00

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03/09/20	AMIEL	Emails with B. Olivere re: December invoice for request for professional fees	B768	0.10	49.00
03/09/20	AMIEL	Emails with J. Krzysztofik re: documents for production	B768	0.10	49.00
03/09/20	AMIEL	Confer with M. Neiburg re: discovery	B768	0.30	147.00
03/09/20	AMIEL	Emails with M. Fratticci re: documents for review and search parameters	B768	0.20	98.00
03/09/20	AMIEL	Emails with M. Neiburg re: documents for production	B768	0.20	98.00
03/09/20	AMIEL	Emails with L. Murley and M. Neiburg re: search terms (0.1); confer with M. Neiburg re: same (0.1)	B768	0.20	98.00
03/09/20	AMIEL	Revise document review memo to reflect new review instructions	B768	0.40	196.00
03/09/20	AMIEL	Emails with B. Olivere re: notices of service	B768	0.10	49.00
03/09/20	AMIEL	Review objection to subpoena	B768	0.10	49.00
03/09/20	AMIEL	Confer with A. McClary re: discovery (0.2); emails with A. McClary re: discovery processing issues (0.2)	B768	0.40	196.00
03/09/20	AMIEL	Teleconference with E. Edwards re: active learning software for document review	B768	0.50	245.00
03/09/20	AMIEL	Emails with P. Foss and M. Fratticci re: document processing	B768	0.10	49.00
03/09/20	AMIEL	Emails with L. Murley re: meet and confer to discuss schedule order	B768	0.10	49.00
03/09/20	AMIEL	Meeting with M. Neiburg, T. Buchanan, and K. Guerke re: discovery strategy	B768	0.50	245.00
03/09/20	AMIEL	Confer with J. Marasco re: discovery tracker	B768	0.20	98.00
03/09/20	AMIEL	Confer with J. Kochenash re: document review (0.2); confer with A. McClary and N. White re: document review issues (0.1)	B768	0.30	147.00
03/09/20	AMIEL	Confer with B. Olivere re: invoices for request for payment	B768	0.10	49.00
03/09/20	AMIEL	Revise verification of discovery responses (0.1); confer with M. Neiburg re: same (0.1)	B768	0.20	98.00
03/09/20	AMIEL	Review search report (0.1) and emails with YCST discovery team re: same (0.1)	B768	0.20	98.00
03/09/20	BFELD	Review memo re: litigation document review for Williams/Transco adversary proceeding	B768	0.80	332.00

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03/09/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.20	59.00
03/09/20	BOLIV	File maintenance and organization of discovery items received to date	B768	0.40	118.00
03/09/20	JKOCH	Review document review memo	B768	0.70	280.00
03/09/20	JMARA	Confer with A. Mielke re: e-discovery production tracking and document review process	B768	0.20	105.00
03/09/20	JSAZA	Emails with A. Mielke re: document review	B768	0.10	41.50
03/09/20	KGUER	Multiple emails with M. Neiburg and T. Buchanan re: subpoenas	B768	0.20	155.00
03/09/20	KGUER	Meeting with YCST re: discovery issues	B768	0.50	387.50
03/09/20	KGUER	Emails with committee re: status	B768	0.30	232.50
03/09/20	KGUER	Review declarations	B768	0.50	387.50
03/09/20	KGUER	Multiple emails with YCST re: e-discovery issues	B768	0.30	232.50
03/09/20	KGUER	Meeting with M. Neiburg and T. Buchanan: consultants and discovery	B768	0.20	155.00
03/09/20	KGUER	Emails with client re: discovery responses	B768	0.10	77.50
03/09/20	KGUER	Emails with client re: data search	B768	0.10	77.50
03/09/20	KGUER	Emails with opposing counsel re: search terms	B768	0.10	77.50
03/09/20	KGUER	Review and revise consulting agreements	B768	0.80	620.00
03/09/20	KGUER	Review Williams Partners discovery responses; review Williams Company discovery responses	B768	0.60	465.00
03/09/20	MMILA	Review background documents and memorandum on Williams litigation document review	B768	1.80	720.00
03/09/20	MNEIB	Emails with P. Foss re: data collection issues	B768	0.10	67.50
03/09/20	MNEIB	Discussion with A. Mielke re: e-discovery issues	B768	0.20	135.00
03/09/20	MNEIB	Emails with L. Murley re: discovery issues	B768	0.20	135.00

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03/09/20	MNEIB	Analysis re: Transco and Williams discovery responses and objections	B768	0.90	607.50
03/09/20	MNEIB	Emails with A. McClary and A. Mielke re: e-discovery issues	B768	0.20	135.00
03/09/20	MNEIB	Emails with M. Fratticci and A. Mielke re: e-discovery issues	B768	0.30	202.50
03/09/20	MNEIB	Emails with S. Hawkins re: litigation strategy and discovery	B768	0.10	67.50
03/09/20	MNEIB	Emails with K. Guerke re: OGCS and related discovery issues	B768	0.20	135.00
03/09/20	MNEIB	Review Borusan objections to subpoena (.2); emails with T. Buchanan re: same (.1)	B768	0.30	202.50
03/09/20	MNEIB	Emails with K. Guerke and J. Krzysztofik re: PTAG issues	B768	0.20	135.00
03/09/20	MNEIB	Meeting with K. Guerke, T. Buchanan and A. Mielke re: ediscovery issues	B768	0.50	337.50
03/09/20	TBUCH	Meet with M. Neiburg, K. Guerke, and A. Mielke re: issues related to discovery and litigation strategy (.6); research related to same (1.7)	B768	2.30	1,368.50
03/09/20	TPAKR	Emails with A. Mielke and YCST re: document review update	B768	0.10	45.00
03/10/20	AMIEL	Emails with L. Opiko re: document issue tags	B768	0.20	98.00
03/10/20	AMIEL	Review coding layout in connection with document review issue	B768	0.30	147.00
03/10/20	AMIEL	Confer with P. Foss and D. Call re: document review processing	B768	0.20	98.00
03/10/20	AMIEL	Emails with S. Cherian re: documents for production (0.1); review documents in connection with same (0.1); confer with M. Neiburg re: same (0.1)	B768	0.30	147.00
03/10/20	AMIEL	Emails with M. Neiburg re: document review issues	B768	0.40	196.00
03/10/20	AMIEL	Emails with P. Foss re: document review process	B768	0.20	98.00
03/10/20	AMIEL	Confer with M. Neiburg re: relativity functionality and issues	B768	0.40	196.00
03/10/20	AMIEL	Conference with document review team re: document review	B768	0.50	245.00
03/10/20	AMIEL	Emails with L. Murley re: meet and confer to discuss scheduling order	B768	0.10	49.00
03/10/20	AMIEL	Emails with document review team re: issue tags	B768	0.10	49.00

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03/10/20	AMIEL	Confer with A. McClary re: document review process and relativity coding	B768	0.30	147.00
03/10/20	AMIEL	Confer with D. Call re: document review processing issues	B768	0.30	147.00
03/10/20	AMIEL	Emails with T. Buchanan re: documents for production	B768	0.10	49.00
03/10/20	AMIEL	Emails with E. Edwards re: document review process	B768	0.10	49.00
03/10/20	BFELD	Participate in all-hands meeting re: potential document production (.5); follow-up discussion with A. Mielke re: same (.1)	B768	0.60	249.00
03/10/20	EEDWA	Teleconference with A. Mielke and A. McClary re: document review analytics and set-up (.6); meet with M. Neiburg and A. Mielke re: additional review issues (.3); meet with A. Mielke re: same (.1); multiple emails with A. Mielke and M. Neiburg re: revising issue tags (.2)	B768	1.20	858.00
03/10/20	JKOCH	Document review in connection with potential document production (1.9); prepare for and attend meeting re: same (.6)	B768	2.50	1,000.00
03/10/20	JMARA	Review document review and e-discovery memos (.2); review correspondence re: meet and confer with counsel to Transco (.1); meeting to discuss document review for production (.6)	B768	0.90	472.50
03/10/20	JSAZA	Meeting with YCST discovery team re: document review for potential document production; correspondence with A. Mielke and T. Pakrouh re: same	B768	1.10	456.50
03/10/20	JSAZA	Review document review memo	B768	1.30	539.50
03/10/20	KGUER	Multiple emails with YCST team re: discovery issues and doc review (.3) Meeting with YCST team re: discovery and document review (.5)	B768	0.80	620.00
03/10/20	KGUER	Review Borusan’s subpoena responses	B768	0.30	232.50
03/10/20	KGUER	Emails with opposing counsel re: meet and confer.	B768	0.10	77.50
03/10/20	MDOSS	Meeting re: document review re: Transco's requests	B768	0.50	187.50
03/10/20	MMILA	Review background documents and memorandum on Williams litigation document review	B768	1.00	400.00

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03/10/20	MNEIB	Prepare for and participate in YCST team meeting re: document review project	B768	0.90	607.50
03/10/20	MNEIB	Emails with A. Mielke and E. Edwards re: document review issues	B768	0.20	135.00
03/10/20	MNEIB	Numerous emails with DLS, E. Edwards and A. Mielke re: document review issues	B768	0.80	540.00
03/10/20	TBUCH	Meet with YCST team re: reviewing documents for production (.5); research related to same (1.5)	B768	2.00	1,190.00
03/10/20	TPAKR	Attend document review meeting with YCST (1.0); emails with YCST re: hot docs (.1)	B768	1.10	495.00
03/10/20	TPAKR	Emails with A. Mielke and YCST re: document issues	B768	0.10	45.00
03/11/20	AMIEL	Confer with M. Neiburg re: document review	B768	0.10	49.00
03/11/20	AMIEL	Confer with K. Guerke re: document review process	B768	0.30	147.00
03/11/20	AMIEL	Emails with M. Neiburg and P. Foss re: issue tags for document review	B768	0.10	49.00
03/11/20	AMIEL	Emails with M. Neiburg re: document review issues	B768	0.30	147.00
03/11/20	AMIEL	Teleconference with discovery processor and M. Neiburg re: sorting of data	B768	0.20	98.00
03/11/20	AMIEL	Emails with M. Neiburg re: search terms	B768	0.10	49.00
03/11/20	CLYON	Review and analyze documents related to Williams litigation	B768	5.70	2,280.00
03/11/20	JKOCH	Review and analyze pleadings in connection with litigation strategy	B768	1.30	520.00
03/11/20	JMARA	Confer with T. Buchanan re: amended complaint (.1); review correspondence re: discovery (.1)	B768	0.20	105.00
03/11/20	JSAZA	Emails with A. Mielke re: document review	B768	0.10	41.50
03/11/20	KGUER	Review documents for production	B768	1.30	1,007.50
03/11/20	KGUER	Review discovery and research memo	B768	0.20	155.00
03/11/20	KGUER	Multiple emails with YCST team re: document production, search procedures and review	B768	0.20	155.00
03/11/20	KGUER	Teleconferences with A. Mielke re: document review	B768	0.30	232.50

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03/11/20	MNEIB	Emails with A. Mielke and DLS re: e-discovery issues	B768	0.20	135.00
03/11/20	MNEIB	Emails with P. Foss and A. Mielke re: document review issues	B768	0.40	270.00
03/11/20	MNEIB	Second level document review in preparation for production to Transco	B768	2.20	1,485.00
03/11/20	SBEAC	Email with A. Mielke re: Williams Litigation Request for Payment (November 2019)	B768	0.10	83.50
03/11/20	TBUCH	Research related to reviewing documents for production	B768	0.20	119.00
03/11/20	TPAKR	Emails with M. Neiburg and A. Mielke re: document review issues	B768	0.10	45.00
03/12/20	AMIEL	Confer with M. Neiburg re: meeting with opposing counsel to discuss discovery and scheduling	B768	0.20	98.00
03/12/20	AMIEL	Confer with T. Buchanan re: document review (0.1); emails with document review team re: same (0.1)	B768	0.20	98.00
03/12/20	AMIEL	Revise request for payment	B768	0.40	196.00
03/12/20	AMIEL	Emails with P. Foss (0.1) and document review team (0.1) re: document review issue tags	B768	0.20	98.00
03/12/20	AMIEL	Emails with D. Call re: document processing	B768	0.10	49.00
03/12/20	AMIEL	Confer with S. Beach, K. Guerke, T. Buchanan and M. Neiburg re: request for payment	B768	0.20	98.00
03/12/20	AMIEL	Emails with M. Neiburg re: document review	B768	0.30	147.00
03/12/20	AMIEL	Teleconference with counsel for Transco, K. Guerke, E. Edwards, and M. Neiburg re: discovery schedule and issues	B768	0.20	98.00
03/12/20	CLYON	Review and analyze documents related to Williams litigation	B768	4.20	1,680.00
03/12/20	JMARA	Review correspondence re: doc review	B768	0.10	52.50
03/12/20	JSAZA	Emails with A. Mielke and M. Neiburg re: document review	B768	0.20	83.00
03/12/20	KGUER	Emails with YCST team re: document production issues (.2) Teleconference with counsel re: scheduling meet and confer (.3) Email with client re: document production; review data proposal (.2)	B768	0.70	542.50

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03/12/20	MNEIB	Prepare for and participate in telephonic discovery meet and confer with Transco counsel	B768	0.40	270.00
03/12/20	MNEIB	Emails to document review team re: document review issues	B768	0.20	135.00
03/12/20	MNEIB	Email from A. Mielke re: litigation budget issues	B768	0.10	67.50
03/12/20	MNEIB	Emails with J. Krzysztofik and K. Guerke re: FMS data issues	B768	0.20	135.00
03/12/20	MNEIB	Emails with P. Foss re: document review issues	B768	0.20	135.00
03/12/20	MNEIB	Call with DLS and A. Mielke re: ESI issues	B768	0.30	202.50
03/12/20	MNEIB	Second level document review in preparation for production to Transco	B768	2.10	1,417.50
03/12/20	TBUCH	Research related to reviewing documents for production	B768	1.60	952.00
03/12/20	TPAKR	Emails with A. Mielke and M. Neiburg re: document review issues	B768	0.10	45.00
03/13/20	AMIEL	Emails with M. Neiburg (0.1) and E. Edwards (0.1) re: document review	B768	0.20	98.00
03/13/20	AMIEL	Emails with P. Foss re: issue tags for document review	B768	0.10	49.00
03/13/20	JMARA	Review correspondence re: document review	B768	0.10	52.50
03/13/20	JSAZA	Emails with E. Edwards, M. Neiburg and K. Guerke re: document review	B768	0.30	124.50
03/13/20	KGUER	Review documents for production	B768	0.50	387.50
03/13/20	KGUER	Multiple emails re: discovery responses and issues	B768	0.20	155.00
03/13/20	TBUCH	Review documents for production	B768	1.30	773.50
03/13/20	TPAKR	Emails with E. Edwards, K. Guerke, M. Neiburg and YCST re: document review issues	B768	0.20	90.00
03/14/20	BFELD	Review documents re: potential document production	B768	1.10	456.50
03/14/20	JSAZA	Document review; emails with M. Neiburg, A. Mielke and B. Feldman re: same	B768	1.40	581.00
03/14/20	KGUER	Review documents for production. (1.0) Multiple emails with YCST re: doc review issues	B768	1.10	852.50

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03/14/20	MNEIB	Emails with A. Mielke and B. Feldman re: document review issues	B768	0.20	135.00
03/14/20	TBUCH	Research related to reviewing documents for production	B768	0.30	178.50
03/14/20	TPAKR	Review first level document for Williams production (3.5); emails with B. Feldman, A. Mielke, M. Neiburg, and YCST re: issues on same (.2)	B768	3.70	1,665.00
03/15/20	AMIEL	Review documents in connection with adversary proceeding discovery	B768	0.60	294.00
03/15/20	BFELD	Review documents re: potential document production	B768	1.50	622.50
03/15/20	JKOCH	Review and analyze pleadings in connection with litigation strategy	B768	1.00	400.00
03/15/20	JMARA	Review memos to prepare for document review (.7); begin document review (5.5)	B768	6.20	3,255.00
03/15/20	JSAZA	Emails with E. Edwards, M. Neiburg, J. Masarco, and A. Mielke re: document review	B768	0.10	41.50
03/15/20	KGUER	Review documents for production (1.5); Emails with YCST team re: document issues. (.1)	B768	1.60	1,240.00
03/15/20	MNEIB	Emails with A. Mielke and J. Marasco re: document review issues	B768	0.20	135.00
03/15/20	TBUCH	Research related to reviewing documents for production	B768	0.10	59.50
03/15/20	TPAKR	Review first level document for Williams production (2.0); emails with YCST re: issues on same (.2)	B768	2.20	990.00
03/16/20	AMIEL	Emails with M. Neiburg re: document review	B768	0.10	49.00
03/16/20	AMIEL	Confer with J. Morton re: document review	B768	0.10	49.00
03/16/20	BFELD	Review documents re: potential document production	B768	1.80	747.00
03/16/20	BOLIV	Finalize for filing and coordinate service of notice of intent to serve subpoena to OGCS Americas c/o Phil Burke	B768	0.40	118.00
03/16/20	BOLIV	Read and respond to emails re subpoena and service thereof	B768	0.20	59.00
03/16/20	BOLIV	Draft notice of intent to serve subpoena re OGCS Americas Phil Burke	B768	0.30	88.50
03/16/20	BOLIV	Draft subpoena for OGCS Americas Phil Burke	B768	0.40	118.00

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Date	Initials	Description	Task	Hours	Amount
03/16/20	CLYON	Review and analyze documents produced in connection with Williams litigation	B768	4.20	1,680.00
03/16/20	EEDWA	Document review	B768	2.30	1,644.50
03/16/20	JMORT	Conference with A. Mielke re: Williams litigation document review	B768	0.10	37.50
03/16/20	KGUER	Emails with YCST team re: subpoena	B768	0.10	77.50
03/16/20	KGUER	Multiple emails with YCST team re: subpoena	B768	0.30	232.50
03/16/20	KGUER	Emails with consultant re: services	B768	0.10	77.50
03/16/20	KGUER	Review documents for production	B768	1.00	775.00
03/16/20	KGUER	Review subpoena and notice and updates to same	B768	0.40	310.00
03/16/20	KGUER	Emails with client re: project questions	B768	0.20	155.00
03/16/20	KGUER	Review documents for production	B768	1.50	1,162.50
03/16/20	MNEIB	Emails with B. Olivere re: subpoena to OGCS and service issues	B768	0.40	270.00
03/16/20	MNEIB	Analysis re: discovery and litigation strategy	B768	1.30	877.50
03/16/20	MNEIB	Work on subpoena to OGCS	B768	0.80	540.00
03/16/20	MNEIB	Emails with T. Buchanan and K. Guerke re: subpoena to OGCS	B768	0.30	202.50
03/16/20	SBEAC	Emails with M. Neiburg re: Williams litigation	B768	0.10	83.50
03/16/20	TBUCH	Review and revise subpoena to OGCS	B768	2.90	1,725.50
03/17/20	AMIEL	Emails with E. Edwards re: document review status	B768	0.20	98.00
03/17/20	AMIEL	Calls (0.1) and emails (0.1) with M. Fratticci re: document review	B768	0.20	98.00
03/17/20	AMIEL	Teleconference with E. Edwards re: document review	B768	0.20	98.00
03/17/20	AMIEL	Call M. Fratticci for status update on document review	B768	0.10	49.00
03/17/20	AMIEL	Emails with M. Neiburg re: amended scheduling order	B768	0.10	49.00
03/17/20	AMIEL	Review discovery review status report	B768	0.20	98.00

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Date	Initials	Description	Task	Hours	Amount
03/17/20	BFELD	Review documents re: potential document production	B768	6.30	2,614.50
03/17/20	CLYON	Williams document review	B768	2.50	1,000.00
03/17/20	CLYON	Williams document review	B768	4.30	1,720.00
03/17/20	EEDWA	Multiple emails with A. Mielke and M. Neiburg re: document review status and open issues (.3); review potential document production (5.8)	B768	6.10	4,361.50
03/17/20	JKOCH	Document review in connection with potential document production	B768	1.80	720.00
03/17/20	MDOSS	Review documents re: Transco requests	B768	2.00	750.00
03/17/20	MFRAT	Williams Litigation - Correspondences with A. Mielke and DLS re: report of document review progress.	B768	0.50	87.50
03/17/20	MMILA	Review documents in connection with Williams adversary request for production	B768	1.40	560.00
03/17/20	MNEIB	Emails with A. Mielke and E. Edwards re: document review issues	B768	0.20	135.00
03/17/20	MNEIB	Emails with B. Olivere re: OGCS subpoena	B768	0.10	67.50
03/17/20	MNEIB	Second level document review in preparation for production to Transco	B768	1.30	877.50
03/17/20	TBUCH	Review documents for production	B768	1.90	1,130.50
03/17/20	TPAKR	Review first level documents for Williams production	B768	1.70	765.00
03/17/20	TPAKR	Emails with A. Mielke re: document review issues	B768	0.10	45.00
03/18/20	AMIEL	Review documents for production in Williams litigation	B768	0.60	294.00
03/18/20	AMIEL	Confer with M. Fratticci re: document review process	B768	0.30	147.00
03/18/20	AMIEL	Teleconference with YCST document review team re: status of document review	B768	0.30	147.00
03/18/20	AMIEL	Emails with document review team re: document tagging	B768	0.50	245.00
03/18/20	AMIEL	Emails with J. Kochenash and M. Fratticci re: document review tags	B768	0.10	49.00
03/18/20	BFELD	Review documents re: potential document production	B768	2.10	871.50
03/18/20	BFELD	Teleconference with YCST document review team re: status of document review	B768	0.30	124.50

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03/18/20	CLYON	Williams document review	B768	3.00	1,200.00
03/18/20	EEDWA	Teleconference with YCST document review team re: status of document review (.3); review documents (6.7)	B768	7.00	5,005.00
03/18/20	JKOCH	Document review in connection with potential document production	B768	6.10	2,440.00
03/18/20	JKOCH	Teleconference w/YCST document review team re: status of document review	B768	0.30	120.00
03/18/20	JMARA	Teleconference w/YCST document review team re: status of document review (.3); various follow-up emails re: document review parameters (.1); conduct document review (2.1)	B768	2.50	1,312.50
03/18/20	JMORT	Emails with C. Lyons re: status of Williams document production and review	B768	0.10	37.50
03/18/20	JMORT	Teleconference with Welded Discovery Team re: statuts of Williams document productions and review	B768	0.20	75.00
03/18/20	JSAZA	Telephone call with YCST Team re: document review	B768	0.30	124.50
03/18/20	JSAZA	Emails with M. Neiburg, K. Guerke, A. Mielke, B. Feldman, and J. Kochenash re: document review	B768	0.60	249.00
03/18/20	KGUER	Review documents for document production	B768	2.00	1,550.00
03/18/20	MDOSS	Teleconference w/YCST document review team re: status of document review	B768	0.30	112.50
03/18/20	MDOSS	Review documents re: Transco requests	B768	6.40	2,400.00
03/18/20	MFRAT	Williams Litigation - Coordinate document review and obtain report on document review status.	B768	2.00	350.00
03/18/20	MFRAT	Williams Litigation - Teleconference with A. Mielke and other ycst attorneys to review the status of document review.	B768	0.30	52.50
03/18/20	MMILA	Call with YCST document review team re: status of Williams request for production document review	B768	0.30	120.00
03/18/20	MMILA	Review documents in connection with Williams adversary request for production	B768	6.40	2,560.00
03/18/20	MNEIB	Participate in call re: document review issues	B768	0.20	135.00
03/18/20	MNEIB	Emails with DLS and A. Mielke re: e-discovery issues	B768	0.20	135.00

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03/18/20	MNEIB	Emails with document review team members re: document review issues	B768	0.30	202.50
03/18/20	MNEIB	Analysis re: litigation strategy and discovery issues	B768	1.30	877.50
03/18/20	TBUCH	Review documents for production (2.8); teleconference w/YCST document review team re: status of document review (.3)	B768	3.10	1,844.50
03/18/20	TPAKR	Teleconference with YCST document review team re: status of document review	B768	0.30	135.00
03/18/20	TPAKR	Multiple emails with J. Kochenash, A. Mielke, B. Feldman, M. Neiburg, K. Guerke, E. Edwards, and T. Buchanan re: first level document review issues (.2); review first level documents re: same (1.7)	B768	1.90	855.00
03/19/20	AMIEL	Draft email to document review attorneys re: document review directions	B768	0.30	147.00
03/19/20	AMIEL	Emails with A. McClary, E. Edwards, and M. Neiburg re: document review process	B768	0.50	245.00
03/19/20	AMIEL	Teleconferences (x2) with A. McClary and YCST team re: document review	B768	1.40	686.00
03/19/20	AMIEL	Teleconference with opposing counsel re: scheduling order and document review status (0.3); follow up emails with M. Neiburg and E. Edwards re: same (0.1)	B768	0.40	196.00
03/19/20	BFELD	Review documents re: potential document production	B768	0.90	373.50
03/19/20	BOLIV	Receive and file proof of service of subpoena re OGCS	B768	0.10	29.50
03/19/20	CLYON	Review and analyze documents produced for Williams document review	B768	3.10	1,240.00
03/19/20	EEDWA	Teleconference with A. McClary, A. Mielke, and M. Neiburg re: document review analytics (.5); QC response conflicts (1.3); document review (4.5); teleconference with A. Mielke and A. McClary re: decision points to transition from CAL review to first level review (.8)	B768	7.10	5,076.50
03/19/20	JMARA	Emails re: QC in document review process (.1); conduct document review (1.3)	B768	1.40	735.00
03/19/20	JMULV	Performing document review	B768	4.00	2,100.00
03/19/20	JSAZA	Document review: emails with M. Neiburg, A. Mielke, J. Marasco, and A. McClary re: same	B768	1.20	498.00

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03/19/20	KGUER	Review documents for production	B768	2.90	2,247.50
03/19/20	MFRAT	Williams litigation - teleconference re: CAL Document review report and update	B768	0.50	87.50
03/19/20	MMILA	Review documents in connection with Williams adversary request for production	B768	4.90	1,960.00
03/19/20	MNEIB	Emails with document review team re: discovery and document review issues	B768	0.30	202.50
03/19/20	MNEIB	Emails with K. Guerke, S. Beach, F. Pometti and S. Hawkins re: discovery issues	B768	0.20	135.00
03/19/20	MNEIB	Emails with S. Beach, K. Guerke and T. Buchanan re: case status and related issues	B768	0.20	135.00
03/19/20	MNEIB	Emails with A. Mielke, E. Edwards and DLS re: e-discovery issues	B768	0.40	270.00
03/19/20	MNEIB	Call with A. McClary and A. Mielke re: document review process	B768	0.20	135.00
03/19/20	MNEIB	Emails with J. Krzysztofik, S. Hawkins and K. Guerke re: discovery issues	B768	0.20	135.00
03/19/20	MNEIB	Call with A. Mielke re: document review and related e-discovery issues	B768	0.20	135.00
03/19/20	SBEAC	Email with T. Buchanan, M. Neiburg, and K. Guerke re: Williams litigation update	B768	0.10	83.50
03/19/20	TBUCH	Review documents for production (3.8); teleconference with YCST and DLS teams re: same (.6)	B768	4.40	2,618.00
03/19/20	TPAKR	Emails with A. Mielke, M. Neiburg, DLS and YCST re: document/Relativity database issues	B768	0.10	45.00
03/19/20	TPAKR	Emails with M. Milana, A. Mielke, and E. Edwards re: Williams document review update	B768	0.10	45.00
03/20/20	AMIEL	Emails with E. Edwards re: document review (0.2); confer with E. Edwards re: document review (0.4); draft email to document review team re: phase 2 instructions (0.5); teleconference with document review team re: phase 2 document review (0.3); confer with K. Guerke re: same (0.3)	B768	1.70	833.00
03/20/20	AMIEL	Emails with J. Kochenash re: document review	B768	0.10	49.00
03/20/20	AMIEL	Emails with L. Murley re: protective order and scheduling	B768	0.10	49.00

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03/20/20	BFELD	Call with E. Edwards, A. Mielke and document review team re: document review	B768	0.40	166.00
03/20/20	CLYON	Williams document review	B768	3.50	1,400.00
03/20/20	EEDWA	Teleconference with A. Mielke re: second phase review set-up and instructions (.5); email instructions to A. McClary re: same (.2); emails with K. Guerke re: same (.1); multiple emails with A. McClary re: second phase set-up (.1); emails with A. Mielke re: team instructions (3.6); further draft second phase review instructions (1.1); emails and teleconference with review team re: same (4)	B768	6.00	4,290.00
03/20/20	JKOCH	Document review in connection with potential document production (1.4); review E. Edwards email re: document review (.1) and conference call re: same (.3)	B768	1.80	720.00
03/20/20	JMARA	Review correspondence from E. Edwards re: next phase of document review and request for conference call (.1); call to discuss second stage of document review (.4); conduct document review (.1)	B768	0.60	315.00
03/20/20	JSAZA	Emails with M. Neiburg, E. Edwards, A. Mielke, and J. Kochenash re: document review	B768	0.30	124.50
03/20/20	JSAZA	Telephone call with YCST team re: document review	B768	0.40	166.00
03/20/20	KGUER	Review documents for production	B768	3.10	2,402.50
03/20/20	MDOSS	Teleconference w/YCST document review team re: status of document review	B768	0.40	150.00
03/20/20	MMILA	Review documents in connection with Williams adversary request for production	B768	1.80	720.00
03/20/20	MNEIB	Emails with A. Mielke and E. Edwards re: document review issues	B768	0.30	202.50
03/20/20	MNEIB	Emails with A. McClary and E. Edwards re: document review issues	B768	0.30	202.50
03/20/20	TBUCH	Review documents for production (.9); teleconference with YCST team re: same (.3)	B768	1.20	714.00
03/20/20	TPAKR	Emails with E. Edwards and YCST re: update on first level review process (.1); teleconference with YCST re: same (.5)	B768	0.60	270.00

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Date	Initials	Description	Task	Hours	Amount
03/20/20	TPAKR	Emails with J. Kochenash and A. Mielke re: first level document issue	B768	0.10	45.00
03/21/20	AMIEL	Review documents for production	B768	1.40	686.00
03/21/20	BFELD	Review documents re: potential document production	B768	1.40	581.00
03/21/20	CLYON	Review and analyze documents related to Williams document review	B768	1.50	600.00
03/21/20	EEDWA	Review document production (2.1); multiple emails with document review team re: responsive questions (.1)	B768	2.10	1,501.50
03/21/20	JKOCH	Document review in connection with potential document production	B768	3.10	1,240.00
03/21/20	JMARA	Conduct document review	B768	4.50	2,362.50
03/21/20	JSAZA	Emails with E. Edwards, A. Mielke and J. Marasco re: document review	B768	0.30	124.50
03/21/20	KGUER	Williams: multiple emails with YCST re: document review (.2); emails with A. Mielke re: consultant (.1); review documents for document production (2.8)	B768	3.10	2,402.50
03/21/20	TBUCH	Review documents for production	B768	2.30	1,368.50
03/21/20	TPAKR	Emails with E. Edwards, J. Marasco, T. Buchanan and YCST re: first level document issues	B768	0.10	45.00
03/22/20	AMIEL	Review documents for production	B768	3.10	1,519.00
03/22/20	BFELD	Review documents re: potential document production	B768	1.00	415.00
03/22/20	EEDWA	Multiple emails with K. Guerke and M. Fratticci re: document review questions (.3); review document production (2.4)	B768	2.70	1,930.50
03/22/20	KGUER	Williams: multiple emails with YCST re: document review (.3); review documents for document production (2.4)	B768	2.70	2,092.50
03/22/20	TBUCH	Review documents for production	B768	1.40	833.00
03/22/20	TPAKR	Emails with A. Mielke, E. Edwards, and YCST re: document issues	B768	0.10	45.00
03/23/20	AMIEL	Emails with M. Neiburg re: revised scheduling order	B768	0.10	49.00
03/23/20	AMIEL	Review documents for production	B768	3.60	1,764.00

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03/23/20	AMIEL	Emails with document review team re: responsive documents	B768	0.10	49.00
03/23/20	BFELD	Review documents re: potential document production	B768	3.80	1,577.00
03/23/20	CLYON	Review and analyze documents related to Williams Document Review	B768	6.80	2,720.00
03/23/20	EEDWA	Review document production (2.1) and emails with A. Mielke re: questions for same (.1)	B768	2.20	1,573.00
03/23/20	JKOCH	Document review in connection with potential document production	B768	2.50	1,000.00
03/23/20	JMARA	Conduct document review (1.5); call with M. Neiburg to discuss amended scheduling order (.1)	B768	1.60	840.00
03/23/20	JMORT	Review memo re: first and second-level review of documents produced in connection with the Williams litigation	B768	0.80	300.00
03/23/20	JMORT	Document review re: Williams litigation	B768	1.40	525.00
03/23/20	JMULV	Performing Document review	B768	3.00	1,575.00
03/23/20	JSAZA	Emails with M. Neiburg, T. Buchanan, and J. Kochenash re: document review	B768	0.60	249.00
03/23/20	KGUER	Schmid: Emails with A. Mielke and S. Beach re: scheduling order (.2) ; review pleadings and proposed scheduling order (.3); teleconference with A. Mielke and S. Beach re: scheduling (.7); multiple emails with YCST team re: lien claims issues (.1)	B768	1.30	1,007.50
03/23/20	KGUER	Williams: multiple emails with YCST re: document review (.2); review documents for document production (3.0); emails with M. Neiburg re: witnesses (.1)	B768	3.30	2,557.50
03/23/20	MDOSS	Review documents re: Transco requests	B768	3.50	1,312.50
03/23/20	MDOSS	Review instructions for document review re: Transco requests	B768	0.30	112.50
03/23/20	MMILA	Review documents in connection with Williams adversary request for production	B768	6.70	2,680.00
03/23/20	MNEIB	Emails with S. Hawkins and K. Guerke re: discovery issues	B768	0.20	135.00
03/23/20	MNEIB	Emails with P. Singh re: case status	B768	0.10	67.50
03/23/20	MNEIB	Emails with S. Beach and T. Buchanan re: case status and litigation strategy issues	B768	0.20	135.00

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03/23/20	MNEIB	Analysis re: litigation and discovery strategy	B768	1.90	1,282.50
03/23/20	MNEIB	Emails with document review team member re: document review and related issues	B768	0.40	270.00
03/23/20	SBEAC	Emails with M. Neiburg re: Williams document review (.1); Emails with M. Neiburg, K. Guerke and T. Buchanan re: same and Chubb update (.1); Review documents re: preparation for same (.3)	B768	0.50	417.50
03/23/20	TBUCH	Review documents for production (4.2); revise analysis re: litigation strategy and open issues (2.4)	B768	6.60	3,927.00
03/23/20	TPAKR	Emails with M. Doss, J. Marasco, J. Mulvihill, J. Kochenash, and M. Neiburg re: status report document issues	B768	0.10	45.00
03/23/20	TPAKR	First level review of documents for Williams document production	B768	4.00	1,800.00
03/23/20	TPAKR	Emails with J. Kochenash, M. Neiburg, T. Buchanan and YCST re: document review issues	B768	0.10	45.00
03/24/20	AMIEL	Emails with A. McClary re: document review logistics	B768	0.20	98.00
03/24/20	AMIEL	Revise document review memo to reflect updated review procedures	B768	1.40	686.00
03/24/20	AMIEL	Review/revise protective order (0.9); emails with M. Neiburg re: same (0.1)	B768	1.00	490.00
03/24/20	AMIEL	Emails with M. Fratticci re: document review logistics	B768	0.10	49.00
03/24/20	AMIEL	Emails with J. Marasco re: production of documents	B768	0.20	98.00
03/24/20	AMIEL	Review documents for production	B768	2.80	1,372.00
03/24/20	AMIEL	Emails with E. Edwards, M. Neiburg, T. Buchanan, and K. Guerke re: document review logistics	B768	0.70	343.00
03/24/20	BFELD	Review documents re: potential document production	B768	3.60	1,494.00
03/24/20	CLYON	Review and analyze documents related to Williams litigation	B768	5.90	2,360.00
03/24/20	EEDWA	Document review (5.3); multiple emails with M. Neiburg re: staffing and planning for same (.2); multiple emails with M. Neiburg and A. Mielke re: second level review parameters (.2); emails with DLS to implement same (.2)	B768	5.90	4,218.50

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03/24/20	JMARA	Draft first amended scheduling order and emails with M. Neiburg re: same (1.4); emails with A. Mielke re: production log and prepare same (.2)	B768	1.60	840.00
03/24/20	JMORT	Document review re: Williams litigation	B768	8.50	3,187.50
03/24/20	KGUER	Williams: emails with YCST team re: claims analysis (.1); multiple emails with counsel for Columbia Gas re: claims discussion (.2); emails with client re: background info (.1); multiple email with YCST team re: doc review issues (.2); review document for document production (1.5)	B768	2.10	1,627.50
03/24/20	MDOSS	Review documents re: Transco requests	B768	4.50	1,687.50
03/24/20	MDOSS	Review documents re: Transco requests	B768	1.00	375.00
03/24/20	MMILA	Review documents in connection with Williams adversary request for production	B768	3.40	1,360.00
03/24/20	MNEIB	Emails with A. Mielke and E. Edwards re: document review project and related issues	B768	0.20	135.00
03/24/20	MNEIB	Review proposed Protective Order (.2); emails with A. Mielke re: same (.1)	B768	0.30	202.50
03/24/20	MNEIB	Emails with A. McClary, A. Mielke and E. Edwards re: document review issues	B768	0.30	202.50
03/24/20	MNEIB	Emails with J. Marasco re: amended scheduling order	B768	0.10	67.50
03/24/20	MNEIB	Second level document review in preparation for production to Transco	B768	1.10	742.50
03/24/20	MNEIB	Emails with K. Guerke and S. Hawkins re: discovery issues	B768	0.10	67.50
03/24/20	TBUCH	Review analysis re: litigation strategy and open issues	B768	1.10	654.50
03/24/20	TPAKR	Emails with K. Enos re: litigation issues	B768	0.10	45.00
03/24/20	TPAKR	First level review of documents for Williams document production	B768	3.30	1,485.00
03/25/20	AMIEL	Review documents for production	B768	1.10	539.00
03/25/20	AMIEL	Emails with document review team re: conference to discuss review	B768	0.30	147.00
03/25/20	AMIEL	Emails with M. Collins and M. Neiburg re: claims documents in connection with production of documents	B768	0.10	49.00

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Date	Initials	Description	Task	Hours	Amount
03/25/20	AMIEL	Emails with M. Neiburg re: document review	B768	0.30	147.00
03/25/20	AMIEL	Confer with E. Edwards re: document review issues	B768	0.10	49.00
03/25/20	CGJOH	Review Doc Review memo and Complaint in preparation for doc review team conference call	B768	3.10	1,286.50
03/25/20	CLYON	Review and analyze documents produced in connection with Williams document review	B768	4.60	1,840.00
03/25/20	EEDWA	Review document production	B768	4.80	3,432.00
03/25/20	JMORT	Emails with document review team re: next phase of Williams litigation document review	B768	0.10	37.50
03/25/20	JMORT	Document review re: Williams litigation	B768	0.40	150.00
03/25/20	KGUER	Williams: multiple emails with YCST team re: doc review issues, background and claim analysis, and protective order (.4); teleconference with YCST team re: status report and claims analysis (1.0); teleconference with counsel to insurer re: claims and status (.9); teleconference with consultant re: background (.5); review documents for document production (1.3)	B768	4.10	3,177.50
03/25/20	LFORT	Review document review memorandum and case update memorandum (1.6); emails with A. Miekle re: document review call (.1)	B768	1.70	892.50
03/25/20	MFRAT	Williams litigation - correspondences with A. Mielke and R. Hitchens re: Invoices formating and request a different format.	B768	0.20	35.00
03/25/20	MMILA	Review documents in connection with Williams adversary request for production	B768	5.30	2,120.00
03/25/20	MNEIB	Call with K. Guerke, S. Beach and T. Buchanan re: litigation strategy and related issues	B768	1.00	675.00
03/25/20	MNEIB	Call with YCST team and Chubb counsel re: case status and related issues	B768	0.80	540.00
03/25/20	MNEIB	Emails with A. Mielke re: surety claims and related issues	B768	0.20	135.00
03/25/20	MNEIB	Emails with K. Guerke and E. Edwards re: document review project and related issues	B768	0.30	202.50

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03/25/20	MNEIB	Prepare for calls with client and Chubb representatives	B768	0.60	405.00
03/25/20	MNEIB	Call with K. Guerke, S. Hawkins, T. Buchanan and G. Gavlock re: ASR project issues	B768	0.50	337.50
03/25/20	MNEMI	Review memo re: document review instructions	B768	0.70	262.50
03/25/20	SBEAC	Review and revise memo re: Williams litigation	B768	0.90	751.50
03/25/20	SBEAC	Emails with M. Neiburg and T. Buchanan re: Williams Litigation Prep Call (.2); Review documents re: same (.3)	B768	0.50	417.50
03/25/20	SLEE	Review Document Review Memo and Memo re Williams Litigation in preparation for document review	B768	0.80	300.00
03/25/20	TBUCH	Prepare for and attend teleconference with S. Beach, M. Neiburg, and K. Guerke re: litigation strategy and open issues (1.0); teleconference with S. Beach, M. Neiburg, K. Guerke, F. Pometti, A. Ralph, S. Poteet, and M. Collins re: same (.8); teleconference with M. Neiburg, K. Guerke, S. Hawkins, and G. Gavlock re: same (.6); research related to same (1.5)	B768	3.90	2,320.50
03/26/20	AMIEL	Teleconference with YCST document review team re: document review process (1.0); follow up emails with YCST team re: same (0.5)	B768	1.50	735.00
03/26/20	AMIEL	Emails (multiple) with K. Guerke, E. Edwards, M. Fratticci, S. Lee re: document review	B768	0.40	196.00
03/26/20	AMIEL	Emails with opposing counsel re: meet and confer	B768	0.10	49.00
03/26/20	AMIEL	Review/revise protective order and certification of counsel and send to L. Murley for sign off to file	B768	0.30	147.00
03/26/20	AMIEL	Confer with E. Edwards and M. Fratticci re: document review issues	B768	0.10	49.00
03/26/20	CGJOH	Review Documents for production	B768	5.20	2,158.00
03/26/20	CGJOH	Attend and participate in conference call with Doc Review team to discuss Doc Review project	B768	1.00	415.00
03/26/20	CLYON	Review and analyze documents related to Williams Document Review	B768	5.10	2,040.00

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Date	Initials	Description	Task	Hours	Amount
03/26/20	EEDWA	Teleconference with new group of document reviewers, M. Neiburg, and A. Mielke re: document review instructions and issues (1.0); multiple emails with M. Neiburg and A. Mielke re: additional tagging clarifications (.2); document review (4.3)	B768	5.50	3,932.50
03/26/20	JMARA	Emails with M. Neiburg re: revised proposed scheduling order (.1); review correspondence re: protective order (.1); review emails from A. Mielke re: status of document review and additional instructions (.1)	B768	0.30	157.50
03/26/20	JMORT	Teleconference with document review team re: Williams litigation document review	B768	0.90	337.50
03/26/20	JSAZA	Document review; emails with E. Edwards, A. Mielke and C. Johnson re: same	B768	1.20	498.00
03/26/20	KGUER	Williams: emails with committee re: status of claims (.1); teleconference with A. Mielke re: second level review (.1); emails with YCST re: confidentiality and doc review issues (.3); review documents second level for production (1.1); emails with counsel re: protective order and subpoena (.1); review protective order (.2)	B768	1.90	1,472.50
03/26/20	LFORT	Document review team call	B768	1.10	577.50
03/26/20	MDOSS	Review documents re: Transco requests	B768	1.50	562.50
03/26/20	MFRAT	Williams litigation - correspondence with a. Mielke and E. Edward re: document review	B768	0.20	35.00
03/26/20	MFRAT	Williams litigation - correspondence with A. Mielke re: S. Lee document review in Relativity and coordinated with DLS a webex.	B768	0.30	52.50
03/26/20	MMILA	Review documents in connection with Williams adversary request for production	B768	1.50	600.00
03/26/20	MNEIB	Emails with L. Murley re: amended scheduling order	B768	0.10	67.50
03/26/20	MNEIB	Emails with T. Buchanan, E. Edwards, A. Mielke and K. Guerke re: document review issues	B768	0.50	337.50
03/26/20	MNEIB	Emails with S. Hawkins and K. Guerke re: discovery issues	B768	0.20	135.00

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Date	Initials	Description	Task	Hours	Amount
03/26/20	MNEIB	Emails with A. Mielke and L. Murley re: protective order	B768	0.10	67.50
03/26/20	MNEIB	Emails with DLS, A. Mielke and E. Edwards re: document review issues	B768	0.20	135.00
03/26/20	MNEMI	Review documents for production	B768	1.60	600.00
03/26/20	MNEMI	Call with YCST team re: reviewing documents for production	B768	1.00	375.00
03/26/20	SLEE	Teleconference to coordinate document review	B768	1.00	375.00
03/26/20	SLEE	Relativity training for document review	B768	0.50	187.50
03/26/20	TBUCH	Review documents for production	B768	2.90	1,725.50
03/26/20	TPAKR	Multiple emails with A. Mielke and YCST re: document review issues	B768	0.20	90.00
03/26/20	TPAKR	Emails with C. Johnson and E. Edwards re: document reivew issues	B768	0.10	45.00
03/27/20	AMIEL	Emails with E. Edwards and M. Neiburg re: document review	B768	0.20	98.00
03/27/20	AMIEL	Teleconference with M. Neiburg and M. Collins re: production of claim documents	B768	0.30	147.00
03/27/20	BOLIV	Finalize for filing and coordinate service of certification of counsel re stipulation re protective order re Williams	B768	0.50	147.50
03/27/20	CGJOH	Review Documents for Production	B768	0.90	373.50
03/27/20	CLYON	Review and analyze documents to be produced in connection with Williams adversary proceeding	B768	1.40	560.00
03/27/20	JSAZA	Document review	B768	7.40	3,071.00
03/27/20	KGUER	Multiple emails with YCST re: doc review issues	B768	0.30	232.50
03/27/20	KGUER	Emails with client re: data pull	B768	0.10	77.50
03/27/20	KGUER	Teleconference with Welded personnel re: background	B768	0.50	387.50
03/27/20	KGUER	Second level doc review for production	B768	3.30	2,557.50
03/27/20	MDOSS	Review documents re: Transco requests	B768	3.60	1,350.00
03/27/20	MMILA	Review documents in connection with Williams adversary request for production	B768	2.00	800.00

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Date	Initials	Description	Task	Hours	Amount
03/27/20	MNEIB	Emails with P. Singh re: discovery issues	B768	0.10	67.50
03/27/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	1.30	877.50
03/27/20	MNEIB	Call with A. Mielke and M. Collins re: surety claim issues	B768	0.30	202.50
03/27/20	MNEIB	Emails with E. Edwards, A. Mielke and DLS re: document review issues	B768	0.30	202.50
03/27/20	MNEIB	Call with S. Hawkins, K. Guerke, T. Buchanan and S. Singleton re: discovery and related issues	B768	0.50	337.50
03/27/20	MNEMI	Review documents for production	B768	5.60	2,100.00
03/27/20	TBUCH	Prepare for and attend teleconference with M. Neiburg, K. Guerke, S. Hawkins, and S. Singleton re: litigation strategy and open issues (.6); research related to same (.4)	B768	1.00	595.00
03/27/20	TPAKR	Emails with E. Edwards and YCST re: document review issues	B768	0.10	45.00
03/28/20	CGJOH	Review Documents for production	B768	4.50	1,867.50
03/28/20	MNEMI	Review documents for production	B768	1.10	412.50
03/29/20	EEDWA	Second level document review	B768	2.10	1,501.50
03/29/20	KGUER	Second level review of documents for production	B768	1.00	775.00
03/29/20	LFORT	Review complaint and claim objection	B768	0.90	472.50
03/29/20	MNEMI	Review documents for production	B768	2.00	750.00
03/30/20	AMIEL	Emails with L. Fortunato and T. Buchanan re: document review	B768	0.30	147.00
03/30/20	AMIEL	Emails with E. Edwards and A. McClary re: document review	B768	0.10	49.00
03/30/20	AMIEL	Review draft amended scheduling order	B768	0.20	98.00
03/30/20	CGJOH	Review documents for production	B768	7.80	3,237.00
03/30/20	CLYON	Review and analyze documents related to Williams adversarial proceeding	B768	3.70	1,480.00

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03/30/20	EEDWA	Multiple emails with M. Neiburg re: scheduling order and document review (.3); emails with A. McClary re: document review status (.2); second level review production (5.6)	B768	6.10	4,361.50
03/30/20	JMARA	Document review	B768	2.80	1,470.00
03/30/20	JMORT	Document review re: Williams litigation	B768	0.40	150.00
03/30/20	JSAZA	Emails with A. Mielke and L. Fortunato re: document review	B768	0.10	41.50
03/30/20	KGUER	Multiple emails with YCST team re: document review and production issues	B768	0.20	155.00
03/30/20	KGUER	Multiple emails with E. Edwards and M. Neiburg re: scheduling order and doc review issues	B768	0.20	155.00
03/30/20	KGUER	Second level review of documents for production	B768	2.90	2,247.50
03/30/20	KGUER	Review updated proposed scheduling order	B768	0.20	155.00
03/30/20	LFORT	Review complaint (.3); review document review memorandum; review documents for production and emails with document review team re same (4.9)	B768	5.20	2,730.00
03/30/20	MDOSS	Review documents re: Transco requests	B768	3.60	1,350.00
03/30/20	MNEIB	Work on amended scheduling order (.3); emails with E. Edwards re: same (.2)	B768	0.50	337.50
03/30/20	MNEMI	Review documents for production	B768	5.50	2,062.50
03/30/20	SLEE	Document review for responsive and/or privileged documents	B768	3.10	1,162.50
03/30/20	TBUCH	Research related to documents being reviewed for production	B768	1.00	595.00
03/30/20	TPAKR	Emails with A. Mielke, L. Fortunato, and T. Buchanan re: document review issues	B768	0.10	45.00
03/31/20	AMIEL	Review amended scheduling order	B768	0.10	49.00
03/31/20	AMIEL	Emails with YCST discovery team re: document review	B768	0.10	49.00
03/31/20	BOLIV	Email service to Transco counsel and US Trustee re Order re confidentiality and protective order	B768	0.10	29.50
03/31/20	BOLIV	Draft certificate of service re confidentiality order	B768	0.30	88.50

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Date	Initials	Description	Task	Hours	Amount
03/31/20	BOLIV	Finalize for filing and coordinate service of certificate of service	B768	0.20	59.00
03/31/20	CGJOH	Review documents for production	B768	9.70	4,025.50
03/31/20	CLYON	Review and analyze documents related to Williams adversary proceedings	B768	4.80	1,920.00
03/31/20	EEDWA	Multiple emails with M. Neiburg re: second level QC questions (.2); second level QC document production (6.9)	B768	7.10	5,076.50
03/31/20	JMORT	Document review re: Williams litigation	B768	1.10	412.50
03/31/20	JSAZA	Document review; emails with A. Mielke re: same	B768	0.20	83.00
03/31/20	KGUER	Emails with TBUCH re: consulting agreements	B768	0.10	77.50
03/31/20	KGUER	Review and revise consulting agreements	B768	0.30	232.50
03/31/20	KGUER	Second level review of documents for production	B768	2.50	1,937.50
03/31/20	LFORT	Review documents for production	B768	1.80	945.00
03/31/20	MDOSS	Review documents re: Transco requests	B768	2.90	1,087.50
03/31/20	MMILA	Review documents in connection with Williams adversary request for production	B768	1.70	680.00
03/31/20	MNEIB	Second level review in preparation for production to Transco	B768	2.80	1,890.00
03/31/20	MNEIB	Emails with E. Edwards and A. Mielke re: document review issues	B768	0.20	135.00
03/31/20	MNEMI	Review documents for production	B768	1.50	562.50
03/31/20	SLEE	Document review for responsive and/or privileged documents	B768	4.30	1,612.50
03/31/20	TBUCH	Research issues related to litigation strategy and open issues	B768	0.80	476.00
			Total	**1,056.40**	**$596,291.50**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	133.10	490.00	65,219.00
BOLIV	Beth A. Olivere	Paralegal	34.80	295.00	10,266.00
BFELD	Betsy L. Feldman	Associate	74.30	415.00	30,834.50
CGJOH	Caleb G. Johnson	Associate	32.20	415.00	13,363.00
CLYON	Catherine C. Lyons	Associate	66.10	400.00	26,440.00
CGREA	Craig D. Grear	Partner	2.50	1,025.00	2,562.50
EEDWA	Erin D. Edwards	Partner	79.50	715.00	56,842.50
IBAMB	Ian J. Bambrick	Associate	0.30	610.00	183.00
JMARA	Jaclyn Marasco	Associate	23.30	525.00	12,232.50
JMORT	Jacob D. Morton	Associate	16.50	375.00	6,187.50
JKOCH	Jared W. Kochenash	Associate	21.10	400.00	8,440.00
JSAZA	Jordan E. Sazant	Associate	17.40	415.00	7,221.00
JMULV	Joseph M. Mulvihill	Associate	7.00	525.00	3,675.00
JDUDA	Justin P. Duda	Counsel	0.20	600.00	120.00
KENOS	Kenneth J. Enos	Partner	2.00	700.00	1,400.00
KGUER	Kevin A. Guerke	Partner	86.80	775.00	67,270.00
LFORT	Lauren Dunkle Fortunato	Associate	10.70	525.00	5,617.50
MDOSS	Malak S. Doss	Associate	30.50	375.00	11,437.50
MUMAN	Mark-Vincent A. Umandap	Associate	2.10	350.00	735.00
MLUNN	Matthew B. Lunn	Partner	26.30	795.00	20,908.50
MMILA	Matthew Milana	Associate	38.90	400.00	15,560.00
MNEMI	Michael E. Neminski	Associate	19.00	375.00	7,125.00
MNEIB	Michael S. Neiburg	Partner	65.00	675.00	43,875.00
MFRAT	Monica Fratticci	Paralegal	7.20	175.00	1,260.00
PFOSS	Patrick M. Foss	Paralegal	5.80	165.00	957.00
RFPOP	Robert F. Poppiti	Partner	16.30	685.00	11,165.50
RHART	Ryan D. Hart	Associate	1.20	415.00	498.00
SBEAC	Sean M. Beach	Partner	131.70	835.00	109,969.50
SLEE	Steven W. Lee	Associate	9.70	375.00	3,637.50
TPAKR	Tara C. Pakrouh	Associate	35.70	450.00	16,065.00
TBUCH	Travis G. Buchanan	Associate	59.20	595.00	35,224.00
Total			**1,056.40**		**$596,291.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.80	795.00	636.00
Allison S. Mielke	Associate	0.50	490.00	245.00
Betsy L. Feldman	Associate	1.00	415.00	415.00
Beth A. Olivere	Paralegal	8.90	295.00	2,625.50
Patrick M. Foss	Paralegal	3.30	165.00	544.50
Total		**14.50**		**4,466.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.50	795.00	397.50
Michael S. Neiburg	Partner	1.60	675.00	1,080.00
Sean M. Beach	Partner	8.70	835.00	7,264.50
Allison S. Mielke	Associate	11.60	490.00	5,684.00
Betsy L. Feldman	Associate	0.10	415.00	41.50
Beth A. Olivere	Paralegal	5.70	295.00	1,681.50
Total		**28.20**		**16,149.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	685.00	137.00
Betsy L. Feldman	Associate	0.70	415.00	290.50
Total		**0.90**		**427.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.00	685.00	685.00
Allison S. Mielke	Associate	0.40	490.00	196.00
Total		**1.40**		**881.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	2.10	685.00	1,438.50
Sean M. Beach	Partner	18.80	835.00	15,698.00
Allison S. Mielke	Associate	0.20	490.00	98.00
Tara C. Pakrouh	Associate	0.10	450.00	45.00
Total		**21.20**		**17,279.50**

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

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Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	2.00	700.00	1,400.00
Matthew B. Lunn	Partner	2.40	795.00	1,908.00
Robert F. Poppiti	Partner	3.30	685.00	2,260.50
Sean M. Beach	Partner	28.40	835.00	23,714.00
Allison S. Mielke	Associate	1.30	490.00	637.00
Betsy L. Feldman	Associate	30.80	415.00	12,782.00
Beth A. Olivere	Paralegal	0.40	295.00	118.00
Total		**68.60**		**42,819.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	1.50	795.00	1,192.50
Robert F. Poppiti	Partner	1.50	685.00	1,027.50
Sean M. Beach	Partner	15.30	835.00	12,775.50
Allison S. Mielke	Associate	5.00	490.00	2,450.00
Total		**23.30**		**17,445.50**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.20	490.00	98.00
Total		**0.20**		**98.00**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	835.00	250.50
Patrick M. Foss	Paralegal	2.50	165.00	412.50
Total		**2.80**		**663.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	8.90	715.00	6,363.50
Kevin A. Guerke	Partner	7.20	775.00	5,580.00
Michael S. Neiburg	Partner	5.30	675.00	3,577.50
Sean M. Beach	Partner	19.30	835.00	16,115.50
Allison S. Mielke	Associate	35.00	490.00	17,150.00
Catherine C. Lyons	Associate	1.80	400.00	720.00
Jacob D. Morton	Associate	2.50	375.00	937.50
Jordan E. Sazant	Associate	0.20	415.00	83.00
Matthew Milana	Associate	0.70	400.00	280.00
Tara C. Pakrouh	Associate	12.80	450.00	5,760.00
Beth A. Olivere	Paralegal	2.60	295.00	767.00
Monica Fratticci	Paralegal	1.20	175.00	210.00
Total		**97.50**		**57,544.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.40	775.00	310.00
Matthew B. Lunn	Partner	19.80	795.00	15,741.00
Robert F. Poppiti	Partner	7.50	685.00	5,137.50
Sean M. Beach	Partner	34.80	835.00	29,058.00
Allison S. Mielke	Associate	14.70	490.00	7,203.00
Betsy L. Feldman	Associate	15.90	415.00	6,598.50
Ian J. Bambrick	Associate	0.30	610.00	183.00
Ryan D. Hart	Associate	1.20	415.00	498.00
Tara C. Pakrouh	Associate	1.90	450.00	855.00
Beth A. Olivere	Paralegal	4.60	295.00	1,357.00
Total		**101.10**		**66,941.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	835.00	250.50
Allison S. Mielke	Associate	0.10	490.00	49.00
Betsy L. Feldman	Associate	0.10	415.00	41.50
Beth A. Olivere	Paralegal	0.10	295.00	29.50
Total		**0.60**		**370.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Craig D. Grear	Partner	2.50	1,025.00	2,562.50
Matthew B. Lunn	Partner	1.30	795.00	1,033.50
Sean M. Beach	Partner	2.00	835.00	1,670.00
Justin P. Duda	Counsel	0.20	600.00	120.00
Allison S. Mielke	Associate	0.60	490.00	294.00
Total		**6.60**		**5,680.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.80	835.00	668.00
Allison S. Mielke	Associate	0.30	490.00	147.00
Total		**1.10**		**815.00**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Mark-Vincent A. Umandap	Associate	2.10	350.00	735.00
Total		**2.10**		**735.00**

Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.10	685.00	68.50
Sean M. Beach	Partner	0.20	835.00	167.00
Allison S. Mielke	Associate	1.30	490.00	637.00
Betsy L. Feldman	Associate	0.10	415.00	41.50
Beth A. Olivere	Paralegal	4.80	295.00	1,416.00
Total		**6.50**		**2,330.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.60	685.00	411.00
Allison S. Mielke	Associate	0.30	490.00	147.00
Beth A. Olivere	Paralegal	1.80	295.00	531.00
Total		**2.70**		**1,089.00**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	7.00	775.00	5,425.00
Michael S. Neiburg	Partner	6.20	675.00	4,185.00
Total		**13.20**		**9,610.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	70.60	715.00	50,479.00
Kevin A. Guerke	Partner	72.20	775.00	55,955.00
Michael S. Neiburg	Partner	51.90	675.00	35,032.50
Sean M. Beach	Partner	2.80	835.00	2,338.00
Allison S. Mielke	Associate	61.60	490.00	30,184.00
Betsy L. Feldman	Associate	25.60	415.00	10,624.00
Caleb G. Johnson	Associate	32.20	415.00	13,363.00
Catherine C. Lyons	Associate	64.30	400.00	25,720.00
Jaclyn Marasco	Associate	23.30	525.00	12,232.50
Jacob D. Morton	Associate	14.00	375.00	5,250.00
Jared W. Kochenash	Associate	21.10	400.00	8,440.00
Jordan E. Sazant	Associate	17.20	415.00	7,138.00
Joseph M. Mulvihill	Associate	7.00	525.00	3,675.00
Lauren Dunkle Fortunato	Associate	10.70	525.00	5,617.50
Malak S. Doss	Associate	30.50	375.00	11,437.50
Matthew Milana	Associate	38.20	400.00	15,280.00
Michael E. Neminski	Associate	19.00	375.00	7,125.00
Steven W. Lee	Associate	9.70	375.00	3,637.50
Tara C. Pakrouh	Associate	20.90	450.00	9,405.00
Travis G. Buchanan	Associate	59.20	595.00	35,224.00
Beth A. Olivere	Paralegal	5.90	295.00	1,740.50
Monica Fratticci	Paralegal	6.00	175.00	1,050.00

Welded Construction, L.P.

Invoice Date: April 8, 2020
Invoice Number: 50014324
Matter Number: 076850.1001

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Total		**663.90**		**350,948.00**

EXHIBIT 17

April 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
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(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: May 8, 2020
Invoice Number: 50015006
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	565,357.50
Disbursements	$	795.04
Total Due This Invoice	$	566,152.54

Welded Construction, L.P.

Invoice Date: May 8, 2020
Invoice Number: 50015006
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/30/20	MNEIB	Emails with document review team re: discovery and document review issues	B768	0.40	270.00

Welded Construction, L.P.

Invoice Date: May 8, 2020
Invoice Number: 50015006
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/30/20	MNEIB	Emails with B. Daniels re: Transco issues	B768	0.20	135.00
03/30/20	MNEIB	Emails with E. Edwards and DLS re: document review issues	B768	0.20	135.00
04/01/20	CGJOH	Review documents for potential production to Transco	B768	10.50	4,357.50
04/01/20	CLYON	Review and analyze documents related to Williams adversary proceeding	B768	0.40	160.00
04/01/20	EEDWA	Second level review documents	B768	6.10	4,361.50
04/01/20	KGUER	Second level document review for production to Transco	B768	2.60	2,015.00
04/01/20	KGUER	Email with client re: updated scheduling order	B768	0.10	77.50
04/01/20	KGUER	Email with client re: consulting agreement	B768	0.10	77.50
04/01/20	LFORT	Review documents for potential production to Transco	B768	3.70	1,942.50
04/01/20	MDOSS	Review documents for potential production to Transco	B768	4.80	1,800.00
04/01/20	MNEIB	Emails with S. Poteet re: amended scheduling order and related issues	B768	0.10	67.50
04/01/20	MNEIB	Emails with T. Buchanan and L. Fortunato re: document review issues	B768	0.10	67.50
04/01/20	MNEIB	Emails with S. Hawkins and F. Pometti re: amended scheduling order	B768	0.20	135.00
04/01/20	MNEIB	Second level review in preparation for production of documents to Transco	B768	1.30	877.50
04/01/20	MNEMI	Review documents for potential production to Transco	B768	5.50	2,062.50
04/01/20	PVALE	First level review of documents for potential production to Transco	B768	1.50	652.50
04/01/20	SLEE	Document review for responsive and/or privileged documents	B768	3.70	1,387.50
04/01/20	TBUCH	Research related to documents reviewed for production	B768	1.90	1,130.50
04/02/20	CGJOH	Review documents for potential production to Transco	B768	8.20	3,403.00
04/02/20	CLYON	Review documents for potential production to Transco	B768	4.70	1,880.00
04/02/20	EEDWA	Document review	B768	5.70	4,075.50
04/02/20	KGUER	Emails with YCST and counsel re: amended scheduling order	B768	0.10	77.50

Welded Construction, L.P.

Invoice Date: May 8, 2020
Invoice Number: 50015006
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/02/20	KGUER	Multiple emails with YCST team re: document production issues	B768	0.20	155.00
04/02/20	KGUER	Second level document review for production	B768	1.40	1,085.00
04/02/20	LFORT	Review email from T. Buchanan re: Williams' reconciliation of Welded invoices; perform review of documents for production	B768	2.00	1,050.00
04/02/20	MNEIB	Review documents in preparation for production to Transco	B768	0.90	607.50
04/02/20	MNEIB	Emails with E. Edwards re: discovery issues	B768	0.10	67.50
04/02/20	MNEIB	Emails with S. Beach and F. Pometti re: discovery issues	B768	0.20	135.00
04/02/20	MNEMI	Review documents for potential production to Transco	B768	3.50	1,312.50
04/02/20	SLEE	Document review for responsive and/or privileged documents	B768	8.20	3,075.00
04/02/20	TPAKR	Review first-level documents for Williams litigation production (500 documents)	B768	2.50	1,125.00
04/03/20	CGJOH	Review documents for potential production to Transco	B768	10.10	4,191.50
04/03/20	CLYON	Review documents for potential production to Transco	B768	1.00	400.00
04/03/20	EEDWA	Second level documents to produce	B768	5.10	3,646.50
04/03/20	KGUER	Emails with YCST and Transco's counsel re: amended scheduling order	B768	0.10	77.50
04/03/20	KGUER	Second level review of document for production	B768	4.30	3,332.50
04/03/20	KGUER	Review Transco's responses to second request for production	B768	0.30	232.50
[redacted]					
04/03/20	LFORT	Review documents for production	B768	0.60	315.00
04/03/20	MNEIB	Analysis re: Transco objections and responses to second RFPs	B768	0.20	135.00
04/03/20	MNEMI	Review documents for production	B768	2.00	750.00
04/03/20	SLEE	Document review for responsive and/or privileged documents	B768	2.10	787.50
04/05/20	PVALE	Review documents for potential production to Transco	B768	1.40	609.00

Welded Construction, L.P.

Invoice Date: May 8, 2020
Invoice Number: 50015006
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/06/20	CGJOH	Review documents for potential production to Transco	B768	10.20	4,233.00
04/06/20	CLYON	Review documents for potential production to Transco	B768	1.30	520.00
04/06/20	EEDWA	Second level review	B768	6.30	4,504.50
04/06/20	KGUER	Second level document review for production	B768	1.00	775.00
04/06/20	LFORT	Review documents for potential production to Transco	B768	4.00	2,100.00
04/06/20	MNEMI	Review documents for potential production to Transco	B768	8.10	3,037.50
04/06/20	PVALE	Review documents for potential production to Transco	B768	2.60	1,131.00
04/06/20	SLEE	Document review for responsive and/or privileged documents	B768	0.90	337.50
04/07/20	CGJOH	Review documents for potential production to Transco	B768	8.10	3,361.50
04/07/20	CLYON	Review documents for potential production to Transco	B768	0.50	200.00
04/07/20	EEDWA	Second level review document production	B768	7.10	5,076.50
04/07/20	KGUER	Second level document review for production	B768	3.30	2,557.50
04/07/20	LFORT	Review documents for potential production to Transco	B768	2.60	1,365.00
04/07/20	MNEIB	Analysis re: discovery and litigation strategy	B768	0.70	472.50
04/07/20	MNEMI	Review documents for potential production to Transco	B768	8.20	3,075.00
04/07/20	SLEE	Document review for responsive and/or privileged documents	B768	5.40	2,025.00
04/08/20	CGJOH	Review documents for potential production to Transco	B768	10.20	4,233.00
04/08/20	EEDWA	Second level review document production	B768	6.60	4,719.00
04/08/20	KGUER	Second level document review for production	B768	3.00	2,325.00
04/08/20	LFORT	Review documents for production	B768	0.70	367.50
04/08/20	MDOSS	Review documents re: Transco requests	B768	2.20	825.00
04/08/20	MNEMI	Review documents for production	B768	7.10	2,662.50

Welded Construction, L.P.

Invoice Date: May 8, 2020
Invoice Number: 50015006
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/08/20	PVALE	First level document review	B768	1.30	565.50
04/08/20	SLEE	Document review for responsive and/or privileged documents	B768	6.50	2,437.50
04/09/20	CGJOH	Review documents for potential production to Transco	B768	9.80	4,067.00
04/09/20	CLYON	Review documents for potential production to Transco	B768	1.60	640.00
04/09/20	EEDWA	Second level review document production (7.2); teleconference with M. Neiburg and S. Beach re: litigation planning (.4)	B768	7.60	5,434.00
04/09/20	JMARA	Review correspondence re: document review criteria	B768	0.10	52.50
04/09/20	KGUER	Multiple emails with YCST team re: document production issues	B768	0.20	155.00
04/09/20	KGUER	Teleconference with E. Edwards re: doc review and production issues	B768	0.10	77.50
04/09/20	KGUER	Second level review of documents for production	B768	4.00	3,100.00
04/09/20	LFORT	Review documents for potential production to Transco	B768	2.10	1,102.50
04/09/20	MNEIB	Emails with K. Guerke and E. Edwards re: case status and discovery issues	B768	0.10	67.50
04/09/20	MNEIB	Emails with L. Murley re: discovery issues	B768	0.10	67.50
04/09/20	MNEIB	Emails with document reviewers re: document review and discovery issues	B768	0.20	135.00
04/09/20	MNEMI	Review documents for potential production to Transco	B768	6.50	2,437.50
04/09/20	SLEE	Document review for responsive and/or privileged documents	B768	5.80	2,175.00
04/09/20	TPAKR	Review first-level documents for Williams production (500 documents)	B768	2.50	1,125.00
04/09/20	TPAKR	Emails with L. Fortunato, A. Mielke, E. Edwards, M. Neiburg, and YCST re: first level document review issues	B768	0.10	45.00
04/10/20	CGJOH	Review documents for potential production to Transco	B768	10.30	4,274.50
04/10/20	JMARA	Review documents for potential production to Transco	B768	2.80	1,470.00
04/10/20	KGUER	Second level document review for production	B768	6.50	5,037.50
04/10/20	LFORT	Review documents for potential production to Transco	B768	1.40	735.00

Welded Construction, L.P.

Invoice Date: May 8, 2020
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Date	Initials	Description	Task	Hours	Amount
04/10/20	MNEIB	Emails with L. Murley re: OGCS subpoena	B768	0.10	67.50
04/10/20	MNEIB	Review documents in preparation for production to Transco	B768	0.90	607.50
04/10/20	MNEMI	Review documents for potential production to Transco	B768	2.40	900.00
04/10/20	SLEE	Document review for responsive and/or privileged documents	B768	2.90	1,087.50
04/11/20	KGUER	Second level document review for production	B768	2.30	1,782.50
04/11/20	LFORT	Review documents for potential production to Transco	B768	1.30	682.50
04/12/20	KGUER	Second level document review for production	B768	2.60	2,015.00
04/13/20	CGJOH	Review documents for potential production to Transco	B768	2.30	954.50
04/13/20	CLYON	Review and analyze documents related to Williams adversary proceeding	B768	5.30	2,120.00
04/13/20	EEDWA	Second level review (5.2); teleconference with M. Neiburg and K. Guerke re: Williams discovery planning (.7)	B768	5.90	4,218.50
04/13/20	JMARA	Review documents for potential production to Transco	B768	3.30	1,732.50
04/13/20	KGUER	Teleconference with M. Neiburg and E. Edwards re: document production	B768	0.70	542.50
04/13/20	KGUER	Second level document review for production	B768	1.60	1,240.00
04/13/20	LFORT	Review documents for potential production to Transco	B768	2.60	1,365.00
04/13/20	MDOSS	Review documents for potential production to Transco	B768	5.60	2,100.00
04/13/20	MNEIB	Perform second level review in preparation for production of documents to Transco	B768	1.10	742.50
04/13/20	MNEMI	Review documents for potential production to Transco	B768	5.60	2,100.00
04/13/20	SLEE	Document review for responsive and/or privileged documents	B768	6.00	2,250.00
04/13/20	TPAKR	Review first level documents for Williams production (750 docs)	B768	3.50	1,575.00
04/14/20	EEDWA	Second level review document production	B768	5.20	3,718.00
04/14/20	MNEMI	Review documents for production	B768	5.30	1,987.50

Welded Construction, L.P.

Invoice Date: May 8, 2020
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Date	Initials	Description	Task	Hours	Amount
04/14/20	PVALE	Review documents for potential production to Transco	B768	1.80	783.00
04/14/20	SLEE	Document review for responsive and/or privileged documents	B768	3.40	1,275.00
04/14/20	TPAKR	Review first-level documents for Williams production (730 docs)	B768	3.60	1,620.00
04/15/20	CLYON	Review and analyze documents related to Williams adversary proceeding	B768	6.30	2,520.00
04/15/20	EEDWA	Second level review of documents for production	B768	4.60	3,289.00
04/15/20	KGUER	Multiple emails with M. Neiburg and E. Edwards re: discovery issues	B768	0.10	77.50
04/15/20	KGUER	Second level review of documents for production	B768	2.10	1,627.50
04/15/20	KGUER	Emails with opposing counsel re: ACVG survey	B768	0.10	77.50
04/15/20	MNEMI	Review documents for potential production to Transco	B768	2.40	900.00
04/15/20	SLEE	Document review for responsive and/or privileged documents	B768	3.70	1,387.50
04/15/20	SPATE	Review of document review protocol	B768	1.50	562.50
04/15/20	TBUCH	Review document produced by Transco re: alleged coating issues	B768	0.30	178.50
04/16/20	CGJOH	Review documents for production	B768	7.10	2,946.50
04/16/20	CLYON	Review and analyze documents produced in connection with Williams adversary proceeding	B768	0.70	280.00
04/16/20	EEDWA	Determine first production parameters (.8); work with DLS re: same (.3); multiple emails with M. Neiburg re: same (.2); address production conflict reconciliations (2.6); second level review (4.8)	B768	8.70	6,220.50
04/16/20	KGUER	Emails with Transco counsel re: meet and confer	B768	0.10	77.50
04/16/20	LFORT	Review documents for potential production to Transco	B768	3.50	1,837.50
04/16/20	MDOSS	Review documents re: Transco requests	B768	1.60	600.00
04/16/20	MDOSS	Review and analyze Transco's discovery responses in connection with development of discovery/litigation strategy	B768	3.70	1,387.50

Welded Construction, L.P.

Invoice Date: May 8, 2020
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Date	Initials	Description	Task	Hours	Amount
04/16/20	MDOSS	Call with T. Buchanan to discuss analysis of Transco's discovery responses	B768	0.30	112.50
04/16/20	MNEIB	Perform second level document review in preparation for production to Transco	B768	3.60	2,430.00
04/16/20	MNEIB	Emails with K. Guerke, T. Buchanan and E. Edwards re: discovery issues	B768	0.20	135.00
04/16/20	MNEIB	Emails with B. Daniels re: strategy issues	B768	0.10	67.50
04/16/20	MNEIB	Emails with E. Edwards re: document production issues	B768	0.20	135.00
04/16/20	SLEE	Document review for responsive and/or privileged documents	B768	4.00	1,500.00
04/16/20	TBUCH	Research issues related to alleged coating anomalies (.5); teleconference with M. Doss re: same (.3)	B768	0.80	476.00
04/16/20	TPAKR	Review first level documents for Williams production (550 docs)	B768	1.80	810.00
04/17/20	CGJOH	Review documents for potential production to Transco	B768	7.30	3,029.50
04/17/20	EEDWA	Work with T. Pakrouh re: preparing production transmittal correspondence (.2); emails with M. Neiburg re: same (.1); review second level (2.7); teleconference with Williams counsel and M. Neiburg and K. Guerke re: scheduling order and document production issues (.5); finalize transmittal and send production to Transco (.3)	B768	3.80	2,717.00
04/17/20	JMARA	Review correspondence re: meet and confer and document production	B768	0.10	52.50
04/17/20	KGUER	Review proposed scheduling order	B768	0.20	155.00
04/17/20	KGUER	Teleconference with Transco's counsel re: scheduling order amendment	B768	0.50	387.50
04/17/20	KGUER	Multiple emails with M. Neiburg and E. Edwards re: doc review issues	B768	0.20	155.00
04/17/20	KGUER	Multiple emails with client re: background questions	B768	0.10	77.50
04/17/20	KGUER	Emails with opposing counsel re: changes to schedule	B768	0.20	155.00
04/17/20	MDOSS	Review documents for potential production to Transco	B768	0.50	187.50
04/17/20	MNEIB	Emails with DLS re: document review issues	B768	0.20	135.00
04/17/20	MNEIB	Perform second level document review in preparation for production to Transco	B768	1.20	810.00

Welded Construction, L.P.

Invoice Date: May 8, 2020
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Date	Initials	Description	Task	Hours	Amount
04/17/20	MNEIB	Call with YCST team and counsel to Transco re: discovery and scheduling issues	B768	0.50	337.50
04/17/20	MNEIB	Emails with E. Edwards re: document production issues	B768	0.20	135.00
04/17/20	SLEE	Document review for responsive and/or privileged documents	B768	0.80	300.00
04/17/20	SPATE	Document review	B768	0.80	300.00
04/17/20	TBUCH	Teleconference with L. Murley, A. Moran, M. Martinez, S. Soule, M. Neiburg, E. Edwards, K. Guerke re: issues related to discovery (.5); review proposed scheduling order (.2)	B768	0.70	416.50
04/17/20	TPAKR	Emails with YCST and Williams/Transco counsel re: debtors' first document production (.1); emails with E. Edwards re: technical issues with production (.1)	B768	0.10	45.00
04/17/20	TPAKR	Emails with E. Edwards re: drafting document production transmittal email (.1); research and draft same (.5); emails with M. Neiburg, K. Guerke, and E. Edwards re: same (.1)	B768	0.70	315.00
04/18/20	MNEIB	Email from T. Pakrouh re: document production	B768	0.10	67.50
04/18/20	PVALE	First level review of documents	B768	1.60	696.00
04/18/20	TPAKR	Emails with YCST and opposing counsel re: corrected link for Williams production	B768	0.10	45.00
04/18/20	TPAKR	Emails with EE re: Williams production link issues (.1); multiple emails with DLS re: same (.2)	B768	0.30	135.00
04/19/20	MNEIB	Email from P. Singh re: signed agreement	B768	0.10	67.50
04/19/20	TBUCH	Research issues re: Transco claims related to pipeline coating	B768	0.10	59.50
04/20/20	EEDWA	Second level document review	B768	3.10	2,216.50
04/20/20	KGUER	Second level document review for document production	B768	3.30	2,557.50
04/20/20	LFORT	Review documents for potential production to Transco	B768	4.00	2,100.00
04/20/20	MNEIB	Perform second level document review in preparation for production to Transco	B768	1.40	945.00
04/20/20	SPATE	Review of document review guidelines and document review	B768	2.20	825.00

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Date	Initials	Description	Task	Hours	Amount
04/20/20	TPAKR	Email with Williams counsel and YCST re: Debtors' first production	B768	0.10	45.00
04/21/20	CLYON	Review and analyze documents produced in connection with Williams adversary proceeding	B768	3.00	1,200.00
04/21/20	EEDWA	Second level document review (7.2); teleconference with S. Hawkins, M. Hood, M. Neiburg, T. Buchanan, and K. Guerke re: document questions (.4)	B768	7.60	5,434.00
04/21/20	KGUER	Emails with client re: background follow up	B768	0.10	77.50
04/21/20	KGUER	Second level review of documents for production	B768	2.50	1,937.50
04/21/20	KGUER	Teleconference with counsel re: GAW and related claims	B768	1.30	1,007.50
04/21/20	KGUER	Teleconference with client re: background information and litigation issues	B768	0.40	310.00
04/21/20	LFORT	Review documents for potential production to Transco	B768	2.00	1,050.00
04/21/20	MNEIB	Call with S. Hawkins, M. Hood and YCST team re: discovery issues	B768	0.40	270.00
04/21/20	MNEIB	Perform second level document review in preparation for production to Transco	B768	3.60	2,430.00
04/21/20	TBUCH	Teleconference with S. Hawkins, M. Hood, M. Neiburg, K. Guerke, and E. Edwards re: litigation strategy and open issues (.4); research related to same (.6); call related to same (1.4)	B768	2.40	1,428.00
04/22/20	CGJOH	Review documents for potential production to Transco	B768	6.10	2,531.50
04/22/20	CLYON	Review documents for potential production to Transco	B768	2.20	880.00
04/22/20	EEDWA	Analyze document review timing and staffing (.5); emails with M. Neiburg and K. Guerke re: same (.1); emails with document review team re: first level review deadline (.1); emails with M. Fratticci re: potential privilege document review batches (.1); teleconference with J. Marasco and T. Pakrouh re: second level review and case planning (.8); telephone to M. Fratticci re: document load issues (.3); second level review (3.8)	B768	5.70	4,075.50
04/22/20	JMARA	Emails with E. Edwards and T. Pakrouh re: second level document review (.1); call with E. Edwards and T. Pakrouh to discuss same (.8)	B768	0.90	472.50

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04/22/20	KGUER	Second level review of documents for production	B768	0.70	542.50
04/22/20	KGUER	Emails with M. Neiburg, E. Edwards, and T. Buchanan re: discovery	B768	0.20	155.00
04/22/20	KGUER	Teleconference with M. Neiburg and GAW counsel re: claim issues	B768	0.50	387.50
04/22/20	MNEIB	Perform second level document review in preparation for production to Transco	B768	2.20	1,485.00
04/22/20	MNEIB	Emails with A. Mielke and E. Edwards re: ASR invoices and related issues	B768	0.20	135.00
04/22/20	MNEIB	Emails with E. Edwards re: document review issues	B768	0.20	135.00
04/22/20	TBUCH	Research issues related to document production and review	B768	0.40	238.00
04/22/20	TPAKR	Emails with E. Edwards and YCST re: update on first level document review	B768	0.10	45.00
04/22/20	TPAKR	Email with E. Edwards and J. Marasco re: second level review (.1); confer with E. Edwards and J. Marasco re: same (.7); emails with E. Edwards and DLS re: same (.1)	B768	0.90	405.00
04/23/20	EEDWA	Document review analysis and workflow (.3); email to M. Neiburg and K. Guerke re: same (.2); review potential privilege documents re: potential production (1.4)	B768	1.90	1,358.50
04/23/20	KGUER	Multiple emails with counsel re: claims and agreements	B768	0.10	77.50
04/24/20	EEDWA	Review proposed revisions to scheduling order (.2); emails with M. Neiburg re: Transco first production and review planning (.2); multiple emails with M. Fratticci re: Williams first production (.2); email from M. Neiburg re: subpoena to OCGS (.1); teleconference with M. Neiburg, T. Buchanan, and K. Guerke re: discovery and litigation issues (1.0); email with DLS re: second production planning and parameters (.3); review potentially privileged documents (3.8)	B768	5.80	4,147.00
04/24/20	JMARA	Review correspondence re: Williams first production of documents	B768	0.10	52.50
04/24/20	KGUER	Teleconference with M. Neiburg, E. Edwards, and T. Buchanan re: discovery and doc review	B768	0.90	697.50
04/24/20	KGUER	Emails with opposing counsel re: scheduling order and meet and confer	B768	0.10	77.50

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Date	Initials	Description	Task	Hours	Amount
04/24/20	KGUER	Emails with YCST re: scheduling order	B768	0.10	77.50
04/24/20	KGUER	Reviewed amended scheduling order	B768	0.20	155.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/24/20	LFORT	Review documents for potential production to Transco	B768	1.40	735.00
04/24/20	MNEIB	Review and revise draft amended scheduling order	B768	0.30	202.50
04/24/20	MNEIB	Emails with counsel to Transco re: amended scheduling order	B768	0.20	135.00
04/24/20	MNEIB	Call with E. Edwards, K. Guerke and T. Buchanan re: discovery and related issues	B768	0.90	607.50
04/24/20	MNEIB	Emails with E. Edwards re: Transco document production	B768	0.20	135.00
04/24/20	MNEIB	Emails with B. Olivere re: discovery issues	B768	0.10	67.50
04/24/20	MNEIB	Emails with T. Schlitz re: subpoena to OGCS	B768	0.20	135.00
04/24/20	TBUCH	Prepare for and attend teleconference with M. Neiburg, K. Guerke, and E. Edwards re: issues related to document production and review (1.0); research related to same (.9)	B768	1.90	1,130.50
04/24/20	TPAKR	Emails with E. Edwards, J. Marasco and DLS re: running debtors second production	B768	0.10	45.00
04/26/20	JMARA	Second level document review (1.6); emails with M. Neiburg re: production criteria (.1)	B768	1.70	892.50
04/26/20	LFORT	Review documents for potential production to Transco	B768	1.50	787.50
04/26/20	MNEIB	Emails with T. Pakrouh, T. Buchanan and J. Marasco re: document review issues	B768	0.20	135.00
04/26/20	MNEMI	Review documents for potential production to Transco	B768	2.30	862.50
04/26/20	TBUCH	Email correspondence with M. Neiburg (2x), J. Marasco, and T. Pakrouh re: document review and production	B768	0.40	238.00
04/26/20	TPAKR	Emails with M. Neiburg, E. Edwards, K. Guerke, T. Buchanan, J. Marasco, and L. Fortunato re: second level review Williams documents issues	B768	0.10	45.00

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Date	Initials	Description	Task	Hours	Amount
04/27/20	EEDWA	Teleconference with counsel to Transco/Williams, M. Neiburg, and K. Guerke re: discovery and revised scheduling order (.3); review potentially privileged documents (4.6)	B768	4.90	3,503.50
04/27/20	JMARA	Review correspondence re: document review criteria	B768	0.10	52.50
04/27/20	KGUER	Multiple emails with YCST re: second level doc review issues	B768	0.10	77.50
04/27/20	KGUER	Second level review of documents for production	B768	2.40	1,860.00
04/27/20	KGUER	Teleconference with opposing counsel re: scheduling meet and confer	B768	0.30	232.50
[redacted]					
04/27/20	LFORT	Review emails re responsiveness of documents for production (.1); second level review of documents for production to Transco (.8)	B768	0.90	472.50
04/27/20	MNEIB	Perform second level document review in preparation for production to Transco	B768	1.30	877.50
04/27/20	MNEIB	Call with YCST team and counsel to Transco re: scheduling and discovery issues	B768	0.30	202.50
04/27/20	MNEIB	Emails with T. Pakrouh and K. Guerke re: document review issues	B768	0.20	135.00
04/27/20	MNEIB	Emails with T. Schlitz re: subpoena to OGCS	B768	0.20	135.00
04/27/20	SPATE	First level review of documents for potential production to Transco	B768	10.00	3,750.00
04/27/20	TBUCH	Research and draft analysis of issues related to document production and review (5.2); teleconference with L. Murley, A. Moran, M. Martinez, S. Soule, M. Neiburg, E. Edwards, K. Guerke re: issues related to discovery (.3)	B768	5.50	3,272.50
04/27/20	TPAKR	Second-level review of Williams documents (250)	B768	2.30	1,035.00
04/27/20	TPAKR	Emails and M. Neiburg, T. Buchanan, E. Edwards, L. Fortunato, and J. Marasco re: second-level document review issues	B768	0.10	45.00
04/28/20	CLYON	Review documents for potential production to Transco	B768	1.50	600.00

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04/28/20	EEDWA	Second level review of potentially privileged documents (5.9); emails with DLS re: preparation of second production (.2); emails with team re: open first level review batches and deadlines (.2)	B768	6.30	4,504.50
04/28/20	JMARA	Review E. Edwards correspondence with DLS re: e-discovery matters and E. Edwards correspondence with internal team re: outstanding review (.1); complete first pass document review (1.1) and email E. Edwards re: same (.1)	B768	1.30	682.50
04/28/20	JMORT	Document review re: Williams litigation	B768	1.90	712.50
04/28/20	JMORT	Document review re: Williams litigation	B768	1.30	487.50
04/28/20	KGUER	Multiple emails with YCST re: second level doc review issues	B768	0.10	77.50
04/28/20	KGUER	Second level review of documents for production. (1.8)	B768	1.80	1,395.00
04/28/20	MNEIB	Call with T. Schiltz re: OGCS subpoena	B768	0.20	135.00
04/28/20	MNEIB	Emails with T. Buchanan re: document review issues	B768	0.10	67.50
04/28/20	MNEIB	Perform second level review of documents in preparation for production to Transco	B768	1.80	1,215.00
04/28/20	MNEIB	Emails with E. Edwards re: document review issues	B768	0.10	67.50
04/28/20	SPATE	First level review of documents for potential production to Transco	B768	2.50	937.50
04/28/20	TBUCH	Research and draft analysis of issues related to document production and review	B768	7.20	4,284.00
04/28/20	TPAKR	Emails with E. Edwards, J. Marasco and DLS re: Williams production issues	B768	0.10	45.00
04/28/20	TPAKR	Emails with DLS re: first-level document issues	B768	0.10	45.00
04/29/20	EEDWA	Review and provide comments to Williams production issues and tagging review (.7); emails with T. Buchanan, M. Neiburg, and K. Guerke re: same (.1); review M. Neiburg's further comments (.2); emails with K. Guerke re: additional data collection (.2); review potentially privileged documents (6.5)	B768	7.70	5,505.50
04/29/20	JMARA	Email DLS re: document review	B768	0.10	52.50

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04/29/20	JMORT	Document review re: Williams litigation	B768	4.70	1,762.50
04/29/20	KGUER	Review doc review memo	B768	0.20	155.00
04/29/20	KGUER	Multiple emails with client re: scheduling data	B768	0.20	155.00
04/29/20	KGUER	Second level document review for production	B768	1.30	1,007.50
04/29/20	KGUER	Multiple emails with YCST re: document production and discovery and related issues	B768	0.10	77.50
04/29/20	MNEIB	Emails with J. Krzystofik and K. Guerke re: discovery issues	B768	0.20	135.00
04/29/20	MNEIB	Analysis re: document review issues (.3); emails with T. Buchanan and E. Edwards re: same (.2)	B768	0.50	337.50
04/29/20	TBUCH	Research and draft analysis of issues related to documents produced by Transco	B768	2.70	1,606.50
04/29/20	TPAKR	Emails with DLS re: first-level document review issues	B768	0.10	45.00
04/29/20	TPAKR	Emails with DLS re: first level document issues	B768	0.10	45.00
04/30/20	EEDWA	Review and additional emails to T. Buchanan, M. Neiburg, and K. Guerke re: issue tags and instructions for Williams production (.3); email to M. Fratticci re: reviewing set up of same (.3); multiple emails with first level review team re: second phase review (.4); emails with second level review team (.2); reconcile production conflicts (.7); emails with DLS re: second production (.1); review potentially privileged documents (2.1)	B768	4.10	2,931.50
04/30/20	JMARA	Review correspondence with DLS re: production and internal correspondence re: document review (.1); review correspondence re: production criteria (.1)	B768	0.20	105.00
04/30/20	JMORT	Document review re: Williams litigation	B768	2.40	900.00
04/30/20	KGUER	Multiple emails with YCST re: document review memo and review of Transco production	B768	0.20	155.00
04/30/20	KGUER	Second level doc review for production	B768	0.80	620.00
04/30/20	KGUER	Review document review memo and revisions to same	B768	0.40	310.00

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Date	Initials	Description	Task	Hours	Amount
04/30/20	LFORT	Review email from E. Edwards re: status of document review and production (.1)	B768	0.10	52.50
04/30/20	MNEIB	Emails with T. Buchanan, E. Edwards and K. Guerke re: Transco production and document review issues	B768	0.30	202.50
04/30/20	MNEIB	Emails with T. Pakrouh, T. Buchanan and K. Guerke re: document review issues	B768	0.20	135.00
04/30/20	MNEIB	Perform second level document review in preparation for production to Transco	B768	1.10	742.50
04/30/20	PVALE	Email from E. Edwards re: status of document review	B768	0.10	43.50
04/30/20	TBUCH	Research and draft analysis of issues related to documents produced by Transco	B768	1.20	714.00
04/30/20	TPAKR	Emails with YCST second-level review team re: production update	B768	0.10	45.00
04/30/20	TPAKR	Second-level review of Williams documents (.5); emails with second-level review team re: same (.1)	B768	0.60	270.00
04/30/20	TPAKR	Review first-level documents for Williams production (475)	B768	1.50	675.00
04/30/20	TPAKR	Emails with E. Edwards and DLS re: williams production issues	B768	0.10	45.00
04/30/20	TPAKR	Emails with DLS re: first-level document review issues (.1); confer with DLS re: same (.1)	B768	0.20	90.00
		Total		**1,014.60**	**$565,357.50**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	68.20	490.00	33,418.00
BOLIV	Beth A. Olivere	Paralegal	21.00	295.00	6,195.00
BFELD	Betsy L. Feldman	Associate	76.70	415.00	31,830.50
CGJOH	Caleb G. Johnson	Associate	100.20	415.00	41,583.00
CLYON	Catherine C. Lyons	Associate	28.50	400.00	11,400.00
DLASK	Debbie Laskin	Paralegal	0.70	305.00	213.50
EEDWA	Erin D. Edwards	Partner	119.80	715.00	85,657.00
JMARA	Jaclyn Marasco	Associate	10.70	525.00	5,617.50
JMORT	Jacob D. Morton	Associate	10.30	375.00	3,862.50
KENOS	Kenneth J. Enos	Partner	6.10	700.00	4,270.00
KGUER	Kevin A. Guerke	Partner	79.60	775.00	61,690.00
KRICK	Kevin P. Rickert	Associate	5.20	415.00	2,158.00
LFORT	Lauren Dunkle Fortunato	Associate	34.40	525.00	18,060.00
PVALE	M. Paige Valeski	Associate	10.30	435.00	4,480.50
MDOSS	Malak S. Doss	Associate	44.60	375.00	16,725.00
MLUNN	Matthew B. Lunn	Partner	8.20	795.00	6,519.00
MMILA	Matthew Milana	Associate	5.80	400.00	2,320.00
MNEMI	Michael E. Neminski	Associate	58.90	375.00	22,087.50
MNEIB	Michael S. Neiburg	Partner	37.00	675.00	24,975.00
MFRAT	Monica Fratticci	Paralegal	1.30	175.00	227.50
RFPOP	Robert F. Poppiti	Partner	33.70	685.00	23,084.50
RHART	Ryan D. Hart	Associate	0.30	415.00	124.50
SBEAC	Sean M. Beach	Partner	120.90	835.00	100,951.50
SPATE	Shivani H. Patel	Associate	17.00	375.00	6,375.00
SLEE	Steven W. Lee	Associate	53.40	375.00	20,025.00
TPAKR	Tara C. Pakrouh	Associate	36.30	450.00	16,335.00
TBUCH	Travis G. Buchanan	Associate	25.50	595.00	15,172.50
Total			**1,014.60**		**$565,357.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.10	795.00	79.50
Robert F. Poppiti	Partner	0.30	685.00	205.50
Sean M. Beach	Partner	0.10	835.00	83.50
Allison S. Mielke	Associate	0.80	490.00	392.00
Betsy L. Feldman	Associate	1.10	415.00	456.50
Beth A. Olivere	Paralegal	4.10	295.00	1,209.50
Total		**6.50**		**2,426.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	835.00	167.00
Allison S. Mielke	Associate	0.30	490.00	147.00
Beth A. Olivere	Paralegal	2.20	295.00	649.00
Total		**2.70**		**963.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	685.00	137.00
Betsy L. Feldman	Associate	0.40	415.00	166.00
Beth A. Olivere	Paralegal	0.20	295.00	59.00
Total		**0.80**		**362.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	2.00	685.00	1,370.00
Total		**2.00**		**1,370.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.30	685.00	205.50
Sean M. Beach	Partner	21.70	835.00	18,119.50
Allison S. Mielke	Associate	0.40	490.00	196.00
Beth A. Olivere	Paralegal	0.50	295.00	147.50
Total		**22.90**		**18,668.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	1.70	700.00	1,190.00

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

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.50	775.00	387.50
Matthew B. Lunn	Partner	1.00	795.00	795.00
Robert F. Poppiti	Partner	5.70	685.00	3,904.50
Sean M. Beach	Partner	26.10	835.00	21,793.50
Allison S. Mielke	Associate	1.40	490.00	686.00
Betsy L. Feldman	Associate	27.30	415.00	11,329.50
Beth A. Olivere	Paralegal	0.10	295.00	29.50
Total		**63.80**		**40,115.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.50	795.00	1,987.50
Robert F. Poppiti	Partner	4.60	685.00	3,151.00
Sean M. Beach	Partner	8.50	835.00	7,097.50
Allison S. Mielke	Associate	3.40	490.00	1,666.00
Betsy L. Feldman	Associate	1.00	415.00	415.00
Total		**20.00**		**14,317.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	6.40	685.00	4,384.00
Sean M. Beach	Partner	3.40	835.00	2,839.00
Allison S. Mielke	Associate	0.60	490.00	294.00
Betsy L. Feldman	Associate	7.10	415.00	2,946.50
Total		**17.50**		**10,463.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	4.40	700.00	3,080.00
Kevin A. Guerke	Partner	22.70	775.00	17,592.50
Michael S. Neiburg	Partner	6.70	675.00	4,522.50
Sean M. Beach	Partner	19.20	835.00	16,032.00
Allison S. Mielke	Associate	43.80	490.00	21,462.00
Malak S. Doss	Associate	25.90	375.00	9,712.50
Matthew Milana	Associate	5.80	400.00	2,320.00
Tara C. Pakrouh	Associate	12.90	450.00	5,805.00
Beth A. Olivere	Paralegal	2.10	295.00	619.50
Debbie Laskin	Paralegal	0.70	305.00	213.50
Monica Fratticci	Paralegal	1.30	175.00	227.50
Total		**145.50**		**81,587.00**

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

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Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	4.30	795.00	3,418.50
Michael S. Neiburg	Partner	0.20	675.00	135.00
Robert F. Poppiti	Partner	12.90	685.00	8,836.50
Sean M. Beach	Partner	36.40	835.00	30,394.00
Allison S. Mielke	Associate	6.30	490.00	3,087.00
Betsy L. Feldman	Associate	39.80	415.00	16,517.00
Ryan D. Hart	Associate	0.30	415.00	124.50
Beth A. Olivere	Paralegal	5.70	295.00	1,681.50
Total		**105.90**		**64,194.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	835.00	83.50
Total		**0.10**		**83.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.30	795.00	238.50
Sean M. Beach	Partner	3.30	835.00	2,755.50
Allison S. Mielke	Associate	9.90	490.00	4,851.00
Total		**13.50**		**7,845.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.40	685.00	274.00
Sean M. Beach	Partner	0.30	835.00	250.50
Allison S. Mielke	Associate	0.80	490.00	392.00
Total		**1.50**		**916.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	685.00	137.00
Sean M. Beach	Partner	0.90	835.00	751.50
Allison S. Mielke	Associate	0.30	490.00	147.00
Tara C. Pakrouh	Associate	1.60	450.00	720.00
Beth A. Olivere	Paralegal	1.60	295.00	472.00
Total		**4.60**		**2,227.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.70	685.00	479.50
Sean M. Beach	Partner	0.70	835.00	584.50

Welded Construction, L.P.

Invoice Date: May 8, 2020
Invoice Number: 50015006
Matter Number: 076850.1001

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.20	490.00	98.00
Beth A. Olivere	Paralegal	4.50	295.00	1,327.50
Total		**6.10**		**2,489.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	119.80	715.00	85,657.00
Kevin A. Guerke	Partner	56.40	775.00	43,710.00
Michael S. Neiburg	Partner	30.10	675.00	20,317.50
Caleb G. Johnson	Associate	100.20	415.00	41,583.00
Catherine C. Lyons	Associate	28.50	400.00	11,400.00
Jaclyn Marasco	Associate	10.70	525.00	5,617.50
Jacob D. Morton	Associate	10.30	375.00	3,862.50
Kevin P. Rickert	Associate	5.20	415.00	2,158.00
Lauren Dunkle Fortunato	Associate	34.40	525.00	18,060.00
M. Paige Valeski	Associate	10.30	435.00	4,480.50
Malak S. Doss	Associate	18.70	375.00	7,012.50
Michael E. Neminski	Associate	58.90	375.00	22,087.50
Shivani H. Patel	Associate	17.00	375.00	6,375.00
Steven W. Lee	Associate	53.40	375.00	20,025.00
Tara C. Pakrouh	Associate	21.80	450.00	9,810.00
Travis G. Buchanan	Associate	25.50	595.00	15,172.50
Total		**601.20**		**317,328.50**

EXHIBIT 18

May 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Frank Pometti
Chief Restructuring Officer

Invoice Date: June 9, 2020
Invoice Number: 50016140
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	512,018.50
Disbursements	$	2,275.94
Total Due This Invoice	$	514,294.44

Welded Construction, L.P.

Invoice Date: June 9, 2020
Invoice Number: 50016140
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/01/20	CGJOH	Review document review memo in preparation to review documents produced by Transco and conference call to discuss the same	B768	1.10	456.50

Welded Construction, L.P.

Invoice Date: June 9, 2020
Invoice Number: 50016140
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/01/20	EEDWA	Address case planning and workflow related to document discovery (1.7); work with M. Neiburg re: same (.2); multiple emails with N. White re: second production (.2); emails with T. Pakrouh re: transmitting second production (.1); emails with new document reviewers (.3); emails with T. Buchanan re: additional comments to revised phase 2 document review issues (.3); review potentially privileged documents to withhold from production (1.9); emails with T. Pakrouh and A. McClary re: second production technical issues (.2)	B768	4.90	3,503.50
05/01/20	JGLAZ	Reviewing Williams Litigation Document Review Memo	B768	2.50	812.50
05/01/20	KGUER	Second level document review for production	B768	2.90	2,247.50
05/01/20	KGUER	Multiple emails with YCST team re: doc review and production issues	B768	0.20	155.00
05/01/20	MNEIB	Emails with K. Guerke, T. Buchanan and E. Edwards re: document review issues	B768	0.20	135.00
05/01/20	MNEIB	Emails with T. Buchanan and E. Edwards re: Transco document production and related issues	B768	0.20	135.00
05/01/20	MNEIB	Emails with E. Edwards re: document review issues	B768	0.20	135.00
05/01/20	MNEIB	Emails with A. Moran and T. Pakrouh re: Welded document production	B768	0.10	67.50
05/01/20	TBUCH	Research and draft analysis of issues related to documents produced by Transco	B768	3.20	1,904.00
05/02/20	KGUER	Second level document review for production	B768	2.10	1,627.50
05/02/20	KGUER	Multiple emails with opposing counsel re: Welded's production	B768	0.10	77.50
05/02/20	KGUER	Review updated production review memo	B768	0.20	155.00
05/02/20	MNEIB	Emails with E. Edwards, K. Guerke and T. Buchanan re: document review issues	B768	0.20	135.00
05/02/20	TBUCH	Research issues related to reviewing documents produced by Transco	B768	0.20	119.00
05/03/20	KGUER	Second level document review for production	B768	2.60	2,015.00
05/04/20	CGJOH	Review tagging memo for incoming Transco documents ahead of tagging review	B768	1.10	456.50

Welded Construction, L.P.

Invoice Date: June 9, 2020
Invoice Number: 50016140
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/04/20	CLYON	Call to discuss second phase of document review with T. Buchanan and E. Edwards and document review team	B768	1.00	400.00
05/04/20	EEDWA	Review and update Transco production review memo (.3); email to document review team re: same (.2); teleconference with document review team re: issues and review instructions (1.0); second level review Welded production (5.0)	B768	6.50	4,647.50
05/04/20	JECKE	Phase 2 doc review meeting	B768	1.00	375.00
05/04/20	JECKE	Reviewed case background memo and phase 2 doc review memo	B768	1.50	562.50
05/04/20	JGLAZ	Conference call re: issue tagging Transco documents	B768	1.00	325.00
05/04/20	JGLAZ	Reviewing Issue tagging Transco's documents memo	B768	3.00	975.00
05/04/20	JKOCH	Call re: document review in connection with Transco production (1.0); review email from E. Edwards re: Phase 2 document review (.1)	B768	1.10	440.00
05/04/20	JMORT	Call with Welded document review team lead by E. Edwards and T. Buchanan re: next phase of document review	B768	1.00	375.00
05/04/20	KGUER	Emails with YCST re: production review issues and review of incoming document production	B768	0.20	155.00
05/04/20	KGUER	Teleconference with YCST team re: review of incoming production from Transco	B768	0.90	697.50
05/04/20	KGUER	Second level document review for production	B768	3.40	2,635.00
05/04/20	LFORT	Review email from DLS re: access to new Welded document database and email to DLS requesting access (.2); review documents for production (4.5)	B768	4.70	2,467.50
05/04/20	MDOSS	Conference call re: Transco document review	B768	1.00	375.00
05/04/20	MMILA	Call with litigation team re: review of Williams document production	B768	1.00	400.00
05/04/20	MMILA	Review Williams' litigation document review memo	B768	0.60	240.00
05/04/20	MNEIB	Email from P. Singh re: discovery issues	B768	0.10	67.50
05/04/20	MNEIB	Emails with K. Guerke, L. Fortunato and E. Edwards re: document review issues	B768	0.20	135.00

Welded Construction, L.P.

Invoice Date: June 9, 2020
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Date	Initials	Description	Task	Hours	Amount
05/04/20	MNEIB	Emails with E. Edwards re: document review issues	B768	0.20	135.00
05/04/20	MNEIB	Emails with T. Buchanan and E. Edwards re: Transco production and related discovery issues	B768	0.20	135.00
05/04/20	MNEMI	Call with YCST team re: review of Transco documents	B768	1.00	375.00
05/04/20	NPICO	Review and discuss issuing tagging procedures related to Transco's recent document production	B768	2.40	912.00
05/04/20	SLEE	Document review call re: Transco document production	B768	1.00	375.00
05/04/20	SLEE	Review memo re: reviewing documents produced by Transco	B768	0.50	187.50
05/04/20	SPATE	Teleconference re: phase two document review (1); review of document review memo (1.2)	B768	2.20	825.00
05/04/20	TBUCH	Research and draft analysis of issues related to documents produced by Transco (5.6); teleconference with team reviewing documents produced by Transco (1.0)	B768	6.60	3,927.00
05/05/20	CGJOH	Call with T. Buchanan re: document review of Transco documents	B768	1.00	415.00
05/05/20	CGJOH	Review incoming documents from Transco	B768	7.50	3,112.50
05/05/20	EEDWA	Emails with C. Johnson re: phase 2 document review (.1); second level review Welded production (5.9); emails with M. Neiburg re: litigation case planning (.1)	B768	6.10	4,361.50
05/05/20	JECKE	Doc review (Batch # 1: docs 1-132)	B768	4.00	1,500.00
05/05/20	JGLAZ	Incoming Transco document production review	B768	7.00	2,275.00
05/05/20	KGUER	Review updated proposed scheduling order	B768	0.20	155.00
05/05/20	KGUER	Second level document review for production	B768	1.20	930.00
05/05/20	KGUER	Review key personnel memo	B768	0.20	155.00
05/05/20	KGUER	Review various proposed scheduling orders and prepare for call with Transco	B768	0.40	310.00
05/05/20	KGUER	Multiple emails with Transco and YCST re: meet and confer re: scheduling order and discovery	B768	0.10	77.50

Welded Construction, L.P.

Invoice Date: June 9, 2020
Invoice Number: 50016140
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Date	Initials	Description	Task	Hours	Amount
05/05/20	LFORT	Review documents for production	B768	5.70	2,992.50
05/05/20	MNEIB	Emails with A. Moran re: proposed amended scheduling order (.1); review revised proposed amended scheduling order (.1); email to YCST re: same (.1)	B768	0.30	202.50
05/05/20	MNEIB	Emails with T. Buchanan re: document review and discovery issues	B768	0.20	135.00
05/05/20	MNEIB	Email to P. Singh re: ACVG survey issues	B768	0.10	67.50
05/05/20	MNEIB	Emails with E. Edwards, K. Guerke and T. Buchanan re: case status	B768	0.10	67.50
05/05/20	SLEE	Document review	B768	1.50	562.50
05/05/20	TBUCH	Research and draft analysis of issues related to documents produced by Transco (3.0); teleconference with C. Johnson re: reviewing documents produced by Transco (1.0)	B768	4.00	2,380.00
05/06/20	CGJOH	Review incoming documents produced by Transco	B768	9.90	4,108.50
05/06/20	CLYON	Review Welded Document Review Memo and coordinate new login credentials to Relativity One	B768	1.00	400.00
05/06/20	EEDWA	Emails with P. Vale re: second phase document review (.1); address discovery planning for strategy call (.5); emails with M. Neiburg re: open ESI issues for document review (.1); multiple emails with DLS re: review progress and statistics (.2); second level review (6.3)	B768	7.20	5,148.00
05/06/20	JECKE	Phase 2 Incoming Doc Review (Batch 1: docs 132-406)	B768	2.40	900.00
05/06/20	JECKE	Phase 2 Incoming Doc Review (Batch 1: docs 132-406)	B768	2.00	750.00
05/06/20	JGLAZ	Incoming Transco document production review	B768	8.50	2,762.50
05/06/20	KGUER	Second level review of documents for production	B768	3.40	2,635.00
05/06/20	KGUER	Emails with YCST re: updated scheduling order	B768	0.10	77.50
05/06/20	KGUER	Reviewed updated scheduling order	B768	0.20	155.00
05/06/20	LFORT	Review documents for production	B768	0.70	367.50

Welded Construction, L.P.

Invoice Date: June 9, 2020
Invoice Number: 50016140
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/06/20	MNEIB	Emails with A. Mielke re: amended scheduling order	B768	0.10	67.50
05/06/20	MNEIB	Emails with J. Ecker re: document review issues	B768	0.20	135.00
05/06/20	MNEIB	Emails with E. Edwards re: document review and production issues	B768	0.10	67.50
05/06/20	NPICO	Review 300 documents recently produced by defendant for purposes of locating information relevant to our client's claims in this matter	B768	6.90	2,622.00
05/06/20	PVALE	Emails with E. Edwards re: next phase of document review (.1); review incoming document production review and tagging protocol (.7); call with E. Edwards re: document review and tagging protocol (.1)	B768	0.90	391.50
05/06/20	SLEE	Document review	B768	2.30	862.50
05/06/20	TBUCH	Review documents produced by Transco	B768	4.00	2,380.00
05/07/20	CGJOH	Review incoming documents produced by Transco	B768	7.60	3,154.00
05/07/20	EEDWA	Second level review (5.2); analyze invoice ESI options (.4); telephone to M. Neiburg re: same (.4); emails with DLS re: additional statistics (.3)	B768	6.30	4,504.50
05/07/20	JECKE	Doc review for Phase 2 (Batch 1: 402-503; Batch 2: 1-17)	B768	2.70	1,012.50
05/07/20	JGLAZ	Incoming Transco document production review	B768	4.70	1,527.50
05/07/20	KGUER	Emails with YCST team re: document review issues	B768	0.10	77.50
05/07/20	KGUER	Second level review of documents for production	B768	3.50	2,712.50
05/07/20	LFORT	Review documents for production	B768	5.00	2,625.00
05/07/20	MNEIB	Call with E. Edwards re: document review issues	B768	0.30	202.50
05/07/20	MNEIB	Emails with A. Mielke and E. Edwards re: discovery issues	B768	0.20	135.00
05/07/20	MNEIB	Emails with E. Edwards re: document review and production issues	B768	0.20	135.00
05/07/20	NPICO	Review 200 documents recently produced by defendant for purposes of locating information relevant to our client's claims in this matter	B768	7.40	2,812.00

Welded Construction, L.P.

Invoice Date: June 9, 2020
Invoice Number: 50016140
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/07/20	PVALE	Review and issue tag documents from incoming production	B768	5.00	2,175.00
05/07/20	SLEE	Document review	B768	2.00	750.00
05/07/20	TBUCH	Review documents produced by Transco	B768	0.90	535.50
05/08/20	CGJOH	Review documents produced by Transco	B768	7.10	2,946.50
05/08/20	EEDWA	Second level review (1.4); prepare for litigation strategy call (.3); teleconference with S. Beach, K. Guerke, M. Neiburg, and T. Buchanan re: same (1.0); teleconference with M. Neiburg and A. Mielke re: ASR invoices (.2); emails with DLS re: same (.2); multiple emails with L. Fortunato and M. Neiburg re: addressing ESI issues in second level review (.4)	B768	3.50	2,502.50
05/08/20	JECKE	Doc review- Phase 2 (Batch #2: 18-170)	B768	2.90	1,087.50
05/08/20	JGLAZ	Incoming Transco document production review	B768	8.30	2,697.50
05/08/20	KGUER	Second level review of documents for production	B768	2.40	1,860.00
05/08/20	KGUER	Multiple emails with YCST team re: doc review issues	B768	0.20	155.00
05/08/20	KGUER	Multiple emails with YCST team re: status report and work plan	B768	0.20	155.00
05/08/20	KGUER	Teleconference with YCST team re: discovery, strategy and document review issues	B768	1.10	852.50
05/08/20	LFORT	Review documents for production	B768	0.70	367.50
05/08/20	LFORT	Review documents for production (4.4); emails and call with A. McCleary at DLS re: resolution of document images and display of related information (.4); emails with YCST team re same (.2);	B768	5.00	2,625.00
05/08/20	MNEIB	Emails with E. Edwards and N. White re: document review issues	B768	0.20	135.00
05/08/20	MNEIB	Call with E. Edwards and A. Mielke re: discovery issues	B768	0.30	202.50
05/08/20	MNEIB	Emails with K. Guerke and A. Mielke re: case status issues	B768	0.20	135.00

Welded Construction, L.P.

Invoice Date: June 9, 2020
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Date	Initials	Description	Task	Hours	Amount
05/08/20	MNEIB	Call with S. Beach, T. Buchanan, K. Guerke and E. Edwards re: case status and litigation strategy	B768	1.10	742.50
05/08/20	MNEIB	Emails with A. Mielke and M. Collins re: surety production to Transco	B768	0.20	135.00
05/08/20	PVALE	Review and issue tag documents from incoming production	B768	4.00	1,740.00
05/08/20	SLEE	Document review	B768	0.70	262.50
05/08/20	TBUCH	Prepare for and attend teleconference with S. Beach, M. Neiburg, E. Edwards, and K. Guerke re: case strategy and open issues (1.1); research related to documents produced by Transco (.3)	B768	1.40	833.00
05/09/20	JECKE	Doc review: phase 2 (batch #2- 171-270)	B768	2.50	937.50
05/09/20	JECKE	Doc review: phase 2 (batch #2- 270-321)	B768	0.60	225.00
05/09/20	KGUER	Review status report	B768	0.10	77.50
05/09/20	KGUER	Multiple emails with YCST team re: document review and production issues	B768	0.10	77.50
05/09/20	KGUER	Second level review of documents for production	B768	1.70	1,317.50
05/09/20	KGUER	Emails with A. Mielke re: status report and invoice	B768	0.10	77.50
05/09/20	LFORT	Review documents for production (3.6); emails with M. Neiburg re surety documents (.1)	B768	3.70	1,942.50
05/09/20	MNEIB	Emails with document review team re: document review issues	B768	0.30	202.50
05/09/20	MNEMI	Reviewed documents from Transco production	B768	1.10	412.50
05/09/20	PVALE	Review and issue tag documents from incoming production	B768	1.60	696.00
05/09/20	SLEE	Document review	B768	0.70	262.50
05/09/20	TBUCH	Email correspondence from M. Neiburg, L. Fortunato re: document review	B768	0.20	119.00
05/10/20	JECKE	Doc review: phase 2 (batch #2- 321-500)	B768	2.40	900.00
05/10/20	KGUER	Second level review of documents for production	B768	2.00	1,550.00
05/10/20	MNEMI	Review documents from Transco production	B768	3.10	1,162.50

Welded Construction, L.P.

Invoice Date: June 9, 2020
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Date	Initials	Description	Task	Hours	Amount
05/10/20	SLEE	Document review	B768	1.90	712.50
05/11/20	CGJOH	Review documents produced by Transco	B768	7.60	3,154.00
05/11/20	EEDWA	Second level review re: potential Welded production	B768	5.60	4,004.00
05/11/20	JECKE	Doc review: phase 2 (batch #3- 128-434)	B768	4.50	1,687.50
05/11/20	JECKE	Doc review: phase 2 (batch #3- 1-128)	B768	2.60	975.00
05/11/20	JGLAZ	Incoming Transco document production review	B768	5.20	1,690.00
05/11/20	JKOCH	Document review in connection with Transco production	B768	5.70	2,280.00
05/11/20	JMORT	Review documents in connection with the Williams litigation	B768	4.20	1,575.00
05/11/20	KGUER	Multiple emails with YCST team re: document review and discovery issues	B768	0.10	77.50
05/11/20	KGUER	Multiple emails with experts re: consulting	B768	0.10	77.50
05/11/20	KGUER	Review scheduling data from client	B768	0.20	155.00
05/11/20	KGUER	Second level review of documents for production	B768	1.20	930.00
05/11/20	KGUER	Review hearing transcript	B768	0.20	155.00
05/11/20	KGUER	Review legal issue liability analysis	B768	0.30	232.50
05/11/20	KGUER	Review and revise expert agreement	B768	0.40	310.00
05/11/20	KGUER	Emails with T. Buchanan re: experts	B768	0.20	155.00
05/11/20	KGUER	Emails with A. Mielke re: work plan	B768	0.10	77.50
05/11/20	LFORT	Review documents for production	B768	8.10	4,252.50
05/11/20	MDOSS	Review documents re: Transco production	B768	4.00	1,500.00
05/11/20	MNEIB	Emails with J. Kochenash and E. Edwards re: document review issues	B768	0.20	135.00
05/11/20	MNEIB	Emails with A. Mielke and K. Guerke re: case status and budget issues	B768	0.20	135.00
05/11/20	MNEIB	Email to S. Poteet and M. Collins re: draft amended scheduling order	B768	0.10	67.50

Welded Construction, L.P.

Invoice Date: June 9, 2020
Invoice Number: 50016140
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Date	Initials	Description	Task	Hours	Amount
05/11/20	MNEMI	Review documents from Transco production	B768	2.20	825.00
05/11/20	PVALE	Review and issue tag documents from incoming production	B768	5.30	2,305.50
05/11/20	SPATE	Phase 2 Document Review	B768	2.90	1,087.50
05/11/20	TBUCH	Review documents re: production to Transco	B768	5.10	3,034.50
05/12/20	EEDWA	Multiple emails with Phase 2 team re: status and deadlines (.4); email to M. Neiburg, K. Guerke, and T. Buchanan re: review planning and statistics (.1); telephone from T. Buchanan (x2) re: second level review questions (.2); second level review (3.3)	B768	4.00	2,860.00
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	0.80	300.00
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	0.50	187.50
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	3.60	1,350.00
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301)	B768	0.70	262.50
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	0.30	112.50
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	0.40	150.00
05/12/20	JGLAZ	Incoming Transco document production review	B768	6.00	1,950.00
05/12/20	JMORT	Emails with E. Edwards re: Williams document review progress and next-steps	B768	0.10	37.50
05/12/20	KGUER	Emails with committee re: scheduling order issues	B768	0.10	77.50
05/12/20	KGUER	Emails with expert re: consulting	B768	0.20	155.00
05/12/20	KGUER	Emails with YCST team re: document review	B768	0.10	77.50
05/12/20	KGUER	Second level review of documents for production	B768	2.50	1,937.50
05/12/20	KGUER	Teleconference with S. Beach re: expert issues	B768	0.20	155.00
05/12/20	MDOSS	Research re: developing lien action strategy	B768	1.70	637.50
05/12/20	MDOSS	Emails and call with A. Mielke re: lien action strategy research	B768	0.30	112.50

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Date	Initials	Description	Task	Hours	Amount
05/12/20	MMILA	Review documents in connection with Williams litigation production	B768	1.90	760.00
05/12/20	MNEIB	Emails with E. Edwards and document review team re: status of document review	B768	0.20	135.00
05/12/20	MNEMI	Review documents from Transco production	B768	0.10	37.50
05/12/20	PVALE	Emails with E. Edwards re: status of review (.1); review and issue tag documents from incoming production (1.7)	B768	1.80	783.00
05/12/20	SPATE	Phase 2 document review	B768	1.50	562.50
05/12/20	TBUCH	Review documents re: production to Transco	B768	2.50	1,487.50
05/13/20	CGJOH	Review documents produced by Transco	B768	6.80	2,822.00
05/13/20	EEDWA	Second level review re: potential Welded production	B768	6.00	4,290.00
05/13/20	JECKE	Doc review: phase 2 (re-tag batches 1 and 2 for technical issues- 40-50 documents)	B768	0.50	187.50
05/13/20	JECKE	Doc review: phase 2 (batch #5 206-500)	B768	1.30	487.50
05/13/20	JECKE	Doc review: phase 2 (batch #4 301-506)	B768	2.00	750.00
05/13/20	JECKE	Doc review: phase 2 (batch #5 1-206)	B768	3.00	1,125.00
05/13/20	JECKE	Doc review: phase 2 (batch #5 206-500) continued	B768	2.10	787.50
05/13/20	JECKE	Doc review: phase 2 (batch #6 1-202)	B768	2.10	787.50
05/13/20	JGLAZ	Incoming Transco document production review	B768	1.00	325.00
05/13/20	KGUER	Emails with T. Buchanan re: consulting agreement	B768	0.20	155.00
05/13/20	KGUER	Review and revise expert agreement	B768	0.70	542.50
05/13/20	KGUER	Emails with experts re: consulting	B768	0.20	155.00
05/13/20	KGUER	Second level review of documents for production	B768	2.90	2,247.50
05/13/20	KGUER	Emails with committee re: scheduling	B768	0.10	77.50
05/13/20	LFORT	Review documents for production;	B768	0.60	315.00

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Date	Initials	Description	Task	Hours	Amount
05/13/20	MDOSS	Review documents re: Transco production	B768	2.20	825.00
05/13/20	MMILA	Review documents in connection with Williams litigation productions	B768	3.50	1,400.00
05/13/20	MNEIB	Emails with S. Poteet and S. Beach re: proposed amended scheduling order	B768	0.20	135.00
05/13/20	MNEIB	Emails with T. Buchanan re: document review and production issues	B768	0.10	67.50
05/13/20	MNEMI	Review documents from Transco production	B768	1.70	637.50
05/13/20	NPICO	Review 300 documents recently produced by defendant for purposes of locating information relevant to our client's claims in this matter	B768	5.90	2,242.00
05/13/20	PVALE	Review and issue tag documents from incoming production	B768	3.50	1,522.50
05/13/20	SLEE	Document review	B768	0.80	300.00
05/13/20	TBUCH	Review documents re: production to Transco	B768	6.70	3,986.50
05/14/20	CGJOH	Review documents produced by Transco	B768	1.60	664.00
05/14/20	EEDWA	Second level review re: potential Welded production	B768	2.60	1,859.00
05/14/20	JECKE	Doc review: phase 2 (batch #8 1-103)	B768	1.50	562.50
05/14/20	JECKE	Doc review: phase 2 (batch #7 241-500)	B768	2.80	1,050.00
05/14/20	JECKE	Doc review: phase 2 (batch #7 1-241)	B768	3.20	1,200.00
05/14/20	JECKE	Doc review: phase 2 (batch #6 202-500)	B768	3.50	1,312.50
05/14/20	JGLAZ	Incoming Transco document production review	B768	8.50	2,762.50
05/14/20	KGUER	Emails with consultants re: agreements	B768	0.10	77.50
05/14/20	MMILA	Review documents in connection with Williams litigation productions	B768	0.60	240.00
05/14/20	MNEIB	Email to F. Pometti re: proposed amended scheduling order	B768	0.10	67.50
05/14/20	MNEMI	Review documents from Transco production	B768	2.00	750.00
05/14/20	PVALE	Review and issue tag documents from incoming production	B768	3.90	1,696.50

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Date	Initials	Description	Task	Hours	Amount
05/14/20	SLEE	Document review	B768	1.80	675.00
05/14/20	TBUCH	Review documents re: production to Transco	B768	2.50	1,487.50
05/15/20	CGJOH	Review documents produced by Transco	B768	9.20	3,818.00
05/15/20	CLYON	Review documents produced in connection with Williams adversary proceeding	B768	6.00	2,400.00
05/15/20	EEDWA	Second level review re: potential Welded production	B768	6.60	4,719.00
05/15/20	JECKE	Doc review: phase 2 (batch #9 1-521) continued	B768	3.40	1,275.00
05/15/20	JECKE	Doc review: phase 2 (batch #10 1-159)	B768	0.50	187.50
05/15/20	JECKE	Doc review: phase 2 (batch #9 1-521) continued	B768	0.70	262.50
05/15/20	JECKE	Doc review: phase 2 (batch #8 103-500)	B768	4.00	1,500.00
05/15/20	JECKE	Doc review: phase 2 (batch #9 1-521)	B768	0.70	262.50
05/15/20	JECKE	Doc review: phase 2 (batch #10 1-159) continued	B768	0.70	262.50
05/15/20	JGLAZ	Incoming Transco document production review	B768	1.20	390.00
05/15/20	KGUER	Email with client re: updated scheduling order	B768	0.10	77.50
05/15/20	KGUER	Second level review of documents for production	B768	3.50	2,712.50
05/15/20	KGUER	Review updated scheduling order	B768	0.20	155.00
05/15/20	LFORT	Review documents for production;	B768	7.70	4,042.50
05/15/20	MMILA	Review documents in connection with Williams litigation productions	B768	0.50	200.00
05/15/20	MNEMI	Review documents from Transco production	B768	2.10	787.50
05/15/20	SLEE	Document review	B768	0.40	150.00
05/15/20	TBUCH	Review documents re: production to Transco	B768	0.80	476.00
05/16/20	SLEE	Document review	B768	1.30	487.50
05/17/20	JECKE	Doc review: phase 2 (batch #10 161-500)	B768	3.50	1,312.50

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Date	Initials	Description	Task	Hours	Amount
05/17/20	MNEMI	Review documents from Transco production	B768	0.30	112.50
05/17/20	SLEE	Document review	B768	0.50	187.50
05/18/20	CGJOH	Review documents produced by Transco	B768	10.70	4,440.50
05/18/20	CLYON	Review and analyze documents related to Williams adversary proceeding	B768	8.30	3,320.00
05/18/20	EEDWA	Second level review (.8); analyze open review issues to complete Welded productions (.3); email to DLS re: setting up production (.2); review open items (.4); email to K. Guerke, T. Pakrouh, and L. Fortunato re: open second batch review items (.2); email to L. Fortunato and M. Neiburg re: redacting production documents (.2); multiple emails with M. Neiburg re: production and case planning (.3); email to A. Mielke re: ESI collection issue (.1); reconcile second batch conflicts (2.1)	B768	4.60	3,289.00
05/18/20	JECKE	Doc review: phase 2 (batch #12 1-114)	B768	1.30	487.50
05/18/20	JECKE	Doc review: phase 2 (batch #11 1-500)	B768	4.50	1,687.50
05/18/20	KGUER	Emails with client re: expert consultants	B768	0.20	155.00
05/18/20	KGUER	Finalize expert consultant agreements	B768	0.50	387.50
05/18/20	LFORT	Review emails from E. Edwards re: completion of second level review of documents (.1); emails with E. Edwards re: redaction of privileged documents (.1)	B768	0.20	105.00
05/18/20	MDOSS	Review documents re: Transco production	B768	1.90	712.50
05/18/20	MMILA	Review documents in connection with Williams litigation production	B768	2.20	880.00
05/18/20	MNEIB	Emails with L. Fortunato and E. Edwards re: document review and redaction issues	B768	0.20	135.00
05/18/20	MNEIB	Email from K. Guerke re: discovery issues	B768	0.10	67.50
05/18/20	MNEIB	Emails with E. Edwards, A. Mielke and F. Pometti re: e-discovery issues	B768	0.20	135.00
05/18/20	PVALE	Review and issue tag documents from incoming production	B768	2.80	1,218.00

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05/18/20	SLEE	Document review	B768	6.10	2,287.50
05/19/20	EEDWA	Email to A. McCarthy re: Alix Partners ESI issue (.2); email to M. Wessel and D. Kang re: Alix Partners ESI issue (.3); email from/telephone to L. Fortunato re: redactions (.2); multiple emails with DLS and L. Fortunato re: redaction set-up (.2); reconcile production question tags (1.6)	B768	2.50	1,787.50
05/19/20	JECKE	Doc review: phase 2 (Batch #12 250-500)	B768	2.50	937.50
05/19/20	JECKE	Doc review: phase 2 (batch # 12 1-250)	B768	1.80	675.00
05/19/20	KGUER	Emails with expert re: background	B768	0.10	77.50
05/19/20	KGUER	Emails with YCST team re: document review	B768	0.10	77.50
05/19/20	KGUER	Review complaint	B768	0.10	77.50
05/19/20	LFORT	Complete second level production (.1); review documents for privilege and apply redactions (2.8); email and call with E. Edwards re: same (.1)	B768	3.00	1,575.00
05/19/20	MDOSS	Review documents re: Transco production	B768	0.60	225.00
05/19/20	MNEIB	Emails with E. Edwards re: e-discovery issues	B768	0.10	67.50
05/19/20	PVALE	Review and issue tag documents from incoming production	B768	5.10	2,218.50
05/19/20	SLEE	Document review	B768	4.60	1,725.00
05/19/20	TBUCH	Email correspondence from M. Neiburg re: scheduling order	B768	0.10	59.50
05/20/20	CGJOH	Review documents produced by Transco	B768	10.20	4,233.00
05/20/20	EEDWA	Emails with L. Fortunato re: redaction questions (.2); determine outstanding Welded document review and multiple emails with first level review team re: review of same (.7); address incoming production analysis (.4); resolve question tags for potential production (3.1)	B768	4.40	3,146.00
05/20/20	JECKE	Review and compose email to E. Edwards re: document review for ASR invoice batch	B768	0.10	37.50

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Date	Initials	Description	Task	Hours	Amount
05/20/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #1 1-200)	B768	0.70	262.50
05/20/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #1 1-200) (continued)	B768	0.90	337.50
05/20/20	JMORT	Email with E. Edwards re: doc review re: Williams litigation	B768	0.10	37.50
05/20/20	KGUER	Multiple emails with YCST re: incoming doc review issues	B768	0.10	77.50
05/20/20	KGUER	Emails with experts re: consulting agreements	B768	0.20	155.00
05/20/20	KGUER	Finalize expert consulting agreements	B768	0.50	387.50
05/20/20	KGUER	Second level document review for document production	B768	1.40	1,085.00
05/20/20	KGUER	Email with client re: experts	B768	0.10	77.50
05/20/20	LFORT	Review and redact documents for privilege (1.3); emails with E. Edwards re: privilege review of certain documents (.1)	B768	1.40	735.00
05/20/20	MDOSS	Review documents re: Transco production	B768	2.90	1,087.50
05/20/20	MDOSS	Emails with E. Edwards re: Transco production document review	B768	0.30	112.50
05/20/20	MNEIB	Emails from K. Guerke and F. Pometti re: discovery issues	B768	0.10	67.50
05/20/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document review issues	B768	0.20	135.00
05/20/20	PVALE	Emails with YCST review team re: second level review of invoices for potential production (.2); second level review of invoices (.3)	B768	0.50	217.50
05/20/20	TBUCH	Email correspondence from K. Guerke and F. Pometti re: litigation strategy and open issues	B768	0.20	119.00
05/21/20	CGJOH	Review ASR invoices to be produced to Transco	B768	9.70	4,025.50
05/21/20	EEDWA	Analyze first level issue tagging of Transco production results (.4); email to M. Neiburg, K. Guerke, T. Buchanan, and J. Marasco re: same (.3); email to DLS re: analytics for Welded production issue tags (.1)	B768	0.80	572.00

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Date	Initials	Description	Task	Hours	Amount
05/21/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #4 1-212)	B768	1.90	712.50
05/21/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #3 1-200)	B768	3.70	1,387.50
05/21/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #2 1-200)	B768	1.20	450.00
05/21/20	KGUER	Teleconference with consulting experts	B768	1.00	775.00
05/21/20	KGUER	Review project documents and audit data	B768	1.00	775.00
05/21/20	KGUER	Prepare for call with experts and review memos for same	B768	0.50	387.50
05/21/20	KGUER	Review chart re: production	B768	0.10	77.50
05/21/20	KGUER	Multiple emails with YCST team re: document review issues and expert issues	B768	0.20	155.00
05/21/20	LFORT	Review and redact documents for privilege	B768	3.00	1,575.00
05/21/20	MDOSS	Review documents re: Transco production	B768	1.20	450.00
05/21/20	MNEIB	Emails with L. Murley re: amended scheduling order	B768	0.10	67.50
05/21/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document review issues	B768	0.20	135.00
05/21/20	MNEIB	Emails with T. Schiltz and K. Guerke re: OGCS subpoena	B768	0.20	135.00
05/21/20	PVALE	Second level review of invoices for potential production	B768	1.10	478.50
05/21/20	TBUCH	Teleconference re: potential litigation strategy and related issues (1.1); research related to same (.8)	B768	1.90	1,130.50
05/22/20	CGJOH	Review ASR invoices to be produced to ensure no privileged information is produced	B768	6.20	2,573.00
05/22/20	KGUER	Emails with T. Buchanan re: project documents and confidentiality order	B768	0.10	77.50
05/22/20	LFORT	Review documents for privilege and apply redactions	B768	4.70	2,467.50
05/22/20	MDOSS	Review documents re: Transco production	B768	2.70	1,012.50
05/23/20	LFORT	Review documents for privilege and apply redactions	B768	1.90	997.50

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Date	Initials	Description	Task	Hours	Amount
05/23/20	MDOSS	Review documents re: Transco production	B768	1.00	375.00
05/24/20	LFORT	Review documents for privilege and aooly redactions	B768	2.10	1,102.50
05/26/20	CGJOH	Review ASR invoices to be produced to ensure no privileged information is produced	B768	0.80	332.00
05/26/20	EEDWA	Emails with M. Fratticci re: Alix Partners supplemental collection to address ESI issues	B768	0.10	71.50
05/26/20	KGUER	Review pleadings and docket	B768	0.20	155.00
05/26/20	KGUER	Review consultant correspondence	B768	0.20	155.00
05/26/20	KGUER	Emails with consultants re: project	B768	0.30	232.50
05/26/20	LFORT	Review documents for privilege and apply redactions; emails with DLs research for families with inconsistent privilege tagging (.1);	B768	0.30	157.50
05/26/20	MDOSS	Review documents re: Transco production	B768	1.10	412.50
05/26/20	MNEIB	Email from T. Schiltz re: subpoena to OGCS	B768	0.10	67.50
05/26/20	TBUCH	Teleconference re: Issues related to contract interpretation and billing practices	B768	0.10	59.50
05/27/20	KGUER	Prepare for call with consultant	B768	0.30	232.50
05/27/20	KGUER	Teleconference with consultant re: project services	B768	0.60	465.00
05/27/20	KGUER	Review project documents	B768	0.30	232.50
05/27/20	LFORT	Review documents for privilege and apply redactions (4.7); emails with DLS re: adding attorney notes field and processing/batching of new documents (.1); emails with E. Edwards re: batching of new documents (.1)	B768	4.90	2,572.50
05/27/20	MNEIB	Call with D. Kokol, K. Guerke and T. Buchanan re: case status and strategy issues	B768	0.60	405.00
05/27/20	TBUCH	Teleconference re: issues related to contract schedule (.6); research related to same (.1)	B768	0.70	416.50

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05/28/20	KGUER	Emails with YCST and consultant re: services	B768	0.10	77.50
05/28/20	KGUER	Review consultant information re: services	B768	0.10	77.50
05/28/20	LFORT	Review documents for privilege and apply redactions and create search for review of document specific questions (.3); email to E. Edwards re: completion of review (.1)	B768	0.40	210.00
05/28/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document review issues	B768	0.20	135.00
05/28/20	TBUCH	Research litigation strategy and open issues	B768	0.20	119.00
05/29/20	EEDWA	Emails with K. Guerke re: additional ESI for review (.1); emails with M. Fratticci and P. Foss re: same (.1); email from A. Moran re: Transco second production (.1)	B768	0.30	214.50
05/29/20	KGUER	Emails with E. Edwards re: document production issues	B768	0.20	155.00
05/29/20	KGUER	Review project data and project documents	B768	0.60	465.00
05/29/20	KGUER	Emails with YCST team re: consultants	B768	0.10	77.50
05/29/20	LFORT	Review documents (.6); emails with E. Edwards re: document review and production (.1)	B768	0.70	367.50
05/29/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document review issues	B768	0.20	135.00
05/29/20	MNEIB	Email from A. Moran re: Transco supplemental production	B768	0.10	67.50
05/29/20	TBUCH	Research related litigation strategy and open issues	B768	0.70	416.50
			Total	**1,001.00**	**$512,018.50**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	67.40	490.00	33,026.00
BOLIV	Beth A. Olivere	Paralegal	33.70	295.00	9,941.50
BFELD	Betsy L. Feldman	Associate	53.30	415.00	22,119.50
BWALT	Brenda Walters	Paralegal	3.70	305.00	1,128.50
CGJOH	Caleb G. Johnson	Associate	98.10	415.00	40,711.50
CLYON	Catherine C. Lyons	Associate	16.30	400.00	6,520.00
DLASK	Debbie Laskin	Paralegal	0.50	305.00	152.50
JECKE	Ecker Joseph F.	Associate	89.50	375.00	33,562.50
EEDWA	Erin D. Edwards	Partner	72.00	715.00	51,480.00
JMORT	Jacob D. Morton	Associate	5.40	375.00	2,025.00
JKOCH	Jared W. Kochenash	Associate	6.80	400.00	2,720.00
JGLAZ	Joel W. Glazer	Associate	56.90	325.00	18,492.50
KENOS	Kenneth J. Enos	Partner	3.90	700.00	2,730.00
KGUER	Kevin A. Guerke	Partner	77.40	775.00	59,985.00
LFORT	Lauren Dunkle Fortunato	Associate	64.50	525.00	33,862.50
PVALE	M. Paige Valeski	Associate	35.50	435.00	15,442.50
MDOSS	Malak S. Doss	Associate	39.20	375.00	14,700.00
MLUNN	Matthew B. Lunn	Partner	3.10	795.00	2,464.50
MMILA	Matthew Milana	Associate	14.50	400.00	5,800.00
MNEMI	Michael E. Neminski	Associate	13.60	375.00	5,100.00
MNEIB	Michael S. Neiburg	Partner	11.80	675.00	7,965.00
NPICO	Nicholas D. Picollelli, Jr.	Associate	22.60	380.00	8,588.00
PFOSS	Patrick M. Foss	Paralegal	0.30	165.00	49.50
RFPOP	Robert F. Poppiti	Partner	29.10	685.00	19,933.50
SBEAC	Sean M. Beach	Partner	70.60	835.00	58,951.00
SPATE	Shivani H. Patel	Associate	6.60	375.00	2,475.00
SLEE	Steven W. Lee	Associate	26.10	375.00	9,787.50
TPAKR	Tara C. Pakrouh	Associate	30.80	450.00	13,860.00
TSNYD	Timothy J. Snyder	Partner	5.00	575.00	2,875.00
TBUCH	Travis G. Buchanan	Associate	42.00	595.00	24,990.00
VTHOM	Vincent C. Thomas	Partner	0.80	725.00	580.00
Total			**1,001.00**		**$512,018.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.10	835.00	918.50
Allison S. Mielke	Associate	2.10	490.00	1,029.00
Betsy L. Feldman	Associate	6.10	415.00	2,531.50
Beth A. Olivere	Paralegal	6.00	295.00	1,770.00
Total		**15.30**		**6,249.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.10	795.00	79.50
Michael S. Neiburg	Partner	0.90	675.00	607.50
Robert F. Poppiti	Partner	0.20	685.00	137.00
Sean M. Beach	Partner	4.20	835.00	3,507.00
Allison S. Mielke	Associate	8.30	490.00	4,067.00
Betsy L. Feldman	Associate	8.50	415.00	3,527.50
Beth A. Olivere	Paralegal	7.20	295.00	2,124.00
Total		**29.40**		**14,049.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.50	685.00	1,027.50
Sean M. Beach	Partner	0.40	835.00	334.00
Allison S. Mielke	Associate	0.40	490.00	196.00
Beth A. Olivere	Paralegal	0.80	295.00	236.00
Total		**3.10**		**1,793.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.10	685.00	68.50
Sean M. Beach	Partner	6.70	835.00	5,594.50
Allison S. Mielke	Associate	0.30	490.00	147.00
Betsy L. Feldman	Associate	0.40	415.00	166.00
Tara C. Pakrouh	Associate	0.30	450.00	135.00
Total		**7.80**		**6,111.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.40	795.00	318.00
Robert F. Poppiti	Partner	5.50	685.00	3,767.50
Sean M. Beach	Partner	17.90	835.00	14,946.50
Allison S. Mielke	Associate	5.00	490.00	2,450.00

Welded Construction, L.P.

Invoice Date: June 9, 2020
Invoice Number: 50016140
Matter Number: 076850.1001

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

Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	16.90	415.00	7,013.50
Beth A. Olivere	Paralegal	2.40	295.00	708.00
Total		**48.10**		**29,203.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.50	795.00	397.50
Robert F. Poppiti	Partner	2.60	685.00	1,781.00
Sean M. Beach	Partner	4.50	835.00	3,757.50
Allison S. Mielke	Associate	3.10	490.00	1,519.00
Total		**10.70**		**7,455.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	2.90	685.00	1,986.50
Sean M. Beach	Partner	0.10	835.00	83.50
Allison S. Mielke	Associate	6.30	490.00	3,087.00
Betsy L. Feldman	Associate	0.70	415.00	290.50
Total		**10.00**		**5,447.50**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Patrick M. Foss	Paralegal	0.30	165.00	49.50
Total		**0.30**		**49.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	3.90	700.00	2,730.00
Kevin A. Guerke	Partner	24.40	775.00	18,910.00
Michael S. Neiburg	Partner	1.30	675.00	877.50
Robert F. Poppiti	Partner	0.50	685.00	342.50
Sean M. Beach	Partner	17.90	835.00	14,946.50
Allison S. Mielke	Associate	26.60	490.00	13,034.00
Malak S. Doss	Associate	11.60	375.00	4,350.00
Matthew Milana	Associate	4.20	400.00	1,680.00
Tara C. Pakrouh	Associate	30.20	450.00	13,590.00
Beth A. Olivere	Paralegal	1.70	295.00	501.50
Brenda Walters	Paralegal	3.70	305.00	1,128.50
Debbie Laskin	Paralegal	0.50	305.00	152.50
Total		**126.50**		**72,243.00**

Welded Construction, L.P.

Invoice Date: June 9, 2020
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Matter Number: 076850.1001

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.10	795.00	1,669.50
Michael S. Neiburg	Partner	0.20	675.00	135.00
Robert F. Poppiti	Partner	9.70	685.00	6,644.50
Sean M. Beach	Partner	15.70	835.00	13,109.50
Allison S. Mielke	Associate	12.40	490.00	6,076.00
Betsy L. Feldman	Associate	19.80	415.00	8,217.00
Malak S. Doss	Associate	6.70	375.00	2,512.50
Tara C. Pakrouh	Associate	0.30	450.00	135.00
Beth A. Olivere	Paralegal	5.80	295.00	1,711.00
Total		**72.70**		**40,210.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.30	490.00	147.00
Betsy L. Feldman	Associate	0.30	415.00	124.50
Total		**0.60**		**271.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.70	835.00	584.50
Allison S. Mielke	Associate	0.50	490.00	245.00
Total		**1.20**		**829.50**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	4.70	685.00	3,219.50
Timothy J. Snyder	Partner	5.00	575.00	2,875.00
Allison S. Mielke	Associate	0.30	490.00	147.00
Betsy L. Feldman	Associate	0.40	415.00	166.00
Beth A. Olivere	Paralegal	0.20	295.00	59.00
Total		**10.60**		**6,466.50**

Task Code:B016 **Asset Analysis**

Name	Timekeeper Title	Hours	Rate	Amount
Vincent C. Thomas	Partner	0.80	725.00	580.00
Total		**0.80**		**580.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	490.00	49.00

Welded Construction, L.P.

Invoice Date: June 9, 2020
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Task Code:B017 **Retention of Professionals/Fee Issues**

Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	0.20	415.00	83.00
Beth A. Olivere	Paralegal	1.30	295.00	383.50
Total		**1.60**		**515.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.40	685.00	959.00
Sean M. Beach	Partner	1.40	835.00	1,169.00
Allison S. Mielke	Associate	1.70	490.00	833.00
Beth A. Olivere	Paralegal	8.30	295.00	2,448.50
Total		**12.80**		**5,409.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	72.00	715.00	51,480.00
Kevin A. Guerke	Partner	53.00	775.00	41,075.00
Michael S. Neiburg	Partner	9.40	675.00	6,345.00
Caleb G. Johnson	Associate	98.10	415.00	40,711.50
Catherine C. Lyons	Associate	16.30	400.00	6,520.00
Ecker Joseph F.	Associate	89.50	375.00	33,562.50
Jacob D. Morton	Associate	5.40	375.00	2,025.00
Jared W. Kochenash	Associate	6.80	400.00	2,720.00
Joel W. Glazer	Associate	56.90	325.00	18,492.50
Lauren Dunkle Fortunato	Associate	64.50	525.00	33,862.50
M. Paige Valeski	Associate	35.50	435.00	15,442.50
Malak S. Doss	Associate	20.90	375.00	7,837.50
Matthew Milana	Associate	10.30	400.00	4,120.00
Michael E. Neminski	Associate	13.60	375.00	5,100.00
Nicholas D. Picollelli, Jr.	Associate	22.60	380.00	8,588.00
Shivani H. Patel	Associate	6.60	375.00	2,475.00
Steven W. Lee	Associate	26.10	375.00	9,787.50
Travis G. Buchanan	Associate	42.00	595.00	24,990.00
Total		**649.50**		**315,134.50**

EXHIBIT 19

June 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

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Frank Pometti
Chief Restructuring Officer

Invoice Date: July 13, 2020
Invoice Number: 50016417
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	612,829.50
Disbursements	$	588.93
Total Due This Invoice	$	613,418.43

Welded Construction, L.P.

Invoice Date: July 13, 2020
Invoice Number: 50016417
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/01/20	EEDWA	Emails with A. Mielke and J. Marasco re: Transco second production (.1); email to M. Fratticci and P. Foss re: same (.1); emails with K. Guerke and P. Foss re: ESI (.2)	B768	0.40	286.00

Welded Construction, L.P.

Invoice Date: July 13, 2020
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/01/20	JMARA	Circulate Williams production info to E. Edwards (.1); review correspondence re: OGCS production (.1)	B768	0.20	105.00
06/01/20	KGUER	Emails with YCST team re: Transco production	B768	0.20	155.00
06/01/20	LFORT	Review documents for production	B768	0.60	315.00
06/01/20	MNEIB	Emails with L. Murley re: discovery and scheduling order issues	B768	0.20	135.00
06/01/20	MNEIB	Emails with A. Mielke re: proposed amended scheduling order	B768	0.20	135.00
06/01/20	MNEIB	Emails with A. Mielke and E. Edwards re: Transco document production	B768	0.20	135.00
06/01/20	MNEIB	Email from D. Serrland re: OGCS document production	B768	0.10	67.50
06/01/20	MNEIB	Emails with T. Pakrouh and P. Foss re: OGCS document production	B768	0.20	135.00
06/01/20	TBUCH	Email correspondence with A. Mielke re: discovery issues	B768	0.10	59.50
06/02/20	CGJOH	Review documents produced by Transco	B768	9.60	3,984.00
06/02/20	EEDWA	Emails with K. Guerke re: ESI review (.1); analyze open document production tasks for substantial completion (.5); multiple emails with M. Neiburg re: same (.2); email with first level review team re: second production from Transco (.2) emails with T. Pakrouh re: OCSG production (.1); telephone to/emails to L. Fortunato re: production planning (.5)	B768	1.60	1,144.00
06/02/20	JECKE	Document review: phase 2 (batch #14: 201-302)	B768	1.30	487.50
06/02/20	JECKE	Document review: phase 2 (batch #14: 1-201)	B768	2.30	862.50
06/02/20	JGLAZ	Reviewing incoming Transco production	B768	7.90	2,567.50
06/02/20	JMORT	Document review re: Williams litigation	B768	0.60	225.00
06/02/20	KGUER	Emails with opposing counsel re: meet and confer	B768	0.10	77.50
06/02/20	KGUER	Multiple emails with YCST team re: document production	B768	0.10	77.50
06/02/20	KGUER	Multiple emails with YCST team re: call with counsel	B768	0.20	155.00

Welded Construction, L.P.

Invoice Date: July 13, 2020
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Date	Initials	Description	Task	Hours	Amount
06/02/20	LFORT	Call with E. Edwards re: document review and production (.3); review documents for privilege (1.2); email to E. Edwards re: same (.1); review email correspondence between YCST and DLS re: previous productions (.1); review current database of documents ready for production and email to DLS re: third production preparation (.8)	B768	2.50	1,312.50
06/02/20	MDOSS	Review documents re: Transco production	B768	1.30	487.50
06/02/20	MMILA	Review documents in connection with Williams document production	B768	2.20	880.00
06/02/20	MNEIB	Emails with E. Edwards re: document review issues	B768	0.20	135.00
06/02/20	MNEIB	Emails and call with L. Murley re: amended scheduling order and discovery issues	B768	0.20	135.00
06/02/20	MNEIB	Emails with D. Sersland and P. Foss re: OGCS document production	B768	0.20	135.00
06/02/20	MNEMI	Review documents from Transco production	B768	1.30	487.50
06/02/20	PVALE	Emails with E. Edwards re: review of incoming production documents (.1); review incoming production documents (4.5)	B768	4.60	2,001.00
06/03/20	CGJOH	Review documents produce by Transco	B768	3.50	1,452.50
06/03/20	EEDWA	Multiple emails with L. Fortunato re: outstanding production questions and tasks (.5); teleconference with M. Neiburg, K. Guerke, and T. Buchanan re: same and scheduling order (.1)	B768	0.60	429.00
06/03/20	JECKE	Document review: phase 2 (batch #16: 1-77)	B768	0.80	300.00
06/03/20	JECKE	Document review: phase 2 (batch #15: 1-505)	B768	5.30	1,987.50
06/03/20	JECKE	Document review: phase 2 (batch #14: 302-350)	B768	0.50	187.50
06/03/20	JECKE	Document review: phase 2 (batch #14: 350-500)	B768	2.20	825.00
06/03/20	JGLAZ	Reviewing incoming Transco production	B768	3.50	1,137.50
06/03/20	JMARA	Emails with M. Neiburg re: status call	B768	0.10	52.50

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
06/03/20	KGUER	Teleconference with YCST re: scheduling and strategy	B768	0.50	387.50
06/03/20	KGUER	Teleconference with opposing counsel re: new counsel and open issues	B768	0.50	387.50
06/03/20	KGUER	Multiple emails with YCST re: discovery issues	B768	0.20	155.00
06/03/20	KGUER	Emails with consultant re: confidentiality order	B768	0.10	77.50
06/03/20	KGUER	Prepare for call with opposing counsel	B768	0.20	155.00
06/03/20	LFORT	Review email from DLS re: status of review and production (.3); review emails from E. Edwards and respond to same (.1); emails with Welded Williams team re: scheduling meeting (.1)	B768	0.50	262.50
06/03/20	MDOSS	Review documents re: Transco production	B768	2.00	750.00
06/03/20	MMILA	Review documents in connection with Williams document production	B768	1.50	600.00
06/03/20	MNEIB	Emails with E. Edwards re: document production issues	B768	0.10	67.50
06/03/20	MNEIB	Analysis re: discovery and litigation strategy issues	B768	0.80	540.00
06/03/20	MNEIB	Call with S. Ewald, L. Murley, T. Buchanan and K. Guerke re: scheduling and discovery issues	B768	0.30	202.50
06/03/20	MNEIB	Emails with K. Guerke, T. Buchanan and E. Edwards re: discovery and litigation strategy issues	B768	0.20	135.00
06/03/20	MNEIB	Call with K. Guerke and T. Buchanan re: case status and strategy issues	B768	0.50	337.50
06/03/20	MNEIB	Email from T. Buchanan re: discovery issues	B768	0.10	67.50
06/03/20	MNEMI	Review documents from Transco production	B768	3.90	1,462.50
06/03/20	SLEE	Document Review of Transco production	B768	2.00	750.00
06/03/20	TBUCH	Teleconference with M. Neiburg, E. Edwards, and K. Guerke re: litigation strategy and timeline (.5); teleconference with counsel to Transco re: same (.5); research related to same (1.0)	B768	2.00	1,190.00
06/04/20	CGJOH	Review documents produced by Transco	B768	10.50	4,357.50

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Date	Initials	Description	Task	Hours	Amount
06/04/20	EEDWA	Review batch history and multiple emails with L. Fortunato and DLS re: review and production issues	B768	0.50	357.50
06/04/20	JECKE	Document review: phase 2 (batch #16: 77-216)	B768	2.10	787.50
06/04/20	JECKE	Document review: phase 2 (batch #16-216-500)	B768	3.10	1,162.50
06/04/20	JECKE	Document review: phase 2 (Batch #17: 1-500)	B768	5.50	2,062.50
06/04/20	KGUER	Emails with YCST team re: document review issues	B768	0.20	155.00
06/04/20	KGUER	Review share file	B768	0.20	155.00
06/04/20	LFORT	Review document database and perform quality control tasks in connection with making third production (.9); draft email to and emails with M. Neiburg and K. Guerke re: quality control for third production (.6); review emails between DLS and E. Edwards re: document review and production issues (.1); emails with E. Edwards re: quality control checking for third production (.1); review emails between M. Neiburg and E. Edwards re: team call (.1)	B768	1.80	945.00
06/04/20	MDOSS	Review documents re: Transco production	B768	2.30	862.50
06/04/20	MMILA	Review documents in connection with Williams document production	B768	3.70	1,480.00
06/04/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	1.10	742.50
06/04/20	MNEIB	Emails with L. Fortunato re: document review issues	B768	0.20	135.00
06/04/20	MNEMI	Review documents from Transco production	B768	3.10	1,162.50
06/04/20	SLEE	Document Review of Transco production	B768	0.80	300.00
06/05/20	CGJOH	Review documents produced by Transco	B768	9.10	3,776.50
06/05/20	JECKE	Document review: phase 2 (batch #19: 1-118)	B768	1.10	412.50
06/05/20	JECKE	Document review: phase 2 (batch#18: 1-500)	B768	5.50	2,062.50
06/05/20	JECKE	Document review: phase 2 (batch #19: 118-500)	B768	3.60	1,350.00

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06/05/20	KGUER	Emails with YCST team re: document production issues	B768	0.10	77.50
06/05/20	LFORT	Review email from M. Neiburg re: status of documents for third production (.1); email to DLS re: status of third production (.1)	B768	0.20	105.00
06/05/20	MDOSS	Review documents re: Transco production	B768	1.90	712.50
06/05/20	MMILA	Review documents in connection with Williams document production	B768	4.50	1,800.00
06/05/20	MNEIB	Second level review of documents in preparation for production to Transco (1.3); emails with L. Fortunato re: same (.1)	B768	1.40	945.00
06/05/20	PVALE	Review incoming production of Transco documents	B768	3.00	1,305.00
06/06/20	KGUER	Review project documents and data re: discovery	B768	2.10	1,627.50
06/06/20	MNEMI	Review documents from Transco production	B768	1.50	562.50
06/07/20	LFORT	Review status of documents marked for third production	B768	0.10	52.50
06/07/20	MNEMI	Review documents from Transco production	B768	2.20	825.00
06/07/20	PVALE	Review incoming production of Transco documents	B768	2.30	1,000.50
06/08/20	CGJOH	Review documents produced by Transco	B768	2.50	1,037.50
06/08/20	EEDWA	Teleconference with L. Fortunato re: production planning (.2); emails with M. Neiburg re: status of review of Transco second production (.1)	B768	0.30	214.50
06/08/20	JECKE	Document review: phase 2 (batch #20: 1-501)	B768	5.10	1,912.50
06/08/20	JGLAZ	Reviewing incoming Transco production	B768	7.70	2,502.50
06/08/20	JKOCH	Document review of incoming Transco document production	B768	0.90	360.00
06/08/20	KGUER	Emails with YCST team re: discovery issues	B768	0.10	77.50
06/08/20	KGUER	Email with consultant re: confidentiality	B768	0.10	77.50
06/08/20	KGUER	Review Williams lawsuit details	B768	0.20	155.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
06/08/20	KGUER	Review discovery from Transco	B768	0.10	77.50
06/08/20	KGUER	Multiple emails with YCST re: SJM opinion	B768	0.20	155.00
06/08/20	KGUER	Emails with YCST re: plan administer	B768	0.10	77.50
06/08/20	KGUER	Emails with committee re: status report	B768	0.10	77.50
06/08/20	KGUER	Emails with M. Neiburg and T. Buchanan re: surety issues	B768	0.20	155.00
06/08/20	KGUER	Second level review of documents for document production to Transco	B768	1.90	1,472.50
06/08/20	LFORT	Emails with E. Edwards re: third production of documents preparation (.1); review email from T. Buchanan re: Williams Chancery stockholder complaint (.1); call with E. Edwards re: preparation of third production (.3); emails to E. Edwards re: quality control check for third production documents (.1); emails with DLS re: adding history field and running searches (.1); review documents marked for production for quality control (.4)	B768	1.10	577.50
06/08/20	MDOSS	Review documents re: Transco production	B768	3.90	1,462.50
06/08/20	MMILA	Review documents in connection with Williams document production	B768	3.70	1,480.00
06/08/20	MNEIB	Call with S. Beach re: summary judgment opinion and case status	B768	0.30	202.50
06/08/20	MNEIB	Emails with S. Beach, K. Guerke and T. Buchanan re: discovery and case status issues	B768	0.30	202.50
06/08/20	MNEIB	Emails with T. Bollman re: due diligence issues	B768	0.20	135.00
06/08/20	MNEIB	Emails with L. Murley re: amended scheduling order	B768	0.10	67.50
06/08/20	MNEIB	Emails with S. Poteet and T. Buchanan re: case status and proposed amended scheduling order	B768	0.20	135.00
06/08/20	MNEIB	Review letter from S. Ewald re: discovery and other issues (.1); email to K. Guerke re: same (.1)	B768	0.20	135.00
06/08/20	MNEIB	Emails with T. Buchanan re: protective order	B768	0.10	67.50

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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/08/20	MNEIB	Analysis re: summary judgment opinion (.6); emails with A. Mielke, K. Guerke, T. Buchanan and S. Beach re: same (.2)	B768	0.80	540.00
06/08/20	MNEIB	Emails with E. Edwards re: document review issues	B768	0.10	67.50
06/08/20	MNEIB	Emails with S. Hawkins and S. Beach re: discovery and litigation issues	B768	0.20	135.00
06/08/20	MNEIB	Emails with K. Guerke and T. Buchanan re: discovery issues	B768	0.20	135.00
06/08/20	MNEMI	Review documents from Transco production	B768	1.40	525.00
06/08/20	NPICO	Review incoming Transco document production	B768	3.60	1,368.00
06/08/20	SLEE	Document Review of Transco production	B768	0.40	150.00
06/08/20	TBUCH	Research related to litigation strategy and open issues (3.1); review opinion re: summary judgment (.7)	B768	3.80	2,261.00
06/09/20	CGJOH	Review documents produced by Transco	B768	4.60	1,909.00
06/09/20	EEDWA	Review opinion denying Welded's motion for summary judgment (1.1) teleconference with S. Beach, M. Neiburg, T. Buchanan and K. Guerke re: same (1.0)	B768	2.10	1,501.50
06/09/20	JGLAZ	Reviewing incoming Transco production	B768	2.50	812.50
06/09/20	JKOCH	Document review of incoming Transco document production	B768	1.20	480.00
06/09/20	KGUER	Review document spreadsheets of project docs from Transco	B768	0.30	232.50
06/09/20	KGUER	Teleconference with M. Neiburg and T. Buchanan re: scheduling issues and discovery	B768	0.50	387.50
06/09/20	KGUER	Multiple emails with YCST team re: committee, SJM opinion, strategy	B768	0.20	155.00
06/09/20	KGUER	Teleconference with YCST team re: strategy and court's SJM opinion	B768	1.00	775.00
06/09/20	KGUER	Review new proposed scheduling order	B768	0.30	232.50
06/09/20	KGUER	Review court's SJM opinion and develop plan for case	B768	1.00	775.00
06/09/20	KGUER	Review letter from Shelly Ewald re: various issues	B768	0.20	155.00

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06/09/20	LFORT	Review documents in connection with preparing third production of documents, including quality control searches	B768	6.90	3,622.50
06/09/20	MNEIB	Call with K. Guerke and T. Buchanan re: discovery status and strategy issues	B768	0.50	337.50
06/09/20	MNEIB	Emails with A. Mielke and T. Buchanan re: summary judgment opinion	B768	0.20	135.00
06/09/20	MNEIB	Emails with F. Pometti, S. Beach and T. Buchanan re: case status and summary judgment opinion	B768	0.20	135.00
06/09/20	MNEIB	YCST litigation team call re: summary judgment opinion and litigation strategy issues	B768	1.00	675.00
06/09/20	MNEIB	Emails with S. Poteet, S. Beach, K. Guerke and T. Buchanan re: strategy and case status	B768	0.20	135.00
06/09/20	MNEIB	Analysis re: litigation strategy and discovery issues	B768	0.90	607.50
06/09/20	MNEIB	Review documents relating to summary judgment opinion	B768	0.40	270.00
06/09/20	MNEMI	Review documents from Transco production	B768	1.80	675.00
06/09/20	SLEE	Document Review of Transco production	B768	2.40	900.00
06/09/20	TBUCH	Teleconference with M. Neiburg and K. Guerke re: correspondence from Transco's counsel and litigation schedule (.5); research re: developing evidentiary record (.7); teleconference with S. Beach, M. Neiburg, K. Guerke, and E. Edwards re: summary-judgment opinion (1.0); draft analysis of same (2.7)	B768	4.90	2,915.50
06/10/20	CGJOH	Review documents produced by Transco	B768	2.10	871.50
06/10/20	EEDWA	Review Transco's second set of document requests (.3); teleconference with M. Neiburg, K. Guerke, and T. Buchanan re: litigation strategy (.5); review letter from S. Ewald re: privilege log (.1); emails with DLS, M. Neiburg, K. Guerke, and T. Buchanan re: creating review search (.2); review hot documents (.4)	B768	1.50	1,072.50
06/10/20	JGLAZ	Reviewing incoming Transco production	B768	1.00	325.00
06/10/20	JKOCH	Document review of incoming Transco document production	B768	1.90	760.00

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Date	Initials	Description	Task	Hours	Amount
06/10/20	JMARA	Emails with M. Neiburg re: response to second RFPs	B768	0.10	52.50
06/10/20	KGUER	Emails with Shelly Ewald re: 2nd RFP and scheduling	B768	0.10	77.50
06/10/20	KGUER	Review 2nd RFP from Transco	B768	0.30	232.50
06/10/20	KGUER	Emails with T. Buchanan re: project background	B768	0.10	77.50
06/10/20	KGUER	Emails with client re: project information	B768	0.10	77.50
06/10/20	KGUER	Emails with Shelly Ewald re: 2nd RFP and scheduling	B768	0.10	77.50
06/10/20	KGUER	Multiple emails with client re: SJM opinion and strategy	B768	0.20	155.00
06/10/20	KGUER	Multiple emails with YCST team re: response to discovery	B768	0.20	155.00
06/10/20	KGUER	Teleconference with YCST team re: discovery and strategy	B768	0.50	387.50
06/10/20	LFORT	Review documents in connection with preparing production number three, including preparing summary of status of documents for production and emails with DLS (2.4); review second requests for production of documents (.1); email to E. Edwards re: written responses and objections to first request for production of documents (.1); review written responses and objections to first request for production of documents (.3)	B768	2.90	1,522.50
06/10/20	MNEIB	Call with J. Marasco, K. Guerke, E. Edwards and T. Buchanan re: Transco RFPs and discovery issues	B768	0.50	337.50
06/10/20	MNEIB	Emails with S. Hawkins and T. Buchanan re: summary judgment opinion	B768	0.20	135.00
06/10/20	MNEIB	Analysis re: Transco RFPs and related discovery issues (.3); emails with K. Guerke, T. Buchanan and J. Marasco re: same (.2)	B768	0.50	337.50
06/10/20	MNEIB	Emails with M. Hood re: discovery issues	B768	0.10	67.50
06/10/20	MNEIB	Emails with R. Pometti re: proposed amended scheduling order	B768	0.10	67.50
06/10/20	MNEMI	Review documents from Transco production	B768	0.70	262.50
06/10/20	NPICO	Review incoming Transco document production	B768	7.50	2,850.00

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Date	Initials	Description	Task	Hours	Amount
06/10/20	PVALE	Review incoming production documents	B768	2.50	1,087.50
06/10/20	SLEE	Document Review of Transco production	B768	1.50	562.50
06/10/20	TBUCH	Draft analysis re: summary-judgment opinion, litigation strategy, and open issues (8.1); teleconference with M. Neiburg, K. Guerke, and E. Edwards re: issues related to discovery (.5)	B768	8.60	5,117.00
06/11/20	EEDWA	Review production reconciliation issues list (.3); teleconference with L. Fortunato re: addressing same (.8); review draft memo re: litigation update on summary judgment opinion (.4); teleconference with M. Neiburg, S. Beach, K. Guerke, T. Buchanan, J. Marasco, and L. Fortunato (.8)	B768	2.30	1,644.50
06/11/20	JGLAZ	Reviewing incoming Transco production	B768	7.00	2,275.00
06/11/20	JMARA	Strategy call re: production and SJ issues	B768	0.70	367.50
06/11/20	KGUER	Review memo re: SJM opinion	B768	0.30	232.50
06/11/20	KGUER	Emails with YCST re: Transco document production	B768	0.10	77.50
06/11/20	KGUER	Teleconference with YCST team re: strategy call	B768	0.70	542.50
06/11/20	LFORT	Review production number three (.4); Quality check documents marked for production number three and email summary of outcome of same to E. Edwards (.3); emails with E. Edwards re: call to discuss same (.1); call with E. Edwards re: third production (.8); prepare production number three, including quality checking and email to DLS (1.7); draft emails to YCST Williams team re: productions and document reconciliation, including compiling samples of documents and performing necessary quality checks (.7); YCST team call re: case strategy and discovery (.7); call to DLS re: searches (.1); review email from E. Edwards to DLS re requested search of tagged documents (.1); emails with M. Neiburg and E. Edwards re: reconciliation of reviewed documents, including preparing Relativity search (.2)	B768	5.10	2,677.50

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Date	Initials	Description	Task	Hours	Amount
06/11/20	MNEIB	Call with YCST litigation team re: case status and strategy issues	B768	0.70	472.50
06/11/20	MNEIB	Emails with T. Buchanan re: summary judgment opinion and related issues	B768	0.10	67.50
06/11/20	MNEIB	Prepare letter in response to letter from Transco	B768	0.90	607.50
06/11/20	MNEIB	Emails with DLS and E. Edwards re: document review issues	B768	0.10	67.50
06/11/20	MNEIB	Analysis re: discovery and litigation strategy issues	B768	1.40	945.00
06/11/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	1.10	742.50
06/11/20	MNEIB	Emails with L. Fortunato and E. Edwards re: document review and production issues	B768	0.20	135.00
06/11/20	SLEE	Document Review of Transco production	B768	2.10	787.50
06/11/20	TBUCH	Review and revise analysis re: summary-judgment opinion, litigation strategy, and open issues (4.8); teleconference with S. Beach, M. Neiburg, K. Guerke, E. Edwards, J. Marasco, and L. Fortunato re: issues related to discovery (.7)	B768	5.50	3,272.50
06/12/20	EEDWA	Analyze and outline hot documents (1.8); email to M. Neiburg, K. Guerke and T. Buchanan re: same (.2)	B768	2.00	1,430.00
06/12/20	JGLAZ	Reviewing incoming Transco production	B768	8.70	2,827.50
06/12/20	JKOCH	Document review of incoming Transco document production	B768	3.40	1,360.00
06/12/20	JMARA	Emails with M. Neiburg re: scheduling (.2); call with K. Guerke re: same (.1)	B768	0.30	157.50
06/12/20	KGUER	Emails with M. Neiburg and E. Edwards re: work plan	B768	0.10	77.50
06/12/20	KGUER	Emails with YCST team re: discovery data and issues	B768	0.20	155.00
06/12/20	KGUER	Emails with discovery team re: production	B768	0.10	77.50
06/12/20	KGUER	Review Williams litigation memo and edits to same	B768	0.20	155.00
06/12/20	KGUER	Emails with discovery team re: production	B768	0.10	77.50
06/12/20	KGUER	Teleconference with committee re: status update	B768	0.70	542.50

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Date	Initials	Description	Task	Hours	Amount
06/12/20	LFORT	Emails with M. Neiburg re: reconciliation of reviewed documents (.1); emails with YCST team re: Welded custodians and review Relativity in connection with same (.4); emails with E. Edwards re: production of documents (.2); review Welded custodian lists, emails with E. Edwards re: custodians (.5); email to M. Fratticci re: Welded custodians (.2)	B768	1.40	735.00
06/12/20	LFORT	Review email from M. Neiburg re: documents marked for production	B768	3.90	2,047.50
06/12/20	MNEIB	Emails with T. Buchanan and R. Wall re: discovery issues (.2); follow-up emails with T. Buchanan re: same (.1)	B768	0.30	202.50
06/12/20	MNEIB	Analysis re: case status and litigation strategy in preparation for calls	B768	0.80	540.00
06/12/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	0.60	405.00
06/12/20	MNEIB	Work on response letter to Transco (.2); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.40	270.00
06/12/20	MNEIB	Emails with A. Mielke re: litigation schedule and discovery issues	B768	0.20	135.00
06/12/20	MNEIB	Emails with L. Fortunato, T. Buchanan and E. Edwards re: document review issues	B768	0.20	135.00
06/12/20	MNEIB	Emails with L. Fortunato and E. Edwards re: document review and production issues	B768	0.30	202.50
06/12/20	MNEIB	Call with S. Poteet, M. Collins, S. Beach and K. Guerke re: case status and litigation strategy	B768	1.00	675.00
06/12/20	TBUCH	Research re: litigation strategy and discovery	B768	3.20	1,904.00
06/13/20	LFORT	Emails with DLS re: production of documents	B768	0.10	52.50
06/14/20	KGUER	Emails with client re: background information	B768	0.10	77.50
06/14/20	LFORT	Download production number three and quality check same	B768	0.40	210.00
06/14/20	MNEIB	Emails with T. Buchanan re: discovery issues	B768	0.20	135.00

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Date	Initials	Description	Task	Hours	Amount
06/15/20	EEDWA	Emails with L. Fortunato re: finalizing and sending out third production (.2); emails from M. Neiburg, L. Fortunato, and M. Fratticci re: additional ESI collection and searches (.2); teleconference with M. Neiburg, K. Guerke, and L. Fortunato (.6)	B768	1.00	715.00
06/15/20	JGLAZ	Reviewing incoming Transco production	B768	9.20	2,990.00
06/15/20	JMARA	Emails with M. Neiburg and A. Mielke re: search terms and scheduling order (.1); incorporate changes and emails with B. Olivere re: COC for same (.3); draft responses to Transco second production requests (.6)	B768	1.00	525.00
06/15/20	JMORT	Document review re: Williams litigation	B768	0.10	37.50
06/15/20	KGUER	Emails with opposing counsel re: document production	B768	0.10	77.50
06/15/20	KGUER	Teleconference with YCST team re: discovery	B768	0.60	465.00
06/15/20	KGUER	Review project documents and document production	B768	1.30	1,007.50
06/15/20	KGUER	Review litigation memo	B768	0.80	620.00
06/15/20	KGUER	Multiple emails with YCST team re: discovery and production issues	B768	0.30	232.50
06/15/20	KGUER	Review SJM docs and develop discovery plan	B768	1.50	1,162.50
06/15/20	KGUER	Review analysis and studies of project	B768	1.00	775.00
06/15/20	KGUER	Multiple emails with YCST team re: scheduling order	B768	0.20	155.00
06/15/20	KGUER	Research project details and scope re: contracting	B768	0.50	387.50

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06/15/20	LFORT	Quality check production number three and send production to opposing counsel; emails with YCST e-discovery team and E. Edwards re: custodians (.7); call with YCST team re: discovery and case updates (.6); draft email to DLS requesting searches, including emails with E. Edwards re: requested searches (.6); review draft letter to Transco re: discovery and scheduling (.1); email to B. Olivere re: summary judgment opinion (.1); review case file (.2); review summary judgment opinion (.7)	B768	3.00	1,575.00
06/15/20	MNEIB	Email from L. Fortunato re: document production issues	B768	0.10	67.50
06/15/20	MNEIB	Emails with K. Guerke re: discovery issues	B768	0.20	135.00
06/15/20	MNEIB	Analysis re: discovery status and related strategy issues	B768	1.20	810.00
06/15/20	MNEIB	Emails with E. Edwards and J. Marasco re: amended scheduling order and discovery issues	B768	0.20	135.00
06/15/20	MNEIB	Emails with S. Ewald re: amended scheduling order	B768	0.10	67.50
06/15/20	MNEIB	Emails with T. Buchanan and S. Hawkins re: discovery issues	B768	0.20	135.00
06/15/20	MNEIB	Call with K. Guerke, T. Buchanan and E. Edwards re: case strategy issues and discovery	B768	0.60	405.00
06/15/20	MNEIB	Emails with J. Krzysztofik re: data collection issues	B768	0.10	67.50
06/15/20	MNEIB	Work on letter to S. Ewald re: various discovery issues	B768	0.80	540.00
06/15/20	PVALE	Review incoming production of Transco documents	B768	2.10	913.50
06/15/20	TBUCH	Teleconference with M. Neiburg, K. Guerke, E. Edwards, and L. Fortunato re: litigation strategy and discovery issues (.6); research re: developing evidentiary record (.4)	B768	1.00	595.00
06/16/20	EEDWA	Review further-revised discovery letter to Transco and emails with M. Neiburg and K. Guerke re: same (.1); emails with L. Fortunato and M. Neiburg re: additional searches (.2)	B768	0.30	214.50
06/16/20	JGLAZ	Reviewing incoming Transco production	B768	7.20	2,340.00

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Date	Initials	Description	Task	Hours	Amount
06/16/20	JMARA	Review summary judgment opinion (.3); review and revise COC for amended scheduling order and emails with M. Neiburg re: same (.4); emails with B. Olivere re: filing and order (.4); emails with M. Neiburg re: RFP responses and research re: same (.5); draft responses and objections to RFPs (1.8)	B768	3.40	1,785.00
06/16/20	JMORT	Document review re: Williams litigation	B768	1.10	412.50
06/16/20	KGUER	Emails with YCST team re: discovery letter	B768	0.10	77.50
06/16/20	KGUER	Review project documents	B768	0.20	155.00
06/16/20	KGUER	Review pleadings and motion and develop discovery plan	B768	1.50	1,162.50
06/16/20	KGUER	Review discovery letter	B768	0.30	232.50
06/16/20	LFORT	Revise additional search requests for DLS and emails with YCST team re: same (.6); review YCST internal emails re: draft letter to S. Ewald re: discovery issues (.1); emails with DLS re: search requests (.1); review emails between M. Neiburg and J. Kryztofik re: ESI collection (.1); review amended schedule (.1)	B768	1.00	525.00
06/16/20	MDOSS	Review documents re: Transco production	B768	2.50	937.50
06/16/20	MNEIB	Emails with J. Marasco re: amended scheduling order (.2); review COC and amended scheduling order (.2)	B768	0.40	270.00
06/16/20	MNEIB	Emails with S. Ewald re: amended scheduling order and discovery issues	B768	0.10	67.50
06/16/20	MNEIB	Emails with C. Szymanski and B. Olivere re: amended scheduling order	B768	0.10	67.50
06/16/20	MNEIB	Emails with L. Fortunato and DLS re: e-discovery and search issues	B768	0.40	270.00
06/16/20	MNEIB	Finalize letter to S. Ewald re: discovery issues	B768	0.40	270.00
06/16/20	MNEIB	Emails with K. Guerke and E. Edwards re: discovery status and related issues	B768	0.20	135.00
06/16/20	MNEIB	Second level review of documents	B768	1.30	877.50
06/16/20	MNEIB	Emails with S. Hawkins and T. Buchanan re: discovery and related issues	B768	0.20	135.00

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Date	Initials	Description	Task	Hours	Amount
06/16/20	MNEIB	Emails with L. Murley re: amended scheduling order	B768	0.10	67.50
06/16/20	MNEIB	Emails with B. Olivere and J. Marasco re: amended scheduling order	B768	0.10	67.50
06/17/20	JGLAZ	Reviewing incoming Transco production	B768	6.20	2,015.00
06/17/20	JMARA	Call with M. Neiburg re: discovery and discovery responses	B768	0.40	210.00
06/17/20	JMORT	Document review re: Williams litigation	B768	0.40	150.00
06/17/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
06/17/20	KGUER	Emails with M. Neiburg and T. Buchanan re: strategy	B768	0.20	155.00
06/17/20	KGUER	Review pleadings and develop discovery plan and analysis	B768	0.70	542.50
06/17/20	LFORT	Email to M. Neiburg re: case coverage (.1); emails with YCST team re: review of incoming production (.1)	B768	0.20	105.00
06/17/20	MNEIB	Analysis re: discovery status and litigation strategy	B768	1.40	945.00
06/17/20	MNEIB	Emails with S. Hawkins and T. Buchanan re: discovery issues	B768	0.20	135.00
06/17/20	MNEIB	Emails with L. Fortunato re: Transco document productions	B768	0.20	135.00
06/17/20	MNEIB	Call with J. Marasco re: Transco RFPs	B768	0.30	202.50
06/17/20	MNEIB	Work on litigation strategy memo	B768	0.60	405.00
06/17/20	MNEIB	Emails with K. Guerke and T. Buchanan re: discovery and contract issues	B768	0.20	135.00
06/17/20	TBUCH	Telephone to S. Hawkins re: litigation research (.2); prepare for and attend teleconference with S. Hand re: research regarding causes of action (.4); research related to same (1.0)	B768	1.60	952.00
06/18/20	EEDWA	Review supplemental search report (.1); review multiple emails from M. Neiburg and T. Buchanan re: same (.1)	B768	0.20	143.00
06/18/20	JECKE	Responded to email from L. Fortunato and M. Neiburg and locate OGCS audit documents (from incoming production review)	B768	1.30	487.50
06/18/20	JMARA	Prepare responses to Transco second RFPs (1.8); review correspondence re: e-discovery issues and team meeting (.3)	B768	2.10	1,102.50

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06/18/20	KGUER	Multiple emails with M. Neiburg and T. Buchanan re: ESI and planning	B768	0.20	155.00
06/18/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.30	232.50
06/18/20	LFORT	YCST team emails re: review of documents (.3); YCST team emails re: scheduling call to discuss case strategy (.1)	B768	0.40	210.00
06/18/20	MDOSS	Emails with YCST team re: call on Monday	B768	0.20	75.00
06/18/20	MNEIB	Emails with T. Buchanan, K. Guerke and L. Fortunato re: discovery issues	B768	0.40	270.00
06/18/20	MNEIB	Emails with document review team re: Transco productions	B768	0.30	202.50
06/18/20	MNEIB	Analysis re: discovery and litigation strategy issues	B768	1.20	810.00
06/18/20	MNEIB	Emails with DLS and L. Fortunato re: e-discovery issues	B768	0.30	202.50
06/18/20	MNEIB	Emails with T. Buchanan and S. Hawkins re: discovery issues	B768	0.20	135.00
06/18/20	MNEIB	Call to T. Buchanan re: discovery and strategy issues	B768	0.50	337.50
06/18/20	TBUCH	Research re: developing evidentiary record	B768	4.50	2,677.50
06/19/20	KGUER	Teleconference with M. Neiburg and T. Buchanan re: work plan and strategy issues	B768	0.60	465.00
06/19/20	KGUER	Review discovery file and correspondence and prepare analysis for litigation	B768	1.00	775.00
06/19/20	KGUER	Review project documents	B768	1.40	1,085.00
06/19/20	KGUER	Multiple emails with M. Neiburg and T. Buchanan re: work plan	B768	0.10	77.50
06/19/20	KGUER	Emails with M. Neiburg and T. Buchanan re: consulting issues	B768	0.20	155.00
06/19/20	KGUER	Emails with YCST team re: discovery issues	B768	0.20	155.00
06/19/20	KGUER	Emails with discovery team re: ESI	B768	0.20	155.00
06/19/20	LFORT	Review emails between YCST team and DLS re: search requests (.1); emails with YCST team re: document review (.1)	B768	0.20	105.00
06/19/20	MNEIB	Emails with A. Mielke and S. Beach re: amended scheduling order	B768	0.10	67.50

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Date	Initials	Description	Task	Hours	Amount
06/19/20	MNEIB	Numerous emails with T. Buchanan and L. Fortunato re: document review issues	B768	0.40	270.00
06/19/20	MNEIB	Second level review of documents and prepare memo	B768	2.10	1,417.50
06/19/20	MNEIB	Emails with P. Valeski re: Transco productions	B768	0.10	67.50
06/19/20	MNEIB	Emails with K. Guerke re: OGCS production and related issues	B768	0.20	135.00
06/19/20	MNEIB	Call with K. Guerke and T. Buchanan re: case status and discovery issues (.6); emails with K. Guerke and T. Buchanan re: same (.4)	B768	1.00	675.00
06/19/20	MNEIB	Emails with DLS re: search and review issues	B768	0.30	202.50
06/19/20	PVALE	Email to YCST review team re: documents in incoming production	B768	0.20	87.00
06/19/20	TBUCH	Teleconference with M. Neiburg and K. Guerke re: litigation strategy (.7); research related to same (1.7)	B768	2.40	1,428.00
06/20/20	KGUER	Multiple emails with YCST team re: discovery and doc production	B768	0.20	155.00
06/20/20	KGUER	Review case law re: privilege issue	B768	0.40	310.00
06/20/20	KGUER	Review and develop plan for litigation strategy memo	B768	0.70	542.50
06/20/20	LFORT	Review emails between DLS and YCST Team re: search results and batching and email to DLS requesting review pane for review of documents	B768	0.30	157.50
06/20/20	MNEIB	Numerous emails with DLS and L. Fortunato re: search and review issues	B768	0.40	270.00
06/20/20	TBUCH	Research related to evidentiary issues	B768	0.60	357.00
06/21/20	JMARA	Draft responses to Transco Second RFPs, locate referenced documents and internal correspondence re: same	B768	2.90	1,522.50
06/21/20	JMORT	Document review re: Williams litigation	B768	0.30	112.50
06/21/20	KGUER	Draft and develop discovery plan	B768	1.00	775.00
06/21/20	KGUER	Multiple emails with YCST team re: doc review and discovery issues	B768	0.10	77.50
06/21/20	LFORT	Emails with J. Marasco and E. Edwards re: document review (.1)	B768	0.10	52.50

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Date	Initials	Description	Task	Hours	Amount
06/21/20	MNEIB	Emails with DLS re: discovery searches and review issues	B768	0.20	135.00
06/21/20	MNEIB	Emails with J. Marasco re: discovery issues	B768	0.10	67.50
06/21/20	TBUCH	Email correspondence with e-discovery vendor re: document review	B768	0.20	119.00
06/22/20	EEDWA	Teleconference with M. Neiburg, K. Guerke, J. Marasco, L. Fortunato, and T. Buchanan re: discovery issues, strategy and planning (1.0); review litigation drivers and task list memo (.2); emails with K. Guerke re: research issues (.3)	B768	1.50	1,072.50
06/22/20	JGLAZ	Reviewing incoming Transco production	B768	8.10	2,632.50
06/22/20	JMARA	Review internal correspondence re: doc review (.2); internal strategy call (1.5); internal correspondence re: OGCS docs (.7) and call with L. Fortunato re: same (.6); compose email to M. Neiburg and E. Edwards re: DLS search (.3) and related correspondence (.1); call with K. Guerke re: OGCS work stream (.9); emails with M. Neiburg re: same (.1); email J. Krysztofik re: OGCS data (.1); review OGCS production, compile data and email M. Neiburg and K. Guerke re: same (1.5)	B768	6.00	3,150.00
06/22/20	JMORT	Document review re: Williams litigation	B768	4.60	1,725.00
06/22/20	KGUER	Prepare for strategy call	B768	0.30	232.50
06/22/20	KGUER	Review pleadings re: litigation issues	B768	0.30	232.50
06/22/20	KGUER	Emails with consultant re: litigation	B768	0.10	77.50
06/22/20	KGUER	Multiple emails with YCST team re: doc review and discovery issues	B768	0.30	232.50
06/22/20	KGUER	Teleconference with J. Marasco re: work plan and discovery issues	B768	0.90	697.50
06/22/20	KGUER	Review case law re: discovery issues	B768	0.40	310.00
06/22/20	KGUER	Emails with J. Marasco re: doc review issues	B768	0.20	155.00
06/22/20	KGUER	Review Transco document production	B768	0.20	155.00
06/22/20	KGUER	Emails with M. Neiburg and T. Buchanan re: work plan issues	B768	0.20	155.00

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Date	Initials	Description	Task	Hours	Amount
06/22/20	KGUER	Teleconference with YCST team re: litigation planning and strategy	B768	1.30	1,007.50
06/22/20	KGUER	Review legal memo re: privilege issue	B768	0.30	232.50
06/22/20	KGUER	Draft and develop discovery plan	B768	0.60	465.00
06/22/20	KGUER	Review answer and discovery file	B768	1.60	1,240.00
06/22/20	LFORT	Emails with DLS re: document review (.1); review Relativity database in connection with uploaded documents and document review (.4); emails with YCST team re: document review and searches (.3); YCST team call re: case updates and discovery tasks (1.4); emails and calls with J. Marasco re: document review (.5); prepare chart re: document review status (2.2); emails with M. Neiburg re: same and scheduling call (.1)	B768	5.00	2,625.00
06/22/20	MDOSS	Litigation strategy call with M. Neiburg, E. Edwards, K. Guerke, T. Buchanan, J. Marasco, and L. Fortunato	B768	1.30	487.50
06/22/20	MNEIB	Emails with L. Fortunato and DLS re: document search and review issues	B768	0.40	270.00
06/22/20	MNEIB	Call with YCST litigation team re: discovery and strategy issues	B768	1.50	1,012.50
06/22/20	MNEIB	Emails with J. Marasco and K. Guerke re: OGCS production	B768	0.30	202.50
06/22/20	MNEIB	Second level review in preparation for production to Transco	B768	2.10	1,417.50
06/22/20	MNEIB	Emails with M. Hood re: discovery status issues	B768	0.20	135.00
06/22/20	MNEIB	Emails with K. Guerke and T. Buchanan re: litigation strategy issues	B768	0.20	135.00
06/22/20	MNEIB	Analysis re: discovery and litigation strategy issues	B768	1.40	945.00
06/22/20	TBUCH	Analysis re: litigation strategy and discovery issues (6.6); prepare for and attend teleconference with M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, J. Marasco, and M. Doss re: litigation strategy and open issues (1.4)	B768	8.00	4,760.00

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Date	Initials	Description	Task	Hours	Amount
06/23/20	EEDWA	Review production chart and outstanding tasks (.2); teleconference with L. Fortunato re: same (.6); review draft searches (.3); reconcile redaction issues (1.9); address upcoming production issues (.4)	B768	3.40	2,431.00
06/23/20	JGLAZ	Reviewing incoming Transco production	B768	2.10	682.50
06/23/20	JMARA	Emails with J. Krysztofik re: OGCS audit data (.4); review OneDrive data and emails with M. Neiburg and K. Guerke re: same (1.6); email E. Edwards and L. Fortunato re: same (.2); compose email to DLS (.3); internal correspondence re: DLS inquiry chart (.1)	B768	2.60	1,365.00
06/23/20	JMORT	Document review re: Williams litigation	B768	0.30	112.50
06/23/20	KGUER	Emails with YCST team re: discovery searches	B768	0.20	155.00
06/23/20	KGUER	Multiple emails with J. Marasco and M. Neiburg re: background info and discovery documents	B768	0.30	232.50
06/23/20	KGUER	Emails with T. Buchanan re: background information	B768	0.10	77.50
06/23/20	KGUER	Review memo re: discovery issues and status	B768	0.60	465.00
06/23/20	KGUER	Prepare analysis of discovery issue	B768	1.70	1,317.50
06/23/20	KGUER	Review discovery documents	B768	0.50	387.50
06/23/20	KGUER	Multiple emails with client re: background data	B768	0.30	232.50
06/23/20	LFORT	Review of documents in connection with preparing fourth production to Transco	B768	1.00	525.00
06/23/20	LFORT	Prepare summary of status of document review and production and prepare production log, including emails with E. Edwards re: same (2.2); emails with M. Neiburg re: DLS document search spreadsheet and updating same (.5); call with E. Edwards re: document production four (.6); call with M. Neiburg re: document searches (.4); review critical dates (.1); email to DLS re: database requests (.2); update DLS relativity database (.2); review documents in connection with preparing fourth production of documents (.7)	B768	4.90	2,572.50

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Date	Initials	Description	Task	Hours	Amount
06/23/20	MNEIB	Emails with J. Krzysztofik, J. Marasco and K. Guerke re: OGCS documents and related issues	B768	0.30	202.50
06/23/20	MNEIB	Emails with T. Buchanan and K. Guerke re: OGCS audit issues	B768	0.20	135.00
06/23/20	MNEIB	Numerous emails with J. Marasco and E. Edwards re: document review and production issues	B768	0.40	270.00
06/23/20	MNEIB	Numerous emails with DLS and L. Fortunato re: e-discovery review and production issues	B768	0.60	405.00
06/23/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	1.60	1,080.00
06/23/20	MNEIB	Emails with S. Hawkins re: discovery issues	B768	0.10	67.50
06/23/20	MNEIB	Numerous emails with L. Fortunato re: document searches and related issues	B768	0.40	270.00
06/23/20	MNEIB	Emails with E. Edwards, J. Marasco and L. Fortunato re: audit documents	B768	0.30	202.50
06/23/20	MNEIB	Analysis re: discovery status and strategy issues	B768	2.10	1,417.50
06/23/20	MNEIB	Call with L. Fortunato re: e-discovery issues	B768	0.30	202.50
06/23/20	TBUCH	Analysis of discovery and project documents (6.0); teleconference with M. Fratticci re: same (.2)	B768	6.20	3,689.00
06/24/20	EEDWA	Reconcile redaction documents and apply redactions (4.9); multiple emails with M. Neiburg, K. Guerke and T. Buchanan re: same (.4); analyze open issues to prepare fourth production to Transco (.5); work with L. Fortunato re: same (.3)	B768	6.10	4,361.50
06/24/20	JMARA	Internal correspondence re: project documents (.4); review and modify spreadsheet and compose email to J. Krysztofik re: document requests (.6); review additional correspondence re: same and e-discovery uploads (.2)	B768	1.20	630.00
06/24/20	KGUER	Multiple emails with YCST team re: discovery issues and privilege log and strategy	B768	0.60	465.00
06/24/20	KGUER	Review discovery and pleadings and develop plan for legal issues	B768	1.30	1,007.50
06/24/20	KGUER	Draft memo re: legal research issues	B768	2.50	1,937.50

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Date	Initials	Description	Task	Hours	Amount
06/24/20	KGUER	Review discovery documents and production	B768	1.00	775.00
06/24/20	LFORT	Prepare production number four, including review of documents, emails and calls with DLS and YCST team re: same	B768	4.30	2,257.50
06/24/20	MNEIB	Emails with J. Marasco and J. Krzysztofik re: discovery issues	B768	0.30	202.50
06/24/20	MNEIB	Emails with M. Doss and L. Fortunato re: document review issues	B768	0.20	135.00
06/24/20	MNEIB	Emails with E. Edwards, T. Buchanan and K. Guerke re: privilege issues	B768	0.30	202.50
06/24/20	MNEIB	Numerous emails with L. Fortunato re: document search and review issues	B768	0.60	405.00
06/24/20	MNEIB	Emails with K. Krzysztofik and T. Buchanan re: document production issues	B768	0.20	135.00
06/24/20	MNEIB	Call with T. Buchanan re: research tasks	B768	0.20	135.00
06/24/20	MNEIB	Emails with M. Hood re: case status and discovery issues	B768	0.10	67.50
06/24/20	MNEIB	Emails with T. Buchanan and J. Marasco re: discovery issues	B768	0.20	135.00
06/24/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	2.30	1,552.50
06/24/20	MNEIB	Emails with DLS and L. Fortunato re: document search and review issues	B768	0.30	202.50
06/24/20	MNEIB	Emails with E. Edwards and K. Guerke re: document review and production issues	B768	0.40	270.00
06/24/20	MNEIB	Emails with J. Marasco and L. Fortunato re: OGCS audit issues	B768	0.30	202.50
06/24/20	TBUCH	Review documents re: preparing evidentiary record (5.1); teleconference with M. Neiburg re: same (.3)	B768	5.40	3,213.00
06/25/20	EEDWA	Multiple emails with M. Neiburg, T. Buchanan, and K. Guerke re: privilege calls for final review (.2); multiple emails with M. Neiburg, K Guerke and L. Fortunato re: Transco's latest production and review planning (.2); multiple emails with L. Fortunato re: finalizing and transmit fourth production to Transco (.4)	B768	0.80	572.00
06/25/20	JGLAZ	Reviewing incoming Transco production	B768	3.10	1,007.50

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Date	Initials	Description	Task	Hours	Amount
06/25/20	JMARA	Review correspondence re: reconciliation docs and emails with T. Buchanan re: same (.3); review correspondence re: motion to compel research (.2); review letter from Transco counsel re: third production of documents and internal correspondence re: same (.2)	B768	0.70	367.50
06/25/20	KGUER	Review project documents and production	B768	1.00	775.00
06/25/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.40	310.00
06/25/20	KGUER	Review and revise memo on legal research	B768	1.40	1,085.00
06/25/20	KGUER	Review letter from opposing counsel	B768	0.10	77.50
06/25/20	KGUER	Emails with YCST team re: incoming production	B768	0.20	155.00
06/25/20	KGUER	Teleconference with consultant re: litigation	B768	0.80	620.00
06/25/20	KGUER	Emails with M. Doss and J. Marasco re: legal research	B768	0.20	155.00
06/25/20	LFORT	Review documents and conduct quality checks in connection with preparing production of documents (3.1); emails and calls with YCST team and DLS re: production of documents and review production when complete (2.0); email to opposing counsel sending Debtors' production of documents (.1)	B768	5.20	2,730.00
06/25/20	MDOSS	Emails with K. Guerke and J. Marasco re: privilege research	B768	0.50	187.50
06/25/20	MDOSS	Emails with T. Buchanan and B. Olivere re: public filings	B768	0.10	37.50
06/25/20	MNEIB	Emails with T. Buchanan and J. Krzysztofik re: document collection and discovery issues	B768	0.20	135.00
06/25/20	MNEIB	Emails with T. Buchanan and M. Doss re: document collection and related issues	B768	0.20	135.00
06/25/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	1.20	810.00
06/25/20	MNEIB	Call with M. Hood and others re: discovery and strategy issues	B768	0.70	472.50
06/25/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document production issues	B768	0.20	135.00
06/25/20	MNEIB	Call with D. Ingimire and T. Buchanan re: discovery issues	B768	1.00	675.00

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Date	Initials	Description	Task	Hours	Amount
06/25/20	MNEIB	Letter from S. Ewald re: discovery and production issues (.1); email to YCST team re: same (.2)	B768	0.30	202.50
06/25/20	MNEIB	Emails with DLS and L. Fortunato re: discovery search and production issues	B768	0.40	270.00
06/25/20	MNEIB	Review documents in connection with Transco requests to surety (.4); emails with M. Collins re: same (.1)	B768	0.50	337.50
06/25/20	TBUCH	Review documents re: preparing evidentiary record (2.8); review memo re: causes of action (.6); teleconference with M. Neiburg re: same (1.1); teleconference with M. Neiburg, K. Guerke re: same (.7)	B768	5.20	3,094.00
06/26/20	JMARA	Emails with J. Krysztofik re: project documents (.1); review correspondence re: Transco and Welded productions (.2); review OGCS documents (.9); locate source emails (1.6); correspondence re: document production (.7); call with K. Guerke and M. Doss re: litigation discovery issues (.6); research relating to discovery issues (2.3); numerous emails with M. Neiburg and related correspondence re: same (.4)	B768	6.80	3,570.00
06/26/20	KGUER	Review project documents and prepare for project calls	B768	0.40	310.00
06/26/20	KGUER	Teleconference with T. Buchanan re: litigation planning	B768	0.60	465.00
06/26/20	KGUER	Teleconference with J. Marasco and M. Doss re: legal issues research	B768	0.60	465.00
06/26/20	KGUER	Emails with J. Marasco re: legal issues	B768	0.10	77.50
06/26/20	KGUER	Emails with M. Neiburg and T. Buchanan re: background project information	B768	0.20	155.00
06/26/20	KGUER	Review case law and research on legal issue	B768	0.80	620.00
06/26/20	KGUER	Teleconference with T. Buchanan Welded re: litigation strategy and project issues	B768	0.50	387.50
06/26/20	KGUER	Teleconference with T. Buchanan Welded re: litigation strategy and project issues	B768	0.50	387.50
06/26/20	KGUER	Multiple emails with YCST team re: document production, incoming production and review and litigation strategy	B768	0.60	465.00
06/26/20	KGUER	Teleconference with T. Buchanan Welded re: litigation strategy and project issues	B768	0.50	387.50

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Date	Initials	Description	Task	Hours	Amount
06/26/20	LFORT	Emails with YCST team re: documents to add to Relativity database (.1); emails with DLS re: same (.1); emails with M. Fratticci and Parcels re: delivery of incoming production (.2); review documents and prepare document searches in connection with additional production of documents, including emails and calls with YCST Team and DLS (2.7); emails and call with M. Doss re: review of documents (.2)	B768	3.30	1,732.50
06/26/20	MDOSS	Call and emails with K. Guerke and J. Marasco re: research issues	B768	0.70	262.50
06/26/20	MDOSS	Review documents re: Transco production	B768	3.00	1,125.00
06/26/20	MNEIB	Emails with T. Buchanan and K. Guerke re: discovery issues	B768	0.20	135.00
06/26/20	MNEIB	Analysis re: discovery issues (.6); emails with J. Marasco re: same (.3)	B768	0.90	607.50
06/26/20	MNEIB	Numerous emails with DLS and L. Fortunato re: document production issues	B768	0.40	270.00
06/26/20	MNEIB	Emails with A. Mielke re: e-discovery issues	B768	0.10	67.50
06/26/20	MNEIB	Emails with M. Doss and L. Fortunato re: document review issues	B768	0.30	202.50
06/26/20	MNEIB	Numerous emails with L. Fortunato re: Transco productions	B768	0.40	270.00
06/26/20	MNEIB	Emails with J. Krzysztofik, T. Buchanan and L. Fortunato re: document collection and production issues	B768	0.30	202.50
06/26/20	TBUCH	Teleconference with N. Trager re: research related to choice-of-law issues (.5); teleconferences (4x) with K. Guerke re: litigation strategy and project issues (2.2); review documents re: preparing evidentiary record (2.1)	B768	4.80	2,856.00
06/27/20	KGUER	Multiple emails with discovery team re: doc production and discovery issues	B768	0.20	155.00
06/27/20	KGUER	Multiple emails with YCST team re: discovery and consultant issues	B768	0.10	77.50
06/27/20	KGUER	Review legal issues memo	B768	0.30	232.50
06/27/20	KGUER	Emails with J. Marasco and M. Doss re: legal research	B768	0.20	155.00
06/27/20	KGUER	Review document files and project documents	B768	0.30	232.50

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Date	Initials	Description	Task	Hours	Amount
06/27/20	LFORT	Prepare documents for production (1.0); emails with YCST team re: document production issues (.1)	B768	1.10	577.50
06/27/20	MDOSS	Review documents re: Transco production	B768	2.60	975.00
06/27/20	MNEIB	Emails with J. Marasco re: discovery issues	B768	0.30	202.50
06/27/20	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.20	135.00
06/27/20	MNEIB	Emails with M. Doss re: document review issues	B768	0.20	135.00
06/27/20	MNEIB	Emails from T. Buchanan re: discovery issues	B768	0.20	135.00
06/27/20	TBUCH	Review documents re: preparing evidentiary record	B768	1.80	1,071.00
06/28/20	JMARA	Review correspondence with DLS re: document production	B768	0.10	52.50
06/28/20	KGUER	Emails with T. Buchanan re: consultants	B768	0.10	77.50
06/28/20	KGUER	Emails with YCST team re: discovery	B768	0.20	155.00
06/28/20	KGUER	Review legal research issue	B768	1.00	775.00
06/28/20	LFORT	Emails and call with M. Doss re: review of documents	B768	0.30	157.50
06/28/20	MDOSS	Review documents re: Transco production	B768	0.50	187.50
06/28/20	MDOSS	Emails and call with L. Fortunato and M. Neiburg re: review of Transco production documents	B768	0.50	187.50
06/28/20	MNEIB	Emails with L. Fortunato re: document review and production issues	B768	0.20	135.00
06/28/20	MNEIB	Emails with M. Doss re: document review issues	B768	0.20	135.00
06/28/20	TBUCH	Review project and discovery documents	B768	0.20	119.00
06/29/20	EEDWA	Multiple emails with L. Fortunato re: fifth production	B768	0.20	143.00
06/29/20	JMARA	Research re: legal issues and litigation strategy (3.1); email internal team re: document production (.1)	B768	3.20	1,680.00
06/29/20	KGUER	Emails with J. Marasco and M. Doss re: legal issues	B768	0.20	155.00
06/29/20	KGUER	Emails with opposing counsel re: 5th production	B768	0.10	77.50

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06/29/20	KGUER	Teleconference with T. Buchanan re: litigation	B768	0.40	310.00
06/29/20	KGUER	Multiple emails with YCST team re: discovery and incoming production	B768	0.20	155.00
06/29/20	KGUER	Review project documents	B768	0.30	232.50
06/29/20	KGUER	Emails with M. Neiburg and T. Buchanan re: discovery	B768	0.10	77.50
06/29/20	KGUER	Review pleadings and discovery file	B768	0.40	310.00
06/29/20	LFORT	Emails with M. Neiburg re: Transco production (.1); emails with YCST and DLS re: delivery and processing of same (.1); emails with YCST team re: scheduling team call (.1); emails with YCST team re: production no. 5 (.1); emails with DLS re: Production No. 5 and review production (.4); email to opposing counsel sending fifth production (.1)	B768	0.90	472.50
06/29/20	MDOSS	Emails with T. Buchanan, D. Laskin, and B. Olivere re: public filings	B768	0.20	75.00
06/29/20	MDOSS	Review documents re: Transco production	B768	1.70	637.50
06/29/20	MDOSS	Emails with K. Guerke and J. Marasco re: research	B768	0.20	75.00
06/29/20	MDOSS	Review documents re: Transco production	B768	0.80	300.00
06/29/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document production issues	B768	0.20	135.00
06/29/20	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.20	135.00
06/29/20	MNEIB	Emails with L. Fortunato, M. Fratticci and DLS re: Transco production	B768	0.40	270.00
06/29/20	MNEIB	Emails with J. Marasco, M. Doss, K. Guerke, E. Edwards and T. Buchanan re: discovery and strategy issues	B768	0.30	202.50
06/29/20	MNEIB	Emails with K. Guerke re: OGCS subpoena	B768	0.10	67.50
06/29/20	TBUCH	Teleconference with K. Guerke re: litigation strategy and project issues (.4); review project and discovery documents (.8)	B768	1.20	714.00

Welded Construction, L.P.

Invoice Date: July 13, 2020
Invoice Number: 50016417
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/30/20	EEDWA	Analyze open discovery issues and planning (1.1); multiple emails with M. Neiburg and L. Fortunato re: Transco production (.2); teleconference with litigation team re: discovery issues and planning (.5)	B768	1.80	1,287.00
06/30/20	JMARA	Strategy call with internal team re: e-discovery.	B768	0.50	262.50
06/30/20	KGUER	Review production and discovery issues	B768	0.50	387.50
06/30/20	KGUER	Emails with M. Neiburg re: document production	B768	0.10	77.50
06/30/20	KGUER	Emails with OGCS counsel re: subpoena	B768	0.10	77.50
06/30/20	KGUER	Review project documents	B768	0.30	232.50
06/30/20	KGUER	Teleconference with YCST re: discovery and planning	B768	0.50	387.50
06/30/20	LFORT	Emails with YCST team re: Transco production (.1); review documents in connection with preparing sixth production of documents and quality checks for same, including updating document search charts (1.1); call with YCST team re: discovery and tasks (.5)	B768	1.70	892.50
06/30/20	MDOSS	Call with litigation team re: Transco production	B768	0.50	187.50
06/30/20	MDOSS	Research re: public filings relating to project	B768	0.10	37.50
06/30/20	MDOSS	Review documents re: Transco production	B768	0.60	225.00
06/30/20	MDOSS	Research and draft memo re: legal issues	B768	4.40	1,650.00
06/30/20	MNEIB	Call with YCST team re: discovery status and next steps	B768	0.50	337.50
06/30/20	MNEIB	Emails with E. Edwards, L. Fortunato and K. Guerke re: document production issues	B768	0.20	135.00
06/30/20	MNEIB	Emails with L. Fortunato and DLS re: document review issues	B768	0.20	135.00
06/30/20	TBUCH	Analysis re: project and discovery documents (1.1); teleconference with M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, J. Marasco, and M. Doss re: discovery issues (.5)	B768	1.60	952.00
			Total	**1,097.20**	**$612,829.50**

Welded Construction, L.P.

Invoice Date: July 13, 2020
Invoice Number: 50016417
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	141.10	490.00	69,139.00
BOLIV	Beth A. Olivere	Paralegal	34.40	295.00	10,148.00
BFELD	Betsy L. Feldman	Associate	41.30	415.00	17,139.50
BWALT	Brenda Walters	Paralegal	0.20	305.00	61.00
CGJOH	Caleb G. Johnson	Associate	41.90	415.00	17,388.50
DLASK	Debbie Laskin	Paralegal	0.50	305.00	152.50
JECKE	Ecker Joseph F.	Associate	39.70	375.00	14,887.50
EEDWA	Erin D. Edwards	Partner	26.60	715.00	19,019.00
JMARA	Jaclyn Marasco	Associate	32.30	525.00	16,957.50
JMORT	Jacob D. Morton	Associate	7.40	375.00	2,775.00
JKOCH	Jared W. Kochenash	Associate	7.40	400.00	2,960.00
JGLAZ	Joel W. Glazer	Associate	80.70	325.00	26,227.50
KENOS	Kenneth J. Enos	Partner	0.90	700.00	630.00
KGUER	Kevin A. Guerke	Partner	81.40	775.00	63,085.00
LFORT	Lauren Dunkle Fortunato	Associate	60.40	525.00	31,710.00
PVALE	M. Paige Valeski	Associate	14.70	435.00	6,394.50
MDOSS	Malak S. Doss	Associate	58.20	375.00	21,825.00
MLUNN	Matthew B. Lunn	Partner	21.40	795.00	17,013.00
MMILA	Matthew Milana	Associate	15.60	400.00	6,240.00
MNEMI	Michael E. Neminski	Associate	15.90	375.00	5,962.50
MNEIB	Michael S. Neiburg	Partner	74.30	675.00	50,152.50
MFRAT	Monica Fratticci	Paralegal	1.00	175.00	175.00
NPICO	Nicholas D. Picollelli, Jr.	Associate	11.10	380.00	4,218.00
PFOSS	Patrick M. Foss	Paralegal	3.60	165.00	594.00
RFPOP	Robert F. Poppiti	Partner	30.70	685.00	21,029.50
SBEAC	Sean M. Beach	Partner	162.50	835.00	135,687.50
SLEE	Steven W. Lee	Associate	9.20	375.00	3,450.00
TPAKR	Tara C. Pakrouh	Associate	6.80	450.00	3,060.00
TSNYD	Timothy J. Snyder	Partner	1.10	575.00	632.50
TBUCH	Travis G. Buchanan	Associate	73.40	595.00	43,673.00
TBOLL	Troy Bollman	Paralegal	1.50	295.00	442.50
Total			**1,097.20**		**$612,829.50**

Welded Construction, L.P.

Invoice Date: July 13, 2020
Invoice Number: 50016417
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	23.20	490.00	11,368.00
Betsy L. Feldman	Associate	0.40	415.00	166.00
Beth A. Olivere	Paralegal	5.80	295.00	1,711.00
Troy Bollman	Paralegal	0.20	295.00	59.00
Total		**29.60**		**13,304.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.40	685.00	274.00
Sean M. Beach	Partner	2.80	835.00	2,338.00
Allison S. Mielke	Associate	11.40	490.00	5,586.00
Beth A. Olivere	Paralegal	8.10	295.00	2,389.50
Total		**22.70**		**10,587.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.50	685.00	342.50
Betsy L. Feldman	Associate	0.70	415.00	290.50
Beth A. Olivere	Paralegal	0.60	295.00	177.00
Total		**1.80**		**810.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.60	685.00	411.00
Sean M. Beach	Partner	0.70	835.00	584.50
Allison S. Mielke	Associate	4.00	490.00	1,960.00
Betsy L. Feldman	Associate	0.20	415.00	83.00
Malak S. Doss	Associate	0.10	375.00	37.50
Beth A. Olivere	Paralegal	3.60	295.00	1,062.00
Debbie Laskin	Paralegal	0.50	305.00	152.50
Total		**9.70**		**4,290.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	685.00	137.00
Sean M. Beach	Partner	34.30	835.00	28,640.50
Allison S. Mielke	Associate	2.70	490.00	1,323.00
Malak S. Doss	Associate	1.80	375.00	675.00
Total		**39.00**		**30,775.50**

Welded Construction, L.P.

Invoice Date: July 13, 2020
Invoice Number: 50016417
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Task Code:B007 **Claims Analysis, Objections and Resolutions**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.20	795.00	159.00
Robert F. Poppiti	Partner	5.10	685.00	3,493.50
Sean M. Beach	Partner	16.90	835.00	14,111.50
Allison S. Mielke	Associate	3.30	490.00	1,617.00
Betsy L. Feldman	Associate	22.40	415.00	9,296.00
Malak S. Doss	Associate	2.50	375.00	937.50
Beth A. Olivere	Paralegal	0.90	295.00	265.50
Total		**51.30**		**29,880.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	1.50	795.00	1,192.50
Robert F. Poppiti	Partner	5.80	685.00	3,973.00
Sean M. Beach	Partner	17.70	835.00	14,779.50
Allison S. Mielke	Associate	4.90	490.00	2,401.00
Betsy L. Feldman	Associate	2.90	415.00	1,203.50
Total		**32.80**		**23,549.50**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Patrick M. Foss	Paralegal	3.60	165.00	594.00
Total		**3.60**		**594.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	0.90	700.00	630.00
Kevin A. Guerke	Partner	19.60	775.00	15,190.00
Michael S. Neiburg	Partner	4.30	675.00	2,902.50
Sean M. Beach	Partner	15.20	835.00	12,692.00
Allison S. Mielke	Associate	9.50	490.00	4,655.00
Malak S. Doss	Associate	0.20	375.00	75.00
Tara C. Pakrouh	Associate	6.80	450.00	3,060.00
Beth A. Olivere	Paralegal	3.50	295.00	1,032.50
Brenda Walters	Paralegal	0.20	305.00	61.00
Monica Fratticci	Paralegal	1.00	175.00	175.00
Troy Bollman	Paralegal	0.60	295.00	177.00
Total		**61.80**		**40,650.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	19.50	795.00	15,502.50

Welded Construction, L.P.

Invoice Date: July 13, 2020
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Task Code:B012 **Plan and Disclosure Statement**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	1.80	675.00	1,215.00
Robert F. Poppiti	Partner	15.30	685.00	10,480.50
Sean M. Beach	Partner	69.30	835.00	57,865.50
Allison S. Mielke	Associate	80.20	490.00	39,298.00
Betsy L. Feldman	Associate	13.80	415.00	5,727.00
Joel W. Glazer	Associate	6.50	325.00	2,112.50
Malak S. Doss	Associate	21.80	375.00	8,175.00
Travis G. Buchanan	Associate	0.60	595.00	357.00
Beth A. Olivere	Paralegal	6.60	295.00	1,947.00
Troy Bollman	Paralegal	0.50	295.00	147.50
Total		**235.90**		**142,827.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	835.00	167.00
Total		**0.20**		**167.00**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.20	795.00	159.00
Sean M. Beach	Partner	3.40	835.00	2,839.00
Allison S. Mielke	Associate	0.60	490.00	294.00
Total		**4.20**		**3,292.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	2.30	685.00	1,575.50
Sean M. Beach	Partner	1.20	835.00	1,002.00
Timothy J. Snyder	Partner	1.10	575.00	632.50
Allison S. Mielke	Associate	0.20	490.00	98.00
Betsy L. Feldman	Associate	0.90	415.00	373.50
Total		**5.70**		**3,681.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	835.00	83.50
Allison S. Mielke	Associate	1.10	490.00	539.00
Beth A. Olivere	Paralegal	3.50	295.00	1,032.50
Troy Bollman	Paralegal	0.20	295.00	59.00
Total		**4.90**		**1,714.00**

Welded Construction, L.P.

Invoice Date: July 13, 2020
Invoice Number: 50016417
Matter Number: 076850.1001

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.50	685.00	342.50
Sean M. Beach	Partner	0.70	835.00	584.50
Beth A. Olivere	Paralegal	1.80	295.00	531.00
Total		**3.00**		**1,458.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	26.60	715.00	19,019.00
Kevin A. Guerke	Partner	61.80	775.00	47,895.00
Michael S. Neiburg	Partner	68.20	675.00	46,035.00
Caleb G. Johnson	Associate	41.90	415.00	17,388.50
Ecker Joseph F.	Associate	39.70	375.00	14,887.50
Jaclyn Marasco	Associate	32.30	525.00	16,957.50
Jacob D. Morton	Associate	7.40	375.00	2,775.00
Jared W. Kochenash	Associate	7.40	400.00	2,960.00
Joel W. Glazer	Associate	74.20	325.00	24,115.00
Lauren Dunkle Fortunato	Associate	60.40	525.00	31,710.00
M. Paige Valeski	Associate	14.70	435.00	6,394.50
Malak S. Doss	Associate	31.80	375.00	11,925.00
Matthew Milana	Associate	15.60	400.00	6,240.00
Michael E. Neminski	Associate	15.90	375.00	5,962.50
Nicholas D. Picollelli, Jr.	Associate	11.10	380.00	4,218.00
Steven W. Lee	Associate	9.20	375.00	3,450.00
Travis G. Buchanan	Associate	72.80	595.00	43,316.00
Total		**591.00**		**305,248.50**

EXHIBIT 20

July 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

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Writer's Direct Dial
(302) 571-6621

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Frank Pometti
Chief Restructuring Officer

Invoice Date: August 10, 2020
Invoice Number: 50017330
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	436,897.00
Disbursements	$	3,540.68
Total Due This Invoice	$	440,437.68

Welded Construction, L.P.

Invoice Date: August 10, 2020
Invoice Number: 50017330
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/23/20	KGUER	Teleconference with YCST team re: planning and strategy	B011	0.60	465.00
07/23/20	KGUER	Multiple emails with YCST team re: discovery issues and planning	B011	0.30	232.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/25/20	MNEIB	Email from L. Fortunato re: document production issues	B011	0.10	67.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: August 10, 2020
Invoice Number: 50017330
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
07/31/20	MNEIB	Emails with J. Burwood and T. Schiltz re: OGCS document production issues	B011	0.20	135.00
07/31/20	MNEIB	Emails with J. Marasco and K. Guerke re: motion to compel and OGCS document production	B011	0.20	135.00

Welded Construction, L.P.

Invoice Date: August 10, 2020
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/31/20	MNEIB	Emails with M. Fratticci and P. Foss re: OGCS document production issues	B011	0.20	135.00
07/31/20	MNEIB	Emails with T. Schiltz re: OGCS document production	B011	0.20	135.00
07/31/20	MNEIB	Emails with DLS and L. Fortunato re: document review issues	B011	0.30	202.50
[redacted]					

Welded Construction, L.P.

Invoice Date: August 10, 2020
Invoice Number: 50017330
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Date	Initials	Description	Task	Hours	Amount
[redacted]					
07/01/20	EEDWA	Multiple emails with K. Guerke, M. Neiburg, and L. Fortunato re: crafting new searches of Transco production (.4); analyze Williams litigation discovery issues (.5); analyze Transco production documents (3.6)	B768	4.50	3,217.50
07/01/20	KGUER	Email A. Mielke re: consultant	B768	0.10	77.50
07/01/20	KGUER	Multiple emails with YCST team re: discovery and document production issues	B768	0.40	310.00
07/01/20	KGUER	Review project documents	B768	0.70	542.50
07/01/20	LFORT	Preparing and transmitting documents to consultant (.5); emails with YCST team and DLS re: same (.1); review emails between YCST team re: upload of documents (.1); emails with YCST and DLS re: search of incoming production, review searches (.4)	B768	1.10	577.50

Welded Construction, L.P.

Invoice Date: August 10, 2020
Invoice Number: 50017330
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Date	Initials	Description	Task	Hours	Amount
07/01/20	MDOSS	Review documents produced by Transco	B768	4.50	1,687.50
07/01/20	MDOSS	Research and draft memo re: privilege issues	B768	6.60	2,475.00
07/01/20	MNEIB	Emails with L. Fortunato and K. Guerke re: document review issues	B768	0.20	135.00
07/01/20	MNEIB	Emails with M. Doss re: document review issues	B768	0.10	67.50
07/01/20	MNEIB	Emails with K. Guerke and T. Buchanan re: document review and production issues	B768	0.30	202.50
07/01/20	MNEIB	Emails with DLS and L. Fortunato re: document review issues	B768	0.40	270.00
07/01/20	MNEIB	Emails with K. Guerke and E. Edwards re: e-discovery issues	B768	0.30	202.50
07/01/20	MNEIB	Emails with A. Mielke re: case status and discovery next steps	B768	0.10	67.50
07/01/20	MNEIB	Emails with L. Fortunato re: discovery issues	B768	0.20	135.00
07/01/20	TBUCH	Analysis re: litigation strategy issues (1.4); teleconference with N. Trager re: research issues (.4)	B768	1.80	1,071.00
07/02/20	EEDWA	Multiple emails with K. Guerke and L. Fortunato re: documents for consultants (.2); multiple emails with M. Neiburg and L. Fortunato re: Transco production searches (.2)	B768	0.40	286.00
07/02/20	JMARA	Review correspondence re: discovery and document review issues	B768	0.20	105.00
07/02/20	KGUER	Review document production and discovery file	B768	2.30	1,782.50
07/02/20	KGUER	Multiple emails with J. Marasco and M. Doss re: research memo	B768	0.20	155.00
07/02/20	KGUER	Review memo re: legal research	B768	0.40	310.00
07/02/20	KGUER	Multiple emails with M. Neiburg and T. Buchanan re: discovery	B768	0.20	155.00
07/02/20	KGUER	Draft litigation strategy memo	B768	0.50	387.50
07/02/20	KGUER	Emails with OGCS's counsel	B768	0.10	77.50
07/02/20	KGUER	Multiple emails with YCST team re: discovery, doc production, and litigation strategy	B768	0.50	387.50

Welded Construction, L.P.

Invoice Date: August 10, 2020
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Date	Initials	Description	Task	Hours	Amount
07/02/20	KGUER	Teleconference with L. Fortunato re: discovery	B768	0.20	155.00
07/02/20	KGUER	Email with consultant	B768	0.10	77.50
07/02/20	KGUER	Teleconference with M. Neiburg re: discovery planning	B768	0.30	232.50
07/02/20	LFORT	Review documents for production, including performing reconciliation searches and documentation of same and emails with YCST team re: review and production of documents (3.6); emails with DLS re: searches, export of data and other discovery issues (1.0); emails with consultants re: documents (.3); compile documents for consultants and preserve copies of same (.5); emails with YCST team re: scheduling call (.1); emails with YCST team re: requested document searches of incoming Transco production (.1); emails with M. Neiburg and E. Edwards re: reconciliation of documents for production (.1); call and email with M. Doss re: review of documents (.2); call with K. Guerke re: compilation of data for consultant and emails with YCST team re: same (.3)	B768	6.20	3,255.00
07/02/20	MDOSS	Review documents re: Transco production	B768	1.10	412.50
07/02/20	MDOSS	Research re: discovery issues	B768	0.10	37.50
07/02/20	MDOSS	Emails with K. Guerke and J. Marasco re: research	B768	0.10	37.50
07/02/20	MDOSS	Emails and call with L. Fortunato re: review of Transco production	B768	0.20	75.00
07/02/20	MNEIB	Emails with K. Guerke and T. Buchanan re: discovery status and strategy issues	B768	0.30	202.50
07/02/20	MNEIB	Emails with T. Schiltz re: subpoena to OGCS	B768	0.10	67.50
07/02/20	MNEIB	Emails with K. Guerke and others on YCST team re: discovery issues	B768	0.30	202.50
07/02/20	MNEIB	Emails with M. Doss and T. Mercer re: document review issues	B768	0.20	135.00
07/02/20	MNEIB	Emails with YCST team re: discovery status and strategy issues	B768	0.40	270.00
07/02/20	MNEIB	Numerous emails with DLS and L. Fortunato re: document search and review issues	B768	0.80	540.00

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Date	Initials	Description	Task	Hours	Amount
07/02/20	MNEIB	Emails with E. Edwards, K. Guerke and L. Fortunato re: document review and production issues	B768	0.30	202.50
07/02/20	TBUCH	Analysis re: discovery and litigation strategy issues	B768	4.40	2,618.00
07/03/20	EEDWA	Teleconference with M. Neiburg, T. Buchanan, L. Fortunato, and M. Doss re: Transco production analysis	B768	0.40	286.00
07/03/20	KGUER	Emails with consultant	B768	0.10	77.50
07/03/20	KGUER	Review project documents	B768	2.20	1,705.00
07/03/20	KGUER	Emails with YCST team re: discovery issues	B768	0.20	155.00
07/03/20	LFORT	Reconcile documents for production, including emails with M. Neiburg re: same (3.2); YCST team call (.4)	B768	3.60	1,890.00
07/03/20	MDOSS	Call with M. Neiburg, E. Edwards, T. Buchanan, and L. Fortunato re: review of Transco production	B768	0.40	150.00
07/03/20	MDOSS	Review documents re: Transco production	B768	0.20	75.00
07/03/20	MNEIB	Emails with A. Mielke and K. Guerke re: case status and related issues	B768	0.20	135.00
07/03/20	MNEIB	Call with litigation team re: discovery status and strategy issues	B768	0.40	270.00
07/03/20	MNEIB	Emails with L. Fortunato re: document review issues	B768	0.20	135.00
07/03/20	MNEIB	Emails with K. Guerke re: discovery issues	B768	0.20	135.00
07/03/20	MNEIB	Email from T. Buchanan re: discovery issues	B768	0.10	67.50
07/03/20	MNEIB	Emails with K. Guerke and L. Fortunato re: document review issues	B768	0.20	135.00
07/03/20	TBUCH	Teleconference with M. Neiburg, E. Edwards, L. Fortunato, and M. Doss re: issues related to discovery (.4); research related to same (.2)	B768	0.60	357.00
07/04/20	JMARA	Emails with K. Guerke re: motion to compel	B768	0.10	52.50
07/04/20	KGUER	Emails with YCST team re: discovery	B768	0.10	77.50
07/04/20	KGUER	Emails with J. Marasco re: legal strategy issues	B768	0.10	77.50

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07/04/20	KGUER	Review discovery production	B768	1.40	1,085.00
07/04/20	KGUER	Review project documents	B768	0.50	387.50
07/04/20	LFORT	Review documents for production	B768	2.30	1,207.50
07/05/20	JMARA	Review M. Doss memo re: motion to compel and compose email to K. Guerke re: same	B768	0.40	210.00
07/05/20	KGUER	Review discovery production	B768	1.20	930.00
07/05/20	KGUER	Emails with J. Marasco re: legal research	B768	0.10	77.50
07/05/20	LFORT	Review documents for production, including reconciliation searches	B768	1.60	840.00
07/05/20	MDOSS	Review documents re: Transco production	B768	0.90	337.50
07/06/20	EEDWA	Teleconference with K. Guerke re: litigation strategy and planning (.4); review ASR Project documents (4.1); multiple emails with L. Fortunato and M. Neiburg re: document production clean-up issues (.1); team emails re: task list updates and call planning (.1); multiple emails with M. Neiburg and L. Fortunato re: privilege log preparation (.1)	B768	4.80	3,432.00
07/06/20	JMARA	Draft motion to compel (2.4); call with K. Guerke re: same (.6); emails with M. Neiburg re: litigation updates and internal correspondence re: call to discuss same (.2)	B768	3.20	1,680.00
07/06/20	KGUER	Teleconference with E. Edwards re: litigation issues	B768	0.40	310.00
07/06/20	KGUER	Review summary of discovery issues	B768	0.40	310.00
07/06/20	KGUER	Emails with M. Neiburg re: litigation strategy and status	B768	0.20	155.00
07/06/20	KGUER	Emails with YCST team re: document production and discovery issues	B768	0.20	155.00
07/06/20	KGUER	Review ASR project documents	B768	1.00	775.00
07/06/20	KGUER	Multiple emails with M. Neiburg and T. Buchanan re: consultant	B768	0.20	155.00
07/06/20	KGUER	Teleconference J. Marasco re: discovery issues	B768	0.70	542.50

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Date	Initials	Description	Task	Hours	Amount
07/06/20	KGUER	Emails with counsel re: discovery issues	B768	0.10	77.50
07/06/20	KGUER	Emails with J. Marasco re: discovery issues	B768	0.20	155.00
07/06/20	LFORT	Review documents for production, including drafting summary email re: same to YCST team (1.1); emails with YCST team re: case status and outstanding tasks (.1); emails and call with DLS re: privilege log (.3); emails re: privilege log with M. Neiburg and E. Edwards (.1); review Relativity privilege log setup and review documents for privilege (.3); email to B. Feldman and A. Mielke re: discovery issues (.1); emails with M. Neiburg re: DLS searches (.1); review documents for privilege, including review of document review memorandum (1.3)	B768	3.40	1,785.00
07/06/20	MDOSS	Review documents re: Transco production	B768	1.70	637.50
07/06/20	MNEIB	Emails with L. Fortunato re: document review issues	B768	0.40	270.00
07/06/20	MNEIB	Emails with K. Guerke and E. Edwards re: case status and strategy issues	B768	0.20	135.00
07/06/20	MNEIB	Emails with A. Mielke and B. Olivere re: litigation summary and related issues	B768	0.20	135.00
07/06/20	MNEIB	Emails with YCST litigation team re: case status and strategy issues	B768	0.20	135.00
07/06/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	2.10	1,417.50
07/06/20	MNEIB	Emails with consultant re: discovery issues	B768	0.10	67.50
07/06/20	MNEIB	Numerous emails with K. Guerke, consultant and T. Buchanan re: discovery issues	B768	0.40	270.00
07/06/20	MNEIB	Review and revise litigation summary document (.4); emails with A. Mielke and K. Guerke re: same (.1)	B768	0.50	337.50
07/06/20	MNEIB	Emails with L. Fortunato re: privilege logs and related issues	B768	0.20	135.00
07/06/20	MNEIB	Emails with A. Mielke and L. Fortunato re: discovery issues	B768	0.20	135.00
07/06/20	TBUCH	Analysis re: litigation strategy issues	B768	3.00	1,785.00

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07/07/20	EEDWA	Teleconference with M. Neiburg, K. Guerke, T. Buchanan, L. Fortunato, J. Marasco, and M. Doss re: discovery analysis (.9); review ASR project documents (3.4)	B768	4.30	3,074.50
07/07/20	JMARA	Draft motion to compel (4.8); call with internal team re: e-discovery (.6); follow-up call with E. Edwards and M. Doss re: doc review (.2)	B768	5.60	2,940.00
07/07/20	KGUER	Emails with T. Buchanan and M. Neiburg re: analysis	B768	0.20	155.00
07/07/20	KGUER	Review litigation data	B768	0.30	232.50
07/07/20	KGUER	Review task list and work plan	B768	0.20	155.00
07/07/20	KGUER	Emails with client re: discovery issues	B768	0.10	77.50
07/07/20	KGUER	Multiple emails with YCST team re: discovery issues and planning	B768	0.20	155.00
07/07/20	KGUER	Teleconference with YCST team re: work plan and litigation	B768	0.70	542.50
07/07/20	KGUER	Review project documents and draft analysis	B768	3.00	2,325.00
07/07/20	KGUER	Teleconference with YCST team re: discovery issues and strategy	B768	0.50	387.50
07/07/20	LFORT	YCST team call re: discovery (.8); emails with DLS re: Transco incoming productions (.2); review documents, including preparing document searches and emails with M. Neiburg re: same (.4); review Transco responses to interrogatories (.2); emails with M. Neiburg, K. Guerke and E. Edwards re: Transco documents (.1)	B768	1.70	892.50
07/07/20	MDOSS	Call with YCST litigation team re: review of Transco production	B768	0.90	337.50
07/07/20	MNEIB	Call with YCST litigation team re: discovery status and strategy issues	B768	0.70	472.50
07/07/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	1.30	877.50
07/07/20	MNEIB	Emails with DLS and L. Fortunato re: document review and search issues	B768	0.40	270.00
07/07/20	MNEIB	Emails with T. Buchanan and M. Hood re: discovery issues	B768	0.20	135.00

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07/07/20	TBUCH	Teleconference with M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, J. Marasco, and M. Doss re: discovery and open issues (.7); teleconference with M. Neiburg and K. Guerke re: case strategy and open issues (.5); research related to litigation strategy (.4)	B768	1.60	952.00
07/08/20	JMARA	Draft motion to compel (4.5) and emails with K. Guerke re: same (.1); emails with L. Fortunato and M. Doss re: litigation drivers and task list updates (.2)	B768	4.80	2,520.00
07/08/20	KGUER	Review research on legal issue	B768	0.60	465.00
07/08/20	KGUER	Emails with J. Marasco re: research	B768	0.20	155.00
07/08/20	KGUER	Emails with L. Fortunato re: discovery issues	B768	0.20	155.00
07/08/20	KGUER	Meeting with M. Neiburg and E. Edwards re: litigation planning	B768	1.00	775.00
07/08/20	KGUER	Review document production and project documents	B768	0.60	465.00
07/08/20	LFORT	Emails with K. Guerke re: Transco incoming production (.1); calls with DLS re: running searches (.8); review and update case task list and emails with J. Marasco and M. Doss re: same (2.4); download and review documents sent to consultant (.2); emails with DLS re: documents sent to consultant (.1); email to consultant re: additional documents (.1)	B768	3.70	1,942.50
07/08/20	MDOSS	Review documents re: Transco production	B768	0.60	225.00
07/08/20	MDOSS	Research re: discovery issues	B768	0.80	300.00
07/08/20	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.10	67.50
07/08/20	MNEIB	Emails with S. Ewald re: discovery issues	B768	0.10	67.50
07/08/20	MNEIB	Call with T. Buchanan re: discovery issues	B768	0.30	202.50
07/08/20	MNEIB	Meeting with K. Guerke and E. Edwards re: case status and strategy issues	B768	0.80	540.00
07/08/20	MNEIB	Review and revise draft responses and objections to Transco RFPs	B768	0.80	540.00
07/08/20	MNEIB	Email from M. Doss re: discovery issues	B768	0.10	67.50

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07/08/20	MNEIB	Emails with S. Hawkins and F. Pometti re: responses and objections to RFPs	B768	0.20	135.00
07/08/20	MNEIB	Emails with E. Edwards re: discovery issues	B768	0.10	67.50
07/08/20	MNEIB	Review ASR project documents	B768	0.70	472.50
07/08/20	MNEIB	Analysis re: Transco second RFPs	B768	0.40	270.00
07/08/20	TBUCH	Email correspondence from M. Neiburg re: discovery issues	B768	0.10	59.50
07/09/20	EEDWA	Teleconference with consultant, M. Neiburg, K. Guerke, and L. Fortunato re: information requests (.3); review ASR project documents (.9)	B768	1.20	858.00
07/09/20	JMARA	Update task list and email L. Fortunato re: same (1.8); incorporate K. Guerke comments to draft motion to compel (1.5); call with M. Neiburg re: upcoming assignment (.1); review correspondence re: document review and DLS directives (.2); call with K. Guerke re: motion to compel and meet and confer (.6)	B768	4.20	2,205.00
07/09/20	KGUER	Teleconference with consultant	B768	0.30	232.50
07/09/20	KGUER	Multiple emails with YCST team re: document production	B768	0.30	232.50
07/09/20	KGUER	Teleconference with J. Marasco re: legal research and related issues	B768	0.70	542.50
07/09/20	KGUER	Multiple emails with YCST team re: discovery issues and planning	B768	0.20	155.00
07/09/20	KGUER	Multiple emails with client re: discovery issues	B768	0.10	77.50
07/09/20	KGUER	Review legal research memo	B768	0.50	387.50
07/09/20	KGUER	Multiple emails with opposing counsel re: production and discovery issues	B768	0.20	155.00

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07/09/20	LFORT	Emails with J. Marasco and M. Doss re: litigation strategy document and updating of same (.1); review and update litigation strategy document (.1); review email from J. Marasco to T. Buchanan and K. Guerke re: litigation strategy document (.1); review relativity re: Transco production and calls/emails with DLS re: same (.4); analysis document production and review issues and email to M. Neiburg re: same (.2); emails with YCST team re: call with consultant (.1); review emails from T. Buchanan re: onedrive documents (.1); emails with B. Olivere re: privilege logs (.1); call with consultant, M. Neiburg, E. Edwards, K. Guerke and T. Buchanan re: documents for consultant (.3); emails with M. Neiburg re: Transco incoming production no. 3 and review of same (.4); email to DLS requesting batching (.1); review and analyze documents sent to consultant (1.6)	B768	3.60	1,890.00
07/09/20	MDOSS	Review documents re: Transco production	B768	0.30	112.50
07/09/20	MNEIB	Emails with K. Guerke re: OGCS document production	B768	0.10	67.50
07/09/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	1.20	810.00
07/09/20	MNEIB	Review and revise draft responses to second RFPs	B768	0.60	405.00
07/09/20	MNEIB	Emails with DLS and L. Fortunato re: Transco third production and document review issues	B768	0.40	270.00
07/09/20	MNEIB	Emails with F. Pometti and A. Ralph re: discovery issues	B768	0.20	135.00
07/09/20	MNEIB	Emails with K. Guerke re: Transco second RFPs	B768	0.10	67.50
07/09/20	MNEIB	Emails with L. Fortunato re: document review and production issues	B768	0.20	135.00
07/09/20	MNEIB	Call with K. Guerke, consultant and T. Buchanan re: discovery issues	B768	0.30	202.50
07/09/20	MNEIB	Emails with S. Ewald re: Transco second RFPs	B768	0.10	67.50
07/09/20	MNEIB	Emails with T. Buchanan re: discovery issues	B768	0.20	135.00

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07/09/20	TBUCH	Teleconference with M. Neiburg, K. Guerke, E. Edwards, and L. Fortunato re: litigation strategy and discovery issues (.3); research related to same (1.2)	B768	1.50	892.50
07/10/20	EEDWA	Multiple emails with L. Fortunato, M. Neiburg, and DLS re: fifth production (.3); multiple emails with team re: documents (.1); emails with M. Neiburg and L. Fortunato re: review of new Transco production searches (.1); review ASR project documents (5.1)	B768	5.60	4,004.00
07/10/20	JMARA	Internal correspondence re: document review (.2); review and incorporate T. Buchanan comments to task list and email M. Neiburg re: same (.3)	B768	0.50	262.50
07/10/20	KGUER	Emails with J. Marasco re: legal research	B768	0.10	77.50
07/10/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.30	232.50
07/10/20	KGUER	Review ASR project documents	B768	0.60	465.00
07/10/20	KGUER	Review and revise memo re: legal research	B768	1.70	1,317.50
07/10/20	KGUER	Emails with M. Neiburg re: meet and confer	B768	0.10	77.50
07/10/20	KGUER	Emails with counsel re: meet and confer	B768	0.10	77.50
07/10/20	LFORT	Emails with document reviewers re: transco production no 3 review (.2); emails with M. Neiburg re: review of Transco third production (.2); review email from DLS re: transco production no. 3 and review same on relativity (.1); review documents sent to consultant and emails with T. Buchanan re: same (1.1); review and prepare for production documents (1.1); emails with YCST team re: review of transco production no 3 (.1); emails with YCST team re: documents for consultants (.1); compile documents for consultant (3.2); call with T. Buchanan re: document for consultant (.1); review and revise litigation task list and emails with M. Neiburg re: same (.2); emails with K. Guerke re: document review platform (.1); emails with T. Buchanan and J. Krzysztofik re: sharepoint access (.1); call with M. Neiburg re review of documents (.1)	B768	6.70	3,517.50

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07/10/20	LFORT	Review Welded production no. 6; send same to opposing counsel	B768	0.40	210.00
07/10/20	MDOSS	Review documents re: Transco production	B768	3.90	1,462.50
07/10/20	MMILA	Review documents in connection with Williams production	B768	0.40	160.00
07/10/20	MNEIB	Call with A. Ralph, F. Pometti and S. Hawkins re: Transco second RFPs and related discovery issues	B768	0.60	405.00
07/10/20	MNEIB	Review documents in connection with case analysis	B768	2.80	1,890.00
07/10/20	MNEIB	Call with L. Fortunato re: supplemental production to Transco	B768	0.10	67.50
07/10/20	MNEIB	Emails with document review team members re: review project	B768	0.20	135.00
07/10/20	MNEIB	Emails with K. Guerke re: discovery meet and confer	B768	0.10	67.50
07/10/20	MNEIB	Emails with L. Fortunato re: document review and production issues	B768	0.40	270.00
07/10/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document review and production issues	B768	0.20	135.00
07/10/20	MNEIB	Emails with F. Pometti re: second RFPs	B768	0.10	67.50
07/10/20	MNEIB	Emails with T. Buchanan re: discovery issues	B768	0.20	135.00
07/10/20	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.30	202.50
07/10/20	TBUCH	Analysis re: litigation strategy (2.1); teleconference with L. Fortunato re: same (.1); teleconference with N. Trager re: research related to choice-of-law (.3)	B768	2.50	1,487.50
07/11/20	JMARA	Review K. Guerke comments to motion to compel production (.3) and revise motion accordingly (6.7); email T. Buchanan and M. Neiburg re: same and procedural issues (.3); email B. Olivere re: hearing date (.1)	B768	7.40	3,885.00
07/11/20	KGUER	Emails with YCST team re: document production	B768	0.10	77.50
07/11/20	KGUER	Review and revise legal issue document	B768	1.10	852.50
07/11/20	LFORT	Review Transco production document review memorandum (.8); compile documents for consultant (2.3); email to T. Buchanan re: sharepoint (.1)	B768	3.20	1,680.00

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07/11/20	MNEIB	Emails with J. Marasco and T. Buchanan re: draft discovery motion and related issues	B768	0.20	135.00
07/11/20	TBUCH	Email correspondence (2x) with L. Fortunato re: discovery issues (.2); review analysis of privilege issues (.4)	B768	0.60	357.00
07/12/20	KGUER	Emails with YCST team re: discovery issues	B768	0.20	155.00
07/12/20	KGUER	Emails with opposing counsel re: meet and confer	B768	0.10	77.50
07/12/20	KGUER	Review legal issues and develop plan re: same	B768	0.30	232.50
07/12/20	LFORT	Compile documents for consultant	B768	1.30	682.50
07/12/20	MNEIB	Emails with K. Guerke re: discovery meet and confer	B768	0.10	67.50
07/12/20	TBUCH	Review and revise analysis of privilege issues	B768	8.40	4,998.00
07/13/20	JECKE	Document review team meeting	B768	0.20	75.00
07/13/20	JECKE	Document review: IP_TRANSCO_003 (Batch #1: 1-259)	B768	2.20	825.00
07/13/20	JGLAZ	Team conference call	B768	0.20	65.00
07/13/20	JGLAZ	Transco production 003 document review	B768	5.50	1,787.50
07/13/20	KGUER	Teleconference with counsel re: discovery meet and confer	B768	0.80	620.00
07/13/20	KGUER	Prepare for meet and confer with Transco's counsel, review discovery issues	B768	1.00	775.00
07/13/20	KGUER	Teleconferences with M. Neiburg re: meet and confer	B768	0.80	620.00
07/13/20	KGUER	Review ASR project documents	B768	0.40	310.00
07/13/20	KGUER	Emails with T. Buchanan and M. Neiburg re: litigation issues	B768	0.20	155.00
07/13/20	KGUER	Multiple emails with YCST team re: discovery issues document production	B768	0.20	155.00
07/13/20	KGUER	Review legal issues memo	B768	1.00	775.00
07/13/20	KGUER	Emails with OGCS counsel re: subpoena	B768	0.10	77.50
07/13/20	KGUER	Multiple emails with M. Neiburg and S. Beach re: discovery issues	B768	0.10	77.50

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07/13/20	LFORT	Emails with DLS re: upload of documents (.2); draft email to YCST team re: documents for consultant and OneDrive (.3); call with YCST document review team re: review of Transco Production No. 3 (.2); emails with DLS re: production of documents to consultants (.3); review Transco incoming production (1.7); email to DLS re: additional documents (.2); emails with M. Neminski re: review of Transco No. 3 production (.1)	B768	3.00	1,575.00
07/13/20	MDOSS	Review documents re: Transco production	B768	0.40	150.00
07/13/20	MDOSS	Call with first level review team re: Transco production	B768	0.20	75.00
07/13/20	MDOSS	Research related to motion to compel	B768	2.00	750.00
07/13/20	MMILA	Call with Welded litigation team re: review of Transco incoming document production	B768	0.20	80.00
07/13/20	MMILA	Review Transco document production	B768	1.00	400.00
07/13/20	MNEIB	Emails with T. Schiltz and K. Guerke re: OGCS subpoena	B768	0.20	135.00
07/13/20	MNEIB	Email from L. Fortunato re: discovery issues	B768	0.10	67.50
07/13/20	MNEIB	Emails with T. Buchanan and K. Guerke re: litigation strategy issues	B768	0.20	135.00
07/13/20	MNEIB	Emails with J. Marasco and B. Olivere re: discovery-related issues	B768	0.20	135.00
07/13/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	2.30	1,552.50
07/13/20	MNEIB	Numerous emails with DLS and L. Fortunato re: document review and production issues	B768	0.40	270.00
07/13/20	MNEIB	Call with T. Buchanan re: discovery issues	B768	0.20	135.00
07/13/20	MNEIB	Emails with K. Guerke and T. Buchanan re: draft motion to compel	B768	0.20	135.00
07/13/20	MNEIB	Emails with A. Ralph re: discovery issues	B768	0.20	135.00
07/13/20	MNEIB	Call with K. Guerke re: discovery meet and confer	B768	0.40	270.00
07/13/20	MNEIB	Call with A. Ralph re: Transco second RFPs and related issues	B768	0.40	270.00

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Date	Initials	Description	Task	Hours	Amount
07/13/20	MNEIB	Follow-up call with K. Guerke re: discovery issues and next steps	B768	0.50	337.50
07/13/20	MNEIB	Call with K. Guerke and S. Ewald re: discovery issues	B768	0.80	540.00
07/13/20	MNEIB	Call with L. Fortunato re: document review issues	B768	0.10	67.50
07/13/20	MNEMI	Email L. Fortunato re: document review issues	B768	0.20	75.00
07/13/20	MNEMI	Call with YCST team re: additional Transco production	B768	0.20	75.00
07/13/20	MNEMI	Review documents from additional Transco production	B768	5.70	2,137.50
07/13/20	SLEE	Call re: Transco's third production and discovery issues	B768	0.20	75.00
07/13/20	SLEE	Review documents from Transco production	B768	2.30	862.50
07/13/20	TBUCH	Review and revise analysis of legal issues (.9); teleconference with M. Neiburg re: litigation strategy and open issues (.2); review documents re: ASR project issues (3.6)	B768	4.70	2,796.50
07/14/20	CGJOH	Review incoming production review memo in preparation of reviewing additional Transco documents	B768	0.90	373.50
07/14/20	CGJOH	Review documents produced by Transco	B768	3.60	1,494.00
07/14/20	EEDWA	Review documents for potential production (.8); review ASR project documents (.7)	B768	1.50	1,072.50
07/14/20	JECKE	Document review: IP_TRANSCO_003 (Batch #2: 1-200)	B768	2.10	787.50
07/14/20	JECKE	Document review: IP_TRANSCO_003 (Batch #3: 1-201)	B768	1.70	637.50
07/14/20	JGLAZ	Transco production 003 document review	B768	3.40	1,105.00
07/14/20	JMARA	Review internal correspondence re: document review issues	B768	0.10	52.50
07/14/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.30	232.50
07/14/20	KGUER	Teleconference with M. Neiburg re: discovery	B768	0.20	155.00
07/14/20	KGUER	Emails with opposing counsel re: meet and confer follow up	B768	0.10	77.50
07/14/20	KGUER	Teleconference with OGCS's counsel re: subpoena	B768	0.20	155.00

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Date	Initials	Description	Task	Hours	Amount
07/14/20	LFORT	Review Transco production of documents (.6); emails with consultant re: requested documents (.1)	B768	0.70	367.50
07/14/20	LFORT	Review Transco Production No. 3 (.1); emails with DLS re: Transco Production No. 3 (.1); review email from J. Ecker re: review of Transco Production No. 3 (.1); review documents marked by M. Neiburg for production, including emails with M. Neiburg re: same (.4); emails with YCST team re: Transco Production No. 3 and emails with Transco counsel re: same (.5); review documents for production and for privilege and emails with YCST team and DLS re: same (3.3)	B768	4.50	2,362.50
07/14/20	MDOSS	Research related to legal analysis issues	B768	0.80	300.00
07/14/20	MMILA	Review of documents produced in connection with Williams adversary	B768	4.40	1,760.00
07/14/20	MNEIB	Review documents produced by Transco in connection with litigation strategy development	B768	1.20	810.00
07/14/20	MNEIB	Emails with document review team re: Transco production and review issues	B768	0.40	270.00
07/14/20	MNEIB	Call with T. Schiltz and K. Guerke re: OGCS subpoena (.2); follow-up call with K. Guerke re: same (.2)	B768	0.40	270.00
07/14/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	1.30	877.50
07/14/20	MNEIB	Emails with A. Mielke and K. Guerke re: discovery-related issues	B768	0.20	135.00
07/14/20	MNEIB	Email from L. Fortunato re: Transco document production issues	B768	0.10	67.50
07/14/20	MNEIB	Emails with consultant and L. Fortunato re: discovery issues	B768	0.20	135.00
07/14/20	MNEIB	Numerous emails with DLS and L. Fortunato re: document review and production issues	B768	0.40	270.00
07/14/20	MNEIB	Emails with T. Buchanan re: contract-related issues (.1); review pertinent documents (.3)	B768	0.40	270.00
07/14/20	MNEMI	Review documents from additional Transco production	B768	5.90	2,212.50
07/14/20	SLEE	Review documents from Transco production	B768	1.70	637.50

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07/14/20	TBUCH	Review and revise analysis of legal issues (2.4); teleconference with M. Neiburg re: litigation strategy and open issues (.3); review ASR project documents (4.6)	B768	7.30	4,343.50
07/15/20	CGJOH	Review documents produced by Transco	B768	9.60	3,984.00
07/15/20	EEDWA	Clear additional documents for production (2.2); email to L. Fortunato re: same (.1); review ASR project documents (3.2)	B768	5.50	3,932.50
07/15/20	JECKE	Document review: IP_TRANSCO_003 (Batch #4: 1-204)	B768	2.30	862.50
07/15/20	JECKE	Document review: IP_TRANSCO_003 (Batch #5: 1-200)	B768	2.20	825.00
07/15/20	JGLAZ	Transco production 003 document review	B768	5.30	1,722.50
07/15/20	KGUER	Review ASR project documents	B768	0.30	232.50
07/15/20	KGUER	Emails with client re: legal issues	B768	0.10	77.50
07/15/20	KGUER	Multiple emails with YCST team re: discovery issues and hearing	B768	0.30	232.50
07/15/20	LFORT	Emails with A. Mielke re document review issues; emails with E. Edwards re review of documents for production; emails with M. Neiburg and DLS re upload of documents to Relativity; prepare production of documents, including performing document searches and emails with YCST team re same	B768	5.60	2,940.00
07/15/20	MDOSS	Review documents re: Transco production	B768	2.00	750.00
07/15/20	MMILA	Review of documents produced in connection with Williams adversary	B768	2.20	880.00
07/15/20	MNEIB	Emails with F. Pometti re: discovery responses and related issues	B768	0.20	135.00
07/15/20	MNEIB	Second level review of documents in preparation for production to Transco	B768	1.40	945.00
07/15/20	MNEIB	Calls with T. Buchanan re: discovery issues	B768	0.40	270.00
07/15/20	MNEIB	Emails with A. Ralph re: Transco RFPs and related issues	B768	0.20	135.00
07/15/20	MNEIB	Call with L. Fortunato and T. Buchanan re: document review and production issues	B768	0.30	202.50

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Date	Initials	Description	Task	Hours	Amount
07/15/20	MNEIB	Review and finalize objections and responses to Transco second RFPs (.7); email to S. Ewald re: same (.1)	B768	0.80	540.00
07/15/20	MNEMI	Review documents from additional Transco production	B768	7.70	2,887.50
07/15/20	SLEE	Review documents from Transco production	B768	2.90	1,087.50
07/15/20	TBUCH	Review and revise analysis of privilege issues (4.3); teleconference with M. Neiburg (2x) re: same (.3); teleconference with M. Neiburg, L. Fortunato re: discovery issues (.3); review documents re: contract issues (.3)	B768	5.20	3,094.00
07/16/20	CGJOH	Review documents produced by Transco	B768	5.60	2,324.00
07/16/20	EEDWA	Review ASR project documents (3.9); multiple team emails re: search and review issues (.2); multiple emails with consultant and L. Fortunato re: review materials (.2)	B768	4.30	3,074.50
07/16/20	KGUER	Teleconference with T. Buchanan and M. Neiburg re: discovery and document production issues	B768	0.50	387.50
07/16/20	KGUER	Emails with L. Fortunato re: doc review issues	B768	0.10	77.50
07/16/20	KGUER	Review and revise legal issues analysis	B768	2.00	1,550.00
07/16/20	KGUER	Review responses to 2nd RFP	B768	0.30	232.50
07/16/20	KGUER	Emails with opposing counsel re: responses to 2nd RFP	B768	0.10	77.50
07/16/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.30	232.50
07/16/20	KGUER	Email with T. Buchanan and M. Neiburg re: legal analysis	B768	0.20	155.00
07/16/20	LFORT	Emails with K. Guerke re: produced documents (.1); emails with DLS re: production of documents (.1); emails with consultant re: requested documents (.3); review documents for production (.6); emails with J. Krzystofik re: discovery and review documents (.4); prepare debtors' seventh production of documents, including emails with DLS re: same (.9); emails with YCST team and DLS re: document searches (.1)	B768	2.50	1,312.50

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07/16/20	LFORT	Review Transco Production (.7); prepare and review Welded production number 7 (.2)	B768	0.90	472.50
07/16/20	MDOSS	Review documents re: Transco production	B768	3.70	1,387.50
07/16/20	MDOSS	Emails with T. Buchanan re: motion to compel production	B768	0.10	37.50
07/16/20	MMILA	Review of documents produced in connection with Williams adversary	B768	3.80	1,520.00
07/16/20	MNEIB	Emails with S. Ewald re: document production issues	B768	0.10	67.50
07/16/20	MNEIB	Review documents produced by Transco	B768	0.80	540.00
07/16/20	MNEIB	Analysis re: draft motion to compel and related legal issues	B768	0.90	607.50
07/16/20	MNEIB	Call with K. Guerke and T. Buchanan re: draft motion to compel	B768	0.60	405.00
07/16/20	MNEIB	Emails with DLS and L. Fortunato re: document review and production issues	B768	0.30	202.50
07/16/20	MNEIB	Emails with M. Fratticci re: document processing and review issues	B768	0.20	135.00
07/16/20	MNEIB	Emails with T. Buchanan and K. Guerke re: draft motion to compel	B768	0.20	135.00
07/16/20	MNEMI	Review documents from additional Transco production	B768	8.00	3,000.00
07/16/20	TBUCH	Review documents re: ASR project (3.5); review and revise analysis of legal issues (4.3); teleconference with M. Neiburg and K. Guerke re: litigation strategy and open issues (.7)	B768	8.50	5,057.50
07/17/20	CGJOH	Review documents produced by Transco	B768	9.70	4,025.50
07/17/20	EEDWA	Multiple team emails re: document review issues	B768	0.20	143.00
07/17/20	JECKE	Document review: IP_TRANSCO_003 (Batch #6: 1-209)	B768	0.60	225.00
07/17/20	JECKE	Document review: IP_TRANSCO_003 (Batch #6: 1-208) continued; (Batch #7: 1-9)	B768	1.10	412.50
07/17/20	KGUER	Review and revise legal analysis	B768	1.60	1,240.00
07/17/20	KGUER	Emails with YCST team re: latest document production and discovery	B768	0.30	232.50
07/17/20	KGUER	Multiple emails with M. Neiburg and T. Buchanan re: legal analysis	B768	0.20	155.00

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07/17/20	LFORT	Review Transco production no. 7 (.1); emails with YCST team re: discovery efforts, document searches and team calls (.4); emails with DLS re: documents for consultants (.1)	B768	0.60	315.00
07/17/20	MDOSS	Review documents re: Transco production	B768	1.70	637.50
07/17/20	MDOSS	Emails with M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, and J. Marasco re: document review and litigation issues	B768	0.20	75.00
07/17/20	MDOSS	Revise draft motion to compel production	B768	0.80	300.00
07/17/20	MMILA	Review of documents produced in connection with Williams adversary	B768	4.10	1,640.00
07/17/20	MNEIB	Review and revise draft motion to compel (.3); emails with T. Buchanan and K. Guerke re: revised draft (.1)	B768	0.40	270.00
07/17/20	MNEIB	Emails with T. Buchanan, K. Guerke and M. Doss re: draft motion to compel	B768	0.40	270.00
07/17/20	MNEIB	Call with T. Buchanan re: discovery issues	B768	0.10	67.50
07/17/20	MNEIB	Emails with DLS and L. Fortunato re: document review issues	B768	0.30	202.50
07/17/20	MNEIB	Review Transco document productions in connection with litigation strategy analysis	B768	2.40	1,620.00
07/17/20	MNEIB	Emails with J. Higgins re: case status and discovery issues	B768	0.10	67.50
07/17/20	MNEIB	Emails with L. Fortunato and T. Buchanan re: document production issues	B768	0.20	135.00
07/17/20	MNEMI	Review documents from additional Transco production	B768	4.40	1,650.00
07/17/20	SLEE	Review documents from Transco production	B768	2.30	862.50
07/17/20	TBUCH	Review ASR project documents (2.6); review and revise analysis of privilege issues (3.4)	B768	6.00	3,570.00
07/18/20	KGUER	Review ASR project documents	B768	0.20	155.00
07/18/20	KGUER	Multiple emails with YCST team re: document production and discovery	B768	0.20	155.00
07/18/20	KGUER	Emails with T. Buchanan and M. Neiburg re: legal issues	B768	0.10	77.50
07/18/20	LFORT	Email to DLS re: documents for consultants	B768	0.10	52.50

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Date	Initials	Description	Task	Hours	Amount
07/18/20	LFORT	Review of documents and email to T. Buchanan re: discovery issues	B768	0.90	472.50
07/18/20	MNEIB	Emails with T. Buchanan and K. Guerke re: draft motion to compel	B768	0.20	135.00
07/18/20	SLEE	Review documents from Transco production	B768	0.80	300.00
07/18/20	TBUCH	Review and revise analysis of privilege issues (8.9); teleconference with M. Neiburg re: same (.2)	B768	9.10	5,414.50
07/19/20	KGUER	Emails with counsel re: motion	B768	0.10	77.50
07/19/20	KGUER	Emails with T. Buchanan and M. Neiburg re: motion	B768	0.20	155.00
07/19/20	KGUER	Review and revise draft motion to compel	B768	2.00	1,550.00
07/19/20	MDOSS	Revise motion to compel production	B768	2.10	787.50
07/19/20	MDOSS	Review documents re: Transco production	B768	0.90	337.50
07/19/20	MNEIB	Numerous emails with K. Guerke and T. Buchanan re: revisions to draft motion to compel	B768	0.50	337.50
07/19/20	MNEIB	Analysis re: revised draft motion to compel	B768	0.40	270.00
07/19/20	MNEIB	Emails with S. Beach and T. Buchanan re: draft motion to compel	B768	0.20	135.00
07/19/20	SLEE	Review documents from Transco production	B768	1.10	412.50
07/19/20	TBUCH	Review and revise analysis of privilege issues	B768	4.90	2,915.50
07/20/20	CGJOH	Review documents produced by Transco	B768	7.80	3,237.00
07/20/20	JGLAZ	Transco production 003 document review	B768	1.50	487.50
07/20/20	KGUER	Review project documents	B768	0.50	387.50
07/20/20	KGUER	Multiple emails with YCST team re: motion and discovery	B768	0.30	232.50
07/20/20	KGUER	Review updated motion, revise same, and work on motion	B768	1.80	1,395.00
07/20/20	LFORT	Compile documents for consultants	B768	4.80	2,520.00
07/20/20	MDOSS	Revise motion to compel production	B768	3.80	1,425.00

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07/20/20	MNEIB	Emails with M. Doss and B. Olivere re: motion to compel	B768	0.20	135.00
07/20/20	MNEIB	Emails with T. Buchanan, K. Guerke and M. Doss re: draft motion to compel	B768	0.30	202.50
07/20/20	MNEIB	Emails with K. Guerke re: issues relating to draft motion to compel	B768	0.20	135.00
07/20/20	MNEIB	Analysis re: draft motion to compel	B768	0.80	540.00
07/20/20	MNEIB	Emails with YCST team re: document review issues	B768	0.30	202.50
07/20/20	MNEIB	Email from F. Pometti re: draft motion to compel	B768	0.10	67.50
07/20/20	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.40	270.00
07/20/20	MNEIB	Review and revise draft motion to compel	B768	0.80	540.00
07/20/20	MNEIB	Emails with A. Mielke and K. Guerke re: litigation budget and related issues	B768	0.20	135.00
07/20/20	TBUCH	Review and revise analysis of privilege issues	B768	0.90	535.50
07/21/20	JHIGG	Call with Neiburg re: coating expert work stream	B768	0.80	580.00
07/21/20	JHIGG	Review materials from Neiburg re dispute for consultant	B768	0.40	290.00
07/21/20	JMARA	Review internal correspondence re: privilege log (.2); emails with K. Guerke re: motion to compel (.1)	B768	0.30	157.50
07/21/20	KGUER	Review research on legal issues	B768	0.40	310.00
07/21/20	KGUER	Review and revise motion and exhibits and finalize and file same	B768	2.20	1,705.00
07/21/20	KGUER	Teleconference with M. Neiburg re: litigation planning	B768	1.10	852.50
07/21/20	KGUER	Multiple emails with YCST team re: discovery, motion, and doc production	B768	0.70	542.50
07/21/20	LFORT	Review documents in connection with document production (4.0); prepare privilege log (5.0); emails with YCST team re same (.3)	B768	9.30	4,882.50
07/21/20	MDOSS	Emails with litigation team and B. Olivere re: motion to compel production	B768	1.70	637.50
07/21/20	MDOSS	Revise motion to compel production	B768	2.90	1,087.50
07/21/20	MDOSS	Call with L. Fortunato re: review privilege log	B768	0.30	112.50

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Date	Initials	Description	Task	Hours	Amount
07/21/20	MDOSS	Review privilege log documents	B768	4.50	1,687.50
07/21/20	MNEIB	Numerous emails with K. Guerke and L. Fortunato re: privilege log	B768	0.40	270.00
07/21/20	MNEIB	Emails with K. Guerke and L. Fortunato re: document review issues	B768	0.30	202.50
07/21/20	MNEIB	Emails with S. Beach, K. Guerke and T. Buchanan re: motion to compel	B768	0.20	135.00
07/21/20	MNEIB	Emails and call with J. Higgins re: discovery issues and Transco claims	B768	0.90	607.50
07/21/20	MNEIB	Numerous emails with M. Doss, B. Olivere and T. Buchanan re: motion to compel	B768	0.60	405.00
07/21/20	MNEIB	Emails with M. Doss and L. Fortunato re: privilege logs	B768	0.20	135.00
07/21/20	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.30	202.50
07/21/20	MNEIB	Emails with S. Ewald re: privilege logs	B768	0.10	67.50
07/21/20	MNEIB	Call with L. Fortunato re: discovery and privilege logs	B768	0.60	405.00
07/21/20	MNEIB	Call with K. Guerke re: case status and strategy issues	B768	0.60	405.00
07/21/20	MNEIB	Email from J. Lucian re: motion to compel	B768	0.10	67.50
07/21/20	MNEIB	Analysis re: Transco claims and related issues	B768	1.30	877.50
07/21/20	MNEIB	Review and revise draft motion to compel (.8); emails with K. Guerke and T. Buchanan re: draft motion (.4)	B768	1.20	810.00
07/21/20	TBUCH	Finalize motion to compel production of audit documents	B768	1.70	1,011.50
07/22/20	JHIGG	Review complaint and claims received from M. Neiburg in connection with coating expert report preparation	B768	1.40	1,015.00
07/22/20	KGUER	Review document production	B768	1.30	1,007.50
07/22/20	KGUER	Email with opposing counsel re: redactions	B768	0.10	77.50
07/22/20	KGUER	Multiple emails with YCST team re: doc production, discovery, redaction, logs	B768	0.40	310.00
07/22/20	KGUER	Review service docs re: motion	B768	0.10	77.50

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07/22/20	LFORT	Prepare privilege log, including emails with YCST team and DLS re: same (5.7); review email from consultant re: information request and compile documents (.3)	B768	6.00	3,150.00
07/22/20	MDOSS	Redact and emails with lit team and Transco's counsel re: motion to compel production	B768	1.60	600.00
07/22/20	MDOSS	Emails with YCST lit team re: review privilege log	B768	0.60	225.00
07/22/20	MNEIB	Second level review of documents in preparation for production to Transco and logging	B768	1.20	810.00
07/22/20	MNEIB	Emails with L. Fortunato re: document review and production issues	B768	0.20	135.00
07/22/20	MNEIB	Emails with M. Doss re: sealed motion to compel and preparation of public version of same	B768	0.30	202.50
07/22/20	MNEIB	Emails with M. Doss and L. Fortunato re: privilege log issues	B768	0.30	202.50
07/22/20	MNEIB	Numerous emails with L. Fortunato and K. Guerke re: privilege log issues	B768	0.60	405.00
07/22/20	MNEIB	Emails with L. Fortunato and consultant re: discovery issues	B768	0.20	135.00
07/22/20	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.20	135.00
07/22/20	TBUCH	Research related to discovery issues	B768	0.20	119.00
07/23/20	JHIGG	Review materials from M. Neiburg in connection with counterclaim issues	B768	1.10	797.50
07/23/20	JHIGG	Review background memo on case status	B768	0.30	217.50
07/23/20	JMARA	Review correspondence re: privilege log and production (.2); discuss project with M. Neiburg (.1); core group call (.7)	B768	1.00	525.00
07/23/20	LFORT	Compile documents for consultant and email sending document to same (6.2); including emails with YCST team re: documents to send to consultant (.8)	B768	7.00	3,675.00
07/23/20	MDOSS	Emails and calls with M. Neiburg, T. Buchanan, D. Laskin, and B. Olivere re: ASR project documents	B768	0.60	225.00
07/23/20	MDOSS	Emails with lit team and Transco's counsel re: motion to compel production	B768	0.90	337.50
07/23/20	MDOSS	Call with litigation team re: document review	B768	0.60	225.00

Welded Construction, L.P.

Invoice Date: August 10, 2020
Invoice Number: 50017330
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/23/20	MNEIB	Emails with S. Ewald and M. Doss re: issues relating to sealed motion to compel	B768	0.30	202.50
07/23/20	MNEIB	Emails with L. Fortunato and consultant re: discovery issues	B768	0.20	135.00
07/23/20	MNEIB	Emails with J. Higgins re: case status and strategy issues	B768	0.30	202.50
07/23/20	MNEIB	Second level review of documents for production to Transco and preparation of privilege log	B768	3.10	2,092.50
07/23/20	MNEIB	Emails with T. Buchanan and M. Doss re: discovery issues	B768	0.20	135.00
07/23/20	MNEIB	Emails with J. Higgins and M. Fratticci re: discovery and document review issues	B768	0.20	135.00
07/23/20	MNEIB	Emails with L. Fortunato and K. Guerke re: document review and production issues	B768	0.30	202.50
07/23/20	MNEIB	Numerous emails with DLS and L. Fortunato re: document production issues	B768	0.30	202.50
07/23/20	MNEIB	Letter from S. Ewald re: Transco document production	B768	0.10	67.50
07/23/20	MNEIB	Prepare for and participate in call with YCST team re: case status and strategy issues	B768	0.60	405.00
07/23/20	TBUCH	Teleconference with M. Neiburg, K. Guerke, L. Fortunato, and M. Doss re: discovery issues (.6); analysis related to same (1.8)	B768	2.40	1,428.00
07/24/20	JHIGG	E-mails re: timing on expert disclosures under scheduling order	B768	0.10	72.50
07/24/20	JMARA	Review correspondence re: Transco document production and document review	B768	0.20	105.00
07/24/20	KGUER	Multiple emails with client re: background	B768	0.10	77.50
07/24/20	KGUER	Teleconference with M. Neiburg re: litigation planning	B768	0.70	542.50
07/24/20	KGUER	Multiple emails with YCST team re: discovery and production issues, consultants, privilege log	B768	0.40	310.00
07/24/20	KGUER	Review ASR project documents and discovery issues	B768	1.30	1,007.50
07/24/20	KGUER	Email with counsel re: Welded 8th production	B768	0.10	77.50

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Date	Initials	Description	Task	Hours	Amount
07/24/20	LFORT	Emails with YCST team and DLS re: production of documents (.5); review documents for production (.2); review emails between M. Neiburg and consultant (.1)	B768	0.80	420.00
07/24/20	MDOSS	Emails with lit team and Transco's counsel re: motion to compel production	B768	0.20	75.00
07/24/20	MNEIB	Emails with M. Doss re: motion to compel and redaction issues	B768	0.20	135.00
07/24/20	MNEIB	Numerous emails with K. Guerke and L. Fortunato re: document review and privilege log issues	B768	0.60	405.00
07/24/20	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.20	135.00
07/24/20	MNEIB	Emails with K. Guerke and consultant re: discovery issues	B768	0.20	135.00
07/24/20	MNEIB	Emails with DLS and L. Fortunato re: privilege logs	B768	0.30	202.50
07/24/20	MNEIB	Second level review of documents for production to Transco and logging	B768	2.40	1,620.00
07/24/20	MNEIB	Emails with D. Laskin re: ASR production documents and discovery issues	B768	0.20	135.00
07/24/20	TBUCH	Teleconference with N. Trager related to research issues (.3); analysis related to same (.4)	B768	0.70	416.50
07/25/20	LFORT	Review Welded production number 9, prepare and send to opposing counsel (.2); revise privilege log (.5)	B768	0.70	367.50
07/25/20	TBUCH	Email correspondence from L. Fortunato re: discovery issues	B768	0.10	59.50
07/26/20	JMARA	Emails with L. Fortunato and M. Doss re: privilege log	B768	0.10	52.50
07/26/20	LFORT	Prepare privilege log	B768	1.90	997.50
07/26/20	MDOSS	Revise privilege log	B768	1.70	637.50
07/26/20	TBUCH	Email correspondence from L. Fortunato re: discovery issues	B768	0.10	59.50
07/27/20	ASMIT	Assist in production of documents	B768	4.60	1,357.00
07/27/20	JHIGG	Review materials from M. Neiburg in connection with Transco counterclaims	B768	0.70	507.50

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Date	Initials	Description	Task	Hours	Amount
07/27/20	JMARA	Review internal correspondence re: privilege log (.1); emails re: team strategy meeting (.1); draft litigation work plan and emails with M. Neiburg re: same (1.1)	B768	1.30	682.50
07/27/20	KGUER	Review document discovery	B768	0.30	232.50
07/27/20	KGUER	Review privilege log	B768	0.20	155.00
07/27/20	KGUER	Multiple emails with YCST team re: discovery issues and logging	B768	0.50	387.50
07/27/20	LFORT	Prepare and revise privilege log (8.7); emails with M. Doss re: review of same (.1); emails with YCST team re: privilege log entries (.6), key to log; email log to counsel for Transco (.1)	B768	9.50	4,987.50
07/27/20	MDOSS	Revise privilege log and emails with L. Fortunato re: privilege log	B768	1.70	637.50
07/27/20	MDOSS	Emails and calls with M. Neiburg and B. Olivere re: motion to compel production of documents	B768	0.70	262.50
07/27/20	MNEIB	Emails with M. Fratticci and DLS re: Transco document productions and related issues	B768	0.30	202.50
07/27/20	MNEIB	Emails with YCST team re: case status and strategy issues	B768	0.20	135.00
07/27/20	MNEIB	Emails with S. Ewald, L. Fortunato and K. Guerke re: privilege logs	B768	0.30	202.50
07/27/20	MNEIB	Emails with M. Doss and B. Olivere re: unsealed motion to compel	B768	0.20	135.00
07/27/20	MNEIB	Analysis re: draft privilege log (.7); numerous emails with L. Fortunato, M. Doss and K. Guerke re: same (.6)	B768	1.30	877.50
07/27/20	MNEIB	Emails with S. Ewald and M. Fratticci re: Transco document productions	B768	0.20	135.00
07/27/20	MNEIB	Emails with J. Marasco re: litigation strategy and case status issues	B768	0.20	135.00
07/27/20	MNEIB	Emails with T. Buchanan and J. Marasco re: privilege logs	B768	0.20	135.00
07/27/20	MNEIB	Emails with D. Laskin and A. Smit re: discovery issues	B768	0.30	202.50
07/27/20	MNEIB	Emails with A. Mielke and K. Guerke re: issues relating to motion to compel	B768	0.20	135.00
07/27/20	TBUCH	Analysis of litigation strategy and open issues	B768	1.40	833.00

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Date	Initials	Description	Task	Hours	Amount
07/28/20	ASMIT	Assist in production of documents	B768	1.60	472.00
07/28/20	JHIGG	Call with S. Lee re: preparation of subpoena on Mears	B768	0.10	72.50
07/28/20	JHIGG	Call with M. Neiburg re: counterclaim issues	B768	0.50	362.50
07/28/20	JHIGG	Review background materials on case	B768	1.50	1,087.50
07/28/20	JHIGG	E-mails re: subpoena of Mears	B768	0.40	290.00
07/28/20	JMARA	Email L. Fortunato re: Transco productions (.1); update litigation work plan (2.0)	B768	2.10	1,102.50
07/28/20	KGUER	Emails with counsel re: exchange of privilege logs	B768	0.20	155.00
07/28/20	KGUER	Multiple emails with YCST team re: discovery issues and scheduling	B768	0.30	232.50
07/28/20	LFORT	Emails with A. Mielke re: discovery issues (.1); email to Welded personnel in connection with discovery (.1); emails with J. Marasco re: Transco productions (.1)	B768	0.30	157.50
07/28/20	MNEIB	Email from consultant re: discovery issues	B768	0.10	67.50
07/28/20	MNEIB	Emails and call with J. Higgins re: discovery and litigation strategy issues	B768	0.70	472.50
07/28/20	MNEIB	Emails with K. Guerke and A. Mielke re: motion to compel	B768	0.20	135.00
07/28/20	MNEIB	Emails with J. Higgins and B. Olivere re: discovery issues	B768	0.20	135.00
07/28/20	MNEIB	Emails with S. Ewald and K. Guerke re: motion to compel	B768	0.10	67.50
07/28/20	MNEIB	Emails with A. Smit and D. Laskin re: discovery issues	B768	0.20	135.00
07/28/20	MNEIB	Emails with L. Fortunato re: privilege logs	B768	0.20	135.00
07/28/20	SLEE	Review documents in connection with preparing subpoena to Mears	B768	0.40	150.00
07/28/20	TBUCH	Analysis of ASR contract issues	B768	0.40	238.00
07/29/20	ASMIT	Assist in production of documents	B768	2.00	590.00
07/29/20	ASMIT	Assist in production of documents	B768	3.50	1,032.50

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Date	Initials	Description	Task	Hours	Amount
07/29/20	EEDWA	Review ASR project documents (1.9); review motion to compel (.4); analyze discovery issues (2.3); multiple team emails re: Transco production issues (.1); multiple team emails re: new Transco production (.1)	B768	4.80	3,432.00
07/29/20	JHIGG	Review Transco and Welded documents	B768	2.60	1,885.00
07/29/20	JHIGG	Call with S. Lee re: review of documents	B768	0.10	72.50
07/29/20	JHIGG	Continue review of documents for litigation strategy related issues	B768	1.70	1,232.50
07/29/20	JMARA	Coordinate upload of incoming Transco production with DLS (0.2); emails with T. Buchanan re: litigation work plan (0.1); update same upon production receipt of info from DLS (0.1)	B768	0.40	210.00
07/29/20	KGUER	Emails with M. Neiburg and J. Marasco re: work plan	B768	0.20	155.00
07/29/20	KGUER	Emails with YCST team re: planning and legal issues	B768	0.20	155.00
07/29/20	LFORT	Emails with DLS re: document searches (.1); emails with T. Buchanan re same (.1)	B768	0.20	105.00
07/29/20	MNEIB	Emails with A. Smit and D. Laskin re: discovery issues	B768	0.20	135.00
07/29/20	MNEIB	Emails with T. Buchanan and S. Hawkins re: discovery issues	B768	0.20	135.00
07/29/20	MNEIB	Emails with L. Fortunato and T. Buchanan re: document review and discovery issues	B768	0.30	202.50
07/29/20	MNEIB	Emails with J. Higgins and DLS re: document review issues	B768	0.30	202.50
07/29/20	MNEIB	Emails with DLS, M. Fratticci and J. Marasco re: Transco document productions	B768	0.40	270.00
07/29/20	SLEE	Draft subpoena to Mears Inc. and Schedule A attachment	B768	1.60	600.00
07/29/20	SLEE	Review documents in connection with preparing subpoena to Mears	B768	0.60	225.00
07/29/20	SLEE	Analysis re: discovery and litigation strategy issues	B768	3.50	1,312.50
07/29/20	TBUCH	Teleconference with E. Leon re: research (1.0); analysis related to same (1.2); review litigation work plan (.3)	B768	2.50	1,487.50

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Date	Initials	Description	Task	Hours	Amount
07/30/20	EEDWA	Teleconference with litigation team re: discovery issues and case planning (.9); review draft litigation work plan (.2)	B768	1.10	786.50
07/30/20	JHIGG	Review draft subpoena and propose revisions and e-mails re: same	B768	0.70	507.50
07/30/20	JHIGG	E-mails re: document review and discovery issues	B768	0.10	72.50
07/30/20	JHIGG	Continue review of recent Transco production	B768	0.10	72.50
07/30/20	JHIGG	Review recent Transco production	B768	2.30	1,667.50
07/30/20	JMARA	Confer with T. Buchanan re: litigation work plan (0.9); update work plan accordingly (1.5); core team internal call (1.0.); circulate updated work plan (0.1)	B768	3.50	1,837.50
07/30/20	KGUER	Emails with opposing counsel re: discovery	B768	0.20	155.00
07/30/20	KGUER	Teleconference with YCST team re: legal issues and planning	B768	0.90	697.50
07/30/20	KGUER	Emails with T. Buchanan and M. Neiburg re: status and strategy	B768	0.20	155.00
07/30/20	KGUER	Review discovery documents	B768	0.30	232.50
07/30/20	KGUER	Teleconference with client re: litigation status	B768	0.50	387.50
07/30/20	KGUER	Emails with client re: background questions	B768	0.10	77.50
07/30/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
07/30/20	LFORT	Review draft litigation plan (.1); YCST team call re: case updates and strategy (.9); emails with K. Guerke re: document searches (.1)	B768	1.10	577.50
07/30/20	MDOSS	Call with M. Neiburg, E. Edwards, K. Guerke, T. Buchanan, L. Fortunato, and J. Marasco re: litigation strategy	B768	0.90	337.50
07/30/20	MDOSS	Emails with K. Guerke and B. Olivere re: unsealed motion to compel production	B768	0.10	37.50
07/30/20	MNEIB	Emails with J. Higgins re: document review issues	B768	0.20	135.00
07/30/20	MNEIB	Emails with T. Buchanan and K. Guerke re: document review issues	B768	0.30	202.50
07/30/20	MNEIB	Emails with K. Guerke and M. Doss re: motion to compel and related issues	B768	0.20	135.00

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Date	Initials	Description	Task	Hours	Amount
07/30/20	MNEIB	Emails with S. Ewald and K. Guerke re: motion to compel and document production issues	B768	0.20	135.00
07/30/20	MNEIB	Analysis re: litigation strategy and discovery issues	B768	0.80	540.00
07/30/20	MNEIB	Emails with J. Marasco re: litigation strategy and status issues	B768	0.20	135.00
07/30/20	MNEIB	Review draft subpoena to Mears (.2); emails with S. Lee and T. Buchanan re: same (.2)	B768	0.40	270.00
07/30/20	MNEIB	Call with YCST team re: discovery and litigation strategy issues	B768	0.90	607.50
07/30/20	MNEIB	Call with S. Hawkins, M. Hood and K. Guerke re: case status and strategy issues	B768	0.60	405.00
07/30/20	SLEE	Review documents relating to counterclaims	B768	1.80	675.00
07/30/20	SLEE	Continue drafting Schedule A attachment for subpoena to Mears Inc.	B768	0.80	300.00
07/30/20	SLEE	Email J. Higgins re: subpoena to Mears Inc. and associated documents	B768	0.20	75.00
07/30/20	SLEE	Email M. Neiburg, T. Buchanan, and J. Higgins re: subpoena to Mears Inc. and associated documents	B768	0.50	187.50
07/30/20	TBUCH	Teleconference with J. Marasco re: litigation work plan (.9); analysis related to same (.4); teleconference with M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, J. Marasco, and M. Doss re: litigation strategy and open issues (.9); analysis related to same (.7)	B768	2.90	1,725.50
07/31/20	EEDWA	Multiple emails form L. Fortunato and DLS re: additional search requests and results (.1); review search chart from J. Marasco (.1)	B768	0.20	143.00
07/31/20	JHIGG	Continue review of recently produced materials in connection with developing litigation strategy	B768	2.40	1,740.00
07/31/20	JHIGG	Work on draft subpoena to Mears and e-mails re: same	B768	0.50	362.50
07/31/20	JMARA	Internal correspondence re: OGCS production (0.1); review correspondence from Transco counsel re: same (0.1)	B768	0.20	105.00
07/31/20	KGUER	Teleconferences with M. Neiburg re: discovery and strategy	B768	0.40	310.00
07/31/20	KGUER	Review discovery	B768	0.30	232.50

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Date	Initials	Description	Task	Hours	Amount
07/31/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.40	310.00
07/31/20	KGUER	Review document production	B768	0.40	310.00
07/31/20	KGUER	Emails with OGCS counsel re: production	B768	0.20	155.00
07/31/20	KGUER	Teleconference with opposing counsel re: motion to compel	B768	0.30	232.50
07/31/20	KGUER	Emails with A. Mielke re: hearing dates	B768	0.10	77.50
07/31/20	KGUER	Prepare for call with opposing counsel	B768	0.40	310.00
07/31/20	LFORT	Email to DLS re: searches of Transco productions (.2); review emails re: production from OGCS (.1)	B768	0.30	157.50
07/31/20	MNEIB	Call with S. Ewald and K. Guerke re: motion to compel and related issues (.3); follow-up call with K. Guerke re: same (.2)	B768	0.50	337.50
07/31/20	MNEIB	Call with K. Guerke re: motion to compel and related issues	B768	0.20	135.00
07/31/20	SLEE	Review documents in connection with developing litigation strategy	B768	1.00	375.00
07/31/20	TBUCH	Teleconference with E. Leon re: research related to legal issues (.7); analysis related to discovery issues (1.9)	B768	2.60	1,547.00
			Total	**790.00**	**$436,897.00**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	47.60	490.00	23,324.00
ASMIT	Anupa Smit	Paralegal	11.70	295.00	3,451.50
BOLIV	Beth A. Olivere	Paralegal	21.20	295.00	6,254.00
BFELD	Betsy L. Feldman	Associate	6.30	415.00	2,614.50
CGJOH	Caleb G. Johnson	Associate	37.20	415.00	15,438.00
JECKE	Ecker Joseph F.	Associate	12.40	375.00	4,650.00
EEDWA	Erin D. Edwards	Partner	40.00	715.00	28,600.00
JMARA	Jaclyn Marasco	Associate	35.60	525.00	18,690.00
JHIGG	James Higgins	Partner	17.80	725.00	12,905.00
JGLAZ	Joel W. Glazer	Associate	15.90	325.00	5,167.50
KGUER	Kevin A. Guerke	Partner	77.70	775.00	60,217.50
LFORT	Lauren Dunkle Fortunato	Associate	99.50	525.00	52,237.50
MDOSS	Malak S. Doss	Associate	67.20	375.00	25,200.00
MLUNN	Matthew B. Lunn	Partner	3.40	795.00	2,703.00
MMILA	Matthew Milana	Associate	16.10	400.00	6,440.00
MNEMI	Michael E. Neminski	Associate	32.10	375.00	12,037.50
MNEIB	Michael S. Neiburg	Partner	84.10	675.00	56,767.50
RFPOP	Robert F. Poppiti	Partner	4.20	685.00	2,877.00
SBEAC	Sean M. Beach	Partner	35.30	835.00	29,475.50
SLEE	Steven W. Lee	Associate	21.70	375.00	8,137.50
TPAKR	Tara C. Pakrouh	Associate	9.90	450.00	4,455.00
TSNYD	Timothy J. Snyder	Partner	7.00	575.00	4,025.00
TBUCH	Travis G. Buchanan	Associate	86.10	595.00	51,229.50
Total			**790.00**		**$436,897.00**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.80	685.00	548.00
Sean M. Beach	Partner	1.50	835.00	1,252.50
Allison S. Mielke	Associate	3.80	490.00	1,862.00
Betsy L. Feldman	Associate	0.60	415.00	249.00
Beth A. Olivere	Paralegal	5.30	295.00	1,563.50
Total		**12.00**		**5,475.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.90	490.00	441.00
Total		**0.90**		**441.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.80	835.00	668.00
Allison S. Mielke	Associate	0.10	490.00	49.00
Total		**0.90**		**717.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.10	685.00	68.50
Allison S. Mielke	Associate	0.10	490.00	49.00
Betsy L. Feldman	Associate	0.70	415.00	290.50
Beth A. Olivere	Paralegal	0.20	295.00	59.00
Total		**1.10**		**467.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	6.60	835.00	5,511.00
Allison S. Mielke	Associate	0.70	490.00	343.00
Betsy L. Feldman	Associate	0.20	415.00	83.00
Tara C. Pakrouh	Associate	0.30	450.00	135.00
Total		**7.80**		**6,072.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.10	685.00	68.50
Sean M. Beach	Partner	12.00	835.00	10,020.00

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	6.40	490.00	3,136.00
Betsy L. Feldman	Associate	1.90	415.00	788.50
Malak S. Doss	Associate	0.80	375.00	300.00
Beth A. Olivere	Paralegal	0.40	295.00	118.00
Total		**21.60**		**14,431.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	1.20	715.00	858.00
Matthew B. Lunn	Partner	1.50	795.00	1,192.50
Robert F. Poppiti	Partner	1.20	685.00	822.00
Sean M. Beach	Partner	5.50	835.00	4,592.50
Allison S. Mielke	Associate	3.20	490.00	1,568.00
Total		**12.60**		**9,033.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	14.80	775.00	11,470.00
Michael S. Neiburg	Partner	3.00	675.00	2,025.00
Sean M. Beach	Partner	2.60	835.00	2,171.00
Allison S. Mielke	Associate	14.00	490.00	6,860.00
Betsy L. Feldman	Associate	0.30	415.00	124.50
Malak S. Doss	Associate	5.30	375.00	1,987.50
Tara C. Pakrouh	Associate	8.80	450.00	3,960.00
Beth A. Olivere	Paralegal	1.90	295.00	560.50
Total		**50.70**		**29,158.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	1.90	795.00	1,510.50
Robert F. Poppiti	Partner	0.50	685.00	342.50
Sean M. Beach	Partner	2.80	835.00	2,338.00
Allison S. Mielke	Associate	15.00	490.00	7,350.00
Betsy L. Feldman	Associate	2.40	415.00	996.00
Malak S. Doss	Associate	1.10	375.00	412.50
Total		**23.70**		**12,949.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	835.00	83.50
Total		**0.10**		**83.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	835.00	250.50
Allison S. Mielke	Associate	0.40	490.00	196.00
Total		**0.70**		**446.50**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.80	685.00	548.00
Sean M. Beach	Partner	0.40	835.00	334.00
Timothy J. Snyder	Partner	7.00	575.00	4,025.00
Total		**8.20**		**4,907.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	685.00	137.00
Sean M. Beach	Partner	0.40	835.00	334.00
Allison S. Mielke	Associate	3.00	490.00	1,470.00
Betsy L. Feldman	Associate	0.20	415.00	83.00
Tara C. Pakrouh	Associate	0.80	450.00	360.00
Beth A. Olivere	Paralegal	1.90	295.00	560.50
Total		**6.50**		**2,944.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.20	675.00	135.00
Robert F. Poppiti	Partner	0.50	685.00	342.50
Sean M. Beach	Partner	2.30	835.00	1,920.50
Beth A. Olivere	Paralegal	11.50	295.00	3,392.50
Total		**14.50**		**5,790.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	38.80	715.00	27,742.00
James Higgins	Partner	17.80	725.00	12,905.00
Kevin A. Guerke	Partner	62.90	775.00	48,747.50
Michael S. Neiburg	Partner	80.90	675.00	54,607.50
Caleb G. Johnson	Associate	37.20	415.00	15,438.00
Ecker Joseph F.	Associate	12.40	375.00	4,650.00
Jaclyn Marasco	Associate	35.60	525.00	18,690.00
Joel W. Glazer	Associate	15.90	325.00	5,167.50
Lauren Dunkle Fortunato	Associate	99.50	525.00	52,237.50
Malak S. Doss	Associate	60.00	375.00	22,500.00

Welded Construction, L.P.

Invoice Date: August 10, 2020
Invoice Number: 50017330
Matter Number: 076850.1001

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Matthew Milana	Associate	16.10	400.00	6,440.00
Michael E. Neminski	Associate	32.10	375.00	12,037.50
Steven W. Lee	Associate	21.70	375.00	8,137.50
Travis G. Buchanan	Associate	86.10	595.00	51,229.50
Anupa Smit	Paralegal	11.70	295.00	3,451.50
Total		**628.70**		**343,981.00**

EXHIBIT 21

August 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Frank Pometti
Chief Restructuring Officer

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	295,621.00
Disbursements	$	1,043.15
Total Due This Invoice	$	296,664.15
Previous Balance Due	$	440,437.68
Amount Due	**$**	**737,101.83**
Remaining Trust Amount	$	244,726.90
Unapplied Remaining	$	(1,000.00)

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
08/19/20	MNEIB	Emails with L. Fortunato and T. Buchanan re: document review issues	B011	0.20	135.00
08/19/20	MNEIB	Emails with K. Guerke and S. Ewald re: discovery meet and confer	B011	0.20	135.00
08/19/20	MNEIB	Participate in deposition prep call with S. Hawkins	B011	1.60	1,080.00
08/19/20	MNEIB	Analysis re: pleadings and related materials in preparation for dep prep call	B011	0.40	270.00
[redacted]					
08/20/20	MNEIB	Review pleadings and other documents in preparation for S. Hawkins deposition	B011	0.80	540.00
08/20/20	MNEIB	Participate in video zoom deposition of S. Hawkins in connection with pending action	B011	3.70	2,497.50
08/20/20	MNEIB	Emails and call with M. Rosenthal re: deposition issues	B011	0.30	202.50
08/20/20	MNEIB	Emails with K. Guerke and T. Mandracchia re: case status and related issues	B011	0.20	135.00

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/21/20	MNEIB	Emails with T. Buchanan, J. Marasco and M. Oberste re: discovery issues	B011	0.20	135.00
08/21/20	MNEIB	Emails with T. Buchanan and L. Fortunato re: discovery issues	B011	0.20	135.00
08/21/20	MNEIB	Emails with T. Buchanan re: motion to compel and Transco opposition brief	B011	0.20	135.00
08/21/20	MNEIB	Emails with M. Rosenthal and S. Beach re: deposition	B011	0.10	67.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/26/20	MNEIB	Emails with J. Higgins re: consultant and discovery issues	B011	0.20	135.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/27/20	MNEIB	Review and revise draft reply in support of motion to compel	B011	0.80	540.00
08/27/20	MNEIB	Emails with A. Mielke and B. Olivere re: preparations for hearing on motion to compel	B011	0.20	135.00
08/27/20	MNEIB	Numerous emails with T. Buchanan and K. Guerke re: reply in support of motion to compel	B011	0.40	270.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
08/31/20	MNEIB	Emails with T. Buchanan and J. Higgins re: Mears production	B011	0.20	135.00
[redacted]					

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
08/01/20	KGUER	Multiple emails with YCST team re: doc production and discovery	B768	0.20	155.00
08/01/20	KGUER	Emails with opposing counsel re: claw back	B768	0.10	77.50
08/01/20	LFORT	Emails re: OGCS production	B768	0.10	52.50
08/01/20	TBUCH	Email correspondence with M. Neiburg and T. Schiltz re: discovery issues	B768	0.20	119.00
08/02/20	LFORT	Compile document searches performed by DLS of Transco productions	B768	0.50	262.50
08/03/20	BOLIV	Draft notice of rescheduled hearing re motion to compel	B768	0.30	88.50
08/03/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	29.50
08/03/20	BOLIV	Finalize for filing and coordinate service of notice of hearing re motion to compel	B768	0.20	59.00

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/03/20	BWALT	Emails from B. Olivere re: subpoena directed to Mears, Inc., and research regarding Mears, Inc. (.6); emails from K. Luongo (.1) and further research and emails to T. Buchanan, S. Lee, and B. Olivere re: status of Mears, Inc. (.5); revise subpoena directed to Mears Group, Inc., revise notice and schedule A and email to T. Buchanan, and S. Lee (.4)	B768	1.60	488.00
08/03/20	BWALT	Further emails from S. Lee, and T. Buchanan, finalize and file notice of intent, and coordinate personal service of subpoena upon Mears Group, Inc.'s DE registered agent	B768	1.00	305.00
08/03/20	JHIGG	Continue review of recent productions for coatings related materials	B768	1.40	1,015.00
08/03/20	JHIGG	Review memo re: case issues in connection with continued review of recent productions	B768	0.40	290.00
08/03/20	JHIGG	E-mails re: subpoena on Mears and revisions to same	B768	0.50	362.50
08/03/20	JMARA	Review correspondence re: document review project and emails with L. Fortunato re: same	B768	0.20	105.00
08/03/20	KGUER	Emails with opposing counsel re: motion	B768	0.20	155.00
08/03/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
08/03/20	KGUER	Emails with A. Mielke re: hearing preparations relating to motion to compel	B768	0.20	155.00
08/03/20	KGUER	Review notice re: argument on motion to compel	B768	0.10	77.50
08/03/20	LFORT	Compile and prepare document searches on Transco productions (3.1); emails with YCST team re: same (.1); emails with T. Buchanan re: documents for consultant (.1); compile documents (1.7)	B768	5.00	2,625.00
08/03/20	MNEIB	Emails with T. Buchanan re: litigation strategy issues	B768	0.10	67.50
08/03/20	MNEIB	Emails with L. Fortunato and DLS re: document review issues	B768	0.30	202.50
08/03/20	MNEIB	Review revised draft subpoena to Mears	B768	0.20	135.00
08/03/20	MNEIB	Emails with L. Fortunato and T. Buchanan re: document review and strategy issues	B768	0.20	135.00

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/03/20	MNEIB	Emails with J. Higgins, S. Lee, and T. Buchanan re: subpoena to Mears	B768	0.40	270.00
08/03/20	MNEIB	Emails with S. Ewald and K. Guerke re: motion to compel	B768	0.20	135.00
08/03/20	SLEE	Email M. Neiburg and T. Buchanan re: subpoena to Mears and associated documents	B768	0.20	75.00
08/03/20	SLEE	Review and revise subpoena to Mears and associated documents for service and filing	B768	0.20	75.00
08/03/20	SLEE	Analysis re: Transco production	B768	4.60	1,725.00
08/03/20	SLEE	Revise subpoena to Mears and associated documents per M. Neiburg and and T. Buchanan comments	B768	1.20	450.00
08/03/20	TBUCH	Review and revise subpoena to Mears (1.3); analysis of issues related to discovery (.9)	B768	2.20	1,309.00
08/04/20	BWALT	Receive and circulate proof of service of Mears Group, Inc. subpoena for documents, and update files	B768	0.20	61.00
08/04/20	BWALT	Email from process server re: Mears Group, Inc. subpoena	B768	0.10	30.50
08/04/20	JHIGG	Analysis re: documents concerning alleged coating issues and e-mails re: same	B768	2.70	1,957.50
08/04/20	JHIGG	E-mails re: search terms to apply to new production	B768	0.50	362.50
08/04/20	JHIGG	Continue analysis of documents concerning coating issues	B768	1.40	1,015.00
08/04/20	JMARA	Analysis re: search terms and document review issues	B768	0.20	105.00
08/04/20	KGUER	Multiple emails with YCST team re: discovery issues, project documents and strategy	B768	0.40	310.00
08/04/20	KGUER	Review Mears subpoena	B768	0.20	155.00
08/04/20	KGUER	Review project documents and internal summaries	B768	0.40	310.00

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/04/20	LFORT	Emails with J. Higgins and M. Neiburg re: review and search of Transco productions (.2); draft email to DLS re: document searches (.6); emails with YCST team re: review and analysis of Transco productions (.2); review Transco Productions (2.9); emails with DLS re: batches of documents (.1)	B768	4.00	2,100.00
08/04/20	MNEIB	Emails with YCST team re: document review and production issues	B768	0.20	135.00
08/04/20	MNEIB	Emails with J. Higgins and S. Lee re: document review issues	B768	0.30	202.50
08/04/20	MNEIB	Emails with M. Hood and S. Lee re: discovery issues	B768	0.30	202.50
08/04/20	MNEIB	Email from B. Walters re: subpoena to Mears	B768	0.10	67.50
08/04/20	MNEIB	Emails with L. Fortunato and DLS re: document review issues	B768	0.30	202.50
08/04/20	SLEE	Analysis relating to newly produced Transco documents	B768	0.90	337.50
08/04/20	SLEE	Analysis re: Transco productions and consultant issues	B768	6.40	2,400.00
08/04/20	TBUCH	Analysis of issues related to discovery	B768	0.30	178.50
08/05/20	JHIGG	Continue analysis of newly produced Transco documents	B768	1.20	870.00
08/05/20	JHIGG	Analysis re: Transco productions and consultant issues	B768	1.50	1,087.50
08/05/20	KGUER	Review doc production and discovery docs	B768	0.30	232.50
08/05/20	KGUER	Multiple emails with YCST team re: summaries, project docs, doc review and discovery issues	B768	0.30	232.50
08/05/20	LFORT	Email to DLS re: batching documents for review	B768	0.40	210.00
08/05/20	MNEIB	Emails with J. Higgins re: document review issues	B768	0.10	67.50
08/05/20	MNEIB	Emails with DLS and L. Fortunato re: document review issues	B768	0.40	270.00
08/05/20	SLEE	Analysis re: Transco productions relating to coating issues	B768	5.10	1,912.50
08/05/20	TBUCH	Email correspondence from M. Neiburg re: discovery issues	B768	0.10	59.50
08/06/20	JHIGG	Review memo re: additional issues for review	B768	0.40	290.00

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/06/20	JHIGG	Analysis of newly produced Transco documents	B768	1.60	1,160.00
08/06/20	JHIGG	E-mails re: document review issues	B768	0.30	217.50
08/06/20	JMARA	Review correspondence re: OGCS production (.1); review correspondence re: doc review (.1)	B768	0.20	105.00
08/06/20	KGUER	Emails with court and M. Doss re: redacted filing	B768	0.10	77.50
08/06/20	KGUER	Review OGCS document production	B768	1.20	930.00
08/06/20	KGUER	Emails with OGCS counsel re: production issues	B768	0.10	77.50
08/06/20	KGUER	Multiple emails with YCST team re: discovery and document production	B768	0.20	155.00
08/06/20	LFORT	Emails with YCST team re: review of Transco productions (.4); call with T. Buchannan re: document review questions (.1); emails with K. Guerke re: review of Transco productions (.1); review documents (.3)	B768	0.90	472.50
08/06/20	MNEIB	Emails with T. Schiltz, J. Burwood, K. Guerke and P. Foss re: OGCS supplemental production	B768	0.30	202.50
08/06/20	MNEIB	Emails with J. Higgins, L. Fortunato and T. Buchanan re: document review issues	B768	0.30	202.50
08/06/20	SLEE	Analysis re: documents relating to coatings issues	B768	4.50	1,687.50
08/06/20	SLEE	Email team re: document review search terms and batch sets	B768	0.20	75.00
08/06/20	TBUCH	Call with L. Fortunato re: discovery issues (.1); analysis related to same (.6)	B768	0.70	416.50
08/07/20	BOLIV	Finalize for filing and coordinate service of notice of withdrawal of sealed version of motion to compel	B768	0.20	59.00
08/07/20	BOLIV	Draft notice of withdrawal of sealed motion to compel	B768	0.20	59.00
08/07/20	JHIGG	E-mails re: status of review of newly produced Transco documents	B768	0.30	217.50
08/07/20	JHIGG	Review newly produced documents in connection with coating and other issues	B768	2.30	1,667.50
08/07/20	KGUER	Review document production and project documents and outline same	B768	2.00	1,550.00
08/07/20	KGUER	Review and revise notice	B768	0.20	155.00

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/07/20	KGUER	Emails with court and YCST team re: redactions to motion to compel and exhibits	B768	0.10	77.50
08/07/20	KGUER	Emails with YCST team re: OGCS production, doc review and discovery issues	B768	0.30	232.50
08/07/20	LFORT	Emails with YCST team re: document review issues	B768	0.50	262.50
08/07/20	MNEIB	Emails with S. Lee and L. Fortunato re: document review and search issues	B768	0.20	135.00
08/07/20	MNEIB	Emails with DLS, J. Higgins and L. Fortunato re: document review and search issues	B768	0.20	135.00
08/07/20	SLEE	Analysis re: documents relating to coating issues	B768	5.20	1,950.00
08/07/20	SLEE	Email team re: batch set review issues	B768	0.20	75.00
08/07/20	TBUCH	Review document production from Transco	B768	1.10	654.50
08/08/20	SLEE	Analysis re: documents relating to coating issues	B768	0.50	187.50
08/09/20	KGUER	Emails with M. Neiburg re: planning	B768	0.10	77.50
08/09/20	LFORT	Prepare search terms relating to Transco productions (1.0); review Transco incoming third production (2.0)	B768	3.00	1,575.00
08/09/20	SLEE	Analysis re: documents relating to coating issues	B768	2.40	900.00
08/10/20	JHIGG	Analysis re: recently produced Transco documents	B768	1.40	1,015.00
08/10/20	JMARA	Emails re: doc review and search terms	B768	0.10	52.50
08/10/20	KGUER	Review document production	B768	1.00	775.00
08/10/20	KGUER	Multiple emails with YCST team re: document production issues	B768	0.30	232.50
08/10/20	LFORT	Review Transco Productions (2.2); emails with M. Neiburg re: document searches of Transco productions (.1); emails to DLS re: batching of Transco productions (.1); prepare document searches of Transco productions (2.6)	B768	5.00	2,625.00
08/10/20	MNEIB	Emails with L. Fortunato re: document review issues	B768	0.20	135.00
08/10/20	SLEE	Analysis re: documents relating to coating issues	B768	4.70	1,762.50

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/10/20	TBUCH	Review analysis of procedural issues	B768	0.50	297.50
08/11/20	BOLIV	Supplemental docket update re Williams adversary re objection re motion to compel production	B768	0.10	29.50
08/11/20	JHIGG	Review materials relating to coatings issue and summary of discovery issues	B768	0.50	362.50
08/11/20	JHIGG	E-mails re: status of litigation and Mears subpoena	B768	0.30	217.50
08/11/20	JHIGG	Review Mears subpoena and in-house e--mail re: extension and consider strategy for meet and confer	B768	0.40	290.00
08/11/20	JHIGG	Review Williams claims and coordinate preparation of list of materials needed from Mears subpoena	B768	0.60	435.00
08/11/20	JMARA	Review correspondence re: document batching (.1); update litigation work plan and email T. Buchanan and L. Fortunato re: same (1.3)	B768	1.40	735.00
08/11/20	KGUER	Review defendants' response to motion to compel	B768	0.50	387.50
08/11/20	KGUER	Multiple emails with T. Buchanan re: discovery and coordination issues	B768	0.20	155.00
08/11/20	KGUER	Teleconference with M. Neiburg re: planning, strategy and discovery	B768	0.80	620.00
08/11/20	KGUER	Multiple emails with YCST team re: discovery and planning	B768	0.20	155.00
08/11/20	LFORT	Emails with M. Neiburg re: batching documents for review (.1); emails with DLS re: document searches and batching (.1); emails with M. Neiburg and YCST team re: scheduling team call (.1); emails with M. Neiburg, T. Buchanan and J. Marasco re: litigation plan (.1); review email from consultant re: analysis and scheduling call (.1)	B768	0.50	262.50
08/11/20	MNEIB	Emails with L. Fortunato and DLS re: document review and seach issues	B768	0.30	202.50
08/11/20	MNEIB	Emails with consultant and YCST team re: discovery and strategy issues	B768	0.20	135.00
08/11/20	MNEIB	Emails with J. Higgins and T. Buchanan re: Mears subpoena and related issues	B768	0.20	135.00
08/11/20	SLEE	Analysis re: Mears documents and related issues	B768	0.30	112.50
08/11/20	SLEE	Emails with team re: Mears subpoena	B768	0.20	75.00

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08/11/20	SLEE	Analysis re: documents relating to coating issues	B768	3.30	1,237.50
08/11/20	TBUCH	Teleconference with M. Neiburg re: litigation strategy and open issues (.2); analysis related to work plan re: same (1.2)	B768	1.40	833.00
08/12/20	JHIGG	Review summary of litigation status	B768	0.40	290.00
08/12/20	JHIGG	Continue analysis of recently produced Transco material	B768	0.80	580.00
08/12/20	JHIGG	Review subpoena and prepare with S. Lee list of priority items	B768	0.80	580.00
08/12/20	JHIGG	Meet and confer with Mears in-house counsel re: subpoena	B768	0.30	217.50
08/12/20	JHIGG	Review and revise list of priority items and correspondence with Mears in-house counsel re: same	B768	0.30	217.50
08/12/20	JMARA	Correspondence re: litigation work plan (.2); incorporate comments from J. Higgins/S. Lee and T. Buchanan and email M. Neiburg re: same (.2)	B768	0.40	210.00
08/12/20	KGUER	Emails with YCST team re: defendants' response to motion to compel	B768	0.20	155.00
08/12/20	KGUER	Teleconference with YCST team re: background and planning	B768	0.20	155.00
08/12/20	KGUER	Review litigation documents	B768	0.30	232.50
08/12/20	LFORT	Emails re: team call; emails with M. Neiburg re: document searches; review emails from J. Marasco and T. Buchanan re: draft litigation plan	B768	0.60	315.00
08/12/20	MNEIB	Emails with J. Higgins and T. Buchanan re: meet and confer with Mears concerning subpoena	B768	0.20	135.00
08/12/20	MNEIB	Emails with T. Buchanan and consultant re: discovery issues	B768	0.20	135.00
08/12/20	SLEE	Prepare for meet and confer with Mears	B768	0.40	150.00
08/12/20	SLEE	Meet and confer with Mears re: schedule for production of subpoenaed documents	B768	0.30	112.50
08/12/20	SLEE	Prepare summary memo relating to Mears anticipated document production	B768	1.00	375.00
08/12/20	SLEE	Review and update litigation workplan	B768	0.40	150.00
08/12/20	SLEE	Analysis re: issues relating to Mears subpoena	B768	0.40	150.00

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08/12/20	TBUCH	Analysis related to litigation work plan (1.8); teleconference re: litigation strategy (.2)	B768	2.00	1,190.00
08/13/20	BOLIV	Prepare delimited file and pdf list of all B768 entries for May and June 2020 per request of A. Mielke	B768	0.40	118.00
08/13/20	JHIGG	Review recent Transco production	B768	1.40	1,015.00
08/13/20	JHIGG	Review current litigation work plan in advance of team call re: status	B768	0.20	145.00
08/13/20	JMARA	Collate documents and update litigation work plan per M. Neiburg comments	B768	1.60	840.00
08/13/20	LFORT	Revise litigation plan and emails with J. Marasco re: same (.7); call with M. Neiburg re: case coverage (.2); call with M. Oberste re: case background (.1); email to M. Oberste sending background documents (.2)	B768	1.20	630.00
08/13/20	MNEIB	Emails and call with L. Fortunato re: document review and discovery issues	B768	0.30	202.50
08/13/20	TBUCH	Review defendants' objection to motion to compel	B768	0.50	297.50
08/14/20	EEDWA	Review multiple emails re: status updates on litigation tasks (.2); teleconference with L. Fortunato re: document analysis (.2); review delay documents (.6); review litigation work plan (.3); teleconference with litigation team re: case issues and planning (.9); email to L. Fortunato re: document analysis searches (.2); review litigation memo (.4)	B768	2.80	2,002.00
08/14/20	JHIGG	Team call re: litigation status and strategy	B768	0.90	652.50
08/14/20	JHIGG	Review and revise case status work plan; e-mails re: same	B768	0.40	290.00
08/14/20	JHIGG	E-mails re: Mears subpoena and production issues	B768	0.40	290.00
08/14/20	JHIGG	Call re: status of document review	B768	0.10	72.50
08/14/20	JHIGG	E-mails re: status of review of documents produced by Williams	B768	0.10	72.50

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08/14/20	JMARA	Confer with L. Fortunato and T. Buchanan re: litigation work plan and scheduling and related diligence (.6); call with M. Neiburg re: litigation case management (.6); update litigation work plan and prepare internal call agenda (.7); litigation team call (.8) and update work plan accordingly (.7)	B768	3.40	1,785.00
08/14/20	KGUER	Review work plan and prepare for call	B768	0.30	232.50
08/14/20	KGUER	Multiple emails with YCST team re: planning	B768	0.20	155.00
08/14/20	KGUER	Teleconference with YCST team re: planning and strategy	B768	0.90	697.50
08/14/20	LFORT	Call with E. Edwards (.2); revise litigation plan (.5); call with J. Marasco; call with J. Marasco (.3) and T. Buchanan (.3); emails with YCST team re: litigation plan (.1); prepare update on document review (.5); review updated litigation plan and team call (.6); emails with E. Edwards re: document searches (.1); emails with M. Oberste re: quick reference document (.1); document review (.2); review emails re: subpoena to TransCanada (.1)	B768	3.00	1,575.00
08/14/20	MDOSS	Call with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, J. Marasco, and L. Fortunato re: litigation strategy	B768	0.90	337.50
08/14/20	MNEIB	Emails with J. Higgins and T. Buchanan re: Mears subpoena and related issues	B768	0.20	135.00
08/14/20	MNEIB	Emails with L. Fortunato and J. Marasco re: discovery status issues	B768	0.30	202.50
08/14/20	MNEIB	Call with J. Marasco re: case status and discovery issues	B768	0.40	270.00
08/14/20	SLEE	Analysis re: documents relating to coating issues	B768	3.00	1,125.00
08/14/20	TBUCH	Analysis of [redacted] (4.3); teleconference with J. Marasco and L. Fortunato re: litigation work plan (.3); prepare for and attend teleconference with K. Guerke, E. Edwards, J. Marasco, L. Fortunato, J. Higgins, and M. Doss re: litigation strategy and open issues (1.0)	B768	5.60	3,332.00
08/15/20	KGUER	Multiple emails with YCST team re: discovery and planning	B768	0.20	155.00
08/16/20	LFORT	Review Transco production of documents;	B768	2.60	1,365.00

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08/16/20	SLEE	Review Transco and Welded productions	B768	1.60	600.00
08/17/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	29.50
08/17/20	EEDWA	Substantive analysis document review	B768	0.90	643.50
08/17/20	JMARA	Begin drafting 30(b)(6) deposition topics	B768	0.50	262.50
08/17/20	KGUER	Review work plan	B768	0.20	155.00
08/17/20	KGUER	Review TC Energy subpoena	B768	0.20	155.00
08/17/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
08/17/20	KGUER	Review letter from Transco re: discovery	B768	0.20	155.00
08/17/20	LFORT	Review notice of intent to and subpoena directed to Energy Transfer Operating (.1); review Transco production of redacted documents (.6); emails with YCST team re: same (.1); review letter from S. Ewald re: document responses (.1); review Transco Productions (1.0); draft email to DLS re: document analysis and email to E. Edwards re: same (.3)	B768	2.20	1,155.00
08/17/20	SLEE	Substantive analysis document review	B768	3.80	1,425.00
08/17/20	SLEE	Review Defendants' letter objecting to the Mears subpoena	B768	0.20	75.00
08/17/20	TBUCH	Analysis of Williams's subpoena on Energy Transfer (.2); review correspondence from S. Ewald re: meet and confer (.1)	B768	0.30	178.50
08/18/20	EEDWA	Substantive analysis document review (.9); emails with L. Fortunato and DLS re: document searches (.1)	B768	1.00	715.00
08/18/20	JMARA	Analysis re: strategy issues and update work plan accordingly (.6); email litigation team re: discussion topics for call (.2)	B768	0.80	420.00
08/18/20	KGUER	Review Energy Transfer subpoena	B768	0.20	155.00
08/18/20	KGUER	Emails with opposing counsel re: meet and confer	B768	0.10	77.50

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08/18/20	KGUER	Review letter from opposing counsel re: Mears subpoena and related issues	B768	0.20	155.00
08/18/20	KGUER	Multiple emails with YCST team re: meet and confer and discovery issues	B768	0.30	232.50
08/18/20	KGUER	Emails with M. Neiburg and T. Buchanan re: motion to compel	B768	0.20	155.00
08/18/20	LFORT	Emails with E. Edwards re: document search (.1); review emails re: meet and confer (.1); emails with DLS re: document analysis (.1); review Transco production (.4)	B768	0.70	367.50
08/18/20	MNEIB	Emails with S. Ewald re: discovery meet and confer	B768	0.10	67.50
08/18/20	MNEIB	Emails with T. Buchanan and consultant re: discovery issues	B768	0.10	67.50
08/18/20	MNEIB	Emails with T. Buchanan and K. Guerke re: discovery meet and confer	B768	0.10	67.50
08/18/20	MNEIB	Analysis re: discovery status and litigation strategy	B768	1.40	945.00
08/18/20	MNEIB	Emails with K. Guerke and T. Buchanan re: motion to compel issues	B768	0.10	67.50
08/18/20	SLEE	Substantive analysis document review	B768	2.50	937.50
08/18/20	TBUCH	Draft reply in support of motion to compel production of audit documents (4.8); teleconference with J. Morton re: research related to same (.4)	B768	5.20	3,094.00
08/19/20	EEDWA	Review search results (.2); email to M.Neiburg and K. Guerke re: same (.2); emails with L. Fortunato re: same (.1); substantive review of Transco production (1.8)	B768	2.30	1,644.50
08/19/20	JHIGG	E-mails re: cost estimate documents reviewed	B768	0.10	72.50
08/19/20	JKOCH	Call with T. Buchanan re: research in connection with reply in support of motion to compel (.4); perform research (1.0)	B768	1.40	560.00
08/19/20	JMARA	Review work plan and email L. Fortunato re: issue-tag document review	B768	0.20	105.00
08/19/20	KGUER	Email with opposing counsel re: meet and confer	B768	0.10	77.50
08/19/20	KGUER	Review work plan	B768	0.20	155.00
08/19/20	KGUER	Emails with E. Edwards and M. Neiburg re: discovery planning	B768	0.10	77.50

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Date	Initials	Description	Task	Hours	Amount
08/19/20	KGUER	Review motion to compel documents	B768	0.20	155.00
08/19/20	KGUER	Review discovery documents	B768	0.20	155.00
08/19/20	KGUER	Multiple emails with YCST team re: planning, discovery and strategy	B768	0.30	232.50
08/19/20	LFORT	Emails with M. Neiburg and T. Buchanan re: document search of Transco productions (.1); review analysis of custodian document issue tags and emails with E. Edwards and K. Guerke re: same (.3); emails with M. Oberste re: search of Transco documents (.2); emails with DLS re: access to Relativity (.1); review Transco productions (2.4); review email from consultant re: status of review and attachment to same (.1); review email from M. Neiburg and J. Marasco, email to J. Marasco re: litigation plan and update litigation plan (.5); emails with YCST and DLS re: document search (.1); emails with J. Marasco re: document review of Transco production (.1)	B768	3.90	2,047.50
08/19/20	MNEIB	Emails with S. Ewald re: discovery meet and confer	B768	0.10	67.50
08/19/20	MNEIB	Analysis re: discovery status and litigation strategy issues	B768	1.20	810.00
08/19/20	MNEIB	Emails with E. Edwards and K. Guerke re: discovery issues	B768	0.30	202.50
08/19/20	MNEIB	Emails with J, Higgins, S. Lee and L. Fortunato re: document review issues	B768	0.20	135.00
08/19/20	SLEE	Substantive analysis document review	B768	4.30	1,612.50
08/19/20	TBUCH	Draft reply in support of motion to compel (2.3); teleconference with J. Kochenash re: research related to same (.4)	B768	2.70	1,606.50
08/19/20	TMAND	Review memo re: case strategy issues	B768	0.20	80.00
08/20/20	JKOCH	Research in connection with reply in support of motion to compel	B768	3.70	1,480.00
08/20/20	JMARA	Draft 30(b)(6) deposition topics (.3); call with L. Fortunato re: document review (.2) and substantive analysis review (2.7); internal correspondence re: same (.1)	B768	3.30	1,732.50
08/20/20	JMORT	Research relating to reply in support of motion to compel	B768	6.40	2,400.00

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08/20/20	KGUER	Emails with T. Mandracchia and M. Neiburg re: background and work plan	B768	0.20	155.00
08/20/20	KGUER	Emails with YCST team re: discovery and consultant issues	B768	0.20	155.00
08/20/20	KGUER	Teleconference with T. Buchanan re: discovery issues	B768	0.90	697.50
08/20/20	LFORT	Call with J. Marasco re: Transco document review (.3); emails with YCST team re: document review questions (.1)	B768	0.40	210.00
08/20/20	MNEIB	Emails with J. Marasco and K. Guerke re: discovery issues	B768	0.20	135.00
08/20/20	MNEIB	Emails with J. Marasco re: discovery issues	B768	0.10	67.50
08/20/20	SLEE	Substantive analysis document review	B768	5.70	2,137.50
08/20/20	TBUCH	Draft reply in support of motion to compel production of audit documents (2.1); meeting with litigation team re: litigation strategy and open issues (.9); teleconference with M. Neiburg re: same (.2)	B768	3.20	1,904.00
08/20/20	TMAND	Analysis re: pleadings and litigation strategy issues	B768	3.00	1,200.00
08/21/20	EEDWA	Teleconference with litigation team re: open issues and case planning (1.2); review agenda and materials for same (.2)	B768	1.40	1,001.00
08/21/20	JKOCH	Assist with draft reply in support of motion to compel	B768	5.90	2,360.00
08/21/20	JMARA	Prepare call agenda, update litigation plan and email K. Guerke, E. Edwards and T. Buchanan re: same (.4); weekly internal call (1.1); update work plan and related correspondence (.5)	B768	2.00	1,050.00
08/21/20	KGUER	Review discovery analysis and motion to compel issues and papers	B768	1.50	1,162.50
08/21/20	KGUER	Teleconference with YCST team re: planning and strategy	B768	1.10	852.50
08/21/20	KGUER	Multiple emails with YCST team re: doc review, motion, and discovery issues	B768	0.40	310.00
08/21/20	KGUER	Review discovery and project documents	B768	0.60	465.00
08/21/20	LFORT	Participate in YCST team call (1.2); emails with YCST team to set up Relativity access (.1); emails with DLS re same (.1)	B768	1.40	735.00

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08/21/20	MDOSS	Review documents re: Transco production	B768	0.40	150.00
08/21/20	MDOSS	Call with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, J. Marasco, T. Mandracchia, and L. Fortunato re: litigation strategy	B768	1.20	450.00
08/21/20	MNEIB	Call re: draft reply in support of motion to compel	B768	0.30	202.50
08/21/20	SLEE	Substantive analysis document review	B768	3.30	1,237.50
08/21/20	TBUCH	Draft reply in support of motion to compel production of audit documents (2.4); teleconference with J. Kochenash re: same (.2); teleconference with K. Guerke, E. Edwards, J. Marasco, L. Fortunato, M. Doss, M. Oberste, and T. Mandracchia re: litigation strategy and open issues (1.2)	B768	3.80	2,261.00
08/21/20	TMAND	Analysis re: complaint re: suit against Williams (1.6); analysis concerning litigation strategy memorandum and related issues (1.1); analysis discovery status and strategy (.8)	B768	3.50	1,400.00
08/21/20	TMAND	Call with K. Guerke, J. Marasco, T. Buchanan, E. Edwards, L. Fortunato, and M. Doss re: discovery, depositions.	B768	1.20	480.00
08/21/20	TMAND	Email to/from K. Guerke, J. Marasco, and L. Fortunato re: Welded assignments, discovery, and document review	B768	0.10	40.00
08/22/20	LFORT	Review Transco productions	B768	2.20	1,155.00
08/22/20	SLEE	Substantive analysis document review	B768	2.50	937.50
08/22/20	TBUCH	Draft reply in support of motion to compel production of audit documents	B768	9.40	5,593.00
08/23/20	JKOCH	Assist with draft of reply in support of motion to compel	B768	3.80	1,520.00
08/23/20	KGUER	Review pleadings, motions, prepare for motion to compel, and draft objection outline	B768	3.20	2,480.00
08/23/20	LFORT	Review Transco productions	B768	2.60	1,365.00
08/23/20	MNEIB	Analysis Re: Transco opposition to motion to compel	B768	0.40	270.00
08/23/20	SLEE	Substantive analysis document review	B768	1.30	487.50

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Date	Initials	Description	Task	Hours	Amount
08/23/20	TBUCH	Draft reply in support of motion to compel production of audit documents	B768	8.90	5,295.50
08/24/20	JHIGG	E-mails re: Transco production searches	B768	0.10	72.50
08/24/20	JHIGG	Continue analysis of Transco productions	B768	0.60	435.00
08/24/20	JMARA	Emails with T. Buchanan re: post-petition reconciliation (.1); correspondence re: work streams (.5) and call with L. Fortunato re: same (.2); email T. Mandracchia re: deposition prep (.2) and call to discuss same (.6); update litigation work plan (.1); substantive document review and analysis (6.1); create depo folders and email team re: use for same (.2)	B768	8.00	4,200.00
08/24/20	KGUER	Review correspondence re: discovery	B768	0.30	232.50
08/24/20	KGUER	Teleconference with M. Neiburg re: meet and confer	B768	0.30	232.50
08/24/20	KGUER	Teleconference with opposing counsel re: meet and confer	B768	0.70	542.50
08/24/20	KGUER	Teleconference with M. Neiburg and T. Buchanan re: discovery issues	B768	0.70	542.50
08/24/20	KGUER	Review motion to compel docs and litigation analysis and memos	B768	1.40	1,085.00
08/24/20	KGUER	Multiple emails with YCST team re: motion to compel and discovery issues	B768	0.50	387.50
08/24/20	KGUER	Review document production	B768	1.40	1,085.00
08/24/20	LFORT	Emails with J. Higgins re: document review (.2); call with J. Marasco re: division of case tasks (.2); emails with M. Oberste re: document search (.1); emails with M. Neiburg and DLS re: requested search (.2); emails with YCST team re: deposition preparation (.1); call with M. Oberste re: document search assignment (.3)	B768	1.10	577.50
08/24/20	LFORT	Review Transco productions	B768	0.30	157.50
08/24/20	MNEIB	Numerous emails with K. Guerke and T. Buchanan re: motion to compel and related issues	B768	0.40	270.00
08/24/20	MNEIB	Email from T. Buchanan re: draft reply in support of motion to compel	B768	0.10	67.50

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08/24/20	MNEIB	Call with K. Guerke re: discovery and litigation strategy issues	B768	0.60	405.00
08/24/20	MNEIB	Emails with T. Buchanan and J. Marasco re: commitment letters and related issues	B768	0.20	135.00
08/24/20	MNEIB	Emails with J. Marasco, K. Guerke and T. Buchanan re: deposition preparations	B768	0.30	202.50
08/24/20	MNEIB	Call with S. Ewald and K. Guerke re: discovery meet and confer	B768	0.70	472.50
08/24/20	MNEIB	Emails from L. Fortunato and J. Marasco re: document review and discovery issues	B768	0.20	135.00
08/24/20	SLEE	Substantive analysis document review	B768	3.40	1,275.00
08/24/20	TBUCH	Draft reply in support of motion to compel production of audit documents (9.9); prepare for and attend teleconference with M. Neiburg and K. Guerke re: issues related to litigation strategy (.7); analysis related to same (.1)	B768	10.70	6,366.50
08/24/20	TMAND	Call with J. Marasco re: deposition issues	B768	0.60	240.00
08/24/20	TMAND	Email from J. Marasco re: deposition preparation issues	B768	0.10	40.00
08/24/20	TMAND	Email to/from J. Marasco, L. Fortunato, and T. Buchanan re: doc review issues	B768	0.10	40.00
08/24/20	TMAND	Email to/from DLS re: document review issues (.1); review of documents (.3)	B768	0.30	120.00
08/25/20	JHIGG	Review and analysis re: Transco productions	B768	0.40	290.00
08/25/20	JMARA	Emails with L. Fortunato and T. Buchanan re: supplemental production issues	B768	0.10	52.50
08/25/20	KGUER	Multiple emails with YCST team re: motion to compel and discovery issues	B768	0.20	155.00
08/25/20	KGUER	Review and revise reply to motion to compel and review associated pleadings, research and analysis, and motions	B768	2.30	1,782.50
08/25/20	LFORT	Emails and call with T. Buchanan re: documents for consultant (.1); email to A. Ralph requesting documents (.1); review and analysis of documents on Welded sharefile and Relativity to send to consultants (2.9); emails with DLS re: upload and production of documents (.1); emails with J. Marasco re: documents for consultants (.1); emails with M. Neiburg and T. Buchanan re: document search by M. Oberste (.1)	B768	3.40	1,785.00

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08/25/20	MNEIB	Emails from DLS and L. Fortunato re: discovery issues	B768	0.20	135.00
08/25/20	MNEIB	Emails with T. Buchanan and K. Guerke re: draft reply in support of motion to compel	B768	0.30	202.50
08/25/20	SLEE	Substantive analysis document review	B768	1.50	562.50
08/25/20	TBUCH	Review and revise reply in support of motion to compel production of audit documents	B768	2.00	1,190.00
08/26/20	EEDWA	Multiple team emails re: document analysis	B768	0.30	214.50
08/26/20	JHIGG	Review and analysis of Transco productions	B768	1.50	1,087.50
08/26/20	JHIGG	E-mails re: issues to raise with consultant	B768	0.20	145.00
08/26/20	JMARA	Review correspondence re: document review and emails with L. Fortunato and team re: same	B768	0.20	105.00
08/26/20	KGUER	Teleconference with S. Beach re: strategy	B768	0.20	155.00
08/26/20	KGUER	Emails with client re: motion to compel	B768	0.10	77.50
08/26/20	KGUER	Emails with client re: status	B768	0.10	77.50
08/26/20	KGUER	Review research and prepare for motion to compel argument	B768	1.50	1,162.50
08/26/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.30	232.50
08/26/20	LFORT	Review documents to send to consultants (3.5); emails with YCST team re: reviewed document analysis (.1); emails with M. Oberste re: status of document search (.1); emails with client re: requested documents (.1); document search for certain documents and emails with YCST team re: same (.8); review Transco production (1.0)	B768	5.60	2,940.00
08/26/20	MNEIB	Emails with YCST team re: document review and discovery issues	B768	0.30	202.50
08/26/20	SLEE	Substantive analysis document review	B768	1.70	637.50
08/26/20	TBUCH	Review and revise reply in support of motion to compel production of audit documents	B768	3.00	1,785.00

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
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Date	Initials	Description	Task	Hours	Amount
08/26/20	TMAND	Review emails from L. Fortunato and M. Neiburg re: doc review issues	B768	0.30	120.00
08/26/20	TMAND	Deposition preparation	B768	0.40	160.00
08/27/20	BOLIV	Email T. Buchanan re status of reply to Williams objection re motion to compel	B768	0.10	29.50
08/27/20	BOLIV	Finalize for filing and coordinate service of reply in support of motion to compel	B768	0.40	118.00
08/27/20	BOLIV	Finalize for filing and coordinate service of motion for leave to exceed page limit; upload order	B768	0.30	88.50
08/27/20	KDORV	Follow up research re: issues relating to reply in support of motion to compel	B768	2.00	700.00
08/27/20	KDORV	Phone Correspondence with T. Buchanan re: issues relating to reply in support of motion to compel	B768	0.20	70.00
08/27/20	KDORV	Draft insert re: Reply to Motion to Compel Production of Audit Documents	B768	1.00	350.00
08/27/20	KGUER	Multiple emails with M. Neiburg and T. Buchanan re: reply to motion to compel	B768	0.30	232.50
08/27/20	KGUER	Review and revise reply to motion to compel and motion to extend page limits	B768	2.20	1,705.00
08/27/20	KGUER	Emails with counsel re: status	B768	0.10	77.50
08/27/20	LFORT	Review documents for consultants (2.4); review Transco productions (1.7); compile documents for consultants and emails with DLS re: same (.9)	B768	5.00	2,625.00
08/27/20	LFORT	Review Transco production	B768	0.20	105.00
08/27/20	MDOSS	Review documents re: Transco production	B768	1.40	525.00
08/27/20	MNEIB	Email from S. Ewald re: discovery issues	B768	0.10	67.50
08/27/20	MNEIB	Emails with T. Buchanan and B. Olivere re: motion to compel	B768	0.20	135.00
08/27/20	MNEIB	Emails with L. Fortunato and DLS re: document review issues	B768	0.20	135.00
08/27/20	MNEIB	Review motion for leave to exceed page limits for motion to compel papers (.2); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.40	270.00
08/27/20	SLEE	Substantive analysis document review	B768	0.40	150.00

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
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Date	Initials	Description	Task	Hours	Amount
08/27/20	TBUCH	Review, revise, and finalize reply in support of motion to compel production of audit documents and coordinate filing of same (4.2); teleconference with K. Dorvilier re: research related to same (.2); teleconference with T. Mandracchia re: motion to exceed page limits (.4)	B768	4.80	2,856.00
08/27/20	TMAND	Verify citations re: motion to compel.	B768	2.20	880.00
08/27/20	TMAND	Deposition preparations	B768	0.70	280.00
08/27/20	TMAND	Call with DLS re: document review issues	B768	0.20	80.00
08/27/20	TMAND	Email to/from T. Buchanan and K. Dorvilier re: Welded motion edits.	B768	0.20	80.00
08/27/20	TMAND	Call with T. Buchanan re: motion to exceed page limits.	B768	0.30	120.00
08/27/20	TMAND	Emails from T. Buchanan, K. Guerke, and M. Neiburg re: motion to exceed page limits.	B768	0.20	80.00
08/27/20	TMAND	Draft motion re: exceed page limits.	B768	1.00	400.00
08/27/20	TMAND	Review and analysis of documents re: project	B768	1.90	760.00
08/28/20	EEDWA	Participate in team call re: open issues and strategy	B768	1.00	715.00
08/28/20	JHIGG	Continue review of Transco productions	B768	1.60	1,160.00
08/28/20	JHIGG	Team call re: status of review and case strategy	B768	1.00	725.00
08/28/20	JMARA	Emails with K. Guerke re: call agenda (.1); emails/call with T. Mandracchia re: depo prep (.2); update work plan and various emails with L. Fortunato re: same (1.5); incorporate team comments (.2); document review (1.1); weekly internal call (1.1); follow up call with L. Fortunato re: same (.1); revise work plan to reflect updates and circulate same (.8)	B768	5.10	2,677.50
08/28/20	KGUER	Review work plan and analysis	B768	0.20	155.00
08/28/20	KGUER	Emails with opposing counsel re: meet and confer	B768	0.10	77.50
08/28/20	KGUER	Prepare for argument on motion to compel	B768	1.50	1,162.50

Welded Construction, L.P.

Invoice Date: September 22, 2020
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Date	Initials	Description	Task	Hours	Amount
08/28/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
08/28/20	KGUER	Teleconference with YCST team re: planning and strategy	B768	1.20	930.00
08/28/20	LFORT	Email sending documents to consultants (.1); compile discovery documents (.2); review of Transco productions (.7); emails with DLS re: upload of documents (.1); emails with J. Kryzysztofik re: documents (.1); update litigation plan, including emails with YCST re: same (.6); prepare agenda for YCST team meeting re: discovery and emails with YCST team re: same (.2); emails with M. Oberste re: document review (.1); YCST team call re: case analysis and strategy and discovery issues (1.2); call with J. Marasco re: litigation strategy and tasks (.2)	B768	3.50	1,837.50
08/28/20	MDOSS	Review litigation work plan in advance of litigation strategy call	B768	0.40	150.00
08/28/20	MDOSS	Call with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, J. Marasco, T. Mandracchia, and L. Fortunato re: litigation strategy	B768	1.20	450.00
08/28/20	MNEIB	Emails with M. Oberste and L. Fortunato re: document review and discovery issues	B768	0.20	135.00
08/28/20	MNEIB	Numerous emails with L. Fortunato and DLS re: document review and other discovery issues	B768	0.40	270.00
08/28/20	MNEIB	Emails with A. Mielke and B. Olivere re: preparations for hearing on motion to compel	B768	0.20	135.00
08/28/20	MNEIB	Participate in YCST team call re: discovery and litigation strategy issues	B768	1.10	742.50
08/28/20	MNEIB	Emails with K. Guerke and T. Buchanan re: case status and strategy issues	B768	0.10	67.50
08/28/20	MNEIB	Emails with consultant and L. Fortunato re: discovery issues	B768	0.20	135.00
08/28/20	SLEE	Substantive analysis document review	B768	2.40	900.00
08/28/20	TBUCH	Prepare for and attend teleconference with M.Neiburg, K. Guerke, E. Edwards, J. Marasco, L. Fortunato, M. Doss, M. Oberste, and T. Mandracchia re: litigation strategy and open issues (1.2); analysis of issues related to same (.7)	B768	1.90	1,130.50

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/28/20	TMAND	Email to/from J. Marasco re: Welded work plan, deposition prep.	B768	0.20	80.00
08/28/20	TMAND	Analysis re: project documents	B768	2.60	1,040.00
08/28/20	TMAND	Call with J. Marasco re: document review.	B768	0.20	80.00
08/28/20	TMAND	Analysis re: developing plan for document review project	B768	1.30	520.00
08/28/20	TMAND	Call with Welded team re: work plan, strategy, depo prep.	B768	1.20	480.00
08/29/20	JMARA	Document review	B768	1.40	735.00
08/29/20	KGUER	Emails with opposing counsel re: subpoenas	B768	0.10	77.50
08/29/20	KGUER	Review case law and prepare for oral argument on motion to compel	B768	1.70	1,317.50
08/29/20	KGUER	Review project documents	B768	0.30	232.50
08/29/20	KGUER	Multiple emails with YCST team re: discovery issues and strategy	B768	0.20	155.00
08/29/20	LFORT	Review Transco productions	B768	2.40	1,260.00
08/29/20	MNEIB	Emails with J. Burwood and K. Guerke re: subpoena to ETP	B768	0.20	135.00
08/29/20	SLEE	Substantive analysis document review	B768	3.60	1,350.00
08/29/20	TBUCH	Email correspondence from K. Guerke re: litigation strategy and open issues	B768	0.10	59.50
08/30/20	KGUER	Review case law and authority and prepare for motion to compel oral argument	B768	3.80	2,945.00
08/30/20	LFORT	Review Transco production	B768	2.00	1,050.00
08/30/20	SLEE	Substantive analysis document review	B768	1.90	712.50
08/30/20	TBUCH	Email correspondence from M. Neiburg re: litgation strategy and open issues	B768	0.10	59.50
08/31/20	JHIGG	E-mails re: Mears production and begin review of same	B768	0.50	362.50
08/31/20	JHIGG	Review materials produced by Transco	B768	2.70	1,957.50

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
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Date	Initials	Description	Task	Hours	Amount
08/31/20	JMARA	Correspondence re: document review (.2); emails/call with T. Mandracchia re: same (.2); call with T. Buchanan and T. Mandracchia re: substantive document review (.5); call with L. Fortunato re: same and related correspondence (.2); emails with T. Buchanan and T. Mandracchia re: doc review questions (.2); correspondence with K. Guerke re: potential deponents (.1)	B768	1.40	735.00
08/31/20	KGUER	Review pleadings, motions, discovery, and research and prepare for oral argument on motion to compel	B768	5.80	4,495.00
08/31/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.30	232.50
08/31/20	LFORT	Review Transco productions (1.5); emails with DLS re: document issues (.1); email to consultant re: documents (.1); review emails with Alix Partners re: document requests (.1); review emails between YCST team re: discovery issues (.1); call with J. Marasco re: document review (.2); email to consultant re: scheduling call (.1); emails with T. Buchanan re: same (.1); emails with DLS re: incoming Mears Group production (.1)	B768	2.40	1,260.00
08/31/20	MDOSS	Review documents re: Transco production	B768	1.00	375.00
08/31/20	MNEIB	Emails with L. Fortunato and DLS re: document review issues	B768	0.30	202.50
08/31/20	MNEIB	Emails with S. Hawkins and F. Pometti re: discovery issues	B768	0.20	135.00
08/31/20	MNEIB	Call with S. Ewald and K. Cushing re: subpoena to ETP	B768	0.40	270.00
08/31/20	MNEIB	Emails with L. Fortunato re: consultant and discovery issues	B768	0.20	135.00
08/31/20	MNEIB	Emails with B. Feldman re; subpoena to ETP and related discovery issues	B768	0.20	135.00
08/31/20	SLEE	Analysis re: discovery and document review strategy	B768	1.30	487.50
08/31/20	TBUCH	Review documents produced from Transco (3.3); teleconference with J. Marasco and T. Mandracchia re: same (.6); coordinate review of document production from Mears (.5)	B768	4.40	2,618.00
08/31/20	TMAND	Review revised litigation work plan (.1); email to M. Neiburg and J. Marasco re: document review (.1).	B768	0.20	80.00

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
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Date	Initials	Description	Task	Hours	Amount
08/31/20	TMAND	Set up dial in conference call with J. Marasco and T. Buchanan (.3).; call with J. Marasco and T. Buchanan re: review of Falcon and Malone documents (.5)	B768	0.80	320.00
08/31/20	TMAND	Analysis re: project documents	B768	1.80	720.00
08/31/20	TMAND	Conduct document review re: Malone and Falcon	B768	3.20	1,280.00
08/31/20	TMAND	Email to J. Marasco, T. Buchanan, and L. Fortunato re: doc review issues	B768	0.10	40.00
			Total	**560.60**	**$295,621.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	20.00	490.00	9,800.00
BOLIV	Beth A. Olivere	Paralegal	25.40	295.00	7,493.00
BFELD	Betsy L. Feldman	Associate	1.90	415.00	788.50
BWALT	Brenda Walters	Paralegal	3.30	305.00	1,006.50
EEDWA	Erin D. Edwards	Partner	9.70	715.00	6,935.50
JMARA	Jaclyn Marasco	Associate	30.50	525.00	16,012.50
JMORT	Jacob D. Morton	Associate	6.40	375.00	2,400.00
JHIGG	James Higgins	Partner	32.50	725.00	23,562.50
JKOCH	Jared W. Kochenash	Associate	14.80	400.00	5,920.00
KDORV	Kendeil A. Dorvilier	Associate	3.20	350.00	1,120.00
KENOS	Kenneth J. Enos	Partner	0.20	700.00	140.00
KGUER	Kevin A. Guerke	Partner	55.70	775.00	43,167.50
LFORT	Lauren Dunkle Fortunato	Associate	66.60	525.00	34,965.00
MOBER	Mae Oberste	Associate	13.10	415.00	5,436.50
MDOSS	Malak S. Doss	Associate	24.30	375.00	9,112.50
MNEIB	Michael S. Neiburg	Partner	29.50	675.00	19,912.50
RFPOP	Robert F. Poppiti	Partner	0.50	685.00	342.50
SBEAC	Sean M. Beach	Partner	10.90	835.00	9,101.50
SLEE	Steven W. Lee	Associate	87.00	375.00	32,625.00
TPAKR	Tara C. Pakrouh	Associate	21.90	450.00	9,855.00
TMAND	Thomas C. Mandracchia	Associate	28.10	400.00	11,240.00
TBUCH	Travis G. Buchanan	Associate	75.10	595.00	44,684.50
Total			**560.60**		**$295,621.00**

Welded Construction, L.P.

Invoice Date: September 22, 2020
Invoice Number: 50018112
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.10	835.00	918.50
Allison S. Mielke	Associate	0.30	490.00	147.00
Beth A. Olivere	Paralegal	2.20	295.00	649.00
Total		**3.60**		**1,714.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	835.00	167.00
Allison S. Mielke	Associate	2.10	490.00	1,029.00
Beth A. Olivere	Paralegal	5.60	295.00	1,652.00
Total		**7.90**		**2,848.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	685.00	137.00
Allison S. Mielke	Associate	0.10	490.00	49.00
Tara C. Pakrouh	Associate	0.30	450.00	135.00
Beth A. Olivere	Paralegal	0.20	295.00	59.00
Total		**0.80**		**380.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	490.00	49.00
Total		**0.10**		**49.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	835.00	83.50
Tara C. Pakrouh	Associate	7.50	450.00	3,375.00
Total		**7.60**		**3,458.50**

Welded Construction, L.P.

Invoice Date: September 22, 2020
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Task Code:B007 **Claims Analysis, Objections and Resolutions**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.20	835.00	1,837.00
Allison S. Mielke	Associate	2.00	490.00	980.00
Betsy L. Feldman	Associate	0.60	415.00	249.00
Malak S. Doss	Associate	17.80	375.00	6,675.00
Total		**22.60**		**9,741.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.20	490.00	98.00
Total		**0.20**		**98.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	0.20	700.00	140.00
Kevin A. Guerke	Partner	4.50	775.00	3,487.50
Michael S. Neiburg	Partner	10.40	675.00	7,020.00
Sean M. Beach	Partner	4.50	835.00	3,757.50
Allison S. Mielke	Associate	11.50	490.00	5,635.00
Betsy L. Feldman	Associate	0.40	415.00	166.00
Mae Oberste	Associate	13.10	415.00	5,436.50
Tara C. Pakrouh	Associate	14.10	450.00	6,345.00
Beth A. Olivere	Paralegal	0.20	295.00	59.00
Total		**58.90**		**32,046.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	835.00	250.50
Betsy L. Feldman	Associate	0.10	415.00	41.50
Total		**0.40**		**292.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.20	490.00	98.00
Total		**0.20**		**98.00**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	835.00	83.50
Total		**0.10**		**83.50**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	835.00	83.50
Total		**0.10**		**83.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.50	490.00	245.00
Betsy L. Feldman	Associate	0.80	415.00	332.00
Beth A. Olivere	Paralegal	3.40	295.00	1,003.00
Brenda Walters	Paralegal	0.40	305.00	122.00
Total		**5.10**		**1,702.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.30	685.00	205.50
Sean M. Beach	Partner	2.30	835.00	1,920.50
Allison S. Mielke	Associate	3.00	490.00	1,470.00
Beth A. Olivere	Paralegal	11.40	295.00	3,363.00
Total		**17.00**		**6,959.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	9.70	715.00	6,935.50
James Higgins	Partner	32.50	725.00	23,562.50
Kevin A. Guerke	Partner	51.20	775.00	39,680.00
Michael S. Neiburg	Partner	19.10	675.00	12,892.50
Jaclyn Marasco	Associate	30.50	525.00	16,012.50
Jacob D. Morton	Associate	6.40	375.00	2,400.00
Jared W. Kochenash	Associate	14.80	400.00	5,920.00
Kendeil A. Dorvilier	Associate	3.20	350.00	1,120.00
Lauren Dunkle Fortunato	Associate	66.60	525.00	34,965.00
Malak S. Doss	Associate	6.50	375.00	2,437.50
Steven W. Lee	Associate	87.00	375.00	32,625.00
Thomas C. Mandracchia	Associate	28.10	400.00	11,240.00
Travis G. Buchanan	Associate	75.10	595.00	44,684.50
Beth A. Olivere	Paralegal	2.40	295.00	708.00
Brenda Walters	Paralegal	2.90	305.00	884.50
Total		**436.00**		**236,067.50**

EXHIBIT 22

September 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

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Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: October 30, 2020
Invoice Number: 50018929
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	352,513.50
Disbursements	$	2,758.84
Total Due This Invoice	$	355,272.34
Previous Balance Due	$	384,043.55
Amount Due	**$**	**739,315.89**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: October 30, 2020
Invoice Number: 50018929
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
09/01/20	JHIGG	Call with Lee re [redacted]	B768	0.10	72.50
09/01/20	JHIGG	Review Transco production for [redacted] and e-mails re: same	B768	1.90	1,377.50
09/01/20	JHIGG	Continue review of Mears production [redacted]	B768	1.20	870.00
09/01/20	JHIGG	Review memos re: [redacted]	B768	0.40	290.00
09/01/20	JMARA	Review correspondence re: substantive document review (.1); emails with M. Neiburg re: hearing on motion to compel (.1)	B768	0.20	105.00

Welded Construction, L.P.

Invoice Date: October 30, 2020
Invoice Number: 50018929
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/01/20	KGUER	Teleconference with M. Neiburg and T. Buchanan re: litigation issues and planning	B768	0.70	542.50
09/01/20	KGUER	Multiple emails with YCST team re: discovery issues and strategy	B768	0.20	155.00
09/01/20	KGUER	Emails with opposing counsel re: discovery	B768	0.10	77.50
09/01/20	KGUER	Prepare for oral argument on motion to compel, review pleadings and motions, and review relevant cases	B768	5.30	4,107.50
09/01/20	KGUER	Emails with client re: background	B768	0.10	77.50
09/01/20	KGUER	Oral argument with J. Sontchi on motion to compel	B768	0.90	697.50
09/01/20	LFORT	Emails with YCST team re: additional document requests (.1); review Transco productions (.7); emails re: discovery issues with YCST team (.2); emails with M. Neiburg and B. Feldman re: third party subpoena (.1); review email and notes from B. Feldman relating to same and review subpoena (.3); call with M. Neiburg and B. Feldman re: third part subpoena (.2); emails with T. Buchanan re: discovery issue (.1)	B768	1.70	892.50
09/01/20	MDOSS	Review documents produced by Transco	B768	2.90	1,087.50
09/01/20	MNEIB	Prepare for hearing on motion to compel	B768	0.50	337.50
09/01/20	MNEIB	Call with L. Fortunato and B. Feldman re: subpoena and related issues	B768	0.20	135.00
09/01/20	MNEIB	Emails with J. Higgins re: Mears document production and related issues	B768	0.20	135.00
09/01/20	MNEIB	Call with K. Guerke and T. Buchanan re: discovery and litigation strategy issues	B768	0.70	472.50
09/01/20	MNEIB	Participate in remote hearing on motion to compel	B768	0.80	540.00
09/01/20	SLEE	Review Mears production of documents and [redacted]	B768	0.80	300.00
09/01/20	TBUCH	Review documents produced from Transco (1.3); attend hearing re: motion to compel (.7); teleconference with M. Neiburg re: litigation strategy and open issues (.3); prepare for and attend teleconference with M. Neiburg and K. Guerke re: same (.8)	B768	3.10	1,844.50

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09/01/20	TMAND	Email to/from L. Fortunato, T. Buchanan re: document review and doc review strategy.	B768	0.40	160.00
09/01/20	TMAND	Deposition preparations	B768	1.10	440.00
09/01/20	TMAND	Review Transco document production	B768	3.70	1,480.00
09/02/20	JHIGG	Review Transco document productions	B768	2.60	1,885.00
09/02/20	KGUER	Develop discovery plan and emails with M. Neiburg and E. Edwards re: same	B768	0.60	465.00
09/02/20	KGUER	Teleconference with YCST team re: discovery and project issues	B768	0.50	387.50
09/02/20	KGUER	Review project documents and document productions	B768	0.90	697.50
09/02/20	LFORT	Emails with J. Higgins re: document request question (.1); call with consultant, client representative and YCST team re: discovery issues (.9); call with consultant re: documents (.1); emails with client re: documents (.1); emails with YCST team re: document requests (.1)	B768	1.30	682.50
09/02/20	MDOSS	Review documents re: Transco production	B768	3.60	1,350.00
09/02/20	MNEIB	Emails with T. Buchanan and L. Fortunato re: Transco subpoenas	B768	0.20	135.00
09/02/20	MNEIB	Emails with K. Guerke re: depositions	B768	0.10	67.50
09/02/20	MNEIB	Call with Alix Partners and S. Hawkins re: discovery and subpoena issues	B768	0.60	405.00
09/02/20	MNEIB	Emails with T. Buchanan re: draft summary memo concerning case status and litigation strategy	B768	0.20	135.00
09/02/20	TBUCH	Teleconference with T. Mandracchia re: research (.5); draft memo re: litigation strategy and open issues (6.2); teleconference with litigation team re: schedule delay (.9)	B768	7.60	4,522.00
09/02/20	TMAND	Call with T. Buchanan re: research assignment.	B768	0.50	200.00
09/02/20	TMAND	Conduct document review.	B768	1.60	640.00
09/02/20	TMAND	Review documents re: deposition preparation.	B768	0.40	160.00
09/02/20	TMAND	Email to T. Buchanan, J. Marasco, and L. Fortunato re: document review.	B768	0.10	40.00

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09/03/20	JHIGG	Review Mears production and requests	B768	0.80	580.00
09/03/20	JHIGG	Emails re: call with consultant	B768	0.10	72.50
09/03/20	JMARA	Emails with T. Buchanan re: [redacted] (.1); emails with K. Guerke, update work plan and emails with L. Fortunato re: same (.3)	B768	0.40	210.00
09/03/20	KGUER	Multiple emails with YCST team re: litigation issues	B768	0.20	155.00
09/03/20	KGUER	Teleconference with YCST team re: litigation strategy	B768	1.00	775.00
09/03/20	KGUER	Teleconference with YCST team re: litigation issues	B768	0.30	232.50
09/03/20	KGUER	Review litigation memo and updates to same and develop litigation plan	B768	1.10	852.50
09/03/20	KGUER	Emails with J. Marasco re: work plan	B768	0.10	77.50
09/03/20	LFORT	Review information from Alix Partners (.2); call with client representative and Alix Partners re: documents (.5); emails with T. Buchanan re: consultant's request for documents and call (.1); call with consultant and YCST team re: discovery issues (1.2)	B768	2.00	1,050.00
09/03/20	MDOSS	Review documents produced by Transco	B768	0.90	337.50
09/03/20	MNEIB	Emails with L. Fortunato and consultant re: discovery issues	B768	0.10	67.50
09/03/20	MNEIB	Emails with DLS and L. Fortunato re: document production and consultant issues	B768	0.20	135.00
09/03/20	MNEIB	Call with S. Beach, K. Guerke and T. Buchanan re: case status and strategy issues	B768	1.30	877.50
09/03/20	SLEE	Review Mears production of documents	B768	0.70	262.50
09/03/20	TBUCH	Teleconference with S. Beach, M. Neiburg, K. Guerke re: litigation strategy (1.3); review and revise memo re: same (5.6); teleconference with litigation team re: audit issues (1.2)	B768	8.10	4,819.50
09/03/20	TMAND	Review documents re: deposition preparation.	B768	1.90	760.00
09/04/20	JHIGG	Emails re: materials for review by consultant	B768	0.30	217.50

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09/04/20	JHIGG	Collect and circulate documents re: per status call with consultant	B768	0.20	145.00
09/04/20	JHIGG	Review Mears production in advance of team status call	B768	0.50	362.50
09/04/20	JHIGG	Team status call re: review of production and deposition preparation	B768	1.00	725.00
09/04/20	JMARA	Emails with L. Fortunato re: work plan and doc review and update work plan and call agenda accordingly (.3); weekly litigation call (1.0)	B768	1.30	682.50
09/04/20	KGUER	Teleconference with client re: status and strategy	B768	1.30	1,007.50
09/04/20	KGUER	Teleconference with YCST team re: discovery and planning	B768	0.80	620.00
09/04/20	KGUER	Multiple emails with YCST team re: discovery and planning	B768	0.20	155.00
09/04/20	KGUER	Review [redacted] and prepare for call with client	B768	1.00	775.00
09/04/20	LFORT	Emails with YCST team re: litigation plan (.1); update litigation plan (.2); call with YCST team re: case updates (1.1); emails with DLS re: Mears production (.1); emails with YCST team re: same (.1); emails with M. Oberste and J. Marasco re: case assignments (.1)	B768	1.70	892.50
09/04/20	MDOSS	Emails and call with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, J. Marasco, M. Oberste, J. Higgins, T. Mandracchia, and L. Fortunato re: litigation strategy	B768	1.30	487.50
09/04/20	MNEIB	Prepare for strategy call with Blank Rome and YCST teams	B768	0.80	540.00
09/04/20	MNEIB	Emails with L. Fortunato re: status of discovery and related issues	B768	0.20	135.00
09/04/20	MNEIB	Call with Blank Rome and YCST teams re: case status and strategy issues (partial attendance)	B768	1.00	675.00
09/04/20	MNEIB	Call with YCST team re: discovery and litigation strategy issues	B768	1.00	675.00
09/04/20	SLEE	Analysis re: Transco and Mears productions	B768	1.30	487.50

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Date	Initials	Description	Task	Hours	Amount
09/04/20	TBUCH	Teleconference with S. Beach, M. Neiburg, K. Guerke and Blank Rome team re: litigation strategy and open issues (1.3); teleconference with M. Neiburg, K. Guerke, J. Higgins, J. Marasco, L. Fortunato, M. Doss, T. Mandracchia re: same (1.0); analysis related to same (.8)	B768	3.10	1,844.50
09/04/20	TMAND	Email to/from K. Guerke and J. Marasco re: deposition preparation (.1); email to/from L. Fortunato and M. Oberste re: same (.1)	B768	0.20	80.00
09/04/20	TMAND	Review agenda and Work Plan for weekly meeting re: litigation strategy.	B768	0.20	80.00
09/04/20	TMAND	Call with Welded litigation team re: work plan, strategy, depo prep.	B768	1.00	400.00
09/04/20	TMAND	Read partial motion for summary judgment to develop plan re: research and depositions	B768	0.80	320.00
09/05/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
09/05/20	MNEIB	Emails with M. Oberste and T. Mandracchia re: discovery issues	B768	0.20	135.00
09/05/20	TMAND	Email to/from M. Oberste re: deposition preparation	B768	0.10	40.00
09/06/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.10	77.50
09/06/20	MNEIB	Email from M. Oberste re: discovery issues	B768	0.10	67.50
09/07/20	MDOSS	Review documents and prepare for depositions	B768	0.70	262.50
09/08/20	JHIGG	Review documents re: welds and e-mails re: same	B768	0.20	145.00
09/08/20	JMARA	Document review	B768	0.40	210.00
09/08/20	KGUER	Review project documents and document productions	B768	1.50	1,162.50
09/08/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
09/08/20	KGUER	Review Bechtel subpoena and notice	B768	0.20	155.00
09/08/20	LFORT	Review emails among YCST team re: deposition preparation	B768	0.10	52.50
09/08/20	MDOSS	Review documents and prepare for depositions	B768	0.40	150.00

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09/08/20	MNEIB	Emails with M. Oberste and T. Mandracchia re: deposition preparations	B768	0.20	135.00
09/08/20	MNEIB	Analysis re: subpoena to Bechtel (.1); email from S. Beach re: same (.1)	B768	0.20	135.00
09/08/20	MNEIB	Emails with J. Higgins and J. Marasco re: discovery issues	B768	0.20	135.00
09/08/20	TBUCH	Email correspondence from J. Marasco and J. Higgins re: open issues	B768	0.10	59.50
09/08/20	TMAND	Email to/from M. Oberste and M. Neiberg re: [redacted]	B768	0.30	120.00
09/09/20	JHIGG	Strategy re: additional requests in light of discussion with consultant	B768	0.30	217.50
09/09/20	JHIGG	Review materials in advance of call with consultant and emails re same	B768	1.80	1,305.00
09/09/20	JHIGG	Call with consultant, M. Neiburg, and S. Lee re: review of Mears production and related issues	B768	0.70	507.50
09/09/20	JMARA	Review order granting motion to compel OGCS production (.1); call with K. Guerke and T. Mandracchia re: deposition preparations (1.0); correspondence re: contract documents (.1); document review (1.3)	B768	2.50	1,312.50
09/09/20	KGUER	Multiple emails with S. Beach, M. Neiburg, and T. Buchanan re: status	B768	0.20	155.00
09/09/20	KGUER	Review court opinion on motion to dismiss and emails with YCST team re: same	B768	0.40	310.00
09/09/20	KGUER	Review discovery memo	B768	0.40	310.00
09/09/20	KGUER	Review project documents and document productions	B768	0.60	465.00
09/09/20	KGUER	Teleconference with J. Marasco and T. Mandracchia team re: discovery issues	B768	0.80	620.00
09/09/20	LFORT	Coordinate upload of documents to Relativity (.4); emails with YCST team re: compiling documents and document searches (.2); review emails re: deposition preparation (.1)	B768	0.70	367.50
09/09/20	MDOSS	Emails with L. Fortunato and M. Neiburg re: document production pursuant to subpoena	B768	0.10	37.50
09/09/20	MNEIB	Emails with L. Fortunato re: document collection and production issues	B768	0.20	135.00
09/09/20	MNEIB	Emails with T. Buchanan and K. Guerke re: discovery issues	B768	0.20	135.00

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09/09/20	MNEIB	Analysis re: order granting motion to compel (.2); emails with S. Beach, K. Guerke and T. Buchanan re: same (.2)	B768	0.40	270.00
09/09/20	MNEIB	Call with J. Higgins, S. Lee and consultant re: [redacted]	B768	0.70	472.50
09/09/20	SLEE	Call with M. Neiburg, J. Higgins, and consultant re: [redacted]	B768	0.70	262.50
09/09/20	SLEE	Review/collect documents per consultant request	B768	0.70	262.50
09/09/20	SLEE	Collect documents re: [redacted]	B768	0.60	225.00
09/09/20	SLEE	Email L. Fortunato re: [redacted]	B768	0.20	75.00
09/09/20	TBUCH	Analysis of issues related to project documents	B768	2.40	1,428.00
09/09/20	TMAND	Call with M. Oberste re: document review.	B768	0.20	80.00
09/09/20	TMAND	Analysis re: project documents	B768	0.50	200.00
09/09/20	TMAND	Create [redacted]	B768	3.10	1,240.00
09/09/20	TMAND	Call with K. Guerke and J. Marasco re: deposition preparations	B768	1.00	400.00
09/09/20	TMAND	Email to/from M. Oberste re: [redacted]	B768	0.10	40.00
09/09/20	TMAND	Email to/from L. Fortunato and T. Buchanan re: document review request.	B768	0.60	240.00
09/09/20	TMAND	Conduct document review in preparation for depositions	B768	0.30	120.00
09/10/20	JHIGG	Review Transco productions	B768	0.60	435.00
09/10/20	JHIGG	Call with Neiburg and Lee re: [redacted]	B768	0.70	507.50
09/10/20	JHIGG	Review production for potential issues to request pursuant to outstanding RFPs	B768	1.40	1,015.00
09/10/20	JMARA	Emails with T. Buchanan re: [redacted] (.2); emails with T. Pakrouh re: same and related diligence (.2); email K. Luongo (.1); review correspondence re: docs for consultant (.4); emails with T. Buchanan re: work plan (.1); emails with T. Buchanan and update litigation work plan accordingly (1.1); prepare internal call agenda and email internal team re: same (.3)	B768	2.40	1,260.00

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Date	Initials	Description	Task	Hours	Amount
09/10/20	KGUER	Review project documents and document productions	B768	0.30	232.50
09/10/20	KGUER	Teleconference with T. Buchanan and M. Neiburg re: background information	B768	1.00	775.00
09/10/20	KGUER	Teleconference with S. Beach, M. Neiburg, and T. Buchanan re: litigation issues and review memo re: litigation issues	B768	1.50	1,162.50
09/10/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.30	232.50
09/10/20	KGUER	Emails with client re: status	B768	0.10	77.50
09/10/20	LFORT	Emails with client re: documents in response to subpoena; emails with YCST team and DLS re: same; emails with DLS re: documents for consultants; compile documents for consultants; emails with J. Marasco re: status of document review	B768	1.70	892.50
09/10/20	MDOSS	Emails with L. Fortunato and M. Neiburg re: document production pursuant to subpoena	B768	0.30	112.50
09/10/20	MNEIB	Analysis re: discovery deficiency letter (.2); email to YCST team re: same (.1)	B768	0.30	202.50
09/10/20	MNEIB	Emails with J. Higgins and [redacted]	B768	0.20	135.00
09/10/20	MNEIB	Call with K. Guerke, former employee and T. Buchanan re: [redacted]	B768	0.50	337.50
09/10/20	MNEIB	Call with S. Beach, K. Guerke and T. Buchanan re: litigation strategy and discovery issues	B768	1.20	810.00
09/10/20	MNEIB	Emails with DLS and L. Fortunato re: Transco productions and document review issues	B768	0.30	202.50
09/10/20	MNEIB	Call with J. Higgins and S. Lee re: discovery and related issues	B768	0.60	405.00
09/10/20	SLEE	Review/collect documents per consultant request	B768	1.60	600.00
09/10/20	SLEE	Call with M. Neiburg and J. Higgins re: [redacted]	B768	0.70	262.50
09/10/20	SLEE	Analysis re: [redacted]	B768	0.60	225.00

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09/10/20	TBUCH	Analysis of issues related to motion to compel (1.1); analysis of issues related to [redacted] (3.5); analysis of issues related to privilege logs (.8); teleconference with S. Beach, M. Neiburg, and K. Guerke re: same (1.6); teleconference with litigation team re: strategy and open issues (1.1)	B768	8.10	4,819.50
09/10/20	TMAND	Send documents to DLS for Relativity processing.	B768	0.10	40.00
09/10/20	TMAND	Conduct search for documents requested by consultant	B768	3.80	1,520.00
09/10/20	TMAND	Email to/from L. Fortunato and T. Buchanan re: consultant document requests.	B768	0.80	320.00
09/10/20	TMAND	Review documents for privilege.	B768	0.90	360.00
09/10/20	TMAND	Activate Sharepoint account	B768	0.20	80.00
09/11/20	JHIGG	Analysis re: [redacted]; e-mails re: same	B768	1.40	1,015.00
09/11/20	JHIGG	Emails re [redacted]	B768	0.20	145.00
09/11/20	JHIGG	Review revised litigation work plan and e-mails re: same	B768	0.30	217.50
09/11/20	JHIGG	E-mails re: preparation of timeline	B768	0.40	290.00
09/11/20	JHIGG	Review [redacted] emails re same	B768	0.20	145.00
09/11/20	JMARA	Emails with K. Guerke and L. Fortunato and update litigation work plan and call agenda accordingly (.7); review correspondence re: privilege log issues (.1); review email from D. Kakol (.1); review [redacted] (.1); weekly internal call (1.0); emails with T. Buchanan re: research assignment (.1)	B768	2.10	1,102.50
09/11/20	KGUER	Teleconference with E. Edwards re: discovery planning	B768	0.50	387.50
09/11/20	KGUER	Teleconference with YCST team re: planning, discovery, and strategy	B768	1.00	775.00
09/11/20	KGUER	Multiple emails with YCST team re: discovery issue, work plan, and strategy	B768	0.30	232.50
09/11/20	KGUER	Review outline and agenda for meeting	B768	0.20	155.00

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Date	Initials	Description	Task	Hours	Amount
09/11/20	LFORT	Emails with YCST team re: agenda for weekly meeting (.1); compile documents for discovery (.4); call with Jackie K. and M. Doss re: subpoena and production letter from Transco (1.0); emails with T. Mandracchia re: deposition preparation (.1); weekly team call (1.0); review status of document compilation and discovery in advance of team call (.2); emails with M. Neiburg re: ETP subpoena (.1)	B768	2.90	1,522.50
09/11/20	MDOSS	Emails and call with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, J. Marasco, M. Oberste, T. Mandracchia, and L. Fortunato re: litigation strategy	B768	1.10	412.50
09/11/20	MDOSS	Call and emails with L. Fortunato and client re: document production	B768	1.20	450.00
09/11/20	MDOSS	Review documents to be produced in connection with Transco subpoenas	B768	1.50	562.50
09/11/20	MNEIB	Emails with S. Beach, K. Guerke and T. Buchanan re: subpoena issues	B768	0.10	67.50
09/11/20	MNEIB	Emails from T. Buchanan and J. Marasco re: research issues	B768	0.10	67.50
09/11/20	SLEE	Prepare subpoena to the Hillis Groups	B768	1.00	375.00
09/11/20	SLEE	Analysis re: discovery and case strategy	B768	1.60	600.00
09/11/20	TBUCH	Teleconference with K. Guerke, E. Edwards, J. Marasco, J. Fortunato, M. Doss, T. Mandracchia re: litigation strategy and open issues (1.0); analysis re: same (.5); review documents (.2); analysis of issues related to discovery (1.6)	B768	3.30	1,963.50
09/11/20	TMAND	Analysis re: discovery issues	B768	2.00	800.00
09/11/20	TMAND	Review email from consultant re: document requests	B768	0.10	40.00
09/11/20	TMAND	Email to Welded litigation team re: [redacted]	B768	0.10	40.00
09/11/20	TMAND	Analysis re: litigation strategy and deposition issues	B768	3.40	1,360.00
09/11/20	TMAND	Call with Welded litigation team re: litigation strategy (partial)	B768	0.30	120.00
09/11/20	TMAND	Email to/from T. Buchanan and L. Fortunato re: document review issues (.1); review email from J. Marasco re: Welded meeting agenda and Litigation Work Plan (.1)	B768	0.20	80.00

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09/12/20	JHIGG	Emails re: additional materials to collect for consultant	B768	0.20	145.00
09/12/20	KGUER	Multiple emails with YCST team re: discovery chart, subpoenas	B768	0.20	155.00
09/12/20	KGUER	Review discovery chart	B768	0.20	155.00
09/12/20	MNEIB	Email from consultant re: discovery issues	B768	0.10	67.50
09/12/20	TBUCH	Email correspondence with K. Guerke re: discovery issues	B768	0.10	59.50
09/13/20	JHIGG	Emails re: subpoena on Hillis	B768	0.20	145.00
09/13/20	MDOSS	Review documents to be produced in connection with subpoenas	B768	1.70	637.50
09/13/20	SLEE	Email J. Higgins re: Hillis subpoena	B768	0.30	112.50
09/13/20	TBUCH	Analysis of research issues (.4); analysis of issues related to motion to compel (.1)	B768	0.50	297.50
09/13/20	TMAND	Email to/from T. Buchanan re: [redacted]	B768	0.20	80.00
09/13/20	TMAND	Conduct research re: [redacted]	B768	1.10	440.00
09/14/20	JHIGG	Analysis re: [redacted]	B768	1.20	870.00
09/14/20	JHIGG	Continue review of Transco documents	B768	2.20	1,595.00
09/14/20	JHIGG	Review Mears production and revise timeline; consider strategy for follow-up discovery	B768	1.30	942.50
09/14/20	JHIGG	Coordinate collection of documents requested by consultant	B768	0.30	217.50
09/14/20	JHIGG	Review draft Hillis subpoena and e-mails re: revisions and service	B768	0.50	362.50
09/14/20	JMARA	Correspondence re: privilege log and production deficiency letter	B768	0.20	105.00
09/14/20	KGUER	Multiple emails with YCST team re: legal issues, discovery issues, and planning	B768	0.30	232.50
09/14/20	KGUER	Review supboenas and teleconference with YCST team re: same	B768	0.80	620.00
09/14/20	KGUER	Review discovery letters from opposing counsel and pleadings	B768	0.50	387.50
09/14/20	KGUER	Emails with opposing counsel re: discovery and log issues	B768	0.10	77.50
09/14/20	KGUER	Review discovery and project documents	B768	2.10	1,627.50

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09/14/20	LFORT	Review email from consultant re documents	B768	0.40	210.00
09/14/20	MDOSS	Review documents to be produced in connection with subpoenas	B768	2.00	750.00
09/14/20	MNEIB	Emails with S. Lee and consultant re: discovery issues	B768	0.10	67.50
09/14/20	MNEIB	Emails with T. Buchanan and consultant re: discovery issues	B768	0.10	67.50
09/14/20	MNEIB	Review and revise draft rider to Hillis subpoena (.2); emails with S. Lee and T. Buchanan re: same (.2)	B768	0.40	270.00
09/14/20	MNEIB	Emails with L. Fortunato and F. Pometti re: discovery issues	B768	0.10	67.50
09/14/20	MNEIB	Analysis re: discovery-related letter from Williams	B768	0.10	67.50
09/14/20	SLEE	Revise subpoena and associated documents to the Hillis Group and email with M. Neiburg and team re: same	B768	0.40	150.00
09/14/20	SLEE	Begin researching [redacted]	B768	1.30	487.50
09/14/20	SLEE	Search for documents per request from consultant	B768	0.60	225.00
09/14/20	TBUCH	Analysis of issues related to document discovery (1.9); teleconference with litigation team re: Transco's subpoenas (.5)	B768	2.40	1,428.00
09/14/20	TMAND	Conduct document review in connection with deposition preparations	B768	2.40	960.00
09/14/20	TMAND	Email to T. Buchanan and L. Fortunato re: consultant document requests	B768	0.10	40.00
09/14/20	TMAND	Draft email to L. Fortunato and T. Buchanan re: consultant document requests	B768	0.20	80.00
09/15/20	KGUER	Multiple emails with YCST team re: legal issues, strategy and planning	B768	0.30	232.50
09/15/20	KGUER	Teleconference with S. Beach re: legal issues	B768	0.40	310.00
09/15/20	KGUER	Review project documents and document production	B768	2.30	1,782.50
09/15/20	KGUER	Teleconference with counsel	B768	0.30	232.50
09/15/20	KGUER	Emails with S. Beach re: discovery issues	B768	0.20	155.00
09/15/20	KGUER	Review discovery issues and develop discovery plan	B768	1.20	930.00

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09/15/20	LFORT	Emails with K. Guerke re: discovery issues; call and emails with consultant re: documents; emails with YCST team re: documents	B768	1.10	577.50
09/15/20	MDOSS	Call with L. Fortunato, AlixPartners, and client re: document production	B768	0.90	337.50
09/15/20	MNEIB	Emails with L. Fortunato and M. Doss re: discovery issues	B768	0.20	135.00
09/15/20	MNEIB	Emails with K. Guerke re: discovery issues	B768	0.10	67.50
09/15/20	SLEE	Research [redacted]	B768	1.50	562.50
09/15/20	SLEE	Continue researching [redacted]	B768	1.90	712.50
09/15/20	TBUCH	Analysis of issues related to discovery and document production (.7); analysis of issues [redacted] (.4)	B768	1.10	654.50
09/15/20	TMAND	Email to/from L. Fortunato and T. Buchanan re: consultant (.2); edit document folders re:consultant document requests (.4)	B768	0.60	240.00
09/16/20	JHIGG	Emails re: research issue	B768	0.30	217.50
09/16/20	JHIGG	Review Transco and Mears productions in connection with [redacted]	B768	2.20	1,595.00
09/16/20	KGUER	Review project documents and document production	B768	1.60	1,240.00
09/16/20	KGUER	Review AlixPartners subpoena	B768	0.20	155.00
09/16/20	KGUER	Teleconference with M. Neiburg and T. Buchanan re: discovery issues	B768	0.40	310.00
09/16/20	KGUER	Email with opposing counsel re: discovery	B768	0.10	77.50
09/16/20	KGUER	Multiple emails with YCST team re: legal issues, planning, and discovery	B768	0.30	232.50
09/16/20	LFORT	Emails with K. Guerke re: Alix Partners subpoena; review documents; emails with M. Doss re: call with client re: discovery issues	B768	0.30	157.50
09/16/20	MDOSS	Review documents to be produced pursuant to subpoena (0.4) and emails with M. Neiburg, L. Fortunato, B. Feldman, and client re: the same (0.3)	B768	0.70	262.50
09/16/20	MNEIB	Emails with J. Higgins and consultant re: discovery issues	B768	0.10	67.50

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09/16/20	MNEIB	Email from S. Ewald re: depositions (.1); emails with YCST and AlixPartners re: same (.1)	B768	0.20	135.00
09/16/20	MNEIB	Emails with L. Fortunato and M. Doss re: Transco subpoenas and related discovery issues	B768	0.30	202.50
09/16/20	MNEIB	Analysis re: subpoena to AlixPartners (.2); emails with YCST team re: same (.1)	B768	0.30	202.50
09/16/20	MNEIB	Call with K. Guerke and T. Buchanan re: motion to compel and related issues	B768	0.40	270.00
09/16/20	MNEIB	Emails with J. Higgins and M. Hood re: discovery and [redacted]	B768	0.20	135.00
09/16/20	MNEIB	Emails with A. Ralph and F. Pometti re: Transco subpoena	B768	0.20	135.00
09/16/20	SLEE	Drafting memo re: research issues	B768	1.70	637.50
09/16/20	SLEE	Research re: [redacted]	B768	2.90	1,087.50
09/16/20	TBUCH	Teleconference with M. Neiburg and K. Guerke re: privilege issues (.4); analysis of issues related to same (.4); analysis of issues related to discovery and document production (.8)	B768	1.60	952.00
09/16/20	TMAND	Deposition preparations	B768	0.20	80.00
09/16/20	TMAND	Review emails from litigation team re: weekly meetings.	B768	0.10	40.00
09/16/20	TMAND	Email to consultant, L. Fortunato, and T. Buchanan re: consultant document request phone call.	B768	0.10	40.00
09/17/20	JHIGG	Review and comment on draft research memo; e-mails re: same	B768	0.70	507.50
09/17/20	JHIGG	Review Transco and Welded productions; e-mails re: same	B768	1.40	1,015.00
09/17/20	KGUER	Multiple emails with YCST team re: discovery issues, production, and planning	B768	0.30	232.50
09/17/20	KGUER	Teleconference with client re: discovery	B768	0.70	542.50
09/17/20	KGUER	Review subpoena	B768	0.20	155.00
09/17/20	KGUER	Multiple emails with client re: discovery issues	B768	0.20	155.00
09/17/20	KGUER	Review project document and discovery and prepare discovery plan	B768	1.70	1,317.50

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09/17/20	LFORT	Emails with DLS re: production of documents; call with consultant and T. Buchanan and T. Mandracchia re: discovery issues; emails with K. Guerke re: relativity; emails with YCST team re: previously produced documents and reproduction of same; emails with consultants re: discovery requests	B768	1.80	945.00
09/17/20	MDOSS	Calls with L. Fortunato, M. Neiburg, and B. Feldman re: document productions	B768	0.60	225.00
09/17/20	MDOSS	Review documents for production (1.5) and emails with L. Fortunato re: the same (0.4)	B768	1.90	712.50
09/17/20	MDOSS	Analysis re: document productions	B768	0.90	337.50
09/17/20	MNEIB	Email from consultant re: discovery and analysis	B768	0.10	67.50
09/17/20	MNEIB	Call with M. Doss and L. Fortunato re: document review and discovery issues	B768	0.50	337.50
09/17/20	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.20	135.00
09/17/20	MNEIB	Emails with K. Guerke and L. Fortunato re: subpoena to AlixPartners and related issues	B768	0.20	135.00
09/17/20	MNEIB	Numerous emails with L. Fortunato and M. Doss re: document review and production issues	B768	0.30	202.50
09/17/20	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.20	135.00
09/17/20	MNEIB	Emails with M. Hood and J. Higgins re: discovery issues	B768	0.20	135.00
09/17/20	MNEIB	Call with A. Ralph, F. Pometti, S. Beach and K. Guerke re: litigation strategy issues	B768	0.70	472.50
09/17/20	MNEIB	Analysis re: litigation strategy and discovery issues	B768	0.80	540.00
09/17/20	MNEIB	Emails with T. Buchanan and K. Guerke re: consultant and discovery issues	B768	0.20	135.00
09/17/20	MNEIB	Emails with K. Guerke and T. Buchanan re: privilege log and related issues	B768	0.20	135.00
09/17/20	MNEIB	Emails with K. Guerke and S. Hawkins re: depositions and related issues	B768	0.20	135.00

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09/17/20	TBUCH	Analysis of issues related to document production and review (1.7); teleconference with litigation team re: [redacted] (1.0); analysis of evidentiary issues related to privilege (1.5)	B768	4.20	2,499.00
09/17/20	TMAND	Email to/from DLS re: processing documents on Relativity (.2); review documents on relativity for privilege (.8).	B768	1.00	400.00
09/17/20	TMAND	Deposition preparations	B768	1.80	720.00
09/17/20	TMAND	Confer and transcribe conference with consultant, T. Buchanan, and L. Fortunato re: consultant document requests (.9); revise transcript (.4).	B768	1.30	520.00
09/17/20	TMAND	Email to/from K. Guerke re: deposition (.1);	B768	0.10	40.00
09/17/20	TMAND	Email to/from consultant, T. Buchanan, and L. Fortunato re: consultant meeting (.6); send documents to DLS for processing (.1)	B768	0.70	280.00
09/18/20	JHIGG	E-mails re: Mears supplemental production and review materials	B768	0.90	652.50
09/18/20	JMARA	Review various correspondence re: outgoing and incoming productions	B768	0.20	105.00
09/18/20	KGUER	Review summaries, project documents and discovery	B768	0.80	620.00
09/18/20	KGUER	Teleconference with client re: discovery	B768	1.20	930.00
09/18/20	KGUER	Multiple emails with YCST team re: document production, discovery issues, planning and scheduling	B768	0.40	310.00
09/18/20	LFORT	Coordinate debtors' tenth production of documents, including emails with YCST team and DLS	B768	0.80	420.00
09/18/20	MDOSS	Emails with L. Fortunato re: document production	B768	0.40	150.00
09/18/20	MNEIB	Emails with J. Krzysztofik and L. Fortunato re: document collection issues	B768	0.20	135.00
09/18/20	MNEIB	Emails with M. Doss and L. Fortunato re: document production issues	B768	0.20	135.00
09/18/20	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.20	135.00
09/18/20	MNEIB	Call with K. Guerke, T. Buchanan, F. Pometti, S. Hawkins and M. Hood re: discovery issues	B768	0.50	337.50

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09/18/20	SLEE	Analysis re: case status and potential litigation strategy issues	B768	2.50	937.50
09/18/20	SLEE	Review and revise draft research memo	B768	1.80	675.00
09/18/20	TBUCH	Analysis of issues related to privilege (1.1); teleconference with T. Powell re: research related to same (.4); teleconference with M. Neiburg, K. Guerke, E. Edwards, F. Pometti, M. Hood, and S. Hawkins re: litigation strategy and open issues (1.2); analysis related to same (.9); analysis of issues related to discovery and document production (.6)	B768	4.20	2,499.00
09/18/20	TMAND	Conduct research re: [redacted] (1.9); call with T. Buchanan re: same (.1)	B768	2.00	800.00
09/18/20	TMAND	Deposition preparations (3.8); email to/from T. Buchanan for deposition preparations (.1); email to/from J. Marasco re: deposition preparations (.1)	B768	4.00	1,600.00
09/18/20	TMAND	Analysis re: confidentiality issues and protective order	B768	0.20	80.00
09/18/20	TMAND	Send email to/from DLS re: processing documents on Relativity (.1); email to consultant re: document requests and future document requests (.2).	B768	0.30	120.00
09/18/20	TPOWE	Phone call with Travis B. re: research issues	B768	0.40	160.00
09/18/20	TPOWE	Research in connection with privilege issues	B768	1.50	600.00
09/19/20	TMAND	Deposition preparations (3.8); email to T. Buchanan re: same (.1)	B768	3.90	1,560.00
09/19/20	TPOWE	Ongoing research and prepare memo re: privilege issues	B768	6.50	2,600.00
09/20/20	LFORT	Emails with M. Doss re: status document of outstanding production requests	B768	0.10	52.50
09/20/20	MDOSS	Analysis re: document productions	B768	0.60	225.00
09/20/20	TBUCH	Email correspondence from K. Guerke re: litigation strategy	B768	0.10	59.50
09/20/20	TMAND	Deposition preparations	B768	5.60	2,240.00
09/20/20	TPOWE	Continue research and memo drafting re: privilege issues (multiple sessions).	B768	2.80	1,120.00
09/21/20	JHIGG	E-mails re: additional Mears production	B768	0.20	145.00

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09/21/20	JMARA	Emails/call with T. Mandracchia re: Pace depo outline (.2); review correspondence re: discovery disputes and emails with M. Neiburg re: same (.3); update litigation work plan (.3)	B768	0.80	420.00
09/21/20	KGUER	Email with OCGS counsel re: production	B768	0.10	77.50
09/21/20	KGUER	Review scheduling orders, scheduling and deposition issues, and prepare scheduling order	B768	2.30	1,782.50
09/21/20	KGUER	Multiple emails with YCST team re: discovery issues, production and subpoenas	B768	0.30	232.50
09/21/20	KGUER	Multiple emails with opposing counsel and review documents re: same and subpoenas	B768	0.20	155.00
09/21/20	LFORT	Call with T. Buchanan and T. Powell re: research related to privilege log; call with T. Buchanan and B. Feldman re: production of documents to Williams in relation to ETP/TransCanada subpoenas; emails with YCST team re: status of production of documents to Williams; emails with DLS re: uploading of additional documents; review status of document review and production, including emails with M. Doss re: upcoming production of documents; emails with client re: collection of documents	B768	2.70	1,417.50
09/21/20	MDOSS	Review documents for production (0.9); and emails and calls with L. Fortunato re: document review and production issues (0.5)	B768	1.40	525.00
09/21/20	MNEIB	Emails with K. Guerke re: draft amended scheduling order	B768	0.10	67.50
09/21/20	MNEIB	Emails with YCST team re: discovery and privilege log issues	B768	0.20	135.00
09/21/20	MNEIB	Emails with S. Ewald, L. Fortunato and T. Buchanan re: document production issues	B768	0.30	202.50
09/21/20	MNEIB	Emails from DLS and L. Fortunato re: e-discovery issues	B768	0.10	67.50
09/21/20	MNEIB	Emails with T. Schiltz re: court order and OGCS production	B768	0.10	67.50
09/21/20	SLEE	Update memo issuers: [redacted]	B768	0.40	150.00

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09/21/20	SLEE	Review Mears production and summarize documents	B768	3.10	1,162.50
09/21/20	TBUCH	Analysis of issues related to privilege (.9); teleconference with L. Fortunato and T. Powell re: same (.7); analysis of issues related to discovery and document production (.7)	B768	2.30	1,368.50
09/21/20	TMAND	Conduct document search per consultant requests (3.3); draft email to M. Neiburg re: document search (.1); draft email to T. Buchanan and L. Fortunato re: document search (.2).	B768	3.60	1,440.00
09/21/20	TMAND	Email to/from T. Buchanan and L. Fortunato re: consultant document requests	B768	0.30	120.00
09/21/20	TMAND	Depositions preparations (3.3); email and call with J. Marasco re: same (.1); draft exhibit list (1.4); draft email to J. Marasco and K. Guerke with deposition outline and exhibit list (.1).	B768	4.90	1,960.00
09/21/20	TPOWE	Ongoing research and memo/letter drafting re: privilege issues (multiple sessions).	B768	6.30	2,520.00
09/21/20	TPOWE	Teleconference with Travis B. and Lauren F. re: ongoing research and memo re: privilege issues.	B768	0.70	280.00
09/22/20	JHIGG	Review draft memo from Lee re: [redacted] and e-mails re: same	B768	1.20	870.00
09/22/20	JMARA	Update litigation work plan and email T. Buchanan and L. Fortunato re: same	B768	0.20	105.00
09/22/20	KGUER	Multiple emails with YCST team re: document production and discovery issues	B768	0.40	310.00
09/22/20	KGUER	Review project documents and production	B768	1.00	775.00
09/22/20	KGUER	Review discovery outline	B768	0.70	542.50
09/22/20	KGUER	Teleconference with YCST team re: discovery issues	B768	1.50	1,162.50
09/22/20	LFORT	Emails with YCST team and DLS re: document productions (1.1); call with T. Mandracchia re: response to production deficiency letter (.8); call with M. Doss re: review of documents in response to subpoenas (.1); call with YCST team re: responses to production and privilege log letters from Williams (1.1)	B768	3.10	1,627.50

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09/22/20	MDOSS	Review documents for production (2.6) and emails with L. Fortunato re: the same (0.5)	B768	3.10	1,162.50
09/22/20	MNEIB	Emails with S. Beach and T. Buchanan re: case status and strategy issues	B768	0.20	135.00
09/22/20	MNEIB	Emails with L. Fortunato re: subpoena to ETP	B768	0.10	67.50
09/22/20	MNEIB	Numerous emails with DLS and L. Fortunato re: document review and production issues	B768	0.40	270.00
09/22/20	MNEIB	Call with YCST litigation team re: discovery status and strategy issues	B768	1.50	1,012.50
09/22/20	TBUCH	Review draft response to Transco's letter re: discovery issues (.5); teleconference with M. Neiburg, K. Guerke, L. Fortunato, T. Mandracchia, and T. Powell re: same (1.5); analysis of issues related to document production (.2)	B768	2.20	1,309.00
09/22/20	TMAND	Email to A. Mielke and B. Feldman re: document production	B768	0.10	40.00
09/22/20	TMAND	Review RFP's to develop plan re: production letter (1.1); analysis re: document productions in connection with preparing response letter (1.3); draft production response letter (.8).	B768	3.20	1,280.00
09/22/20	TMAND	Email to/from K. Guerke re: deposition preparations	B768	0.10	40.00
09/22/20	TMAND	Call with T. Buchanan re: production letter (.2); email to/from T. Buchanan re: production letter (.1); review Transco deficiency letter (.4); review letter template (.2); call with L. Fortunato re: production letter (.7); call with Welded litigation team re: production and privilege letters (1.0)	B768	2.60	1,040.00
09/22/20	TMAND	Email to DLS re: document upload to Relativity (.3); email to consultant re: document upload (.3)	B768	0.60	240.00
09/22/20	TPOWE	Ongoing research and memo/letter drafting re: privilege issues.	B768	0.60	240.00
09/22/20	TPOWE	Teleconference with Erin E., Lauren F., Kevin G., Thomas M., Jaclyn M., Michael N., and Travis B. re: discovery letters, including privilege issues.	B768	1.20	480.00
09/23/20	JHIGG	E-mails re: CRC-Evans and Mears productions	B768	0.20	145.00

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09/23/20	KGUER	Emails with client re: document production issues	B768	0.10	77.50
09/23/20	KGUER	Teleconference with YCST team re: discovery issues	B768	0.50	387.50
09/23/20	KGUER	Review motion for clarification, draft discovery letter to opposing counsel, and review discovery issues	B768	1.50	1,162.50
09/23/20	KGUER	Review work plan	B768	0.20	155.00
09/23/20	KGUER	Emails with opposing counsel re: depositions and review deposition notices	B768	0.20	155.00
09/23/20	KGUER	Reviewed discovery letter and proposed document requests and prepare response	B768	1.20	930.00
09/23/20	KGUER	Multiple emails with YCST team re: discovery issues, doc production, response to discovery issues, and scheduling	B768	0.40	310.00
09/23/20	LFORT	Emails with DLS re: production of documents; emails to YCST re: documents related to Alix Partners	B768	0.60	315.00
09/23/20	MNEIB	Email from S. Ewald re: depositions (.1); email to YCST team re: same (.1)	B768	0.20	135.00
09/23/20	MNEIB	Emails with A. Ralph and YCST team re: subpoena issues	B768	0.20	135.00
09/23/20	MNEIB	Emails with DLS and L. Fortunato re: document review and production issues	B768	0.30	202.50
09/23/20	MNEIB	Analysis re: Transco motion for clarification	B768	0.70	472.50
09/23/20	MNEIB	Analysis re: draft letter to Transco concerning audit documents (.1); emails with K. Guerke re: same (.1)	B768	0.20	135.00
09/23/20	TBUCH	Draft analysis re: [redacted]	B768	0.60	357.00
09/23/20	TMAND	Email to consultant re: document request.	B768	0.10	40.00
09/23/20	TMAND	Email to/from L. Fortunato and M. Neiburg re: production response letter (.5); research re: discovery issues (.8); revise draft production response letter (1.8)	B768	3.10	1,240.00
09/23/20	TPOWE	Ongoing research and memo drafting re: privilege issues (multiple sessions).	B768	3.60	1,440.00
09/23/20	TPOWE	Correspondence with Lauren F. and Travis B. re: privilege issues.	B768	0.20	80.00

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09/24/20	JHIGG	Review Mears production; e-mails with S. Lee re: status of review and relevant findings for consultant	B768	1.20	870.00
09/24/20	JHIGG	Analysis re: status of document review and strategy going forward	B768	0.50	362.50
09/24/20	JHIGG	Call with M. Neiburg and S. Lee re: [redacted] and schedule for call with M. Hood	B768	0.50	362.50
09/24/20	KGUER	Review motion for clarification, prior motions and pleadings, cited case law, and discovery summaries	B768	2.60	2,015.00
09/24/20	KGUER	Multiple emails with YCST team re: legal issues, strategy, discovery issues	B768	0.30	232.50
09/24/20	KGUER	Emails with opposing counsel re: meet and confer	B768	0.20	155.00
09/24/20	LFORT	Emails with M. Neiburg and K. Guerke re: scheduling discovery call with S. Ewald (.1); review emails with S. Ewald re: same (.1); call with Alix Partners re: subpoena (.4); compile and review documents requested in third party subpoena (1.9)	B768	2.50	1,312.50
09/24/20	MDOSS	Review documents for production	B768	2.70	1,012.50
09/24/20	MNEIB	Work on draft response letter to Transco 09.10.20 discovery letter	B768	1.30	877.50
09/24/20	MNEIB	Analysis re: discovery and litigation strategy issues	B768	2.30	1,552.50
09/24/20	MNEIB	Emails with S. Ewald and K. Guerke re: discovery meet and confer	B768	0.10	67.50
09/24/20	MNEIB	Call with J. Higgins and S. Lee re: [redacted] (.4); email to M. Hood re: same (.1)	B768	0.50	337.50
09/24/20	SLEE	Update litigation work plan	B768	0.10	37.50
09/24/20	SLEE	Call with M. Neiburg and J. Higgins re: [redacted]	B768	0.50	187.50
09/24/20	SLEE	Research re: [redacted]	B768	0.60	225.00
09/24/20	SLEE	Review Mears production and summarize documents	B768	2.30	862.50
09/24/20	SLEE	Update and revise memo on research issues	B768	0.70	262.50

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Date	Initials	Description	Task	Hours	Amount
09/24/20	TBUCH	Teleconference with T. Powell re: response to Transco letter regarding privilege issues (.5); analysis related to same (.5); telephone to counsel for Hillis Group re: subpoena (.1); email correspondence with T. Mandracchia re: research issues (.1)	B768	1.20	714.00
09/24/20	TMAND	Email to/from M. Neiburg re: document search	B768	0.10	40.00
09/24/20	TMAND	Email to/from M. Neiburg and L. Fortunato re: production response letter (.1); review revised draft production response letter (.2)	B768	0.30	120.00
09/24/20	TPOWE	Teleconference with Travis B. (0.5) and ongoing research and memo/letter drafting re: privilege issues (multiple sessions) (4.5).	B768	5.00	2,000.00
09/25/20	JHIGG	Review litigation strategy chart and outline issues in advance of team call	B768	0.80	580.00
09/25/20	JHIGG	Outline issues for discussion with Welded former employee	B768	0.50	362.50
09/25/20	JHIGG	Review and revise memo re: research issues; emails re: same	B768	0.70	507.50
09/25/20	JHIGG	Review Mears documents in advance of call with former employee	B768	0.60	435.00
09/25/20	KGUER	Review discovery issues, motions and pleadings	B768	1.50	1,162.50
09/25/20	KGUER	Review discovery letter to counsel	B768	0.20	155.00
09/25/20	KGUER	Multiple emails with YCST team re: discovery issues and planning	B768	0.20	155.00
09/25/20	KGUER	Review work plan and agenda	B768	0.20	155.00
09/25/20	LFORT	Emails with T. Powell re: response to privilege log letter; prepare agenda for YCST team call and emails with team re: same; emails with M. Doss and M. Neiburg re: document production; YCST team call; emails with client re: requested documents	B768	1.50	787.50
09/25/20	MDOSS	Emails with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, J. Marasco, M. Oberste, T. Mandracchia, and L. Fortunato re: litigation strategy and next call	B768	0.20	75.00
09/25/20	MDOSS	Review documents for production	B768	1.30	487.50

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Date	Initials	Description	Task	Hours	Amount
09/25/20	MNEIB	Emails with J. Higgins and T. Buchanan re: subpoena to Hillis Group	B768	0.20	135.00
09/25/20	MNEIB	Emails with M. Doss and L. Fortunato re: document review and production issues	B768	0.30	202.50
09/25/20	MNEIB	Analysis re: discovery and litigation strategy issues (1.5); emails with S. Beach and K. Guerke re: same (.2)	B768	1.70	1,147.50
09/25/20	MNEIB	Emails with T. Mandracchia and L. Fortunato re: discovery issues	B768	0.20	135.00
09/25/20	TBUCH	Review draft response letter re: privilege log	B768	0.10	59.50
09/25/20	TMAND	Email to/from M. Neiburg and L. Fortunato re: discovery.	B768	0.20	80.00
09/25/20	TMAND	Review production letter draft (.3); email from L. Fortunato re: production (.1)	B768	0.40	160.00
09/25/20	TMAND	Review litigation work plan and litigation team call agenda (.2); call with litigation team re: litigation strategy (.1).	B768	0.30	120.00
09/25/20	TMAND	Email to/from consultant and L. Fortunato re: document requests (.2); conduct search for documents (1.4); call with consultant re: document searches (.2).	B768	1.80	720.00
09/25/20	TMAND	Conduct research re: [redacted] (4.2); analyze cases re: [redacted] (.3)	B768	4.50	1,800.00
09/25/20	TPOWE	Correspondence with Lauren F. and Travis B. (0.3) and ongoing research and letter drafting re: privilege issues (multiple sessions) (3.2).	B768	3.50	1,400.00
09/26/20	KGUER	Review litigation memo	B768	0.30	232.50
09/26/20	KGUER	Emails with counsel re: subpoenas	B768	0.10	77.50
09/26/20	KGUER	Review briefing on motion clarification and prior motions	B768	0.50	387.50
09/26/20	LFORT	Compile and document documents responsive to Transco third-party subpoenas and production letter (2.5); emails with M. Neiburg and M. Doss re: same (.1)	B768	2.60	1,365.00
09/26/20	SLEE	Research re: [redacted]	B768	0.50	187.50
09/26/20	TBUCH	Review and revise draft response letter re: privilege log	B768	1.30	773.50
09/26/20	TPOWE	Correspondence with Lauren F. and Travis B. (0.2) and ongoing research and letter drafting re: privilege issues (2.4).	B768	2.60	1,040.00

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Date	Initials	Description	Task	Hours	Amount
09/27/20	KGUER	Email with opposing counsel	B768	0.10	77.50
09/27/20	KGUER	Review responses to written discovery	B768	1.00	775.00
09/27/20	KGUER	Review research [redacted]	B768	0.30	232.50
09/27/20	KGUER	Emails with client re: case status	B768	0.10	77.50
09/27/20	LFORT	Review and revise draft response letter to September 10 production letter (.7); email to YCST team re: same (.1); review and revise draft response letter to privilege log letter (.6); emails with M. Neiburg re: discovery meet and confer (.1); review emails between M. Neiburg and S. Ewald re: scheduling meet and confer and create calendar event (.1); call with M. Doss re: document review for production (.1) emails with T. Buchanan and T. Powell re: scheduling call to discuss response to privilege log letter (.1)	B768	1.80	945.00
09/27/20	MDOSS	Review documents for production	B768	1.50	562.50
09/27/20	TBUCH	Review revised draft response letter re: privilege log	B768	0.40	238.00
09/27/20	TMAND	Deposition preparations	B768	2.00	800.00
09/27/20	TPOWE	Correspondence with Lauren F. and Travis B. about ongoing research and letter re: privilege issues.	B768	0.30	120.00
09/28/20	JHIGG	Emails re: Hillis subpoena and extension	B768	0.20	145.00
09/28/20	JHIGG	Analysis re: deposition issues	B768	0.40	290.00
09/28/20	JHIGG	Team call re: case status and strategy	B768	0.60	435.00
09/28/20	JHIGG	Review litigation plan and agenda for team call	B768	0.30	217.50
09/28/20	JHIGG	Analysis re: deposition issues and emails re: same	B768	0.60	435.00
09/28/20	JHIGG	Emails re: research status	B768	0.10	72.50
09/28/20	JHIGG	Emails with Mears counsel re: privilege log and work performed by Mears	B768	0.10	72.50

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Date	Initials	Description	Task	Hours	Amount
09/28/20	JMARA	Review various correspondence and updates and update litigation work plan accordingly (1.0); email M. Neiburg and L. Fortunato re: same (.1); internal strategy call (.6) and related updates to work plan (.6); review motion for clarification/reconsideration of order granting motion to compel (.1)	B768	2.40	1,260.00
09/28/20	KGUER	Multiple emails with YCST team re: discovery issues, depositions, scheduling, meet and confer, and strategy	B768	0.30	232.50
09/28/20	KGUER	Teleconference with counsel re: subpoena	B768	0.20	155.00
09/28/20	KGUER	Review project documents, draft discovery letter, discovery and deposition issues, and litigation summaries	B768	2.40	1,860.00
09/28/20	KGUER	Teleconference with YCST team re: planning, strategy, and discovery issues	B768	0.70	542.50
09/28/20	KGUER	Teleconference with S. Beach re: litigation planning	B768	0.50	387.50
09/28/20	KGUER	Prepare for calls with client and meet and confers	B768	0.50	387.50
09/28/20	KGUER	Review work plan and agenda and prepare for YCST team call	B768	0.40	310.00
09/28/20	KGUER	Teleconference with opposing counsel re: discovery issues	B768	1.20	930.00
09/28/20	LFORT	Review notes in preparation for discovery meet and confer (.2); call with M. Neiburg and K. Guerke re: meet and confer topics (.5); attend discovery meet and confer (1.0); emails with YCST team re: compiling and producing requested documents (.1); call with M. Doss re: document production (.1); prepare document production, including emails with M. Doss and DLS (.3); YCST team call (.6); call with Alix Partners, M. Neiburg, and K. Guerke re: Alix Partners subpoena and emails re: same (.3); call with T. Buchanan and T. Powell re: response to privilege log letter (.5); emails with T. Powell and T. Buchanan re: same (.3); emails with YCST team re: production letter (.2); review email from A. Ralph re: documents (.1); compile and review documents for production (.7)	B768	4.90	2,572.50

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09/28/20	MDOSS	Review documents for production to Transco (4.0); emails and calls with L. Fortunato and DLS re: the same (0.6)	B768	4.60	1,725.00
09/28/20	MDOSS	Call with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, J. Marasco, M. Oberste, T. Mandracchia, and L. Fortunato re: litigation strategy	B768	0.70	262.50
09/28/20	MNEIB	Emails with T. Buchanan and J. Higgins re: subpoena to Hillis Group and related issues	B768	0.20	135.00
09/28/20	MNEIB	Emails with S. Ewald re: subpoena to Alix Partners and related issues	B768	0.10	67.50
09/28/20	MNEIB	Call with YCST and BR teams re: case status and strategy issues	B768	1.20	810.00
09/28/20	MNEIB	Call with L. Fortunato and K. Guerke re: discovery status and related issues	B768	0.40	270.00
09/28/20	MNEIB	Emails with T. Mandracchia, L. Fortunato and T. Buchanan re: discovery issues	B768	0.20	135.00
09/28/20	MNEIB	Email from S. Ewald re: document production issues (.1); emails with L. Fortunato re: same (.1)	B768	0.20	135.00
09/28/20	MNEIB	Meet and confer call with S. Ewald, K. Guerke and L. Fortunato re: pending discovery issues	B768	1.20	810.00
09/28/20	MNEIB	Emails with L. Fortunato, T. Mandracchia and M. Doss re: document review and production issues	B768	0.30	202.50
09/28/20	MNEIB	Analysis re: case status and strategy issues	B768	0.80	540.00
09/28/20	SLEE	Continue to review Mears production and summarize documents [redacted]	B768	3.60	1,350.00
09/28/20	SLEE	Research re: [redacted]	B768	1.50	562.50

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Date	Initials	Description	Task	Hours	Amount
09/28/20	TBUCH	Prepare for and attend teleconference with M. Schaedle, J. Mintz, S. Beach, M. Neiburg, K. Guerke, and A. Mielke re: litigation strategy and open issues (1.1); teleconference with L. Fortunato and T. Powell re: response to privilege letter (.8); analysis related to subpoena to Hillis Group (.9); analysis of [redacted] (.7); teleconference with K. Guerke, E. Edwards, L. Fortunato, J. Marasco, M. Doss, T. Mandracchia, and T. Powell re: litigation strategy and open issues (.7); analysis of issues related to discovery (.8)	B768	5.00	2,975.00
09/28/20	TMAND	Strategy meeting with L. Fortunato, M. Neiburg, and T. Buchanan re: document analysis	B768	0.10	40.00
09/28/20	TMAND	Analysis re: Transco and Welded production	B768	4.60	1,840.00
09/28/20	TMAND	Email to/from L. Fortunato re: document production analysis (.4); email to/from T. Buchanan re: research meeting (.1); email to/from L. Fortunato re: email search (.3); email to M. Neiburg re: document search (.7); email to/from T. Buchanan and L. Fortunato re: expert documents (.1)	B768	1.60	640.00
09/28/20	TMAND	Review and revise production response letter	B768	0.60	240.00
09/28/20	TMAND	Email to K. Guerke and J. Marasco re: depositions.	B768	0.10	40.00
09/28/20	TMAND	Call with litigation team re: litigation strategy.	B768	0.70	280.00
09/28/20	TPOWE	Correspondence with Lauren F. and Travis B. (0.4) and ongoing letter drafting re: privilege issues (2.2).	B768	2.60	1,040.00
09/28/20	TPOWE	Teleconference re: Welded - Core Team Meeting.	B768	0.70	280.00
09/28/20	TPOWE	Preparation for teleconference with Lauren F. and Travis B. about ongoing research and letter drafting re: privilege issues (0.5); and teleconference (0.8).	B768	1.30	520.00
09/29/20	JHIGG	Emails re: meet and confer with Hillis counsel	B768	0.10	72.50
09/29/20	JHIGG	Review documents in connection with [redacted]	B768	0.80	580.00
09/29/20	JHIGG	Analyze and outline discovery [redacted]	B768	0.50	362.50

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Date	Initials	Description	Task	Hours	Amount
09/29/20	JHIGG	Emails with manager and M. Hood and review documents	B768	0.50	362.50
09/29/20	JHIGG	Call with manager, M. Hood, M. Neiburg, and S. Lee re: [redacted]	B768	0.70	507.50
09/29/20	JHIGG	Call with M. Neiburg and S, Lee re: meet and confer and strategy	B768	0.30	217.50
09/29/20	JMARA	Emails with T. Mandracchia and K. Guerke re: depo prep (.1); document review and depo prep and related correspondence (3.2); call with M. Neiburg re: same (.1)	B768	3.40	1,785.00
09/29/20	KGUER	Multiple emails with YCST team re: discovery issues, deposition planning, document production, and strategy	B768	0.50	387.50
09/29/20	KGUER	Teleconference with M. Neiburg re: strategy	B768	0.30	232.50
09/29/20	KGUER	Teleconference with YCST team re: consultants	B768	0.70	542.50
09/29/20	KGUER	Emails with opposing counsel re: subpoena issues and deposition scheduling	B768	0.20	155.00
09/29/20	KGUER	Teleconference with counsel re: subpoena	B768	0.60	465.00
09/29/20	KGUER	Prepare discovery, deposition summary, and develop schedule	B768	1.30	1,007.50
09/29/20	KGUER	Review updated work plan and subpoena document	B768	0.40	310.00
09/29/20	LFORT	Review revised privilege log response letter and amended privilege log (.4); review emails from T. Buchanan and T. Mandracchia re: documents for consultants (.1); call with consultant (.1); compile documents for production and communications with YCST team and Welded re: same (2.5); call with client re: documents (.2); call with T. Powell re: privilege log (.1); emails with YCST team re: privilege log (.1); emails with DLS re: collection of data from client (.1); call with consultant and YCST team re: discovery issues (.8)	B768	4.40	2,310.00
09/29/20	MDOSS	Redact documents for production to Transco	B768	4.00	1,500.00
09/29/20	MNEIB	Emails with T. Buchanan and K. Guerke re: motion for clarification and related issues	B768	0.20	135.00

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Date	Initials	Description	Task	Hours	Amount
09/29/20	MNEIB	Emails with T. Powell and L. Fortunato re: privilege log issues	B768	0.20	135.00
09/29/20	MNEIB	Emails with K. Guerke re: amended scheduling order and related issues	B768	0.10	67.50
09/29/20	MNEIB	Call with J. Higgins, S. Lee and M. Hood re: discovery and [redacted]	B768	0.70	472.50
09/29/20	MNEIB	Call with consultant and YCST team re: discovery strategy and related issues	B768	0.70	472.50
09/29/20	MNEIB	Emails and call with J. Higgins and S. Lee re: [redacted]	B768	0.40	270.00
09/29/20	SLEE	Call with M. Neiburg and J. Higgins re: [redacted]	B768	0.30	112.50
09/29/20	SLEE	Review Mears production and summarize documents	B768	1.70	637.50
09/29/20	SLEE	Email T. Buchanan re: meet and confer with Hillis counsel	B768	0.10	37.50
09/29/20	SLEE	Call with M. Hood, J. Higgins, and M. Neiburg re: [redacted]	B768	0.70	262.50
09/29/20	SLEE	Analysis re: Transco document productions	B768	3.00	1,125.00
09/29/20	TBUCH	Analysis re: response to motion for reconsideration (5.9); teleconference with litigation team re: strategy [redacted] (.7)	B768	6.60	3,927.00
09/29/20	TMAND	Emails to/from M. Neiburg, T. Buchanan, K. Guerke, L. Fortunato, and E. Edwards re: consultant meeting (.1); email to/from consultant re: document requests (.1); call with M. Neiburg, T. Buchanan, K. Guerke, L. Fortunato, and E. Edwards re: consultant and related issues (.7)	B768	0.90	360.00
09/29/20	TMAND	Conduct search for documents re: consultant document request (4.1); email to/from L. Fortunato and T. Buchanan re: document search (.5)	B768	4.60	1,840.00
09/29/20	TMAND	Email to/from J. Marasco and K. Guerke re: deposition meeting (.2); review document in preparation for deposition preparation meeting (1.9)	B768	2.10	840.00
09/29/20	TMAND	Email to/from T. Buchanan re: research assignment.	B768	0.10	40.00
09/29/20	TPOWE	Correspondence with Lauren F. and Travis B. (0.5) and ongoing research and letter drafting re: privilege issues (2.7)	B768	3.20	1,280.00
09/30/20	JHIGG	Review and revise draft deficiency letter to Transco	B768	1.40	1,015.00

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09/30/20	JHIGG	Review and analyze re: [redacted]	B768	1.20	870.00
09/30/20	JHIGG	E-mails re: draft deficiency letter and review same	B768	0.30	217.50
09/30/20	JMARA	Document review (.9); call with K. Guerke and T. Mandracchia re: depo prep (.9)	B768	1.80	945.00
09/30/20	KGUER	Emails with counsel re: subpoenas	B768	0.20	155.00
09/30/20	KGUER	Review project and discovery documents, summaries of same, discovery responses, prior briefing and declaration	B768	1.10	852.50
09/30/20	KGUER	Multiple emails with YCST team re: deposition prep, scheduling, discovery issues, discovery response letter	B768	0.40	310.00
09/30/20	LFORT	Review email from consultant re: discovery issues (.1); revise privilege log letter and emails re: same with T. Powell and T. Buchanan (1.0); call with T. Mandracchia and T. Buchanan re: document search (.8); review emails between M. Neiburg and T. Mandracchia re: document search (.1); emails with M. Doss re: collection and production of documents (.1)	B768	2.10	1,102.50
09/30/20	MDOSS	Redact documents for production	B768	5.70	2,137.50
09/30/20	MDOSS	Emails with L. Fortunato re: document production status	B768	0.10	37.50
09/30/20	MNEIB	Analysis re: discovery and litigation strategy issues	B768	0.80	540.00
09/30/20	MNEIB	Emails with T. Mickler and K. Guerke re: subpoena and related issues	B768	0.10	67.50
09/30/20	SLEE	Email J. Higgins re: draft letter	B768	0.10	37.50
09/30/20	SLEE	Update and revise memo re: [redacted]	B768	0.80	300.00
09/30/20	SLEE	Draft and revise deficiency letter to Transco	B768	1.70	637.50

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09/30/20	TBUCH	Teleconference with K. Dorvilier and J. Brooks re: research related to motion for reconsideration (.5); analysis related to response to motion for reconsideration (1.7); teleconference with T. Mandracchia re: same (.5) ; teleconference with L. Fortunato and T. Mandracchia re: discovery issues (.7); review and revise response to privilege letter (1.2)	B768	4.60	2,737.00
09/30/20	TMAND	Call with J. Marasco and K. Guerke re: deposition preparation.	B768	0.80	320.00
09/30/20	TMAND	Review filings re: discovery research assignment (.8); conduct research re: discovery (.4)	B768	1.20	480.00
09/30/20	TMAND	Conduct document search (1.6); email to/from M. Neiburg re: document search (.2)	B768	1.80	720.00
09/30/20	TMAND	Call with L. Fortunato and T. Buchanan re: document review issues	B768	0.70	280.00
09/30/20	TMAND	Call with T. Buchanan re: research project	B768	0.50	200.00
09/30/20	TPOWE	Correspondence with Lauren F. and Travis B. (0.4) and ongoing research and letter drafting re: privilege issues (0.5).	B768	0.90	360.00
			Total	**646.80**	**$352,513.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	29.50	490.00	14,455.00
BOLIV	Beth A. Olivere	Paralegal	4.30	295.00	1,268.50
BFELD	Betsy L. Feldman	Associate	1.90	415.00	788.50
BWALT	Brenda Walters	Paralegal	0.30	305.00	91.50
JMARA	Jaclyn Marasco	Associate	18.30	525.00	9,607.50
JHIGG	James Higgins	Partner	43.20	725.00	31,320.00
KENOS	Kenneth J. Enos	Partner	0.20	700.00	140.00
KGUER	Kevin A. Guerke	Partner	81.50	775.00	63,162.50
LFORT	Lauren Dunkle Fortunato	Associate	42.80	525.00	22,470.00
MOBER	Mae Oberste	Associate	2.30	415.00	954.50
MDOSS	Malak S. Doss	Associate	55.30	375.00	20,737.50
MNEIB	Michael S. Neiburg	Partner	44.20	675.00	29,835.00
MFRAT	Monica Fratticci	Paralegal	1.30	175.00	227.50
RFPOP	Robert F. Poppiti	Partner	0.70	685.00	479.50
SBEAC	Sean M. Beach	Partner	33.00	835.00	27,555.00
SLEE	Steven W. Lee	Associate	47.10	375.00	17,662.50
TPAKR	Tara C. Pakrouh	Associate	18.20	450.00	8,190.00

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Initials	Name	Timekeeper Title	Hours	Rate	Amount
TMAND	Thomas C. Mandracchia	Associate	104.50	400.00	41,800.00
TPOWE	Timothy R. Powell	Associate	43.90	400.00	17,560.00
TBUCH	Travis G. Buchanan	Associate	74.30	595.00	44,208.50
Total			**646.80**		**$352,513.50**

Welded Construction, L.P.

Invoice Date: October 30, 2020
Invoice Number: 50018929
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.50	685.00	342.50
Sean M. Beach	Partner	0.40	835.00	334.00
Allison S. Mielke	Associate	0.10	490.00	49.00
Betsy L. Feldman	Associate	0.20	415.00	83.00
Beth A. Olivere	Paralegal	2.20	295.00	649.00
Brenda Walters	Paralegal	0.30	305.00	91.50
Total		**3.70**		**1,549.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	835.00	83.50
Allison S. Mielke	Associate	1.50	490.00	735.00
Beth A. Olivere	Paralegal	0.10	295.00	29.50
Total		**1.70**		**848.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	7.70	835.00	6,429.50
Total		**7.70**		**6,429.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.20	685.00	137.00
Sean M. Beach	Partner	5.50	835.00	4,592.50
Allison S. Mielke	Associate	0.80	490.00	392.00
Malak S. Doss	Associate	6.00	375.00	2,250.00
Total		**12.50**		**7,371.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.50	835.00	2,087.50
Allison S. Mielke	Associate	0.80	490.00	392.00
Total		**3.30**		**2,479.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	0.20	700.00	140.00
Kevin A. Guerke	Partner	9.30	775.00	7,207.50

Welded Construction, L.P.

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Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	3.60	675.00	2,430.00
Sean M. Beach	Partner	16.80	835.00	14,028.00
Allison S. Mielke	Associate	23.90	490.00	11,711.00
Betsy L. Feldman	Associate	1.60	415.00	664.00
Mae Oberste	Associate	2.30	415.00	954.50
Malak S. Doss	Associate	0.30	375.00	112.50
Tara C. Pakrouh	Associate	18.20	450.00	8,190.00
Beth A. Olivere	Paralegal	1.40	295.00	413.00
Monica Fratticci	Paralegal	1.30	175.00	227.50
Total		**78.90**		**46,078.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.40	490.00	196.00
Betsy L. Feldman	Associate	0.10	415.00	41.50
Total		**0.50**		**237.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	490.00	49.00
Beth A. Olivere	Paralegal	0.60	295.00	177.00
Total		**0.70**		**226.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	1.90	490.00	931.00
Total		**1.90**		**931.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	43.20	725.00	31,320.00
Kevin A. Guerke	Partner	72.20	775.00	55,955.00
Michael S. Neiburg	Partner	40.60	675.00	27,405.00
Jaclyn Marasco	Associate	18.30	525.00	9,607.50
Lauren Dunkle Fortunato	Associate	42.80	525.00	22,470.00
Malak S. Doss	Associate	49.00	375.00	18,375.00
Steven W. Lee	Associate	47.10	375.00	17,662.50
Thomas C. Mandracchia	Associate	104.50	400.00	41,800.00
Timothy R. Powell	Associate	43.90	400.00	17,560.00
Travis G. Buchanan	Associate	74.30	595.00	44,208.50
Total		**535.90**		**286,363.50**

Welded Construction, L.P.

Invoice Date: October 30, 2020
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Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 30, 2020
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Matter Number: 076850.1001

Date	Description	Quantity	Amount
09/03/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10825762 Appr Atty: Michael Neiburg Court Call	1.00	27.75
09/03/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10825733 Appr Atty: Sean Beach Court Call	1.00	27.75
09/03/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10825792 Appr Atty: Travis G Buchanan Court Call	1.00	27.75
09/03/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10825744 Appr Atty: Kevin Guerke Court Call	1.00	27.75
[redacted]			

Welded Construction, L.P.

Invoice Date: October 30, 2020
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Cost Summary

Description	Amount
Computerized Legal Research	2,126.52
Delivery / Courier	171.10
Docket Retrieval / Search	122.10
Reproduction Charges	57.20
Teleconference / Video Conference	281.92
Total	**$2,758.84**

EXHIBIT 23

October 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
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Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: November 24, 2020
Invoice Number: 50019588
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	273,159.50
Disbursements	$	2,427.73
Total Due This Invoice	$	275,587.23
Previous Balance Due	$	739,315.89
Amount Due	**$**	**1,014,903.12**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: November 24, 2020
Invoice Number: 50019588
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/27/20	SLEE	Review and tag documents for coating expert [redacted]	B011	1.10	412.50
10/27/20	SLEE	Continue to review and tag documents for coating expert [redacted]	B011	0.60	225.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/28/20	SLEE	Review and tag documents for coating expert [redacted]	B011	1.30	487.50
10/28/20	SLEE	Continue to review and tag documents for coating expert [redacted]	B011	0.70	262.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/29/20	SLEE	Review and tag documents for coating expert [redacted]	B011	1.60	600.00
10/29/20	SLEE	Continue to review and tag documents for coating expert [redacted]	B011	2.30	862.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 24, 2020
Invoice Number: 50019588
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/30/20	SLEE	Continue to review and tag documents for coating expert [redacted]	B011	0.50	187.50
10/30/20	SLEE	Coordinate moving Hillis production onto relativity for review	B011	0.10	37.50
10/30/20	SLEE	Continue to review and tag documents for coating expert [redacted]	B011	1.90	712.50
10/30/20	SLEE	Continue to review and tag documents for coating expert [redacted]	B011	0.40	150.00
10/30/20	SLEE	Review and tag documents for coating expert [redacted]	B011	2.10	787.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/31/20	SLEE	Continue to review and tag documents for coating expert [redacted]	B011	1.50	562.50
10/31/20	SLEE	Review and tag documents for coating expert [redacted]	B011	1.40	525.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/01/20	JHIGG	Review revised draft deficiency letter and e-mails re: same	B768	0.30	217.50
10/01/20	JMARA	Emails with K. Guerke and T. Mandracchia re: depositions	B768	0.10	52.50
10/01/20	JMARA	Review correspondence re: privilege log and production	B768	0.10	52.50
10/01/20	KGUER	Teleconference with counsel re: subpoenas	B768	0.40	310.00
10/01/20	KGUER	Review draft discovery letters	B768	0.40	310.00
10/01/20	KGUER	Multiple emails with YCST team re: litigation planning, discovery response letters	B768	0.30	232.50
10/01/20	KGUER	Review research for motion for reconsideration	B768	0.30	232.50
10/01/20	LFORT	Emails with M. Neiburg re: draft response to production letter (.1); update list of documents to locate (.4); emails with M. Doss re: same (.1); emails with YCST team re: response to privilege log letter and amended privilege log, including review of drafts (.7); call with M. Doss re: documents (.1)	B768	1.40	735.00
10/01/20	MDOSS	Review document production status and emails and calls with L. Fortunato re: the same	B768	1.40	525.00
10/01/20	MDOSS	Redact documents for production	B768	0.50	187.50
10/01/20	MNEIB	Emails with L. Fortunato re: privilege log issues	B768	0.20	135.00
10/01/20	MNEIB	Emails with M. Hood re: [redacted]	B768	0.20	135.00
10/01/20	MNEIB	Emails with J. Higgins re: [redacted] and document request letter	B768	0.20	135.00
10/01/20	MNEIB	Call with T. Mickler and K. Guerke re: subpoena	B768	0.40	270.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
10/01/20	MNEIB	Analysis re: discovery and litigation strategy issues	B768	1.60	1,080.00
10/01/20	MNEIB	Work on response letter to S. Ewald re: document production issues	B768	1.40	945.00
10/01/20	SLEE	Review revised draft deficiency letter to Williams	B768	0.20	75.00
10/01/20	TBUCH	Draft objection re: motion to reconsider order compelling production of audit documents (3.1); teleconference with M. Neiburg re: updated case analysis (.5); draft memo related to same (.8)	B768	4.40	2,618.00
10/01/20	TMAND	Conduct research re: motion for reconsideration (3.1); email to T. Buchanan re: discovery research (.5); conduct research re: work product (1.0); draft memorandum re: same (1.1); revise memorandum re: same (.3); draft email to T. Buchanan with memorandum re: same (.2)	B768	6.20	2,480.00
10/01/20	TMAND	Plan meeting re: deposition prep.	B768	0.10	40.00
10/01/20	TMAND	Email to/from K. Guerke re: deadlines.	B768	0.10	40.00
10/01/20	TMAND	Review production letter (.6); email to/from L. Fortunato and M. Neiburg re: production letter (.1).	B768	0.70	280.00
10/01/20	TPOWE	Correspondence with Lauren F. and Travis B. re: ongoing letter drafting re: privilege issues (0.4); correspondence with Michael N. re: ongoing letter drafting re: privilege issues (0.2); and ongoing letter drafting re: privilege issues (1.3).	B768	1.90	760.00
10/02/20	JHIGG	Review subpoena and outline for meet and confer re: Willis subpoena	B768	0.70	507.50
10/02/20	JHIGG	E-mails re: draft letter to opposing counsel re: digs and revisions to same	B768	0.30	217.50
10/02/20	JMARA	Begin preliminary depo outline and email T. Mandracchia re: same (.5); call with T. Mandracchia to discuss depo prep (.4); draft depo outline (3.1); review correspondence re: deficiency letter (.2)	B768	4.20	2,205.00
10/02/20	LFORT	Review emails between YCST team re: response to privilege log letter	B768	0.20	105.00
10/02/20	MDOSS	Review and redact documents for production	B768	1.00	375.00

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Date	Initials	Description	Task	Hours	Amount
10/02/20	MNEIB	Emails with J. Higgins re: discovery and [redacted]	B768	0.10	67.50
10/02/20	MNEIB	Emails with S. Ewald and K. Guerke re: depositions	B768	0.10	67.50
10/02/20	MNEIB	Emails with T. Powell and L. Fortunato re: privilege log issues	B768	0.20	135.00
10/02/20	MNEIB	Review and revise draft letter to Transco counsel re: [redacted]	B768	0.40	270.00
10/02/20	MNEIB	Analysis re: [redacted]	B768	0.80	540.00
10/02/20	MNEIB	Analysis re: privilege logs (.3); review and revise draft letter to S. Ewald re: privilege issues (.2)	B768	0.50	337.50
10/02/20	SLEE	Email J. Higgins re: Hillis subpoena and timeline of events	B768	0.10	37.50
10/02/20	SLEE	Prepare for meet and confer	B768	0.30	112.50
10/02/20	TBUCH	Draft memo related updated case analysis (5.6); review and revise response to letter re: privilege log (.3); draft objection re: motion to reconsider order compelling production of audit documents (3.7)	B768	9.60	5,712.00
10/02/20	TMAND	Review documents re: deposition preparation (1.8); calls with J. Marasco re: depositions (.6); draft deposition outline (2.7); email to/from J. Marasco re: deposition outline (.1).	B768	5.20	2,080.00
10/02/20	TMAND	Review privilege log letter.	B768	0.10	40.00
10/02/20	TMAND	Plan meeting with J. Marasco re: depositions.	B768	0.10	40.00
10/02/20	TPOWE	Correspondence with Mike N. and the rest of the Welded team re: ongoing letter drafting re: privilege issues (0.5); and ongoing letter drafting re: privilege issues (.9).	B768	1.40	560.00
10/03/20	TBUCH	Draft objection re: motion to reconsider order compelling production of audit documents	B768	10.20	6,069.00
10/04/20	MDOSS	Redact documents for production	B768	3.00	1,125.00
10/04/20	TBUCH	Draft objection re: motion to reconsider order compelling production of audit documents	B768	6.30	3,748.50

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Date	Initials	Description	Task	Hours	Amount
10/04/20	TMAND	Conduct research re: work product (.8); draft version 2 of memorandum re: same (2.0); edit memorandum re: same (.6)	B768	3.40	1,360.00
10/05/20	JHIGG	Review draft 30b6 notice to Transco	B768	0.20	145.00
10/05/20	JHIGG	Review Hillis documents in advance of meet and confer	B768	0.70	507.50
10/05/20	JHIGG	Meet and confer with Hillis counsel and e-mails re: same	B768	0.30	217.50
10/05/20	JMARA	Correspondence with T. Mandracchia re: deposition prep (.1); review production deficiency letter (.2); update litigation work plan (.9); draft deposition notice and topics and email internal team re: same (1.7)	B768	2.90	1,522.50
10/05/20	KGUER	Multiple emails with YCST Team re: discovery issues, document production, subpoenas, and strategy issues	B768	0.30	232.50
10/05/20	KGUER	Emails with opposing counsel re: depositions and privilege log	B768	0.10	77.50
10/05/20	KGUER	Emails with T. Buchanan re: response to motion for clarification	B768	0.20	155.00
10/05/20	KGUER	Review litigation strategy memos and summaries	B768	0.70	542.50
10/05/20	KGUER	Review and revise answering brief on motion for reconsideration	B768	1.50	1,162.50
10/05/20	KGUER	Review privilege log letter and coating letter and updates to same	B768	0.50	387.50
10/05/20	LFORT	Emails with client re: documents (.1); emails with YCST team re: subpoenas (.1); emails with counsel for ETP (.1); emails with DLS re: upload of documents (.2); emails with M. Doss re: document review and production (.1)	B768	0.60	315.00
10/05/20	MDOSS	Redact documents for production	B768	4.40	1,650.00
10/05/20	MNEIB	Analysis re: litigation strategy issues (.2); emails with T. Buchanan and K. Guerke re: same (.2)	B768	0.40	270.00
10/05/20	MNEIB	Emails with T. Buchanan and K. Guerke re: draft response to Transco motion	B768	0.20	135.00
10/05/20	MNEIB	Emails with J. Higgins and T. Buchanan re: subpoena to the Hillis Group	B768	0.10	67.50

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Date	Initials	Description	Task	Hours	Amount
10/05/20	TBUCH	Draft objection re: motion to reconsider order compelling production of audit documents (6.9); review and revise same (2.9); meet and confer with counsel to Hillis Group (.3); draft analysis of [redacted] (.7)	B768	10.80	6,426.00
10/05/20	TMAND	Draft deposition outline (4.8); email to J. Marasco re: deposition outline (.1)	B768	4.90	1,960.00
10/05/20	TMAND	Email to/from M. Doss re: redactions (.1); complete redactions (4.3)	B768	4.40	1,760.00
10/06/20	JHIGG	E-mails re: collection of materials for expert review [redacted]	B768	0.40	290.00
10/06/20	JMARA	Review and revise deposition outline (3.0); call with T. Mandracchia re: same (.5); emails with K. Guerke and T. Mandracchia re: same and incoming production (.1)	B768	3.60	1,890.00
10/06/20	KGUER	Review and revise response to motion for reconsideration and review research re: same	B768	1.20	930.00
10/06/20	KGUER	Teleconference with YCST team re: consultant	B768	0.90	697.50
10/06/20	KGUER	Emails with client re: response to motion for reconsideration	B768	0.10	77.50
10/06/20	KGUER	Multiple emails with YCST team re: response to motion for reconsideration and scheduling	B768	0.30	232.50
10/06/20	LFORT	Review emails from client re: collection of documents	B768	0.10	52.50
10/06/20	MDOSS	Emails with L. Fortunato and DLS re: document production	B768	1.60	600.00
10/06/20	MNEIB	Analysis re: draft response to Transco motion for reconsideration (.6); emails with T. Buchanan and K. Guerke re: same (.2)	B768	0.80	540.00
10/06/20	SLEE	Revise memo re: [redacted]	B768	0.70	262.50
10/06/20	SLEE	Email M. Neiburg and L. Dunkle re: expert issues	B768	0.10	37.50
10/06/20	SLEE	Review cases re: [redacted]	B768	0.60	225.00
10/06/20	TBUCH	Review and revise objection re: motion to reconsider order compelling production of audit documents (2.2); teleconference with litigation team re: strategy and open issues (1.0); analysis of issues related to document production (.6)	B768	3.80	2,261.00

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Date	Initials	Description	Task	Hours	Amount
10/06/20	TMAND	Email from J. Marasco re: deposition prep (.1); review deposition outline (.8); call with J. Marasco re: deposition outline (.5)	B768	1.40	560.00
10/07/20	JMARA	Draft deposition outline (3.2); correspondence re: OGCS production (.1)	B768	3.30	1,732.50
10/07/20	KGUER	Emails with clients re: response brief	B768	0.20	155.00
10/07/20	KGUER	Review response brief, summaries and litigation docs	B768	0.50	387.50
10/07/20	KGUER	Review deposition notice	B768	0.20	155.00
10/07/20	KGUER	Multiple emails with YCST team re: depositions, analysis, scheduling, response brief	B768	0.40	310.00
10/07/20	KGUER	Emails with opposing counsel re: new production	B768	0.10	77.50
10/07/20	KGUER	Review OGCS production	B768	0.30	232.50
10/07/20	LFORT	Call with client and M. Doss re: document collection (.3); emails with S. Lee and J. Higgins re: MEARS production (.1); emails with DLS re: same (.1); compile and prepare documents for production, including emails with M. Doss re: same (1.9); review documents for production (.7); emails with YCST team and DLS re: incoming productions (.2)	B768	3.30	1,732.50
10/07/20	MDOSS	Review documents for production	B768	4.80	1,800.00
10/07/20	MDOSS	Calls with L. Fortunato and client re: document production	B768	0.30	112.50
10/07/20	MDOSS	Emails with L. Fortunato re: document production	B768	0.20	75.00
10/07/20	SLEE	Review and tag documents for coating expert [redacted]	B768	1.90	712.50
10/07/20	SLEE	Email L. Fortunado re: issue tags for Mears and Hillis productions of documents	B768	0.10	37.50
10/07/20	TBUCH	Review and revise objection re: motion to reconsider order compelling production of audit documents (3.2); review and revise [redacted] (4.8)	B768	8.00	4,760.00
10/07/20	TMAND	Read email from opposing counsel re: production.	B768	0.10	40.00
10/07/20	TMAND	Conduct research re: [redacted]	B768	2.90	1,160.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
10/08/20	JHIGG	E-mails re: letter to Transco re amended claim 632	B768	0.20	145.00
10/08/20	KGUER	Multiple emails with YCST team re: discovery and incoming production	B768	0.20	155.00
10/08/20	KGUER	Emails with client re: status	B768	0.10	77.50
10/08/20	KGUER	Review schedule and discovery document	B768	0.20	155.00
10/08/20	LFORT	Emails with counsel for Williams and DLS to gain access and download incoming productions; emails with M. Doss re: status and preparation of production of documents; review document for production; emails with DLS re: preparing production and uploading additional documents; coordinate collection of documents with client; coordinate document production to consultant	B768	3.50	1,837.50
10/08/20	MDOSS	Review documents for production	B768	3.40	1,275.00
10/08/20	MNEIB	Emails with L. Fortunato and T. Buchanan re: discovery issues	B768	0.20	135.00
10/08/20	MNEIB	Emails with S. Ewald and L. Fortunato re: document production issues	B768	0.20	135.00
10/08/20	SLEE	Review and tag documents for coating expert [redacted]	B768	1.70	637.50
10/08/20	TMAND	Analyze case law re: [redacted]	B768	0.40	160.00
10/08/20	TMAND	Email to/from M. Doss re: document review.	B768	0.10	40.00
10/08/20	TMAND	Draft memorandum re: [redacted] (.5); conduct research re: [redacted] (1.8)	B768	2.30	920.00
10/09/20	JHIGG	E-mails re: litigation plan and discovery correspondence	B768	0.10	72.50
10/09/20	JMARA	Review objection to motion for reconsideration of motion to compel (.2); diligence re: productions and outstanding items, update work plan accordingly and prepare internal call agenda (.7); correspondence re: same (.1); internal team call (.9)	B768	1.90	997.50
10/09/20	KGUER	Emails with opposing counsel re: meet and confer and production	B768	0.10	77.50
10/09/20	KGUER	Review audit and new document production	B768	1.50	1,162.50

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Date	Initials	Description	Task	Hours	Amount
10/09/20	KGUER	Teleconference with client re: discovery	B768	0.20	155.00
10/09/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.30	232.50
10/09/20	KGUER	Teleconference with YCST team re: planning and strategy	B768	1.00	775.00
10/09/20	KGUER	Review work plan and meeting agenda	B768	0.20	155.00
10/09/20	LFORT	YCST team call (.9); prepare document production, including review of documents and communications with client and DLS (1.3); review email from S. Ewald and emails with M. Neiburg re: same (.1)	B768	2.30	1,207.50
10/09/20	MDOSS	Review documents for production and emails with L. Fortunato re: the same	B768	0.30	112.50
10/09/20	MNEIB	Emails with DLS and L. Fortunato re: document review and production issues	B768	0.30	202.50
10/09/20	MNEIB	Call with YCST team re: discovery and litigation strategy	B768	0.70	472.50
10/09/20	SLEE	Review Mears' production and [redacted]	B768	0.50	187.50
10/09/20	SLEE	Litigation team call	B768	1.00	375.00
10/09/20	TBUCH	Teleconference with litigation team re: strategy and open issues (1.0); analysis of issues related to document production (.1)	B768	1.10	654.50
10/09/20	TMAND	Review litigation work plan in preparation for litigation team meeting (.2); call with litigation team re: litigation strategy (1.0).	B768	1.20	480.00
10/09/20	TMAND	Review objection to motion for reconsideration.	B768	0.30	120.00
10/09/20	TMAND	Conduct research re: [redacted] (1.0); draft memorandum re: [redacted] (1.4)	B768	2.40	960.00
10/09/20	TMAND	Email to/from L. Fortunato and M. Neiburg re: discovery (.1); email from T. Powell re: privilege log (.1).	B768	0.20	80.00
10/09/20	TPOWE	Teleconference re: Welded - Litigation Work Plan (1.0); correspondence from Tim. P to teleconference group (0.2); and preparing for teleconference (0.3).	B768	1.50	600.00
10/10/20	KGUER	Emails with YCST team re: discovery issues	B768	0.30	232.50

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10/10/20	KGUER	Review OGCS and Transco document production	B768	2.90	2,247.50
10/10/20	TBUCH	Analysis of issues related to OGCS document production	B768	0.40	238.00
10/10/20	TMAND	Email to/from K. Guerke and J. Marasco re: deposition outline and discovery.	B768	0.10	40.00
10/11/20	KGUER	Review Transco and OGCS new production	B768	2.00	1,550.00
10/11/20	KGUER	Emails with YCST team re: discovery issues	B768	0.20	155.00
10/11/20	LFORT	Emails with M. Neiburg re: Alix Partners subpoena (.1); review status of production of documents in connection with Alix Partners subpoena (.3)	B768	0.40	210.00
10/11/20	TMAND	Review emails from K. Guerke re: deposition outline.	B768	0.20	80.00
10/12/20	JMARA	Review K. Guerke comments re: additional production and update deposition outline accordingly (1.6); emails with T. Mandracchia re: same (.1); call with K. Guerke, T. Buchanan and T. Mandracchia re: depo outline (.8); review OGCS privilege log and related correspondence (.1)	B768	2.60	1,365.00
10/12/20	KGUER	Emails with opposing counsel re: privilege logs and review same	B768	0.20	155.00
10/12/20	KGUER	Emails with client re: depositions	B768	0.20	155.00
10/12/20	KGUER	Review draft [redacted]	B768	0.50	387.50
10/12/20	KGUER	Review Transco and OGCS new production and review new privilege log	B768	1.80	1,395.00
10/12/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
10/12/20	MNEIB	Email from S. Ewald re: privilege logs	B768	0.10	67.50
10/12/20	TBUCH	Teleconference with K. Guerke, J. Marasco, and T. Mandracchia re: deposition prep (.8); analysis related to same (.6)	B768	1.40	833.00
10/12/20	TMAND	Continue drafting [redacted]	B768	1.90	760.00

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10/12/20	TMAND	Review documents re: deposition outline (1.2); email to/from J. Marasco re: same (.1); update exhibit chart re: same (.5); conduct document review re: same (1.4.); email to K. Guerke re: same (.2); review logs re: same (.2); call with K. Guerke and J. Marasco re: same (.8)	B768	4.40	1,760.00
10/13/20	JMARA	Review correspondence re: doc review and call with T. Mandracchia re: same (.4); document review in connection with deposition prep (2.3)	B768	2.70	1,417.50
10/13/20	KGUER	Emails with opposing counsel re: subpoenas and privilege issues	B768	0.20	155.00
10/13/20	KGUER	Emails with counsel re: subpoenas	B768	0.20	155.00
10/13/20	KGUER	Multiple emails with YCST team re: privilege log, schedule, depositions, discovery issues	B768	0.50	387.50
10/13/20	KGUER	Draft updated scheduling order	B768	0.80	620.00
10/13/20	KGUER	Review Transco and OGCS production	B768	1.20	930.00
10/13/20	KGUER	Emails with opposing counsel re: meet and confer	B768	0.10	77.50
10/13/20	MNEIB	Analysis re: Bechtel responses and objections to subpoena (.1); email from T. Mickler re: same (.1)	B768	0.20	135.00
10/13/20	TBUCH	Analysis of discovery issues and deposition prep	B768	0.50	297.50
10/13/20	TMAND	Email to/from J. Marasco re: deposition outline (.1); email to K. Guerke re: same (.1); call with J. Marasco re: same (.3); review documents and update exhibit chart (3.9)	B768	4.90	1,960.00
10/13/20	TMAND	Continue drafting memorandum re: [redacted] (2.8); email to/from T. Buchanan re: [redacted] (.1).	B768	2.90	1,160.00
10/14/20	KGUER	Email with opposing counsel re: scheduling meet and confer	B768	0.10	77.50
10/14/20	KGUER	Multiple emails with YCST team re: consultants, schedules, and discovery issues	B768	0.30	232.50
10/14/20	KGUER	Review [redacted]	B768	0.60	465.00
10/14/20	KGUER	Review Bechtel response to subpoena	B768	0.30	232.50

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Date	Initials	Description	Task	Hours	Amount
10/14/20	KGUER	Teleconference with YCST team re: consultants	B768	0.30	232.50
10/14/20	KGUER	Multiple emails with client re: scheduling	B768	0.30	232.50
10/14/20	KGUER	Review and revise scheduling order and review standing orders and procedures re: same	B768	1.00	775.00
10/14/20	LFORT	Emails with YCST Team re: amended privilege log (.1); prepare amended privilege log and send to opposing counsel (.2); emails with client re: production of hard copy documents (.1)	B768	0.40	210.00
10/14/20	MNEIB	Emails from S. Beach and M. Schaedle re: case strategy issues	B768	0.10	67.50
10/14/20	MNEIB	Email from K. Guerke re: amended scheduling order	B768	0.10	67.50
10/14/20	MNEIB	Analysis re: Transco reply in support of motion for clarification	B768	0.60	405.00
10/14/20	MNEIB	Emails with L. Fortunato and T. Powell re: amended privilege log	B768	0.10	67.50
10/14/20	SLEE	Review Transco productions	B768	1.80	675.00
10/14/20	TBUCH	Review reply in support of motion for reconsideration	B768	0.60	357.00
10/14/20	TMAND	Email to/from A. Mielke re: document review (.1); email from L. Fortunato re: privilege log (.1).	B768	0.20	80.00
10/14/20	TPOWE	Correspondence with Allison M., Heather S., and Roxanne E. re: Welded-Sunbelt document review.	B768	0.20	80.00
10/14/20	TPOWE	Correspondence with Mike N. and Lauren F. re: mailing the Amended Privilege Log to opposing counsel.	B768	0.30	120.00
10/15/20	KGUER	Review draft reply brief on motion for reconsideration and privilege log	B768	1.10	852.50
10/15/20	KGUER	Emails with J. Marasco and T. Mandracchia re: OGCS document issues	B768	0.10	77.50
10/15/20	KGUER	Teleconference meet and confer with opposing counsel	B768	0.80	620.00
10/15/20	KGUER	Review scheduling order and issues correspondence and prepare for meet and confer	B768	1.00	775.00

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Date	Initials	Description	Task	Hours	Amount
10/15/20	LFORT	Compile documents for production; email to client re: same; call with M. Doss re: document production status; email to Alix Partners re: subpoena; emails with K. Guerke and M. Neiburg re: document review	B768	0.70	367.50
10/15/20	MDOSS	Emails and call with L. Fortunato re: document production	B768	1.10	412.50
10/15/20	MNEIB	Meet and confer call with S. Ewald and K. Guerke re: discovery and document production issues	B768	0.80	540.00
10/15/20	MNEIB	Email from L. Fortunato re: subpoena issues	B768	0.10	67.50
10/15/20	MNEIB	Analysis re: discovery and litigation strategy issues	B768	1.60	1,080.00
10/15/20	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.10	67.50
10/15/20	TBUCH	Analysis of evidentiary issues	B768	1.00	595.00
10/15/20	TMAND	Email to/from K. Guerke re: deposition documents (.2); call with J. Marasco re: document review (.1)	B768	0.30	120.00
10/16/20	LFORT	Emails with client re: document collection (.1); emails with K. Guerke re: discovery issues (.1)	B768	0.20	105.00
10/16/20	MNEIB	Emails with K. Guerke and L. Fortunato re: document review and production issues	B768	0.20	135.00
10/16/20	SLEE	Review and tag documents for coating expert [redacted]	B768	2.40	900.00
10/16/20	SLEE	Continue to review and tag documents for coating expert [redacted]	B768	2.80	1,050.00
10/17/20	JMARA	Emails with T. Mandracchia re: document review	B768	0.20	105.00
10/17/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
10/17/20	TBUCH	Email correspondence from M. Neiburg re: discovery issues	B768	0.10	59.50
10/17/20	TMAND	Conduct document review (2.9); edit deposition document chart (.3); email to J. Marasco re: document review (.2)	B768	3.40	1,360.00
10/18/20	TMAND	Conduct document review (1.0); edit deposition document chart (.3); email to J. Marasco and K. Guerke re: document review (.2)	B768	1.50	600.00

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Date	Initials	Description	Task	Hours	Amount
10/19/20	KGUER	Review document production spreadsheet	B768	0.30	232.50
10/19/20	KGUER	Teleconference with client re: status	B768	0.10	77.50
10/19/20	KGUER	Teleconference with T. Buchanan re: discovery issues	B768	0.70	542.50
10/19/20	KGUER	Emails with L. Fortunato re: doc production issues	B768	0.20	155.00
10/19/20	KGUER	Emails with T. Mandracchia and J. Marasco re: OGCS document review	B768	0.20	155.00
10/19/20	KGUER	Review project documents re: litigation issues	B768	0.40	310.00
10/19/20	KGUER	Emails with YCST team re: document production status, discovery issues, subpoenas	B768	0.20	155.00
10/19/20	LFORT	Emails with YCST team re: status of document production (.1); prepare updated status of documents requested by Transco (1.3); emails with Alix Partners re: discovery issues (.2); emails with DLS re documents for upload (.1); emails with K. Guerke re: produced documents (.1); compile documents for review and production (.1)	B768	1.90	997.50
10/19/20	SLEE	Analysis re: [redacted]	B768	2.50	937.50
10/19/20	TBUCH	Teleconference re: coordinating depositions (.5); teleconference with K. Guerke re: same (.2)	B768	0.70	416.50
10/19/20	TMAND	Email from K. Guerke re: deposition outline.	B768	0.10	40.00
10/19/20	TPOWE	Correspondence with Allison M. and Roxanne E. re: Welded document review teleconference (0.2); teleconference with Allison M. and Roxanne E. re: Welded document review (0.4); office conference with Roxanne E. re: Welded document review (0.2); and Welded document review (3.5).	B768	4.30	1,720.00
10/20/20	KGUER	Emails with counsel re: subpoenas	B768	0.10	77.50
10/20/20	KGUER	Review document production	B768	0.20	155.00
10/20/20	KGUER	Teleconference with client re: discovery	B768	0.40	310.00
10/20/20	KGUER	Emails with YCST team re: discovery issues	B768	0.20	155.00

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Date	Initials	Description	Task	Hours	Amount
10/20/20	LFORT	Review documents (.1); emails with DLS re: documents for consultants (.1); emails with K. Guerke re: document search (.1); email to counsel for ETP re: third-party subpoena (.2); email to DLS requesting document search and email T. Powell re: same (.1); compile documents for production (.3); review email from S. Ewald re: requests for documents (.1); emails with YCST team re: same (.1); review documents (.9)	B768	2.00	1,050.00
10/20/20	MNEIB	Emails with S. Ewald re: document production issues (.1); follow-up emails with L. Fortunato re: same (.2)	B768	0.30	202.50
10/20/20	MNEIB	Emails with DLS and L. Fortunato re: privilege log issues	B768	0.20	135.00
10/20/20	MNEIB	Analysis re: discovery and strategy issues	B768	1.30	877.50
10/20/20	MNEIB	Email from S. Ewald re: draft amended scheduling order	B768	0.10	67.50
10/20/20	MNEIB	Emails with L. Fortunato and T. Powell re: discovery issues	B768	0.20	135.00
10/20/20	MNEIB	Emails with J. Ciriello and L. Fortunato re: subpoena and related issues	B768	0.20	135.00
10/20/20	SLEE	Review and tag documents for coating expert	B768	2.30	862.50
10/20/20	SLEE	Analysis re:	B768	1.20	450.00
10/20/20	TBUCH	Email correspondence with T. Powell, L. Fortunato re: privilege log (.1); email correspondence with J. Krzystofik re: depositions (.1); email correspondence from K. Guerke re: audit documents (.1)	B768	0.30	178.50
10/20/20	TPOWE	Correspondence with Roxanne E. re: Welded document review (0.1); and Welded document review (4.2).	B768	4.30	1,720.00
10/20/20	TPOWE	Correspondence with Lauren F., Travis B., and Mike N. re: Welded-Williams privilege log issues (0.3); and Welded-Williams document review re: privilege log issues (1.1).	B768	1.40	560.00
10/21/20	KGUER	Review request for oral argument	B768	0.10	77.50
10/21/20	KGUER	Review project documents	B768	0.30	232.50

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Date	Initials	Description	Task	Hours	Amount
10/21/20	KGUER	Emails with YCST team re: discovery issues, meet and confer issues, and strategy	B768	0.30	232.50
10/21/20	KGUER	Emails and teleconference with client re: discovery	B768	0.20	155.00
10/21/20	KGUER	Emails with opposing counsel re: schedule and meet and confer	B768	0.10	77.50
10/21/20	KGUER	Review document production	B768	1.80	1,395.00
10/21/20	LFORT	Emails with T. Powell re: privilege log; emails with DLS re: search of ESI; emails with K. Guerke re: document search; review email from M. Neiburg to S. Ewald re: meet and confer	B768	0.90	472.50
10/21/20	MDOSS	Review documents for production	B768	0.40	150.00
10/21/20	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.10	67.50
10/21/20	MNEIB	Emails with L. Fortunato and T. Powell re: privilege log issues	B768	0.30	202.50
10/21/20	MNEIB	Email from R. Warren re: Transco request for argument on motion for clarification	B768	0.10	67.50
10/21/20	MNEIB	Emails with T. Buchanan and K. Guerke re: discovery issues	B768	0.10	67.50
10/21/20	MNEIB	Email from J. Ciriello re: subpoena to ETP	B768	0.10	67.50
10/21/20	MNEIB	Emails with DLS and L. Fortunato re: discovery issues	B768	0.30	202.50
10/21/20	SLEE	Analysis re: [redacted]	B768	2.30	862.50
10/21/20	TBUCH	Coordinate depositions	B768	0.30	178.50
10/22/20	JMARA	Emails with T. Mandracchia re: deposition outline and relevant documents (.2); update litigation work plan, draft call agenda and email internal team re: same (.9)	B768	1.10	577.50
10/22/20	KGUER	Review Mr. Ciriello email re: Energy Transfer subpoena	B768	0.10	77.50
10/22/20	KGUER	Review updated work plan	B768	0.20	155.00
10/22/20	KGUER	Emails with opposing counsel re: meet and confer	B768	0.10	77.50
10/22/20	KGUER	Emails with YCST team re: discovery and planning issues	B768	0.20	155.00

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10/22/20	KGUER	Review document production	B768	0.50	387.50
10/22/20	KGUER	Multiple emails with L. Fortunato re: document production	B768	0.30	232.50
10/22/20	KGUER	Review draft scheduling order and court procedures	B768	0.40	310.00
10/22/20	KGUER	Teleconference with T. Buchanan re: depositions	B768	0.30	232.50
10/22/20	LFORT	Emails with K. Guerke re: deposition preparation; emails with DLS re: document searches; emails with YCST team re: team call and outstanding issues	B768	1.50	787.50
10/22/20	MNEIB	Emails with S. Ewald re: discovery meet and confer	B768	0.10	67.50
10/22/20	SLEE	Analysis re: [redacted]	B768	4.90	1,837.50
10/22/20	TBUCH	Teleconference with K. Guerke re: litigation strategy and open issues (.2); review agenda re: strategy call (.1); coordinate depositions (.2)	B768	0.50	297.50
10/22/20	TMAND	Email to/from J. Marasco re: deposition outline (.1); email to K. Guerke and J. Marasco re: same (.1); review deposition outline (.6); review deposition exhibit chart (.8); edit deposition outline (3.1); call with DLS re: relativity technical issues (.4).	B768	5.10	2,040.00
10/22/20	TPOWE	Correspondence with Lauren F., Travis B., and Mike N. re: Welded-Williams privilege log issues (0.2); and Welded-Williams document review re: privilege log issues (0.5).	B768	0.70	280.00
10/23/20	JHIGG	Review Mears documents in connection with expert review	B768	1.20	870.00
10/23/20	JHIGG	Continue review of Mears documents	B768	1.80	1,305.00
10/23/20	JHIGG	Review timeline [redacted]	B768	0.30	217.50
10/23/20	JHIGG	E-mails re: status of Hillis subpoena and review of recent productions	B768	0.20	145.00
10/23/20	JHIGG	Team call re: status of discovery and case schedule/strategy	B768	0.90	652.50

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Date	Initials	Description	Task	Hours	Amount
10/23/20	JMARA	Review correspondence re: deposition outline (.1); update work plan and call agenda and circulate same (.5); internal update call (.9); emails with L. Fortunato re: depo prep (.1); review correspondence re: search terms for production (.1)	B768	1.70	892.50
10/23/20	KGUER	Multiple emails with YCST team re: discovery issues, deposition, and planning	B768	0.30	232.50
10/23/20	KGUER	Review [redacted] memos	B768	1.10	852.50
10/23/20	KGUER	Teleconference with M. Neiburg and T. Buchanan re: depositions	B768	0.70	542.50
10/23/20	KGUER	Teleconference with YCST team re: planning and strategy	B768	0.90	697.50
10/23/20	KGUER	Emails with T. Mandracchia re: depositions	B768	0.10	77.50
10/23/20	KGUER	Teleconference with M. Neiburg re: discovery issues	B768	0.60	465.00
10/23/20	LFORT	Emails and calls with DLS re: privilege log; emails with T. Powell re: same; review log and documents; YCST team call	B768	2.10	1,102.50
10/23/20	MDOSS	Call with core litigation team re: litigation strategy	B768	0.90	337.50
10/23/20	MNEIB	Call with K. Guerke, S. Singleton, and T. Buchanan re: discovery and deposition issues	B768	0.60	405.00
10/23/20	MNEIB	Call with YCST litigation team re: discovery and strategy issues	B768	0.60	405.00
10/23/20	SLEE	Email J. Higgins re: review of [redacted]	B768	0.20	75.00
10/23/20	SLEE	Analysis re: Transco [redacted]	B768	3.10	1,162.50
10/23/20	TBUCH	Teleconference with litigation team re: case strategy and open issues (.9); teleconference with M. Neiburg and K. Guerke re: deposition issues (.7); analysis of discovery issues (.2); coordinate depositions (.2)	B768	2.00	1,190.00
10/23/20	TMAND	Email to/from K. Guerke and J. Marasco re: deposition outline (.2); review litigation work plan (.2); call with litigation team re: litigation plan (.9).	B768	1.30	520.00
10/23/20	TMAND	Continue editing deposition outline.	B768	0.10	40.00

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Date	Initials	Description	Task	Hours	Amount
10/23/20	TPOWE	Correspondence with Lauren F., Travis B., and/or Mike N. re: Welded-Williams privilege log issues (0.4); Welded-Williams core team meeting teleconference (0.9); and Welded-Williams document review re: privilege log issues (3.3).	B768	4.60	1,840.00
10/24/20	KGUER	Emails with T. Buchanan re: depositions	B768	0.10	77.50
10/24/20	KGUER	Emails with YCST team re: discovery issues	B768	0.10	77.50
10/24/20	KGUER	Emails with counsel re: [redacted]	B768	0.10	77.50
10/24/20	KGUER	Review privilege log	B768	0.20	155.00
10/24/20	TBUCH	Coordinate depositions	B768	0.10	59.50
10/25/20	KGUER	Review document production and prep for depositions	B768	0.50	387.50
10/25/20	KGUER	Emails with T. Buchanan re: discovery issues	B768	0.10	77.50
10/25/20	TBUCH	Coordinate depositions	B768	0.40	238.00
10/26/20	JHIGG	Continue review of Mears documents [redacted]	B768	2.10	1,522.50
10/26/20	JHIGG	Continue review of Mears related documents [redacted]	B768	1.80	1,305.00
10/26/20	KGUER	Multiple emails with YCST team re: privilege log and document production	B768	0.20	155.00
10/26/20	KGUER	Review document production re: depositions	B768	1.70	1,317.50
10/26/20	KGUER	Emails and teleconferences with T. Buchanan re: discovery and depositions	B768	0.40	310.00
10/26/20	KGUER	Review documents for meet and confer	B768	0.30	232.50
10/26/20	LFORT	Review edits to privilege log; emails and call with T. Powell re: privilege log; emails with DLS re: production number 4; review discovery letter from S. Ewald re: privilege log; emails with YCST team re: same	B768	1.50	787.50
10/26/20	MNEIB	Emails with L. Fortunato and DLS re: document production issues	B768	0.20	135.00
10/26/20	MNEIB	Analysis re: amended privilege log (.2); emails with T. Powell and L. Fortunato re: same (.2)	B768	0.40	270.00

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Date	Initials	Description	Task	Hours	Amount
10/26/20	MNEIB	Call with K. Guerke and T. Buchanan re: discovery issues	B768	0.20	135.00
10/26/20	MNEIB	Analysis re: Transco letter relating to privilege log (.2); emails with YCST litigation team re: same (.2)	B768	0.40	270.00
10/26/20	SLEE	Continue to review and tag documents for coating expert [redacted]	B768	0.60	225.00
10/26/20	SLEE	Review and tag documents for coating expert [redacted]	B768	2.30	862.50
10/26/20	TBUCH	Coordinate depositions (.9); teleconference with J. Grindinger re: same (.6); analysis of discovery issues (.3)	B768	1.80	1,071.00
10/26/20	TMAND	Continue editing deposition outline (6.7); email to K. Guerke re: deposition outline (.1).	B768	6.80	2,720.00
10/26/20	TPOWE	Correspondence with Lauren F., Mike N., Travis B., and Kevin G. re: Welded-Williams privilege log issues (0.6); teleconference with Lauren F. re: Welded-Williams privilege log issues (0.2); and drafting Welded-Williams amended privilege log (3.8).	B768	4.60	1,840.00
10/27/20	JHIGG	Review [redacted] and call with S. Lee re: same	B768	0.50	362.50
10/27/20	JMARA	Emails with T. Mandracchia re: potential depo docs (.2); various correspondence re: document review (.2)	B768	0.40	210.00
10/27/20	KGUER	Review privilege log, research and letter from Ms. Ewald and prepare for meet and confer	B768	1.70	1,317.50
10/27/20	KGUER	Multiple emails with YCST team re: privilege log, discovery issues, document production, and meet and confer	B768	0.50	387.50
10/27/20	KGUER	Emails with client re: status	B768	0.10	77.50
10/27/20	KGUER	Teleconference with YCST team re: meet and confer	B768	1.00	775.00
10/27/20	KGUER	Teleconference with opposing counsel re: meet and confer	B768	1.00	775.00
10/27/20	KGUER	Teleconference with M. Neiburg re: discovery	B768	0.30	232.50
10/27/20	KGUER	Emails with opposing counsel re: depositions	B768	0.10	77.50
10/27/20	KGUER	Review project documents	B768	2.00	1,550.00

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Date	Initials	Description	Task	Hours	Amount
10/27/20	LFORT	Emails with K. Guerke and M. Neiburg re: discovery issues (.1); call with K. Guerke, M. Neiburg and T. Powell re: preparation for meet and confer and discovery issues (1.1); attend meet and confer (1.0)	B768	2.20	1,155.00
10/27/20	MNEIB	Emails with K. Guerke and T. Buchanan re: depositions	B768	0.10	67.50
10/27/20	MNEIB	Call with K. Guerke, L. Fortunato and T. Powell re: discovery issues and prep for meet and confer	B768	1.00	675.00
10/27/20	MNEIB	Analysis re: draft proposed amended scheduling order	B768	0.30	202.50
10/27/20	MNEIB	Emails with S. Hawkins and T. Buchanan re: depositions	B768	0.10	67.50
10/27/20	MNEIB	Emails with S. Ewald re: depositions	B768	0.10	67.50
10/27/20	MNEIB	Call with S. Ewald and K. Guerke re: discovery meet and confer	B768	1.00	675.00
10/27/20	TBUCH	Coordinate depositions	B768	0.80	476.00
10/27/20	TMAND	Emails to/from T. Buchanan re: deposition preparation.	B768	0.10	40.00
10/27/20	TMAND	Continue editing deposition outline (4.0); edit document chart (.9); proofread and reformat deposition outline (1.4); email to J. Marasco re: deposition outline (.1); email to/from K. Guerke and J. Marasco re: deposition outline (.2).	B768	6.60	2,640.00
10/27/20	TPOWE	Preparing for amended privilege log deficiency teleconferences (1.6); teleconference with Mike. N., Kevin G., Travis B., and Lauren F. re: preparation for teleconference with Shelly re: amended privilege log (1); teleconference with Mike N., Kevin G., Lauren F., Travis B., and opposing counsel re: amended privilege log (1); analyzing Second Amended Privilege Log [redacted] (3.5); and correspondence with Lauren B. and/or Mike N. re: analyzing Second Amended Privilege Log [redacted] (0.2).	B768	7.30	2,920.00
10/28/20	JHIGG	Continue review of Mears related documents [redacted]	B768	1.40	1,015.00
10/28/20	JHIGG	E-mails with Hillis Group counsel re: subpoena	B768	0.10	72.50

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Date	Initials	Description	Task	Hours	Amount
10/28/20	KGUER	Teleconference with M. Neiburg re: status and strategy	B768	0.30	232.50
10/28/20	KGUER	Emails with client re: discovery	B768	0.10	77.50
10/28/20	KGUER	Review meeting notes, document production, and deposition documents	B768	2.10	1,627.50
10/28/20	KGUER	Emails with T. Buchanan re: discovery and depositions	B768	0.10	77.50
10/28/20	KGUER	Teleconference with client re: discovery issues	B768	1.00	775.00
10/28/20	KGUER	Emails with T. Mandracchia and J. Marasco re: deposition prep	B768	0.20	155.00
10/28/20	KGUER	Draft outline of motion	B768	0.30	232.50
10/28/20	KGUER	Teleconference with T. Buchanan and M. Neiburg re: depositions	B768	0.20	155.00
10/28/20	KGUER	Emails with YCST team re: discovery, depositions, document production	B768	0.30	232.50
10/28/20	LFORT	Call and emails with T. Powell re: amended privilege log and review of documents for production (.2); email to K. Guerke and M. Neiburg re: production of documents (.1); emails with M. Neiburg, K. Guerke and T. Buchanan re: depositions (.1); review documents for production (1.9)	B768	2.30	1,207.50
10/28/20	MNEIB	Analysis re: [redacted]	B768	2.10	1,417.50
10/28/20	MNEIB	Emails with T. Buchanan and D. McDowell re: deposition preparations	B768	0.10	67.50
10/28/20	MNEIB	Call with K. Guerke re: deposition preparations and scheduling order	B768	0.50	337.50
10/28/20	MNEIB	Call with S. Hawkins and K. Guerke re: discovery and depositions	B768	1.00	675.00
10/28/20	MNEIB	Call with T. Buchanan and K. Guerke re: deposition preparations	B768	0.30	202.50
10/28/20	MNEIB	Emails with T. Mandracchia and K. Guerke re: discovery issues	B768	0.20	135.00
10/28/20	TBUCH	Coordinate depositions (.5); email correspondence re: response to subpoena (.1)	B768	0.60	357.00
10/28/20	TMAND	Email to/from K. Guerke re: deposition file (.1); prepare deposition file (.7).	B768	0.80	320.00

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Date	Initials	Description	Task	Hours	Amount
10/28/20	TMAND	Email to/from K. Guerke and J. Marasco re: deposition outline (.1); email to/from K. Guerke re: budgets (.2); email to/from T. Buchanan re: deposition preparation (.1); email to/from M. Neiburg re: deposition meeting (.1).	B768	0.50	200.00
10/29/20	JHIGG	E-mails re: Hillis Group subpoena production	B768	0.20	145.00
10/29/20	JMARA	Various correspondence re: additional Transco production	B768	0.20	105.00
10/29/20	KGUER	Teleconference with YCST team re: depositions	B768	0.90	697.50
10/29/20	KGUER	Teleconference with T. Buchanan re: depositions	B768	0.70	542.50
10/29/20	KGUER	Review discovery and deposition issues	B768	0.70	542.50
10/29/20	KGUER	Emails with opposing counsel re: scheduling order and depositions	B768	0.20	155.00
10/29/20	KGUER	Review and revise updates 2nd amended scheduling order	B768	0.60	465.00
10/29/20	KGUER	Multiple emails with YCST team re: discovery issues, depositions, planning, and strategy	B768	0.40	310.00
10/29/20	LFORT	Review and prepare amended privilege log and review documents for production (2.4); coordinate download of incoming production of documents with DLS (.1); emails with opposing counsel and DLS re: additional previous production of documents from Williams (.2); emails with K. Guerke re: document searches (.2); emails with DLS re: coordinating document searches (.2)	B768	3.10	1,627.50
10/29/20	MNEIB	Emails with L. Fortunato re: Transco document production	B768	0.10	67.50
10/29/20	MNEIB	Call with YCST litigation team re: deposition prep issues	B768	0.90	607.50
10/29/20	MNEIB	Call with K. Guerke and T. Buchanan re: deposition issues	B768	0.50	337.50
10/29/20	MNEIB	Emails with S. Ewald and K. Guerke re: scheduling order and depositions	B768	0.20	135.00
10/29/20	TBUCH	Coordinate depositions (.6); teleconference with M. Neiburg, K. Guerke, L. Fortunato, and T. Mandracchia re: strategy and open issues related to same (.9); teleconference with K. Guerke and D. McDowell re: same (.7)	B768	2.20	1,309.00

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Invoice Date: November 24, 2020
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Date	Initials	Description	Task	Hours	Amount
10/29/20	TMAND	Draft deposition outline (1.3); review documents re: deposition outline (1.2)	B768	2.50	1,000.00
10/29/20	TMAND	Email from J. Marasco re: discovery (.1).	B768	0.10	40.00
10/29/20	TMAND	Email to/from T. Buchanan re: deposition preparation (.1); email from K. Guerke and L. Fortunato re: document searches (.2); emails from DLS and L. Fortunato re: document searches (.1); call with M. Neiburg, L. Fortunato, T. Buchanan, and K. Guerke re: depositions (.9); email to M. Neiburg re: depositions (.1)	B768	1.40	560.00
10/29/20	TPOWE	Correspondence with Lauren F., Mike N., Travis B., and/or Kevin G. re: Welded-Williams privilege log issues (0.2); and compiling documents to send to opposing counsel (1.2).	B768	1.40	560.00
10/30/20	JHIGG	E-mails re: Hillis Group production	B768	0.20	145.00
10/30/20	KGUER	Multiple emails with opposing counsel re: privilege log and related issues	B768	0.20	155.00
10/30/20	KGUER	Prepare for depositions and review relevant documents for same	B768	1.60	1,240.00
10/30/20	KGUER	Teleconference with T. Buchanan re: depositions	B768	0.90	697.50
10/30/20	KGUER	Multiple emails with YCST team re: privilege log, discovery issues, depositions	B768	0.30	232.50
10/30/20	LFORT	Call with M. Neiburg and T. Powell re: production of documents and amended privilege log (2.1); calls and emails with T. Powell re: amended privilege log and production of documents (1.0); review and revise amended privilege log (2.1); emails with K. Guerke and DLS re: document searches (.2); emails with S. Lee and J. Higgins re: Mears production of documents (.1); email to S. Ewald re: production of documents and amended privilege log (.1)	B768	5.60	2,940.00
10/30/20	MNEIB	Call with L. Fortunato and T. Powell re: privilege log [redacted]	B768	2.10	1,417.50
10/30/20	MNEIB	Emails with T. Mandracchia re: deposition preparations	B768	0.20	135.00
10/30/20	MNEIB	Call with K. Guerke and T. Buchanan re: deposition and related issues	B768	0.90	607.50

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Date	Initials	Description	Task	Hours	Amount
10/30/20	TBUCH	Teleconference with M. Neiburg, K. Guerke re: issues related to depositions (1.0); analysis related to [redacted] (.1)	B768	1.10	654.50
10/30/20	TMAND	Email to/from M. Neiburg re: deposition outline (.1); email to/from L. Fortunato re: document search (.1);	B768	0.20	80.00
10/30/20	TMAND	Email to/from K. Guerke and L. Fortunato re: document search (.1); email to/from K. Guerke re: documents (.2); organize files re: deposition preparation (2.0).	B768	2.30	920.00
10/30/20	TPOWE	Correspondence with Lauren F., Mike N., Travis B., and/or Kevin G. re: Welded-Williams privilege log issues (0.1); teleconference with Lauren F. and Mike N. re: privilege log issues (2.2); teleconference with Lauren F. re: privilege log issues (0.6); and compiling documents to send to opposing counsel (0.4).	B768	3.30	1,320.00
10/31/20	KGUER	Emails with opposing counsel re: depositions and scheduling	B768	0.10	77.50
10/31/20	KGUER	Review updated changes to draft scheduling order	B768	0.20	155.00
10/31/20	KGUER	Emails with YCST team re: discovery issues	B768	0.20	155.00
10/31/20	LFORT	Emails with YCST team re: case tasks and scheduling call	B768	0.10	52.50
10/31/20	MNEIB	Emails with YCST litigation team re: case status and draft scheduling order	B768	0.20	135.00
10/31/20	TBUCH	Review draft of amended scheduling order	B768	0.40	238.00
			Total	**509.30**	**$273,159.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	11.30	490.00	5,537.00
BOLIV	Beth A. Olivere	Paralegal	4.60	295.00	1,357.00
BFELD	Betsy L. Feldman	Associate	2.80	415.00	1,162.00
JMARA	Jaclyn Marasco	Associate	25.00	525.00	13,125.00
JHIGG	James Higgins	Partner	13.90	725.00	10,077.50
KGUER	Kevin A. Guerke	Partner	71.10	775.00	55,102.50
LFORT	Lauren Dunkle Fortunato	Associate	36.30	525.00	19,057.50
MDOSS	Malak S. Doss	Associate	28.40	375.00	10,650.00

Welded Construction, L.P.

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Initials	Name	Timekeeper Title	Hours	Rate	Amount
MNEIB	Michael S. Neiburg	Partner	32.10	675.00	21,667.50
MFRAT	Monica Fratticci	Paralegal	4.30	175.00	752.50
REAST	Roxanne M. Eastes	Associate	0.20	400.00	80.00
SBEAC	Sean M. Beach	Partner	23.30	835.00	19,455.50
SLEE	Steven W. Lee	Associate	49.10	375.00	18,412.50
TPAKR	Tara C. Pakrouh	Associate	8.60	450.00	3,870.00
TMAND	Thomas C. Mandracchia	Associate	91.70	400.00	36,680.00
TPOWE	Timothy R. Powell	Associate	37.20	400.00	14,880.00
TBUCH	Travis G. Buchanan	Associate	69.40	595.00	41,293.00
Total			**509.30**		**$273,159.50**

Welded Construction, L.P.

Invoice Date: November 24, 2020
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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	835.00	250.50
Allison S. Mielke	Associate	0.10	490.00	49.00
Roxanne M. Eastes	Associate	0.20	400.00	80.00
Beth A. Olivere	Paralegal	2.90	295.00	855.50
Total		**3.50**		**1,235.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	835.00	167.00
Total		**0.20**		**167.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.10	675.00	67.50
Sean M. Beach	Partner	3.70	835.00	3,089.50
Total		**3.80**		**3,157.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	8.10	835.00	6,763.50
Allison S. Mielke	Associate	0.60	490.00	294.00
Betsy L. Feldman	Associate	2.60	415.00	1,079.00
Total		**11.30**		**8,136.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	490.00	49.00
Total		**0.10**		**49.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	0.20	415.00	83.00
Total		**0.20**		**83.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount

Welded Construction, L.P.

Invoice Date: November 24, 2020
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Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	7.20	775.00	5,580.00
Michael S. Neiburg	Partner	0.80	675.00	540.00
Sean M. Beach	Partner	10.80	835.00	9,018.00
Allison S. Mielke	Associate	9.60	490.00	4,704.00
Malak S. Doss	Associate	5.10	375.00	1,912.50
Steven W. Lee	Associate	15.50	375.00	5,812.50
Tara C. Pakrouh	Associate	8.60	450.00	3,870.00
Thomas C. Mandracchia	Associate	7.50	400.00	3,000.00
Beth A. Olivere	Paralegal	1.70	295.00	501.50
Monica Fratticci	Paralegal	4.30	175.00	752.50
Total		**71.10**		**35,691.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	490.00	49.00
Total		**0.10**		**49.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.10	675.00	67.50
Sean M. Beach	Partner	0.20	835.00	167.00
Total		**0.30**		**234.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.80	490.00	392.00
Total		**0.80**		**392.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	13.90	725.00	10,077.50
Kevin A. Guerke	Partner	63.90	775.00	49,522.50
Michael S. Neiburg	Partner	31.10	675.00	20,992.50
Jaclyn Marasco	Associate	25.00	525.00	13,125.00
Lauren Dunkle Fortunato	Associate	36.30	525.00	19,057.50
Malak S. Doss	Associate	23.30	375.00	8,737.50
Steven W. Lee	Associate	33.60	375.00	12,600.00
Thomas C. Mandracchia	Associate	84.20	400.00	33,680.00
Timothy R. Powell	Associate	37.20	400.00	14,880.00
Travis G. Buchanan	Associate	69.40	595.00	41,293.00
Total		**417.90**		**223,965.50**

EXHIBIT 24

November 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

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Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	334,178.50
Disbursements	$	1,080.43
Total Due This Invoice	$	335,258.93
Previous Balance Due	$	275,587.23
Amount Due	**$**	**610,846.16**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/03/20	SLEE	Draft cover memo discussing [redacted]	B011	0.80	300.00
11/03/20	SLEE	Review Hillis production and add relevant information [redacted]	B011	1.10	412.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/04/20	SLEE	Review Hillis production and add relevant information [redacted]; confirm entire Hillis production reviewed	B011	0.90	337.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/05/20	SLEE	Review Transco's Production No. 7 to search for documents relevant [redacted]	B011	1.30	487.50
11/05/20	SLEE	Continue to review Transco's Production No. 7 to search for documents relevant [redacted]	B011	2.20	825.00
11/05/20	SLEE	Proof and review [redacted]	B011	0.30	112.50

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Date	Initials	Description	Task	Hours	Amount
11/05/20	SLEE	Email L. Fortunato re: Transco Production No. 7 review	B011	0.20	75.00
[redacted]					
11/06/20	SLEE	Call with J. Higgins re: batching of Transco Production No. 7	B011	0.10	37.50
11/06/20	SLEE	Email L. Fortunato re: batching of Transco Production No. 7	B011	0.10	37.50
11/06/20	SLEE	Review selected documents from Transco Production No. 7;	B011	1.30	487.50
[redacted]					

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/09/20	SLEE	Review selected documents from Transco Production No. 7; [redacted]	B011	1.80	675.00
11/09/20	SLEE	Continue to review selected documents from Transco Production No. 7; [redacted]	B011	0.80	300.00
11/09/20	SLEE	Email J. Higgins re: document review related to [redacted]	B011	0.10	37.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]			
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/10/20	SLEE	Continue to review selected documents from Transco Production No. 7; [redacted]	B011	1.20	450.00
11/10/20	SLEE	Review selected documents from Transco Production No. 7; [redacted]	B011	1.90	712.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/11/20	SLEE	Review selected documents from Transco Production No. 7; [redacted]	B011	1.90	712.50
11/11/20	SLEE	Continue to review selected documents from Transco Production No. 7; [redacted]	B011	1.60	600.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/12/20	SLEE	Review selected documents from Transco Production No. 7; [redacted]	B011	1.10	412.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/13/20	SLEE	Emails re: batching of [redacted]	B011	0.20	75.00
11/13/20	SLEE	Continue to review selected documents from Transco Production No. 7; [redacted]	B011	0.90	337.50
11/13/20	SLEE	Review selected documents from Transco Production No. 7; [redacted]	B011	1.70	637.50
11/15/20	SLEE	Review selected documents from Transco Production No. 7; [redacted]	B011	1.50	562.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
11/16/20	SLEE	Review selected documents from Transco Production No. 7; [redacted]	B011	1.40	525.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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Date	Initials	Description	Task	Hours	Amount
[redacted]					
11/01/20	KGUER	Emails with YCST team re: schedule	B768	0.10	77.50
11/01/20	LFORT	Review documents for depositions preparation	B768	0.20	105.00
11/01/20	TBUCH	Email correspondence with M. Neiburg re: meeting to discuss litigation strategy	B768	0.10	59.50
11/02/20	EEDWA	Emails with K. Guerke and L. Fortunato re: Malone deposition	B768	0.20	143.00

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Date	Initials	Description	Task	Hours	Amount
11/02/20	JMARA	Correspondence re: opposition brief and related research (.1); review correspondence re: deposition scheduling (.1)	B768	0.20	105.00
11/02/20	KGUER	Teleconference with YCST team re: status report and discovery issues	B768	1.10	852.50
11/02/20	KGUER	Review contract	B768	0.30	232.50
11/02/20	KGUER	Emails with opposing counsel re: scheduling and status report	B768	0.20	155.00
11/02/20	KGUER	Multiple emails with YCST team re: litigation and discovery issues	B768	0.40	310.00
11/02/20	KGUER	Emails with court re: scheduling	B768	0.10	77.50
11/02/20	KGUER	Review critical dates calendar	B768	0.50	387.50
11/02/20	KGUER	Review discovery and depositions issues and scheduling	B768	0.70	542.50
11/02/20	LFORT	Calls with M. Neiburg re: second amended privilege log and production of documents (.5); call with M. Neiburg, K. Guerke and T. Buchanan re: depositions and discovery issues (1.1); calls and emails with T. Powell re: privilege log and depositions (.3); prepare second amended privilege log and production of documents (3.3); email to S. Ewald sending privilege log and production of documents (.1); emails with W. Blair re: deposition of J. McNabb (.1); emails with K. Guerke and M. Neiburg re: depositions (.1); emails with K. Guerke re: deposition call (.1); emails with E. Edwards re: depositions (.1)	B768	5.70	2,992.50
11/02/20	MNEIB	Call with L. Fortunato re: privilege logs and proposed redactions (.3); analysis re: proposed redactions to documents being produced to Transco (.8)	B768	1.10	742.50
11/02/20	MNEIB	Emails with K. Guerke re: depositions	B768	0.20	135.00
11/02/20	MNEIB	Emails with chambers re: status report and scheduling order	B768	0.10	67.50
11/02/20	MNEIB	Review and revise draft amended scheduling order	B768	0.40	270.00
11/02/20	MNEIB	Call with K. Guerke, T. Buchanan and L. Fortunato re: discovery and deposition preparations	B768	1.40	945.00

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Date	Initials	Description	Task	Hours	Amount
11/02/20	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.20	135.00
11/02/20	MNEIB	Emails with T. Mandracchia re: deposition preparations	B768	0.20	135.00
11/02/20	MNEIB	Emails with S. Ewald and K. Guerke re: depositions	B768	0.20	135.00
11/02/20	MNEIB	Analysis re: second amended privilege log (.5); numerous emails with L. Fortunato re: same (.4)	B768	0.90	607.50
11/02/20	MNEIB	Emails with YCST team re: research issues	B768	0.10	67.50
11/02/20	MNEIB	Emails with S. Ewald re: status report and related issues	B768	0.10	67.50
11/02/20	TBUCH	Prepare for and attend teleconference with M. Neiburg, K. Guerke, and L. Fortunato re: litigation strategy and open issues (.7); analysis of issues related to depositions (1.2); analysis of issues related to withdrawal of the reference (.2)	B768	2.10	1,249.50
11/02/20	TMAND	Email to/from M. Neiburg and T. Buchanan re: document search (.2); continue drafting deposition outline (3.3); email to/from T. Powell re: deposition schedule (.1)	B768	3.60	1,440.00
11/02/20	TMAND	Edit deposition outline (.1); edit deposition document chart (.1).	B768	0.20	80.00
11/02/20	TPOWE	Correspondence with Lauren F. re: Welded-Williams privilege log issues and deposition scheduling (0.2); teleconference with Lauren F. re: deposition scheduling (0.2); analysis re: documents to send to opposing counsel (1.9); and correspondence with YCST Welded team re: deposition scheduling (0.6).	B768	2.90	1,160.00
11/03/20	CLYON	Call with M. Doss, J. Marasco, M. Neiburg and T. Buchanan re: research assignments for Brief in Opposition to Motion to Withdraw the Reference	B768	0.40	160.00
11/03/20	CLYON	Correspondence with M. Doss and T. Buchanan re: Welded research assignments	B768	0.20	80.00
11/03/20	EEDWA	Review multiple emails from L. Fortunato and M. Neiburg re: Transco production	B768	0.10	71.50
11/03/20	JHIGG	E-mails re: status of productions and review	B768	0.20	145.00

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Date	Initials	Description	Task	Hours	Amount
11/03/20	JHIGG	Review summary of Mears related documents and status of review	B768	0.20	145.00
11/03/20	JMARA	Correspondence re: deposition prep (.2); call with M. Neiburg, T. Buchanan, C. Lyons and M. Doss re: research assignment and background (.4); correspondence re: Transco additional production (.2)	B768	0.80	420.00
11/03/20	KGUER	Emails with opposing counsel re: privilege log, production, depositions and scheduling	B768	0.30	232.50
11/03/20	KGUER	Multiple emails with YCST team re: depositions, scheduling, discovery	B768	0.40	310.00
11/03/20	KGUER	Teleconference with L. Fortunato re: depositions	B768	0.40	310.00
11/03/20	KGUER	Teleconference with M. Neiburg and T. Buchanan re: litigation strategy	B768	0.80	620.00
11/03/20	KGUER	Prepare for depositions	B768	0.60	465.00
11/03/20	KGUER	Review deposition notices	B768	0.20	155.00
11/03/20	LFORT	Emails with M. Neiburg and K. Guerke re: depositions (.2); review email from W. Blair re: McNabb depositions (.1); emails with DLS re: upload and batching of Hillis documents (.1); emails with T. Mandracchia re: depositions preparation (.1); call with K. Guerke re: depositions (.4); call with T. Mandracchia re: depositions (.3); prepare revised deposition schedule (1.1); review documents for deposition preparation (1.1); review documents produced by Transco and emails with YCST Team (.3)	B768	3.70	1,942.50
11/03/20	LFORT	Emails with S. Lee and J. Higgins re: document review (.1); emails with S. Ewald re: document productions (.1); emails with M. Neiburg re: incoming documents (.1)	B768	0.30	157.50
11/03/20	MDOSS	Call with M. Neiburg, T. Buchanan, J. Marasco, and C. Lyons re: litigation research	B768	0.40	150.00
11/03/20	MDOSS	Emails with T. Buchanan and C. Lyons re: litigation research	B768	0.20	75.00
11/03/20	MNEIB	Analysis re: procedural and litigation strategy issues	B768	1.30	877.50

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Date	Initials	Description	Task	Hours	Amount
11/03/20	MNEIB	Emails with K. Guerke and J. Grindinger re: deposition issues	B768	0.20	135.00
11/03/20	MNEIB	Emails with T. Mandracchia re: J. Grindinger deposition	B768	0.10	67.50
11/03/20	MNEIB	Emails with L. Fortunato, J. Higgins and S. Lee re: Transco supplemental productions [redacted]	B768	0.20	135.00
11/03/20	MNEIB	Call with M. Doss, C. Lyons and T. Buchanan re: research issues	B768	0.40	270.00
11/03/20	MNEIB	Analysis re: deposition preparations	B768	0.70	472.50
11/03/20	MNEIB	Emails with L. Fortunato and K. Guerke re: deposition preparations	B768	0.20	135.00
11/03/20	MNEIB	Emails with L. Fortunato and S. Ewald re: Transco supplemental production and related issues	B768	0.20	135.00
11/03/20	MNEIB	Emails with S. Hawkins and K. Guerke re: deposition and related issues	B768	0.10	67.50
11/03/20	TBUCH	Teleconference with M. Neiburg, J. Marasco, M. Doss, and C. Lyons re: withdrawal of the reference (.4); analysis related to same (.3); prepare for depositions (.4); teleconference with M. Neiburg and K. Guerke re: litigation strategy and open issues (.8)	B768	1.90	1,130.50
11/03/20	TMAND	Email to/from J. Marasco and K. Guerke re: deposition files (.1); email to/from M. Neiburg and T. Buchanan re: deposition files (.1); email to/from T. Powell re: deposition schedule (.1).	B768	0.30	120.00
11/03/20	TMAND	Call with L. Fortunato re: depositions (.4); email to/from M. Neiburg, K. Guerke, L. Fortunato, T. Buchanan, and J. Marasco re: depositions (.2); edit Quick ID (.1); conduct document search re: depositions (1.0).	B768	1.70	680.00
11/04/20	CLYON	Research re: brief in opposition to Motion to Withdraw Reference	B768	2.40	960.00
11/04/20	EEDWA	Teleconference with L. Fortunato re: Malone deposition preparation (.4); review materials re: same (1.3)	B768	1.70	1,215.50
11/04/20	JHIGG	Confer with Neiburg re: [redacted]	B768	0.10	72.50
11/04/20	JHIGG	E-mails re: [redacted]	B768	0.20	145.00
11/04/20	JMARA	Review correspondence re: Transco productions and deposition prep	B768	0.20	105.00

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Date	Initials	Description	Task	Hours	Amount
11/04/20	KGUER	Multiple emails with YCST team re: depositions	B768	0.20	155.00
11/04/20	KGUER	Prepare for depositions and review documents re: same	B768	1.00	775.00
11/04/20	LFORT	Call with E. Edwards re: depositions (.3); emails with E. Edwards re: same (.1); emails with YCST team re: deposition preparation; review documents for deposition preparation (2.4)	B768	3.80	1,995.00
11/04/20	MNEIB	Emails with S. Ewald re: depositions	B768	0.10	67.50
11/04/20	MNEIB	Emails with YCST litigation team re: discovery and deposition issues	B768	0.60	405.00
11/04/20	TBUCH	Prepare for depositions	B768	0.20	119.00
11/04/20	TMAND	Email from L. Fortunato re: production (.1); email to/from L. Fortunato re: deposition outlines (.1);.	B768	0.20	80.00
11/04/20	TMAND	Conduct document search re: depositions.	B768	4.60	1,840.00
11/05/20	CLYON	Research regarding Motions to Withdraw the Reference	B768	2.50	1,000.00
11/05/20	EEDWA	Meet with K. Guerke re: open issues and status (.3); review litigation issues re: deposition preparation (.6); teleconference with K. Guerke, M. Neiburg, L. Fortunato, and T. Buchanan re: deposition preparation (.8); review multiple emails from L. Fortunato re: latest Transco production (.2)	B768	1.90	1,358.50
11/05/20	JHIGG	E-mails re: additional Transco production and search of same re: [redacted]	B768	0.40	290.00
11/05/20	JMARA	Update work plan and related correspondence (.8); emails re: internal meeting (.1)	B768	0.90	472.50
11/05/20	KGUER	Emails with opposing counsel re: depositions and discovery	B768	0.30	232.50
11/05/20	KGUER	Review project documents	B768	0.40	310.00
11/05/20	KGUER	Multiple emails with ycst team re: discovery and depositions	B768	0.30	232.50
11/05/20	KGUER	Prepare for deposition of John McNabb and review documents re: same	B768	2.60	2,015.00
11/05/20	KGUER	Teleconference with YCST team re: planning and depositions	B768	0.90	697.50

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Date	Initials	Description	Task	Hours	Amount
11/05/20	LFORT	Call with YCST team regarding deposition preparation	B768	0.80	420.00
11/05/20	LFORT	Review documents for deposition preparation (2.4); emails with YCST team re: scheduling deposition call (.1); emails with YCST team regarding McNabb deposition (.1); emails with counsel for Transco regarding McNabb deposition (.1); emails with YCST technology department to arrange logistics for deposition of J. McNabb (.1); emails with J. Krzysztofik and M. Neiburg re: delivery of boxes for production (.1); emails with YCST parcels regarding status of same (.1); review incoming production (1.2); emails with S. Lee re: same (.1)	B768	4.30	2,257.50
11/05/20	MNEIB	Emails with K. Guerke and J. Burwood re: amended scheduling order and related issues	B768	0.20	135.00
11/05/20	MNEIB	Emails with YCST team re: deposition preparations	B768	0.40	270.00
11/05/20	MNEIB	Prepare for depositions	B768	1.40	945.00
11/05/20	MNEIB	Emails with L. Fortunato re: Transco document productions	B768	0.20	135.00
11/05/20	MNEIB	Call with YCST team re: deposition preparations	B768	0.80	540.00
11/05/20	TBUCH	Prep for deposition of J. McNabb (1.4); teleconference with K. Guerke, M. Neiburg, E. Edwards, L. Fortunato, T. Mandracchia re: deposition prep (.9)	B768	2.30	1,368.50
11/05/20	TMAND	Email to/from T. Powell re: depositions (.1); continue document search re: deposition preparations (1.2); email to/from DLS re: document searches (.1); call with DLS re: searches (.3); call with T. Powell re: depositions (.1); email to M. Neiburg re: deposition documents (.2); call with K. Guerke, M. Neiburg, E. Edwards, T. Buchanan, and L. Fortunato re: depositions (.9)	B768	2.90	1,160.00
11/05/20	TPOWE	Correspondence with Lauren F., Mike N., Kevin G., and YCST team re: deposition prep.	B768	0.80	320.00
11/06/20	EEDWA	Multiple emails from L. Fortunato and DLS re: additional target searches and results	B768	0.10	71.50

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Date	Initials	Description	Task	Hours	Amount
11/06/20	JHIGG	Call with Lee re: review of additional Transco production and searches of same	B768	0.20	145.00
11/06/20	JMARA	Emails with M. Neiburg and prepare/update draft 30b6 notices to Transco and Williams	B768	2.80	1,470.00
11/06/20	KGUER	Emails with client re: depositions	B768	0.10	77.50
11/06/20	KGUER	Multiple emails with YCST team re: doc production, discovery issues, and depositions	B768	0.30	232.50
11/06/20	KGUER	Defend deposition of John McNabb	B768	5.50	4,262.50
11/06/20	KGUER	Prepare for John McNabb deposition	B768	0.80	620.00
11/06/20	KGUER	Review document production	B768	0.20	155.00
11/06/20	LFORT	Review documents for deposition preparation and emails with DLS regarding document searches and document review	B768	3.10	1,627.50
11/06/20	MNEIB	Emails with DLS and L. Fortunato re: document review issues	B768	0.20	135.00
11/06/20	MNEIB	Email from J. Burwood re: amended scheduling order	B768	0.10	67.50
11/06/20	MNEIB	Emails with J. Marasco re: 30b6 depositions	B768	0.20	135.00
11/06/20	MNEIB	Emails with K. Guerke and S. Hawkins re: deposition and related issues	B768	0.10	67.50
11/06/20	MNEIB	Prepare for depositions	B768	2.30	1,552.50
11/06/20	TBUCH	Email correspondence from M. Neiburg, K. Guerke re: deposition issues	B768	0.20	119.00
11/06/20	TMAND	Emails from L. Fortunato and DLS re: discovery (.1); email to/from K. Guerke re: documents for deposition outline (.1).; email to/from L. Fortunato and T. Buchanan re: dsicovery form (.1).	B768	0.30	120.00
11/07/20	LFORT	Draft deposition outline	B768	0.80	420.00
11/08/20	KGUER	Prepare for depositions	B768	0.40	310.00
11/08/20	KGUER	Review deposition notices	B768	0.30	232.50
11/08/20	MNEIB	Prepare for depositions	B768	1.20	810.00

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11/08/20	TMAND	Conduct document search re: deposition preparations (.4.7); email to/from L. Fortunato re: deposition documents (.1); email to M. Neiburg re: deposition folders (.1).	B768	4.90	1,960.00
11/09/20	JHIGG	Review Transco recent production for [redacted]	B768	2.10	1,522.50
11/09/20	JHIGG	E-mails re: documents for depositions and review same; confer with Lee re: same	B768	0.60	435.00
11/09/20	KGUER	Teleconference with M. Neiburg re: litigation issues	B768	0.20	155.00
11/09/20	KGUER	Emails with client re: depositions	B768	0.20	155.00
11/09/20	KGUER	Emails with opposing counsel re: Meet and confer	B768	0.20	155.00
11/09/20	KGUER	Review document production and analysis re: discovery issues	B768	1.30	1,007.50
11/09/20	KGUER	Emails with YCST team re: depositions, discovery issues, and document production	B768	0.30	232.50
11/09/20	LFORT	Emails with M. Neiburg re: receipt of documents from client (.1); emails with client re: same (.1); emails with DLS re: upload of documents (.1); deposition preparation (1.8); emails with K. Guerke and M. Neiburg re: meet and confer with Transco (.1); emails with YCST team re: deposition scheduling (.1)	B768	2.30	1,207.50
11/09/20	MNEIB	Emails with K. Guerke, J. Burwood and L. Fortunato re: amended scheduling order and related issues	B768	0.20	135.00
11/09/20	MNEIB	Emails with T. Mandracchia re: deposition preparations	B768	0.20	135.00
11/09/20	MNEIB	Emails with YCST team re: deposition preparations	B768	0.20	135.00
11/09/20	MNEIB	Emails with S. Singleton and K. Guerke re: deposition and related issues	B768	0.20	135.00
11/09/20	MNEIB	Emails with L. Fortunato re: hard copy documents	B768	0.10	67.50
11/09/20	MNEIB	Emails with S. Hawkins and K. Guerke re: depositions	B768	0.10	67.50
11/09/20	TBUCH	Email correspondence with K. Guerke (2x) re: deposition issues (.2), with T. Mandracchia re: CASPA issues (.1), and with J. Higgins re: [redacted] (.1)	B768	0.40	238.00

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11/09/20	TMAND	Continue conducting document search re: deposition preparations (3.8); review issue memorandum to develop plan re: document search for deposition outline (.1); email to/from K. Guerke and M. Neiburg re: [redacted] (.1); email to T. Buchanan re: choice of law (.1).	B768	4.10	1,640.00
11/09/20	TPOWE	Correspondence with Lauren F. re: McNabb deposition.	B768	0.30	120.00
11/10/20	CLYON	Review recent cases discussing Motions to Withdraw the Reference and prepare summary analysis	B768	3.60	1,440.00
11/10/20	EEDWA	Emails (.2) and teleconference (.4) with L. Fortunato, M. Neiburg, and K. Guerke re: timeline preparation; multiple emails with L. Fortunato re: Malone deposition preparation (.3); review documents re: deposition preparation (2.1)	B768	3.00	2,145.00
11/10/20	JHIGG	E-mails re: status [redacted]	B768	0.20	145.00
11/10/20	JMARA	Review numerous emails re: depositions	B768	0.10	52.50
11/10/20	KGUER	Emails with YCST team re: discovery issues, depositions, planning	B768	0.30	232.50
11/10/20	KGUER	Teleconference with YCST team re: deposition prep	B768	0.30	232.50
11/10/20	KGUER	Prepare for depositions and meet and confer	B768	0.70	542.50
11/10/20	KGUER	Review McNabb transcript and prepare depositions	B768	0.30	232.50
11/10/20	KGUER	Review document production	B768	0.30	232.50
11/10/20	LFORT	Emails with T. Powell re: deposition coverage (.1); emails with T. Mandracchia re: depositions preparation (.1); call with YCST team re: deposition preparation (.3); emails with K. Guerke re: deposition preparation documents (.1); emails with E. Edwards re: deposition preparation document review (.1); emails with Parcels re: receipt of documents (.1); emails with DLS re: document tagging (.1); emails with YCST team re: deposition notes and exhibits (.1)	B768	1.00	525.00
11/10/20	MDOSS	Research re: litigation strategy	B768	1.50	562.50

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11/10/20	MNEIB	Emails with S. Singleton and K. Guerke re: deposition prep	B768	0.20	135.00
11/10/20	MNEIB	Emails with YCST team re: deposition preparations	B768	0.60	405.00
11/10/20	MNEIB	Emails with L. Fortunato re: document review and deposition prep issues	B768	0.30	202.50
11/10/20	MNEIB	Review deposition notice re: Singleton dep	B768	0.10	67.50
11/10/20	MNEIB	Emails and call with YCST team re: deposition preparations and legal strategy	B768	0.40	270.00
11/10/20	TBUCH	Coordinate depositions	B768	0.30	178.50
11/10/20	TMAND	Email to/from K. Guerke re: deposition folders (.1); transfer files to depositions folders (.3); email to/from L. Fortunato re: deposition files (.1); call with T. Powell re: same (.1); call with K. Guerke re: same (.1); call with planet depos re: exhibits (.2); email to planet depos re: same (.1); email to/from T. Powell re: same (.1); email to/from M. Neiburg re: same (.1); email to Welded litigation team re: exhibit list (.1).	B768	1.30	520.00
11/10/20	TMAND	Draft deposition outline (3.7); review McNabb deposition transcript (.2); conduct document search (.1).	B768	4.00	1,600.00
11/10/20	TPOWE	Correspondence with Lauren F. and the rest of the Welded team re: McNabb deposition notes.	B768	0.10	40.00
11/11/20	CLYON	Correspondence re: call to discuss research findings with M. Neiburg, J. Marasco, M. Doss and T. Buchanan	B768	0.20	80.00
11/11/20	EEDWA	Review documents re: Malone deposition preparation (3.2); multiple emails with L. Fortunato re: same (.2)	B768	3.40	2,431.00
11/11/20	JMARA	Correspondence re: 30b6 notice (.1); review and incorporate T. Buchanan comments to same (.6)	B768	0.70	367.50
11/11/20	KGUER	Teleconference with YCST team re: deposition prep	B768	1.70	1,317.50
11/11/20	KGUER	Teleconference with opposing counsel re: meet and confer	B768	0.60	465.00
11/11/20	KGUER	Review documents and prepare for depositions	B768	2.70	2,092.50
11/11/20	KGUER	Review deposition notice	B768	0.10	77.50

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Date	Initials	Description	Task	Hours	Amount
11/11/20	KGUER	Email with court reporter re: deposition	B768	0.10	77.50
11/11/20	LFORT	Attend discovery meet and confer (.6); review K. Guerke document notes (.4); emails with T. Powell re: deposition schedule (.1); review and revise same (.6); emails with E. Edwards re: deposition preparation (.1)	B768	1.80	945.00
11/11/20	MNEIB	Call with K. Guerke, S. Weems and T. Buchanan re: deposition and related issues	B768	0.60	405.00
11/11/20	MNEIB	Call with S. Ewald and K. Guerke re: depositions and amended scheduling order	B768	0.60	405.00
11/11/20	MNEIB	Emails with YCST litigation team re: deposition preparations	B768	0.20	135.00
11/11/20	MNEIB	Emails with K. Guerke and D. McDowell re: deposition and related issues	B768	0.10	67.50
11/11/20	MNEIB	Emails with L. Fortunato re: document review and production issues	B768	0.10	67.50
11/11/20	MNEIB	Analysis re: case strategy issues (.4); review draft 30b6 notice (.4)	B768	0.80	540.00
11/11/20	MNEIB	Email from J. Burwood re: scheduling order	B768	0.10	67.50
11/11/20	MNEIB	Call with K. Guerke re: deposition issues	B768	0.20	135.00
11/11/20	TBUCH	Review and revise topics for draft 30(b)(6) deposition notices (1.8); prepare for and attend teleconference with Sonny Weems (.9)	B768	2.70	1,606.50
11/11/20	TMAND	Email to/from K. Guerke re: deposition outline (.1); email to/from M. Neiburg re: presentations (.1); email to/from T. Buchanan re: presentations (.1).	B768	0.30	120.00
11/11/20	TPOWE	Correspondence with Lauren F. re: drafting deposition schedule (0.2); and drafting deposition schedule (0.6).	B768	0.80	320.00
11/12/20	CLYON	Call with M. Doss, M. Neiburg and T. Buchanan re: research findings and future assignments and related correspondence with M. Doss and T. Mandracchia	B768	0.80	320.00
11/12/20	EEDWA	Review documents re: Malone deposition	B768	3.80	2,717.00
11/12/20	JMARA	Correspondence with T. Buchanan re: 30b6 notices and incorporate additional comments to same (1.0); review additional comments (.1)	B768	1.10	577.50

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11/12/20	KGUER	Review hearing agenda	B768	0.10	77.50
11/12/20	KGUER	Multiple emails with YCST team re: deposition prep, discovery, planning	B768	0.40	310.00
11/12/20	KGUER	Emails with opposing counsel re: depositions	B768	0.20	155.00
11/12/20	KGUER	Emails with client re: planning	B768	0.20	155.00
11/12/20	KGUER	Review documents and prepare for depositions	B768	1.40	1,085.00
11/12/20	LFORT	Emails with T. Powell re: deposition scheduling (.2); emails with YCST team and P. Kee re: room logistics (.1); emails with K. Guerke, M. Neiburg and T. Powell re: deposition scheduling (.3); email with D. Walker re: preparing schedule (.1); emails with Transco counsel re: deposition of S. Singleton (.1); emails with B. Lammey re: deposition zoom information (.1)	B768	0.90	472.50
11/12/20	MDOSS	Emails with C. Lyons re: litigation research	B768	0.10	37.50
11/12/20	MDOSS	Call with T. Buchanan, M. Neiburg, and C. Lyons re: litigation research	B768	0.60	225.00
11/12/20	MNEIB	Call with F. Pometti and S. Beach re: deposition and related issues	B768	0.40	270.00
11/12/20	MNEIB	Call with S. Hawkins, T. Buchanan, and T. Mandracchia re: deposition preparations	B768	0.70	472.50
11/12/20	MNEIB	Emails with T. Mandracchia re: research items	B768	0.20	135.00
11/12/20	MNEIB	Emails with J. Marasco and T. Buchanan re: 30b6 notices	B768	0.20	135.00
11/12/20	MNEIB	Call with T. Buchanan, C. Lyons and M. Doss re: research tasks	B768	0.50	337.50
11/12/20	MNEIB	Emails with F. Pometti re: deposition preparations	B768	0.10	67.50
11/12/20	TBUCH	Review and revise 30(b)(6) topics (.7); prepare for and attend teleconference with M. Neiburg, C. Lyons, and M. Doss re: withdrawal of the reference (.6); teleconference with T. Mandracchia re: same (.3); prepare for and attend teleconference with S. Hawkins, M. Neiburg, and T. Mandracchia re: litigation strategy and open issues (1.2)	B768	2.80	1,666.00

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11/12/20	TMAND	Continue drafting deposition outline (1.2); create deposition potential exhibit document chart (.5); email to/from M. Neiburg re: research assignment (.1); email to/from T. Buchanan re: deposition outlines (.2); call with T. Buchanan re: research assignment for response to MTD (.3); email to/from M. Doss and C. Lyons re: same (.1); send invite for call with Welded (.1); prepare for and attend call with Welded, T. Buchanan, and M. Neiburg re: depositions (1.2); draft notes from call with Welded (.9)	B768	4.60	1,840.00
11/12/20	TPOWE	Correspondence with Lauren F., Mike N., and Kevin G. re: drafting internal and external deposition schedules (0.3); drafting internal and external deposition schedules (.8); and correspondence with Welded team re: scheduling depositions (0.7).	B768	1.80	720.00
11/13/20	EEDWA	Review documents re: deposition preparation (2.8); emails with K. Guerke re: same (.1); review draft 30(b)(6) notice (.2)	B768	3.10	2,216.50
11/13/20	JHIGG	Review recent Transco production and e-mails re: status	B768	1.20	870.00
11/13/20	JMARA	Review and incorporate M. Neiburg comments to draft 30b6 notice and email internal team re: same (.7); call with T. Buchanan re: additional revisions to same (.5); emails with associate team re: dep prep (.1)	B768	1.30	682.50
11/13/20	KGUER	Prepare for Sean Singleton deposition	B768	0.80	620.00
11/13/20	KGUER	Multiple emails with YCST team re: depositions, planning and scheduling	B768	0.30	232.50
11/13/20	KGUER	Review status report	B768	0.20	155.00
11/13/20	KGUER	Defend deposition of Sean Singleton	B768	6.70	5,192.50
11/13/20	KGUER	Review project documents and prepare for depositions	B768	0.50	387.50
11/13/20	KGUER	Draft letter to court	B768	0.30	232.50
11/13/20	KGUER	Prepare for argument on motion for reconsideration	B768	0.50	387.50

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Date	Initials	Description	Task	Hours	Amount
11/13/20	LFORT	Review emails between K. Guerke, M. Neiburg and T. Powell re: deposition scheduling (.1); review emails between T. Powell and P. Kee re: reservation of rooms for depositions (.1); emails with K. Guerke re: preparation for oral argument, including document review for same (.7); emails with T. Powell and T. Mandracchia re: deposition preparation (.2); review email between M. Neiburg and client re: DLS invoice (.1); email to DLS re: scanning of hard copy documents (.1); emails with YCST associates re: deposition preparation call (.1)	B768	1.40	735.00
11/13/20	MNEIB	Emails with J. Marasco re: draft 30b6 notices	B768	0.10	67.50
11/13/20	MNEIB	Prepare for depositions	B768	1.20	810.00
11/13/20	MNEIB	Emails with K. Guerke and L. Fortunato re: OGCS productions and preparations for hearing on motion for clarification	B768	0.20	135.00
11/13/20	MNEIB	Review and revise draft 30b6 notice directed to Williams defendants	B768	0.90	607.50
11/13/20	MNEIB	Discussion with F. Pometti re: deposition and related issues	B768	0.20	135.00
11/13/20	MNEIB	Emails with YCST team re: deposition preparations	B768	0.40	270.00
11/13/20	MNEIB	Review and revise draft 30b6 notice directed to Transco	B768	1.30	877.50
11/13/20	TBUCH	Review and revise 30(b)(6) topics (.6); teleconference with J. Marasco re: same (.5); prepare for hearing on motion for reconsideration (.5); prepare for and attend teleconference with K. Guerke, S. Singleton re: deposition (.6); teleconference with K. Guerke re: dep prep (.1)	B768	2.30	1,368.50

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11/13/20	TMAND	Email from M. Neiburg, S. Beach, and A. Mielke re: budget summaries (.2); email to/from A. Mielke re: same (.3); email to/from AlixPartners re: same (.1); call with A. Mielke re: same (.2); email to/from B. Olivere re: same (.1); review budget summaries (.3); email to/from K. Guerke re: oral argument (.1); email to/from L. Fortunato and T. Powell re: timeline (.1); review documents sent by L. Fortunato re: same (1.1); draft notes re: same (.3); call with T. Powell re: same (1.2); review complaint re: same (.3)	B768	4.30	1,720.00
11/13/20	TPOWE	Correspondence with Lauren F., Mike N., and Kevin G. re: drafting internal and external deposition schedules (0.1); drafting internal and external deposition schedules (0.3); correspondence with Welded team re: scheduling depositions (0.3); teleconference with Tom M. re: drafting Welded-Williams case time line (1.2); and analysis re: [redacted] (2.1).	B768	4.00	1,600.00
11/14/20	KGUER	Multiple emails with YCST team re: litigation issues	B768	0.20	155.00
11/14/20	KGUER	Review research, motions, transcripts, and prepare for oral argument on motion to reconsider	B768	4.30	3,332.50
11/14/20	LFORT	Review email from K. Guerke re: deposition scheduling (.1)	B768	0.10	52.50
11/14/20	TMAND	Email to/from T. Powell re: case timeline (.1); email from K. Geurke re: budgets (.1).	B768	0.20	80.00
11/14/20	TPOWE	Drafting Welded-Williams [redacted].	B768	0.90	360.00
11/15/20	KGUER	Prepare for motion for reconsideration argument and scheduling conference	B768	2.90	2,247.50
11/15/20	KGUER	Review case law in briefing	B768	1.60	1,240.00
11/15/20	KGUER	Emails with YCST team re: argument and discovery issues	B768	0.30	232.50
11/15/20	KGUER	Emails with T. Mandracchia re: research	B768	0.20	155.00
11/15/20	TBUCH	Prepare for hearing re: motion for reconsideration	B768	0.30	178.50

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11/15/20	TMAND	Email to/from K. Guerke re: case summaries (.1); summarize cases re: motion to reconsider (1.4); draft and send email to K. Guerke re: same (.5); email to/from T. Powell re: case timeline (.1).	B768	2.10	840.00
11/15/20	TPOWE	Analysis re: [redacted]	B768	4.60	1,840.00
11/16/20	JHIGG	E-mails re: [redacted]	B768	0.20	145.00
11/16/20	JMARA	Incorporate K. Guerke comments to deposition notices and email internal team re: same	B768	0.60	315.00
11/16/20	KGUER	Prepare for motion for reconsideration argument and scheduling conference	B768	1.60	1,240.00
11/16/20	KGUER	Emails with YCST team re: argument and discovery issues	B768	0.30	232.50
11/16/20	KGUER	Draft letter to court re: argument exhibits	B768	0.50	387.50
11/16/20	KGUER	Review and revise 30b6 notices	B768	0.40	310.00
11/16/20	KGUER	Oral argument with Judge Sontchi on Defendants' motion for reconsideration and scheduling	B768	0.70	542.50
11/16/20	LFORT	Review emails between J. Huggins and DLS re: tagging request (.1); review email from K. Guerke re: 30(b)(6) notice (.1); emails with J. Marasco and M. Neiburg re: 30(b)(6) notice (.1); review email from M. Neiburg re: draft 30(b)(6) responses and objections (.1)	B768	0.40	210.00
11/16/20	LFORT	Prepare deposition outline	B768	6.00	3,150.00
11/16/20	MDOSS	Emails with T. Mandracchia and C. Lyons re: litigation research	B768	0.10	37.50
11/16/20	MNEIB	Emails with T. Mandracchia and T. Buchanan re: deposition preparations	B768	0.20	135.00
11/16/20	MNEIB	Emails with J. Burwood re: depositions	B768	0.10	67.50
11/16/20	TBUCH	Prepare for (1.0) and attend (.6) hearing re: motion for reconsideration of waiver order; review 30(b)(6) notice (.3)	B768	1.90	1,130.50

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11/16/20	TMAND	Email to/from K. Guerke re: case summaries (.1); email from Welded re: depositions (.1); email to/from M. Neiburg re: same (.1); find and review sample opposition to reference (.2); email to/from M. Doss and C. Lyons re: reference (.2); call with K. Guerke and M. Neiburg re: oral argument (.1).	B768	0.80	320.00
11/16/20	TPOWE	Correspondence with Kevin G., Mike N., and Lauren F. re: deposition scheduling (0.2); and analysis re: [redacted] (2.7).	B768	2.90	1,160.00
11/17/20	EEDWA	Multiple team emails re: draft 30(b)(6) notice to Transco	B768	0.20	143.00
11/17/20	JHIGG	Review documents [redacted]	B768	2.60	1,885.00
11/17/20	JMARA	Emails with L. Fortunato and update 30b6 notices accordingly (.9); emails with M. Neiburg and L. Fortunato re: same (.2); correspondence re: weekly meeting (.1); call with associate team re: case status and strategy issues (1.0); related diligence and emails with M. Neiburg re: public filings (.8)	B768	3.00	1,575.00
11/17/20	KGUER	Multiple emails with YCST team re: deposition issues, planning, scheduling	B768	0.30	232.50
11/17/20	KGUER	Emails with client re: depositions	B768	0.10	77.50
11/17/20	KGUER	Emails with opposing counsel re: depositions	B768	0.10	77.50
11/17/20	LFORT	Emails with YCST re: draft 30(b)(6) notices (.1); review and revise draft (.3); emails with YCST team re: deposition prep call (.1); emails with T. Mandracchia and T. Powell re: deposition preparation materials, including review of same (.2); draft deposition preparation outline (2.2); call with YCST team re: deposition preparation (1.0); review emails between YCST team re: discovery issues (.1); review emails between J. Higgins and DLS re: document review platform (.1); review emails between M. Neiburg and T. Powell re: scheduling deposition of F. Pometti (.1)	B768	4.20	2,205.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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11/17/20	MDOSS	Call with T. Buchanan, L. Fortunato, J. Marasco, T. Powell, and T. Mandracchia re: deposition strategy	B768	1.00	375.00
11/17/20	MNEIB	Emails with J. Marasco and L. Fortunato re: draft responses and objections to 30b6 notice	B768	0.30	202.50
11/17/20	SLEE	Review Transco Production No. 7; add any relevant documents to summary analysis memo	B768	1.70	637.50
11/17/20	TBUCH	Teleconference with M. Neiburg re: case strategy and open issues (.4); teleconference with YCST team re: same (1.0); review topics related to 30(b)(6) depositions (.5)	B768	1.90	1,130.50
11/17/20	TMAND	Email to/from T. Powell, J. Marasco, and L. Fortunato re: depositions (.1); email to/from T. Powell and L. Fortunato re: case timeline (.2); email to/from A. Mielke re: budgets call (.1); call with litigation team re: depositions (1.0)	B768	1.40	560.00
11/17/20	TPOWE	Analysis re: [redacted] (1.0); correspondence with L. Fortunato, T. Mandracchia, and the Welded team re: the case time line and/or the deposition schedules (0.3); and teleconference with the Welded team re: depositions (1.0); correspondence with L. Fortunato, T. Mandracchia, J. Marasco, T. Buchanan, and M. Doss re: 11/17/20 depositions teleconference notes (0.2).	B768	2.50	1,000.00
11/18/20	EEDWA	Multiple team emails re: additional discovery requests	B768	0.10	71.50
11/18/20	JHIGG	Review documents [redacted]	B768	1.80	1,305.00
11/18/20	JHIGG	Continue review of materials for [redacted]	B768	1.40	1,015.00
11/18/20	JMARA	Correspondence re: Defendants Third Discovery Requests (.1); begin preparing internal call agenda (.3)	B768	0.40	210.00
11/18/20	KGUER	Emails with YCST team re: discovery issues	B768	0.20	155.00
11/18/20	KGUER	Review project documents	B768	0.10	77.50

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11/18/20	LFORT	Draft deposition outline (4.8); emails with T. Powell and T. Mandracchia re: deposition preparation materials (.2); review email from T. Powell to M. Neiburg re: deposition scheduling (.1); review email from M. Neiburg re: third set of discovery requests from Transco, including review of same (.1)	B768	5.20	2,730.00
11/18/20	MNEIB	Emails with YCST team re: deposition preparations	B768	0.20	135.00
11/18/20	MNEIB	Emails with YCST team re: third-set of requests and discovery letter from Transco	B768	0.40	270.00
11/18/20	SLEE	Continue to review Transco Production No. 7; update summary memo re: same	B768	2.80	1,050.00
11/18/20	SLEE	Review selected documents from Transco Production No. 7; add any relevant documents to timeline of events	B768	1.90	712.50
11/18/20	TBUCH	Review and revise topics related to 30(b)(6) depositions	B768	0.10	59.50
11/18/20	TMAND	Email to/from L. Fortunato and T. Powell re: case timeline (.2); draft summary memo (1.8); email to T. Powell with draft of case timeline attached (.2).	B768	2.20	880.00
11/18/20	TPOWE	Correspondence with L. Fortunato, T. Mandracchia, and the Welded team re: the case time line and/or the deposition schedules (0.4); drafting the case time line (0.9); scheduling depositions (0.2); and drafting deposition calendars/schedules (0.2).	B768	1.70	680.00
11/19/20	EEDWA	Emails with M. Neiburg, L. Fortunato, and T. Buchanan re: 30(b)(6) designations (.1); telephone from T. Buchanan re: same (.1)	B768	0.20	143.00
11/19/20	JHIGG	Review draft 30(b)(6) notice and propose additional topic	B768	0.30	217.50
11/19/20	JHIGG	Review and collect documents for review by consultant	B768	1.60	1,160.00
11/19/20	JMARA	Emails re: responses to 30b6 notice	B768	0.10	52.50
11/19/20	KGUER	Emails with client re: discovery	B768	0.20	155.00
11/19/20	KGUER	Emails with opposing counsel re: discovery	B768	0.20	155.00
11/19/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00

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Date	Initials	Description	Task	Hours	Amount
11/19/20	KGUER	Review 3rd RFP	B768	0.20	155.00
11/19/20	KGUER	Review letter re: discovery	B768	0.20	155.00
11/19/20	KGUER	Teleconference with YCST team re: discovery issues	B768	0.60	465.00
11/19/20	LFORT	Emails with T. Mandracchia re: deposition preparation materials (.1); review transcript of motion for clarification (.4); emails with M. Neiburg re: Alix Partners subpoena and meet and confer (.1); emails with DLS requesting information and review of same (.2); emails with YCST re: response to 30(b)(6) notice (.1); draft deposition preparation outline (1.2); emails with DLS re: scanning of incoming documents (.1); emails with J. Marasco re: 30(b)(6) notice (.1); review and compile documents in response to Transco Nov. 18 discovery letter (1.5); email to Welded re: same (.1); review emails from Transco in advance of meet and confer and attached documents (.2); review 30(b)(6) notice to Welded (.1); attend meet and confer re: Alix Partners subpoena (.8); emails with counsel for Bechtel (.1); emails with M. Neiburg re: same (.1); call with T. Buchanan re: 30(b)(6) notice (.1); review email from T. Mandracchia sending deposition preparation document (.1); review email from T. Powell to YCST staff re: scheduling depositions (.1); review email from T. Buchanan to potential deponents (.1); review email from M. Neiburg to YCST team re: scheduling depositions (.1)	B768	5.70	2,992.50
11/19/20	MNEIB	Call with S. Ewald and Alix Partners in-house counsel re: subpoena	B768	0.80	540.00
11/19/20	MNEIB	Review and revise 30b6 notices directed to Transco and Williams	B768	0.80	540.00
11/19/20	MNEIB	Analysis re: discovery and case strategy issues	B768	1.20	810.00
11/19/20	MNEIB	Email from E. Brown re: amended privilege log	B768	0.10	67.50
11/19/20	MNEIB	Emails with YCST team re: deposition preparations	B768	0.40	270.00

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Date	Initials	Description	Task	Hours	Amount
11/19/20	MNEIB	Numerous emails with K. Guerke, T. Buchanan and J.Marasco re: 30b6 deposition notices	B768	0.40	270.00
11/19/20	SLEE	Continue to review selected documents from Transco Productions; update summary memo	B768	1.80	675.00
11/19/20	SLEE	Review proposed 30(b)(6) topics [redacted]	B768	0.10	37.50
11/19/20	TBUCH	Review and revise topics related to 30(b)(6) depositions (1.1); teleconference with M. Neiburg and K. Guerke re: same (.6)	B768	1.70	1,011.50
11/19/20	TMAND	Email to/from L. Fortunato and T. Powell re: case status (.1); review and revise case summary memo (.5); email to L. Fortunato with case timeline attached (.1).	B768	0.70	280.00
11/19/20	TPOWE	Correspondence with L. Fortunato and/or T. Mandracchia re: the case analysis memo (0.2); draft the case summary memo (0.6)	B768	0.80	320.00
11/20/20	EEDWA	Review draft Malone outline and exhibits (.6); emails with L. Fortunato re: same (.3)	B768	0.90	643.50
11/20/20	JHIGG	Continue review and collection of material [redacted]	B768	0.90	652.50
11/20/20	KGUER	Emails with client re: discovery	B768	0.10	77.50
11/20/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	155.00
11/20/20	KGUER	Emails with counsel re: discovery issues	B768	0.10	77.50
11/20/20	LFORT	Call with T. Mickler re: discovery (.3); draft email to Welded re: document requests (.2); emails with T. Mickler re: discovery (.1); emails with YCST team re: call to discuss 30(b)(6) notice response (.1); emails with E. Edwards re: deposition preparation materials (.1); review emails re: deposition logistics (.1); review emails between J. Higgins and DLS re: documents (.1); emails with T. Powell and B. Lammey re: Singleton deposition (.1); review emails between T. Powell and M. Neiburg re: same (.1)	B768	1.20	630.00
11/20/20	MNEIB	Call with T. Mickler re: subpoena	B768	0.50	337.50

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11/20/20	MNEIB	Emails with T. Powell re: S. Singleton continued deposition	B768	0.10	67.50
11/20/20	SLEE	Review selected documents from Transco Productions; add any relevant documents to summary memo	B768	2.80	1,050.00
11/20/20	TBUCH	Coordinate issues related to discovery and depositions	B768	0.30	178.50
11/20/20	TPOWE	Correspondence with M. Neiburg, K. Guerke, and L. Fortunato re: scheduling depositions (0.4); deposition preparations (0.7).	B768	1.10	440.00
11/21/20	JMARA	Review correspondence with Transco re: depositions and prepare and circulate proposed call agenda	B768	0.20	105.00
11/21/20	KGUER	Emails with opposing counsel re: depositions	B768	0.10	77.50
11/21/20	KGUER	Multiple emails with YCST team re: discovery and depositions	B768	0.20	155.00
11/21/20	LFORT	Draft deposition preparation materials (1.6); review emails with YCST team re: agenda for team call (.1)	B768	1.70	892.50
11/21/20	MNEIB	Email from J. Burwood re: depositions	B768	0.10	67.50
11/21/20	TBUCH	Review agenda re: strategy call with YCST litigation team (.1); email correspondence with M. Neiburg re: coordinating depositions (.1)	B768	0.20	119.00
11/22/20	KGUER	Review discovery letters and discovery requests	B768	0.40	310.00
11/22/20	KGUER	Emails with YCST team re: discovery issues	B768	0.20	155.00
11/22/20	LFORT	Draft deposition preparation materials (.8); review email from T. Mandracchia re: same (.1)	B768	0.90	472.50
11/22/20	MNEIB	Prepare for depositions	B768	1.20	810.00
11/22/20	TBUCH	Email correspondence from T. Mandracchia re: discovery issues	B768	0.10	59.50
11/22/20	TMAND	Conduct document search following call with Welded (1.4); email to A. Mielke, S. Beach, M. Neiburg, and K. Guerke re: budgets (.1); email to M. Neiburg re: document search results (.1); edit deposition outlines (.8); email to L. Fortunato re: deposition outlines (.1).	B768	2.50	1,000.00

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11/23/20	EEDWA	Multiple emails with team re: work plan and open issues (.2); meet with K. Guerke re: deposition planning (.1); teleconference with team re: same (1.0)	B768	1.30	929.50
11/23/20	JHIGG	Review agenda for team call re: case status	B768	0.20	145.00
11/23/20	JHIGG	E-mails with Lee re: deposition outline and key documents	B768	0.30	217.50
11/23/20	JHIGG	Review draft stipulation and e-mails re: same; review and collect key documents	B768	1.10	797.50
11/23/20	JHIGG	Call with Neiburg re: deposition outline	B768	0.10	72.50
11/23/20	JHIGG	Team call re: case status and strategy issues	B768	1.00	725.00
11/23/20	JMARA	Update litigation work plan and call agenda (.6); additional correspondence re: same and update accordingly (.4); internal call re: dep prep and strategy (1.0); follow-up call with K. Guerke (.2); prepare objections and responses to Defendants' third discovery requests (4.2)	B768	6.40	3,360.00
11/23/20	KGUER	Teleconference with client re: discovery	B768	0.50	387.50
11/23/20	KGUER	Teleconference with YCST team re: planning and discovery	B768	1.50	1,162.50
11/23/20	KGUER	Teleconference with client re: discovery	B768	1.00	775.00
11/23/20	KGUER	Prepare for depositions	B768	0.60	465.00
11/23/20	KGUER	Multiple emails with YCST team re: discovery and depositions	B768	0.40	310.00
11/23/20	KGUER	Teleconference with J. Marasco and M. Neiburg re: depositions	B768	0.50	387.50

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11/23/20	LFORT	Emails with M. Neiburg and T. Powell re: privilege log (.1); emails with YCST team re: Transco 30(b)(6) notice (.1); emails with WP re: same (.2); emails with M. Neiburg and A. Nichols re: subpoena to Alix Partners (.2); emails with J. Marasco re: litigation strategy and agenda for team call (.2); emails with T. Mandracchia re: deposition exhibits (.1); emails with M. Neiburg and K. Guerke re: scheduling meet and confer (.1); email to YCST team re: deposition exhibits (.1); emails with T. Buchanan re: documents requested by Transco (.1); call with M. Neiburg and A. Nichols re: subpoena to Alix Partners (.5); call with M. Neiburg and T. Powell re: privilege log (.2); call with T. Powell re: same (.1); YCST team call (1.0); prepare response to Transco Nov. 18 discovery letter and meet and confer requests (1.2); email to Lexitas re: court report services for depositions (.2); call with deponents (1.9); emails with J. Marasco re: response to third set of discovery requests, including compiling documents (.2); review email from S. Ewald re: meet and confer topics (.1); review emails from M. Neiburg re: same (.1)	B768	6.80	3,570.00
11/23/20	MDOSS	Call with litigation team re: discovery schedule and strategy	B768	1.00	375.00
11/23/20	MDOSS	Emails with J. Marasco and M. Neiburg re: deposition preparation	B768	0.20	75.00
11/23/20	MNEIB	Call with Welded representatives re: 30b6 deposition and related issues	B768	1.70	1,147.50
11/23/20	MNEIB	Analysis re: rule 30(b)(6) depositions and related issues	B768	1.40	945.00
11/23/20	MNEIB	Call with YCST litigation team re: deposition preparations and litigation strategy issues	B768	1.00	675.00
11/23/20	MNEIB	Call with N. Andrews and L. Fortunato re: subpoena and related issues	B768	0.30	202.50
11/23/20	MNEIB	Call with L. Fortunato and T. Powell re: privilege log issues	B768	0.40	270.00
11/23/20	MNEIB	Email from S. Ewald re: draft stipulation (.1); analysis re: draft stipulation (.1); emails with YCST team re: same (.1)	B768	0.30	202.50
11/23/20	MNEIB	Emails with YCST team re: case strategy and depositions	B768	0.30	202.50

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Date	Initials	Description	Task	Hours	Amount
11/23/20	SLEE	Review documents re: [redacted]	B768	1.50	562.50
11/23/20	TBUCH	Prepare for and attend teleconference with litigation team re: case strategy and open issues (1.1); attend teleconference with S. Hawkins, M. Hood, F. Pometti, M. Neiburg, K. Guerke, E. Edwards, and L. Fortunato re: 30(b)(6) topics (1.9); prepare for same (1.0)	B768	4.00	2,380.00
11/23/20	TMAND	Email to/from L. Fortunato re: deposition documents (.1); email from J. Marasco re: litigation plan (.1); email to/from T. Buchanan re: withdraw reference (.1); review litigation work plan and deposition schedules (.2); call with litigation team re: litigation strategy (1.0); email to/from L. Fortunato re: production letter (.1); review Transco production letter (.2)	B768	1.80	720.00
11/23/20	TPOWE	Correspondence with M. Neiburg, K. Guerke, and L. Fortunato re: scheduling depositions (0.4); teleconference with M. Neiburg and L. Fortunato re: privilege log issues (0.4); teleconference with Welded team re: depositions (1.1); correspondence with L. Fortunato re: alleged amended privilege log deficiencies (0.1); and drafting amended privilege log in response to Williams' alleged deficiencies (0.6).	B768	2.60	1,040.00
11/24/20	JHIGG	Review [redacted]	B768	0.50	362.50
11/24/20	JHIGG	Call with Lee re: [redacted]	B768	0.10	72.50
11/24/20	JHIGG	Review materials re: [redacted]	B768	0.80	580.00
11/24/20	JMARA	Emails with B. Olivere and correspondence re: deposition notices (.1); correspondence with M. Neiburg, T. Buchanan, L. Fortunato and M. Doss re: deposition prep (.2) and call to discuss same (.3); review various correspondence with DLS re: targeted searches (.1); continue drafting responses and objections to third discovery requests (3.4); review and revise deposition notices and related correspondence (.2); document review and deposition prep (1.0)	B768	5.30	2,782.50

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11/24/20	KGUER	Continued deposition of Sean Singleton	B768	0.80	620.00
11/24/20	KGUER	Emails with opposing counsel re: depositions and scheduling	B768	0.20	155.00
11/24/20	KGUER	Teleconference with M. Neiburg re: discovery issues	B768	0.40	310.00
11/24/20	KGUER	Prepare for deposition of Sean Singleton	B768	0.40	310.00
11/24/20	KGUER	Prepare for depositions and review project documents	B768	1.50	1,162.50
11/24/20	KGUER	Multiple emails with YCST team re: scheduling, depositions, and discovery issues	B768	0.30	232.50
11/24/20	KGUER	Teleconference with counsel re: discovery issues	B768	1.00	775.00
11/24/20	LFORT	Send calendar invite for meet and confer with Transco counsel and emails with M, Neiburg re: same (.1); emails with YCST team re: deposition preparation call (.1); emails with DLS re: search for documents (.1); emails with YCST team re: Lexitas booking (.3); review and facilitate document searches for depositions (.4); review email from M. Neiburg re: 30(b)(6) notices (.1); file depositions transcripts and exhibits (.1); call with deponent, M. Neiburg and T. Buchanan (.9); emails with T. Powell re privilege log (.1); prepare materials for meet and confer (2.7); call with Bechtel counsel (.9); compile documents for deposition preparation (1.4); emails with K. Guerke re document request (.1); emails with Welded representative re document requests (.1); review incoming production and email to DLS re same (.2); call with Welded representative re document requests (.5); emails with J. Marasco re: document review (.1)	B768	8.20	4,305.00
11/24/20	LFORT	Compile requested documents (.2); emails with DLS re: running production (.1)	B768	0.30	157.50
11/24/20	MDOSS	Emails with M. Neiburg, T. Buchanan, J. Marasco, and L. Fortunato re: deposition preparation	B768	0.30	112.50
11/24/20	MDOSS	Call with M. Neiburg, J. Marasco, and L. Fortunato re: deposition preparation	B768	0.30	112.50
11/24/20	MDOSS	Review documents and draft deposition outline	B768	2.80	1,050.00

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11/24/20	MNEIB	Analysis re: [redacted]	B768	0.60	405.00
11/24/20	MNEIB	Emails with L. Fortunato and J. Marasco re: deposition preparations	B768	0.20	135.00
11/24/20	MNEIB	Call with T. Buchanan re: deposition preparations	B768	0.20	135.00
11/24/20	MNEIB	Call with K. Guerke re: strategy issues	B768	0.40	270.00
11/24/20	MNEIB	Call with T. Buchanan and K. Guerke re: deposition preparations	B768	0.90	607.50
11/24/20	MNEIB	Emails with J. Marasco re: draft responses and objections	B768	0.10	67.50
11/24/20	MNEIB	Emails with L. Fortunato re: amended privilege log and related issues	B768	0.20	135.00
11/24/20	MNEIB	Emails with J. Higgins re: [redacted]	B768	0.20	135.00
11/24/20	MNEIB	Emails with DLS and L. Fortunato re: e-discovery issues	B768	0.40	270.00
11/24/20	MNEIB	Call with J. Marasco and M. Doss re: deposition preparations	B768	0.40	270.00
11/24/20	SLEE	Email J. Higgins re: [redacted]	B768	0.50	187.50
11/24/20	TBUCH	Teleconference with D. McDowell, M. Neiburg, and L. Fortunato re: litigation issues (.9); teleconference with M. Neiburg re: same (.1); analysis of issues related to deposition schedule and litigation strategy (.5)	B768	1.50	892.50
11/24/20	TMAND	Email from L. Fortunato and DLS re: document search (.1); email to/from L. Fortunato re: exhibits (.1); email to/from K. Guerke re: deposition outline (.1);prepare for deposition (1.0); draft production letter (.9); edit production letter (.3); email to L. Fortunato re: production letter with draft attached (.1); draft memorandum re: withdraw reference (.9); conduct research re: withdrawing reference (.3); email to/from A. Mielke re: budgets (.1).	B768	3.90	1,560.00
11/24/20	TPOWE	Correspondence with M. Neiburg, K. Guerke, and L. Fortunato re: drafting amended privilege log (0.5); drafting amended privilege log in (1.4); and compiling documents re: amended privilege log (1.7).	B768	3.60	1,440.00

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11/25/20	CLYON	Correspondence re: Motion to Withdraw the Reference with YCST team	B768	0.30	120.00
11/25/20	CLYON	Review draft of Reply to Motion to Withdraw Reference	B768	0.50	200.00
11/25/20	EEDWA	Multiple emails re: deposition notices (.1); multiple team emails re: motion to withdraw the reference (.2)	B768	0.30	214.50
11/25/20	JMARA	Review correspondence re: 16th production and update litigation work plan (.2); various correspondence re: deposition notices (.3) and serve same (.2); emails with T. Powell re: deposition logistics (.2); review meet and confer call notes (.1); review docs in connection with deposition prep and prepare deposition outline (4.2) and email M. Doss re: same (.1)	B768	5.30	2,782.50
11/25/20	KGUER	Multiple emails with YCST team re: scheduling, depositions, and discovery	B768	0.30	232.50
11/25/20	KGUER	Prepare for meet and confer with opposing counsel	B768	0.40	310.00
11/25/20	KGUER	Teleconference with M. Neiburg re: motion and discovery	B768	0.20	155.00
11/25/20	KGUER	Review project documents and prepare for depositions	B768	1.70	1,317.50
11/25/20	KGUER	Meet and confer call with opposing counsel	B768	1.10	852.50
11/25/20	LFORT	Emails with K. Guerke re: deposition exhibits (.1); emails with T. Mandracchia and T. Powell re: compilation of deposition exhibits (.1); emails with D. Walker and IT re: sharefile (.2); emails with YCST team re: case documents (.1); review emails between J. Marasco, M. Neiburg and K. Guerke re: deposition notices for filing (.1); emails with T. Mickler re: Bechtel (.2); review emails between T. Buchanan and deponent re: deposition preparation scheduling (.1); review emails between S. Beach and M. Neiburg re: meet and confer (.1); review email from T. Buchanan re: Springer deposition (.1); review emails with YCST team re: motion for withdrawal of the reference (.1); emails with DLS re: production of documents (.1); email to counsel for Transco sending production of documents (.1)	B768	1.40	735.00

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11/25/20	MDOSS	Draft briefing stipulation re: motion for withdrawal of reference	B768	0.90	337.50
11/25/20	MDOSS	Review documents and continue drafting deposition outline	B768	1.50	562.50
11/25/20	MDOSS	Draft response to motion for withdrawal of reference	B768	4.50	1,687.50
11/25/20	MNEIB	Emails with YCST team re: motion to withdraw the reference and related issues	B768	0.30	202.50
11/25/20	MNEIB	Emails with T. Buchanan and L. Fortunato re: deposition preparations	B768	0.20	135.00
11/25/20	MNEIB	Emails with T. Powell re: deposition preparations	B768	0.20	135.00
11/25/20	MNEIB	Emails and call with T. Powell re: amended privilege log and related issues	B768	0.30	202.50
11/25/20	MNEIB	Review and revise draft deposition notices (.2); emails with J. Marasco and B. Olivere re: same (.2)	B768	0.40	270.00
11/25/20	MNEIB	Analysis re: amended privilege log and related documents	B768	1.20	810.00
11/25/20	MNEIB	Review draft briefing stipulation re: motion to withdraw the reference (.1); emails with T. Buchanan re: same (.1)	B768	0.20	135.00
11/25/20	MNEIB	Emails with T. Buchanan and T. Powell re: true-up invoices and related issues	B768	0.20	135.00
11/25/20	MNEIB	Meet and confer call with Transco counsel	B768	1.10	742.50
11/25/20	MNEIB	Emails with L. Fortunato and DLS re: document production and related issues	B768	0.30	202.50
11/25/20	MNEIB	Emails with S. Beach re: motion to withdraw the reference	B768	0.10	67.50
11/25/20	MNEIB	Emails with S. Beach and K. Guerke re: case status and strategy issues	B768	0.20	135.00
11/25/20	MNEIB	Prepare for depositions	B768	2.10	1,417.50
11/25/20	TBUCH	Analysis of issues re: deposition prep (3.8); review and revise stipulation re: motion to withdraw the reference (.7)	B768	4.50	2,677.50

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/25/20	TMAND	Email from L. Fortunato to opposing counsel re: production (.1); email to/from L. Fortunato and T. Powell re: deposition exhibits (.1); send deposition exhibits to L. Fortunato (.4); continue drafting memorandum re: withdraw the reference (proofread memorandum re: withdraw the reference (.6); email to T. Buchanan with memorandum attachment re: withdraw the reference (.1); reorganize deposition exhibit folders (1.1); email to/from A. Mielke re: budgets (.1); review budget documents (.3); email to/from T. Powell, M. Neiburg, and J. Marasco re: welded folder (.1); email to/from J. Marasco re: [redacted] (.1);	B768	3.00	1,200.00
11/25/20	TPOWE	Correspondence with Welded team re: scheduling depositions and the amended privilege log (0.6); teleconference with M. Neiburg re: the amended privilege log (0.1); teleconference with Welded team and opposing counsel re: depositions and the amended privilege log (1.2); and scheduling depositions (0.2).	B768	2.10	840.00
11/26/20	KGUER	Multiple emails with YCST team re: discovery, motion, scheduling	B768	0.20	155.00
11/26/20	KGUER	Review briefing schedule	B768	0.10	77.50
11/26/20	KGUER	Emails with client re: motion to withdraw the reference	B768	0.10	77.50
11/26/20	KGUER	Review project documents and prepare for depositions	B768	1.30	1,007.50
11/26/20	MDOSS	Review documents and continue drafting deposition outline	B768	0.60	225.00
11/27/20	CLYON	Research re: Reply to Motion to Withdraw the Reference and correspondence with M. Doss and T. Mandracchia re: the same	B768	1.30	520.00
11/27/20	KGUER	Review project documents and prepare for depositions	B768	1.00	775.00
11/27/20	KGUER	Teleconference with M. Neiburg and T. Buchanan re: depositions	B768	0.90	697.50
11/27/20	KGUER	Multiple emails with YCST team re: discovery, motion, scheduling	B768	0.20	155.00
11/27/20	KGUER	Review deposition transcripts	B768	0.80	620.00
11/27/20	LFORT	Emails with M. Neiburg and T. Powell re: scheduling call	B768	0.10	52.50

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/27/20	MDOSS	Draft and emails with C. Lyons and T. Mandracchia re: response to motion for withdrawal of reference	B768	1.50	562.50
11/27/20	MNEIB	Emails with L. Fortunato and T. Powell re: amended privilege log	B768	0.10	67.50
11/27/20	SLEE	Begin preparing deposition outline for [redacted]	B768	0.80	300.00
11/27/20	TBUCH	Teleconference with M. Murphy, K. Guerke, and M. Neiburg re: deposition (.9); teleconference with M. Neiburg re: litigation issues (.2)	B768	1.10	654.50
11/27/20	TMAND	Conduct research re: withdraw the reference (2.0); draft objection to motion to withdraw the reference (.5); review defendant's motion to withdraw reference (.3); review deposition schedule (.1): reorganize deposition folders (.8); email to/from M. Doss and C. Lyons re: objection to motion to withdraw the reference (.2);	B768	3.90	1,560.00
11/28/20	KGUER	Review project documents and prepare for depositions	B768	3.00	2,325.00
11/28/20	MNEIB	Emails with J. Higgins re: [redacted]	B768	0.10	67.50
11/28/20	SLEE	Draft deposition outline	B768	3.40	1,275.00
11/28/20	TPOWE	Correspondence with M. Neiburg re: depositions	B768	0.20	80.00
11/29/20	EEDWA	Emails with L. Fortunato, M. Neiburg, and K. Guerke re: deposition preparation	B768	0.10	71.50
11/29/20	JHIGG	Review and revise draft deposition outline; review documents in connection with same	B768	3.40	2,465.00
11/29/20	KGUER	Review discovery file, project documents and prepare for depositions	B768	2.70	2,092.50
11/29/20	LFORT	Revise Malone deposition outline (1.2); review T. Powell notes of meet and confer (.1)	B768	1.30	682.50
11/29/20	MNEIB	Email from J. Mintz re: motion to withdraw the reference	B768	0.10	67.50
11/29/20	MNEIB	Prepare for depositions	B768	1.70	1,147.50
11/29/20	SLEE	Review Hillis production to evaluate number digs and rates charged by Hillis; email J. Higgins re: same	B768	0.50	187.50

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/29/20	TBUCH	Email correspondence with J. Mintz re: briefing schedule for motion to withdraw the reference	B768	0.10	59.50
11/30/20	CLYON	Call with M. Neiburg, T. Buchanan, T. Mandracchia and M. Doss to discuss next steps in Reply Brief	B768	0.50	200.00
11/30/20	CLYON	Revise draft of Response to Motion to Withdraw the Reference and review other relevant pleadings filed in adversary proceeding	B768	4.60	1,840.00
11/30/20	CLYON	Call with M. Doss to discuss next steps re: Reply Brief	B768	0.20	80.00
11/30/20	CLYON	Review Motion to Withdraw the Reference filed by Williams/Transco	B768	0.30	120.00
11/30/20	EEDWA	Review draft stipulation withdrawing certain consequential damages (.1); multiple emails with L. Fortunato re: Malone deposition preparation (.3)	B768	0.40	286.00
11/30/20	JHIGG	Review revised deposition outline and provide additional feedback re: issues	B768	0.90	652.50
11/30/20	JHIGG	E-mails re: additional questions for draft deposition outline	B768	0.20	145.00
11/30/20	JHIGG	Review motion for withdrawal of reference and draft stipulation re: same; propose revisions	B768	0.50	362.50
11/30/20	JMARA	Update Springer depo outline and emails/call with M. Doss re: same (1.8); begin Green outline (1.4)	B768	3.20	1,680.00
11/30/20	KGUER	Review discovery, document production, and prepare for depositions	B768	3.40	2,635.00
11/30/20	KGUER	Teleconference with client re: deposition prep	B768	2.00	1,550.00
11/30/20	KGUER	Teleconferences with YCST team re: depositions	B768	1.60	1,240.00
11/30/20	KGUER	Multiple emails with YCST team re: depositions, discovery, briefing, and strategy	B768	0.40	310.00
11/30/20	KGUER	Emails with client re: briefing schedule	B768	0.40	310.00

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/30/20	LFORT	Review emails between M. Neiburg and T. Powell re: privilege log call (.1); emails with YCST team re: deposition court reporter set up (.1); call with M. Neiburg and T. Powell re: privilege log (1.9); call with T. Powell re: document review (.1); review email from Welded re: requested documents (.2); email to M. Neiburg and K. Guerke re: same (.1); review documents for production (.4); emails with M. Neiburg and B. Feldman re: privilege log (.2); emails with M. Neiburg re: meet and confer requested documents (.1); prepare deposition outline (2.5); emails with E. Edwards re: same (.1); email to K. Guerke re: deposition preparation (.1); email YCST team re: Lexitas deposition logistics (.1); email to Lexitas scheduling dry run (.1); emails with M. Neiburg re: 30(b)(6) responses (.1); email to DLS re: document request (.1)	B768	6.30	3,307.50
11/30/20	MDOSS	Review documents and draft deposition outline	B768	5.90	2,212.50
11/30/20	MDOSS	Draft response to motion for withdrawal of reference	B768	0.40	150.00
11/30/20	MDOSS	Calls with M. Neiburg, T. Buchanan, C. Lyons, and T. Mandracchia re: response to motion for withdrawal of reference	B768	0.70	262.50
11/30/20	MNEIB	Call with T. Mandracchia and T. Buchanan re: draft stipulation	B768	0.40	270.00
11/30/20	MNEIB	Call with L. Fortunato and T. Powell re: amended privilege log and other discovery issues	B768	1.80	1,215.00
11/30/20	MNEIB	Work on draft stipulation re: [redacted]	B768	1.70	1,147.50
11/30/20	MNEIB	Numerous emails with YCST team re: depositions and case strategy issues	B768	0.60	405.00
11/30/20	MNEIB	Analysis re: MTWR (.5); call with YCST briefing team re: same (.6)	B768	1.10	742.50
11/30/20	MNEIB	Prepare for depositions	B768	2.10	1,417.50
11/30/20	SLEE	Review additional documents for use in deposition on [redacted]; update deposition outline re: same	B768	1.80	675.00
11/30/20	SLEE	Update deposition outline; prepare summary of [redacted]	B768	2.70	1,012.50

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/30/20	SLEE	Review draft stipulation regarding briefing deadlines on motion to withdraw reference	B768	0.10	37.50
11/30/20	SLEE	Continue to review additional documents for use in deposition on [redacted]; update deposition outline re: same	B768	0.60	225.00
11/30/20	TBUCH	Teleconference with M. Neiburg and T. Mandracchia re: litigation strategy (.5); teleconference with M. Neiburg, C. Lyons, M. Doss, and T. Mandracchia re: motion to withdraw the reference (.6); anlaysis related to same (.1); teleconference with K. Guerke and T. Mandracchia re: deposition strategy (.8); analysis related to Sztroin deposition strategy (1.2)	B768	3.20	1,904.00
11/30/20	TMAND	Email to/from K. Guerke re: document search (.1); conduct document search (2.5); email to/from T. Buchanan and M. Neiburg re: depositions (.1); email to/from M. Neiburg, T. Buchanan, and K. Guerke re: same (.1); call with M. Neiburg, K. Guerke, and T. Buchanan re: same (.7); email to/from S. Beach re budgets (.1); email to/from M. Neiburg re: stipulation (.1); call with M. Neiburg and T. Buchanan re: same (.5); draft stipulation re: MTWR (.5); email to/from M. Neiburg and T. Buchanan re: withdraw the reference (.3); call with M. Neiburg, C. Lyons, M. Doss, and T. Buchanan re: same (.6); email to/from C. Lyons and M. Doss re: same (.1); email to/from M. Neiburg re: stipulation (.1); review deposition outlines (.2); conduct document search re: deposition outline (1.2); email to/from K. Guerke, T. Buchanan, and J. Marasco re: deposition exhibit list (.1);	B768	7.30	2,920.00
11/30/20	TPOWE	Teleconference with M. Neiburg and L. Fortunato re: amended privilege log (2.0); correspondence with M. Neiburg re: deposition schedules and calendar (.2); reviewing and revising deposition schedules and calendar (.2); scheduling deposition preps (.2); and review Transco and OGCS productions (2.0)	B768	4.60	1,840.00
			Total	**604.70**	**$334,178.50**

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	13.70	490.00	6,713.00
BOLIV	Beth A. Olivere	Paralegal	1.90	295.00	560.50
BFELD	Betsy L. Feldman	Associate	0.10	415.00	41.50
CLYON	Catherine C. Lyons	Associate	17.80	400.00	7,120.00
EEDWA	Erin D. Edwards	Partner	20.80	715.00	14,872.00
JMARA	Jaclyn Marasco	Associate	32.60	525.00	17,115.00
JMORT	Jacob D. Morton	Associate	0.20	375.00	75.00
JHIGG	James Higgins	Partner	23.30	725.00	16,892.50
KGUER	Kevin A. Guerke	Partner	93.00	775.00	72,075.00
LFORT	Lauren Dunkle Fortunato	Associate	79.90	525.00	41,947.50
MDOSS	Malak S. Doss	Associate	24.60	375.00	9,225.00
MNEIB	Michael S. Neiburg	Partner	62.20	675.00	41,985.00
MFRAT	Monica Fratticci	Paralegal	4.30	175.00	752.50
PFOSS	Patrick M. Foss	Paralegal	0.50	165.00	82.50
RFPOP	Robert F. Poppiti	Partner	0.30	685.00	205.50
SBEAC	Sean M. Beach	Partner	14.70	835.00	12,274.50
SLEE	Steven W. Lee	Associate	47.70	375.00	17,887.50
TPAKR	Tara C. Pakrouh	Associate	9.10	450.00	4,095.00
TMAND	Thomas C. Mandracchia	Associate	83.50	400.00	33,400.00
TPOWE	Timothy R. Powell	Associate	38.30	400.00	15,320.00
TBUCH	Travis G. Buchanan	Associate	36.20	595.00	21,539.00
Total			**604.70**		**$334,178.50**

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.30	685.00	205.50
Sean M. Beach	Partner	0.40	835.00	334.00
Allison S. Mielke	Associate	0.20	490.00	98.00
Beth A. Olivere	Paralegal	0.70	295.00	206.50
Total		**1.60**		**844.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.20	675.00	135.00
Sean M. Beach	Partner	0.10	835.00	83.50
Allison S. Mielke	Associate	0.30	490.00	147.00
Total		**0.60**		**365.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	4.80	835.00	4,008.00
Total		**4.80**		**4,008.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.60	835.00	2,171.00
Total		**2.60**		**2,171.00**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Patrick M. Foss	Paralegal	0.50	165.00	82.50
Total		**0.50**		**82.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	5.10	775.00	3,952.50
Michael S. Neiburg	Partner	1.90	675.00	1,282.50
Sean M. Beach	Partner	6.70	835.00	5,594.50
Allison S. Mielke	Associate	13.20	490.00	6,468.00
Betsy L. Feldman	Associate	0.10	415.00	41.50
Jacob D. Morton	Associate	0.20	375.00	75.00
Steven W. Lee	Associate	24.70	375.00	9,262.50
Tara C. Pakrouh	Associate	9.10	450.00	4,095.00

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Thomas C. Mandracchia	Associate	16.40	400.00	6,560.00
Beth A. Olivere	Paralegal	1.20	295.00	354.00
Monica Fratticci	Paralegal	4.30	175.00	752.50
Total		**82.90**		**38,438.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	835.00	83.50
Total		**0.10**		**83.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	20.80	715.00	14,872.00
James Higgins	Partner	23.30	725.00	16,892.50
Kevin A. Guerke	Partner	87.90	775.00	68,122.50
Michael S. Neiburg	Partner	60.10	675.00	40,567.50
Catherine C. Lyons	Associate	17.80	400.00	7,120.00
Jaclyn Marasco	Associate	32.60	525.00	17,115.00
Lauren Dunkle Fortunato	Associate	79.90	525.00	41,947.50
Malak S. Doss	Associate	24.60	375.00	9,225.00
Steven W. Lee	Associate	23.00	375.00	8,625.00
Thomas C. Mandracchia	Associate	67.10	400.00	26,840.00
Timothy R. Powell	Associate	38.30	400.00	15,320.00
Travis G. Buchanan	Associate	36.20	595.00	21,539.00
Total		**511.60**		**288,186.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 28, 2020
Invoice Number: 50020324
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]			
	Total		**$1,080.43**

Cost Summary

Description	Amount
AP Outside Duplication Svcs	22.50
Computerized Legal Research	674.49
Docket Retrieval / Search	21.60
Reproduction Charges	87.90
Teleconference / Video Conference	229.94
Working Meals	44.00
Total	**$1,080.43**

EXHIBIT 25

December 2020 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: January 12, 2021
Invoice Number: 50020598
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	483,920.50
Disbursements	$	15,175.95
Total Due This Invoice	$	499,096.45
Previous Balance Due	$	610,846.16
Amount Due	**$**	**1,109,942.61**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: January 12, 2021
Invoice Number: 50020598
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/01/20	EEDWA	Multiple emails with L. Fortunato re: Malone deposition preparation (.2); prepare for same (1.9); emails with L. Fortunato and M. Neiburg re: draft objections to Welded 30(b)(6) notice (.1)	B768	2.20	1,573.00
12/01/20	JHIGG	Review additional documents for deposition outline; revise outline and e-mails re: same	B768	1.50	1,087.50
12/01/20	KGUER	Teleconferences with client re: depositions	B768	1.20	930.00
12/01/20	KGUER	Review and revise draft stipulation	B768	0.50	387.50
12/01/20	KGUER	Review discovery and document production, review and revise deposition outline, and prepare for depositions	B768	3.20	2,480.00
12/01/20	KGUER	Multiple emails with opposing counsel re: discovery and deposition issues	B768	0.30	232.50
12/01/20	KGUER	Multiple emails with YCST team re: depositions, motion briefing, and discovery issues	B768	0.50	387.50
12/01/20	KGUER	Teleconferences with M. Neiburg re: litigation strategy	B768	0.70	542.50

Welded Construction, L.P.

Invoice Date: January 12, 2021
Invoice Number: 50020598
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/01/20	LFORT	Emails with M. Doss re: relativity (.1); emails with E. Edwards re: deposition materials (.1); prepare deposition outline (1.7); call with M. Neiburg and T. Powell re: deposition preparation (1.0); email to Lexitas re: depositions (.1); emails with Parcels re: print request (.1); email to Welded re: documents (.1); review emails between M. Neiburg and T. Mandracchia re: Sztroin deposition (.1); email to K. Guerke re: Hawkins deposition (.1); email to K. Guerke re: Hood deposition (.1); emails with court reporter re: depositions (.2); emails with Watt Tieder re: deposition information for court reporter (.1); emails with M. Neiburg re: same (.1); deposition preparation (1.9); emails with J. Marasco, T. Powell and T. Mandracchia re: deposition attendance (.1); emails with J. Marasco re: document production (.1); review email from E. Brown re: amended 30(b)(6) notice (.1); emails with E. Edwards re: 30(b)(6) response (.1); emails with T. Powell re: same (.1); review emails between E. Edwards and M. Neiburg re: 30(b)(6) (.1)	B768	8.40	4,410.00
12/01/20	MDOSS	Emails with M. Neiburg, L. Fortunato, DLS, and J. Marasco re: deposition outline	B768	3.60	1,350.00
12/01/20	MNEIB	Analysis re: 30b6 depositions and related issues	B768	0.90	607.50
12/01/20	MNEIB	Call with T. Powell and L. Fortunato re: deposition preparations	B768	0.90	607.50
12/01/20	MNEIB	Numerous emails with M. Doss and J. Marasco re: C. Springer deposition prep	B768	0.40	270.00
12/01/20	MNEIB	Email from S. Ewald re: 30b6 topics	B768	0.10	67.50
12/01/20	MNEIB	Numerous emails with L. Fortunato re: deposition preparations	B768	0.40	270.00
12/01/20	MNEIB	Emails with J. Marasco re: deposition preparations	B768	0.10	67.50
12/01/20	MNEIB	Emails with K. Guerke re: depositions	B768	0.10	67.50
12/01/20	MNEIB	Email from E. Brown re: revised 30b6 notice	B768	0.10	67.50
12/01/20	MNEIB	Emails with M. Schaedle re: motion to withdraw the reference	B768	0.10	67.50

Welded Construction, L.P.

Invoice Date: January 12, 2021
Invoice Number: 50020598
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/01/20	MNEIB	Prepare for depositions	B768	3.40	2,295.00
12/01/20	MNEIB	Emails and call with K. Guerke re: draft stipulation [redacted] (.3); review and revise draft stipulation (.2)	B768	0.50	337.50
12/01/20	TBUCH	Analysis of motion to withdraw the reference	B768	1.40	833.00
12/01/20	TMAND	Email to/from K. Guerke re: deposition preparation (.2); email to/from L. Fortunato re: same (.1); email to/from Alix Partners re: budgets (.1); review declaration and 30b6 notices (.9); edit deposition outline (1.3); edit deposition exhibits and list (.8); review brief ISO motion to withdraw the reference (.4); review sample objection to motion to withdraw the reference (.3); conduct research re: withdraw the reference (2.1); call with C. Lyons re: same (.3); review email from opposing counsel re: 30b6 depositions (.1); email to/from K. Guerke re: same (.1)	B768	8.10	3,240.00
12/01/20	TPOWE	Doc review on the Transco productions (2.6); teleconference with M. Neiburg and L. Fortunato re: McDowell and Pometti deposition prep (1.0); create a Malone deposition exhibit (.3); correspondence with M. Neiburg and/or L. Fortunato re: deposition scheduling, deposition prep, and/or doc review (.3); and drafting the responses and objections to the 30(b)(6) notice (1.0)	B768	7.20	2,880.00
12/02/20	EEDWA	Prepare for Malone deposition (7.8); teleconference with L. Fortunato re: same (.6); videoconference with Lexitas, L. Fortunato, K. Guerke, and J. Marasco re: deposition preparation/logistics (.4)	B768	8.80	6,292.00
12/02/20	JHIGG	E-mails re: stipulated briefing schedule and assignment to Connolly; coordinate filing of stipulation	B768	0.30	217.50
12/02/20	KGUER	Multiple emails and calls with M. Neiburg re: deposition prep	B768	0.40	310.00
12/02/20	KGUER	Emails with opposing counsel re: discovery issues and depositions	B768	0.30	232.50
12/02/20	KGUER	Prepare for depositions, review documents, draft deposition outline, and prepare exhibits	B768	7.70	5,967.50

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12/02/20	KGUER	Meeting with discovery vendor re: deposition prep	B768	0.50	387.50
12/02/20	KGUER	Multiple emails with YCST team re: deposition prep, discovery issues, and strategy	B768	0.40	310.00
12/02/20	LFORT	Emails with E. Edwards re: deposition preparation documents (.1); emails with M. Neiburg re: document production (.1); revise and prepare letter to S. Ewald and third amended privilege log (.9)	B768	1.10	577.50
12/02/20	LFORT	Review email from S. Ewald re: designation of 30(b)(6) topics (.1); emails with YCST team re: same (.1); review email from M. Neiburg re: deposition scheduling and 30(b)(6) (.1); emails with T. Powell re: draft 30(b)(6) responses and document review, including review of draft responses (.2); emails with DLS re: search request (.1); review email from A. Ralph re: documents (.1); emails with M. Neiburg, T. Buchanan and T. Powell re: documents requested by Transco (.1); review documents (.7); emails with J. Marasco re: exhibits for Springer deposition (.1); emails with T. Mandracchia and K. Guerke re: exhibits for Sztroin deposition (.2); prepare third amended privilege log and cover letter (3.6); emails with T. Buchanan and K. Guerke re: Hawkins deposition preparation including preparing materials (.2); emails with court reporter re: documents for Sztroin and Springer depositions (.1); Lexitas deposition training (.5); emails with M. Neiburg re: third amended privilege log (.1); call with Welded and Alix Partners re: requested documents (.2); call with E. Edwards re: Malone deposition (.6); emails with T. Mandracchia re: deposition exhibits (.1); Malone deposition preparation (.5); emails with DLS re: production of documents (.1); review emails between M. Neiburg and J. Marasco re: revised 30(b)(6) notices (.1)	B768	8.90	4,672.50
12/02/20	MDOSS	Draft and emails with C. Lyons re: response to motion to withdraw reference	B768	0.50	187.50
12/02/20	MDOSS	Draft and emails with M. Neiburg and J. Marasco re: deposition preparation chart	B768	0.80	300.00

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12/02/20	MNEIB	Prepare for C. Springer deposition	B768	3.80	2,565.00
12/02/20	MNEIB	Emails with J. Kneeland and T. Buchanan re: briefing stipulation (.1); emails with J. Higgins re: same (.1)	B768	0.20	135.00
12/02/20	MNEIB	Emails with YCST team re: deposition preparations and related issues	B768	0.60	405.00
12/02/20	MNEIB	Call with K. Guerke re: deposition preparations	B768	0.30	202.50
12/02/20	MNEIB	Numerous emails with J. Marasco and M. Doss re: deposition preparations	B768	0.70	472.50
12/02/20	MNEIB	Emails with YCST team re: motion to withdraw the reference	B768	0.20	135.00
12/02/20	MNEIB	Call with J. Marasco re: deposition preparations	B768	0.20	135.00
12/02/20	MNEIB	Emails with A. Chacko and J. Higgins re: MTWR and briefing stipulation	B768	0.20	135.00
12/02/20	MNEIB	Analysis re: [redacted] (.2); emails with L. Fortunato re: same (.1)	B768	0.30	202.50
12/02/20	MNEIB	Work on draft stipulation re: [redacted] (.6); email to S. Ewald re: same (.1)	B768	0.70	472.50
12/02/20	MNEIB	Emails with L. Fortunato and T. Powell re: third amended log and cover letter	B768	0.20	135.00
12/02/20	MNEIB	Work on draft third amended privilege log (.3); emails with L. Fortunato and T. Powell re: same (.2)	B768	0.50	337.50
12/02/20	MNEIB	Emails with S. Ewald and K. Guerke re: deposition issues	B768	0.20	135.00
12/02/20	MNEIB	Call with Alix Partners and client re: discovery issues	B768	0.40	270.00
12/02/20	MNEIB	Emails with T. Buchanan and L. Fortunato re: discovery issues	B768	0.30	202.50
12/02/20	TBUCH	Analysis of issues related to motion to withdraw the reference (2.2); prepare materials re: depositions (1.3); teleconference with M. Neiburg, F. Pometti, A. Ralph, and T. Powell re: discovery issues (.2)	B768	3.70	2,201.50

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12/02/20	TMAND	Email from E. Edwards and L. Fortunato re: 30b6 depositions (.1); email to/from B. Olivere re: Sztroin deposition logistics (.1) email to/from V. Cobb and E. Steele re: same (.2); email to/from K. Guerke re: same (.1); email to/from C. Lambe and T. Powell re: same(.1); email to/from L. Fortunato re: deposition exhibits (.1); continue conducting research re: withdraw the reference (2.5); email to/from T. Buchanan, C. Lyons, and M. Doss re: same (.1); email to/from M. Neiburg re: stipulation (.1); prepare exhibits for Sztroin deposition (1.5); attend Zoom demonstration by deposition technicians (.5); edit deposition outline (1.5); send exhibits to deposition technician (.4); email to/from M. Neiburg re: deposition outline (.1).	B768	10.40	4,160.00
12/02/20	TPOWE	Correspondence with M. Neiburg and/or L. Fortunato re: drafting 30(b)(6) responses and objections (.2); drafting 30(b)(6) responses and objections (2.2); and reviewing and analyzing the third amended privilege log and cover letter (.9)	B768	4.50	1,800.00
12/03/20	EEDWA	Attend deposition of D. Sztroin re: Malone preparation (8.1); revise outline and exhibits for Malone deposition (1.4); email to L. Fortunato re: same (.2)	B768	9.90	7,078.50
12/03/20	KGUER	Prepare for depositions, review documents, draft deposition outline, and prepare exhibits	B768	3.00	2,325.00
12/03/20	KGUER	Multiple emails with YCST team re: deposition prep, stipulation, discovery issues, and strategy	B768	0.30	232.50
12/03/20	KGUER	Emails with opposing counsel re: depositions and lost profits stipulation	B768	0.60	465.00
12/03/20	KGUER	Meeting with YCST team re: deposition de-brief	B768	0.40	310.00
12/03/20	KGUER	Deposition of David Sztroin	B768	7.50	5,812.50

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12/03/20	LFORT	Emails with M. Neiburg and T. Powell re: privilege log and cover letter (.1); revise letter and log (.4); emails with T. Powell re: deposition scheduling (.1); emails with Transco counsel re: deposition logistics (.1); email to Transco counsel sending letter and log (.1); review emails re: deposition scheduling for Dec. 7 and 8 (.1); prepare deposition exhibits for Malone (.7); emails with M. Neiburg re: McDowell deposition preparation (.2); Malone deposition preparation (.8)	B768	2.60	1,365.00
12/03/20	MDOSS	Draft response to motion to withdraw reference and emails with C. Lyons re: same	B768	9.20	3,450.00
12/03/20	MNEIB	Emails with T. Mickler re: subpoena	B768	0.10	67.50
12/03/20	MNEIB	Emails with T. Powell and K. Guerke re: deposition preparations	B768	0.30	202.50
12/03/20	MNEIB	Emails with S. Ewald and L. Fortunato re: document production issues	B768	0.20	135.00
12/03/20	MNEIB	Take combined deposition of C. Springer/30b6 deposition of defendants	B768	6.70	4,522.50
12/03/20	MNEIB	Emails with L. Fortunato and T. Powell re: third amended log	B768	0.20	135.00
12/03/20	MNEIB	Prepare for C. Springer deposition/defendants 30b6 deposition (2.7); numerous emails with J. Marasco re: same (.4)	B768	3.10	2,092.50
12/03/20	MNEIB	Analysis re: defendants' responses and objections to 30b6 notices	B768	0.30	202.50
12/03/20	TBUCH	Prepare materials for depositions	B768	0.40	238.00
12/03/20	TMAND	Email to/from K. Guerke re: Sztroin exhibits (.1); coordinate with deposition technicians to set up exhibits (.3); email from M. Neiburg re: briefing schedule (.1); email to/from T. Powell and L. Fortunato re: McNabb deposition exhibits (.1); email from L. Fortunato to co-counsel re: privilege log (.1); review email from M. Neiburg and opposing counsel re: 30b6 depositions (.1); attend deposition follow up discussion with K. Guerke, J. Marasco, and E. Edwards (.5); continue conducting research re: withdraw the reference (.4); email to/from C. Lyons re: same (.1).	B768	9.20	3,680.00

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12/03/20	TPOWE	Reviewing and analyzing the third amended privilege log and cover letter (.1); correspondence with M. Neiburg and L. Fortunato re: amended privilege log and cover letter (.1); scheduling depositions and updating the calendar (.6); and compiling docs for deposition prep of Mary Lynn Murphy (1.7)	B768	4.50	1,800.00
12/04/20	EEDWA	Prepare for Malone deposition (1.3); meet with L. Fortunato re: same (.3); take deposition of T. Malone (4.8); meet with L. Fortunato re: email summary of same (.1)	B768	6.50	4,647.50
12/04/20	KGUER	Multiple emails with opposing counsel re: depositions	B768	0.30	232.50
12/04/20	KGUER	Multiple emails with YCST team re: discovery and depositions	B768	0.40	310.00
12/04/20	KGUER	Teleconference with counsel re: discovery	B768	0.60	465.00
12/04/20	KGUER	Teleconference with client re: deposition prep	B768	1.90	1,472.50
12/04/20	KGUER	Prepare for depositions and review documents	B768	1.70	1,317.50
12/04/20	LFORT	Prepare for deposition of T. Malone including meeting with E. Edwards (1.5); post deposition meeting with E. Edwards (.2); emails with DLS re: production of documents (.1); email to YCST team re: T. Malone deposition (.1); emails with T. Powell re: privilege log (.1); compile and prepare documents for production (.5); review emails between J. Burwood and M. Neiburg re: deposition scheduling (.1); call with M. Neiburg re: depositions (.1); compile documents for deposition preparation (.7); draft responses to 30(b)(6) notice (.2)	B768	8.40	4,410.00
12/04/20	MDOSS	Call with C. Lyons re: response to motion to withdraw reference	B768	0.30	112.50
12/04/20	MDOSS	Continue drafting response to motion to withdraw reference	B768	2.30	862.50
12/04/20	MDOSS	Call with M. Neiburg, T. Buchanan, J. Marasco, C. Lyons, and T. Mandracchia re: response to motion to withdraw reference	B768	0.90	337.50
12/04/20	MNEIB	Numerous emails with T. Powell re: depositions and related issues	B768	0.40	270.00

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12/04/20	MNEIB	Prepare for depositions	B768	2.10	1,417.50
12/04/20	MNEIB	Emails with J. Burwood and S. Ewald re: 30b6 depositions	B768	0.20	135.00
12/04/20	MNEIB	Call and emails with T. Powell re: deposition preparations	B768	0.20	135.00
12/04/20	MNEIB	Emails with J. Marasco re: MTWR and related issues	B768	0.20	135.00
12/04/20	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.20	135.00
12/04/20	MNEIB	Deposition prep session with D. McDowell	B768	2.00	1,350.00
12/04/20	MNEIB	Call with Blank Rome and YCST attorneys re: case status and strategy	B768	0.90	607.50
12/04/20	TBUCH	Teleconference with M. Schaedle, J. Mintz, S. Beach, M. Neiburg re: motion to withdraw the reference and case issues (1.0); teleconference with M. Neiburg, J. Marasco, M. Doss, C. Lyons, and T. Mandracchia re: motion to withdraw the reference (.8); analysis of issues related to same (.3); teleconference with S. Hawkins re: deposition issues (8)	B768	2.90	1,725.50
12/04/20	TMAND	Draft insert re: response to Mot to Withdraw the Reference (1.2); email to/from M. Doss and C. Lyons re: same (.2); call with T. Buchanan, M. Doss, J. Marasco, and M. Neiburg and C. Lyons re: same (.9).	B768	2.30	920.00
12/04/20	TPOWE	Teleconference with M. Neiburg re: McDowell Depo prep (.1); correspondence with L. Fortunato re: third amended privilege log (.2); compiling docs produced in third amended privilege log (.3); and compiling and emailing deposition prep docs to Mary Lynn Murphy (.5);	B768	1.60	640.00
12/05/20	EEDWA	Review and comment on draft objections to notice of 30(b)(6) to Welded	B768	1.70	1,215.50
12/05/20	KGUER	Teleconference with client re: depositions	B768	2.10	1,627.50
12/05/20	KGUER	Review documents and prepare for depositions	B768	2.30	1,782.50
12/05/20	KGUER	Multiple emails with YCST team re: depositions, discovery and litigation issues	B768	0.30	232.50

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12/05/20	KGUER	Emails with opposing counsel re: discovery and scheduling	B768	0.10	77.50
12/05/20	LFORT	Draft responses and objections to 30(b)(6) notice (1.3); S. Hawkins deposition preparation (1.8)	B768	3.60	1,890.00
12/05/20	MNEIB	Emails with DLS and L. Fortunato re: Transco document production	B768	0.10	67.50
12/05/20	MNEIB	Emails with L. Fortunato and S. Gross re: discovery issues	B768	0.10	67.50
12/05/20	MNEIB	Emails with D. McDowell re: deposition prep	B768	0.10	67.50
12/05/20	TBUCH	Email correspondence from K. Guerke re: deposition issues	B768	0.10	59.50
12/05/20	TMAND	Email from L. Fortunato re: Welded production to Transco (.1); deposition preparations (3.2); email to/from K. Guerke re: updating deposition outline (.1); email to/from J. Marasco and K. Guerke re: Sztroin deposition transcript (.1); email to/from M. Neiburg re: Springer deposition transcripts (.1)	B768	5.60	2,240.00
12/05/20	TPOWE	Correspondence with L. Fortunato re: 30(b)(6) responses and objections.	B768	0.10	40.00
12/06/20	EEDWA	Review further revised objections re: notice of 30(b)(6) to Welded (.3); multiple emails with M. Neiburg, K. Guerke, L. Fortunato, and T. Powell re: same (.3); review, finalize, and execute same (.4); emails with T. Bollman re: filing of same (.1); multiple emails with M. Neiburg and K. Guerke re: deposition coverage for J. Grindinger (.1)	B768	1.20	858.00
12/06/20	KGUER	Teleconferences with M. Neiburg re: depositions and litigation issues	B768	0.40	310.00
12/06/20	KGUER	Multiple emails with YCST team re: depositions, discovery and scheduling	B768	0.40	310.00
12/06/20	KGUER	Review 30(b)(6) objections and responses	B768	0.30	232.50
12/06/20	KGUER	Emails with opposing counsel re: depositions and discovery issues	B768	0.30	232.50
12/06/20	KGUER	Review documents and prepare for depositions	B768	2.70	2,092.50
12/06/20	KGUER	Teleconference with client re: deposition and litigation issues	B768	3.60	2,790.00

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12/06/20	LFORT	S. Hawkins deposition preparation (.5); revise draft responses to 30(b)(6) notice and emails with YCST team re: same (.7); emails with M. Neiburg re: Mary Lynn Murphy deposition (.2); review emails between M. Neiburg and S. Ewald re: deposition scheduling (.1)	B768	1.50	787.50
12/06/20	MNEIB	Emails with S. Ewald and K. Guerke re: depositions	B768	0.20	135.00
12/06/20	MNEIB	Emails with E. Edwards and L. Fortunato re: responses and objections to 30b6 notice	B768	0.10	67.50
12/06/20	MNEIB	Emails and call with K. Guerke re: depositions and strategy issues	B768	0.40	270.00
12/06/20	MNEIB	Work on responses and objections to 30b6 notice	B768	1.00	675.00
12/06/20	MNEIB	Emails with F. Pometti re: deposition prep	B768	0.10	67.50
12/06/20	TBUCH	Review responses and objections to notice of 30(b)(6) deposition	B768	0.50	297.50
12/06/20	TMAND	Email from J. Marasco re: Springer deposition exhibits (.1); email to/from K. Guerke re: Sztroin deposition exhibits (.1); email to/from J. Marasco re: deposition exhibit preparation (.1); draft deposition outline (2.6); conduct research re: tortious interference (.8); email from L. Fortunato re: 30b6 responses (.1);	B768	4.80	1,920.00
12/06/20	TPOWE	Correspondence with L. Fortunato re: 30(b)(6) responses and objections (.2); reviewed and analyzed the 30(b)(6) responses and objections doc (1.9); and scheduled depositions and updated calendar and schedules (0.6)	B768	4.70	1,880.00
12/07/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.20	59.00
12/07/20	JHIGG	Call with Neiburg re: subpoena and status of depositions	B768	0.20	145.00
12/07/20	JHIGG	E-mails re: subpoena for deposition of third party; review and revise draft of same	B768	0.70	507.50
12/07/20	JHIGG	Draft email to third party outside counsel re: subpoena	B768	0.30	217.50
12/07/20	JHIGG	Review additional documents in connection with [redacted]	B768	1.80	1,305.00

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12/07/20	KGUER	Emails with client re: depositions	B768	0.20	155.00
12/07/20	KGUER	Multiple emails with YCST team re: notices, discovery, depositions and scheduling	B768	0.30	232.50
12/07/20	KGUER	Defend deposition of Steve Hawkins/Welded 30b6 deposition	B768	8.20	6,355.00
12/07/20	KGUER	Review documents and prepare for depositions	B768	2.50	1,937.50
12/07/20	KGUER	Emails with opposing counsel re: deposition issues	B768	0.10	77.50
12/07/20	LFORT	Call with M. Murphy and M. Neiburg re: deposition	B768	0.40	210.00
12/07/20	LFORT	Emails with K. Guerke re: M. Hood deposition preparation (.1); review email from B. Lammey re: Hawkins deposition information (.1); M. Hood deposition preparations (3.3); call with M. Neiburg and T. Pometti re: depositions (.5); emails with B. Feldman re: deposition preparation (.1); D. McDowell deposition preparation (.7); deposition preparation (.7)	B768	5.50	2,887.50
12/07/20	MDOSS	Emails with C. Lyons and T. Mandracchia re: response to motion to withdraw reference	B768	0.10	37.50
12/07/20	MDOSS	Call with M. Neiburg, J. Marasco, and T. Mandracchia re: deposition preparation	B768	0.60	225.00
12/07/20	MDOSS	Revise response to motion to withdraw reference	B768	0.20	75.00
12/07/20	MNEIB	Emails with J. Higgins re: depositions	B768	0.10	67.50
12/07/20	MNEIB	Emails with L. Fortunato, F. Pometti and A. Ralph re: [redacted]	B768	0.30	202.50
12/07/20	MNEIB	Emails with T. Powell re: deposition preparations	B768	0.20	135.00
12/07/20	MNEIB	Emails with K. Guerke re: depositions	B768	0.20	135.00
12/07/20	MNEIB	Emails with M. Doss and J. Marasco re: deposition preparations	B768	0.20	135.00
12/07/20	MNEIB	Emails with J. Higgins re: Hillis Group subpoena	B768	0.10	67.50
12/07/20	MNEIB	Emails with L. Fortunato and DLS re: document production issues	B768	0.20	135.00
12/07/20	MNEIB	Emails with L. Fortunato re: Transco third requests and related issues	B768	0.20	135.00

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12/07/20	MNEIB	Deposition prep session with M. Murphy	B768	1.00	675.00
12/07/20	MNEIB	Emails with S. Ewald and K. Guerke re: depositions	B768	0.10	67.50
12/07/20	TBUCH	Prepare for depositions	B768	0.70	416.50
12/07/20	TMAND	Call with J. Marasco re: depositions (.2); email to J. Marasco re: depositions (.2); organize deposition folder and edit corresponding exhibit list (2.4); edit deposition outline (.3); call with J. Marasco, M. Doss, and M. Neiburg re: deposition outline (.6); email to/from E. Edwards and B. Olivere re: Sztroin exhibits (.1); email to/from M. Doss re: exhibit list (.1); email to/from J. Marasco re: deposition notices (.1); draft deposition notice (.3); email to litigation team re: deposition notices (.1); edit draft of response to Mot to withdraw the reference (1.6); email to C. Lyons and M. Doss re: Obj to Mot to withdraw the reference (.1).	B768	6.10	2,440.00
12/07/20	TPOWE	Scheduled depositions and updated calendar and schedules (2.7); teleconference with M. Neiburg and L. Fortunato re: updating deposition schedules and calendar (.3); teleconference with V. Cobb re: updating deposition schedules and calendar (.9); correspondence with B. Lammey and P. Kee re: setting up deposition rooms (.2); and teleconference with J. Marasco and T. Mandracchia re: deposition schedules, calendar, and notices (.2)	B768	4.30	1,720.00
12/08/20	BOLIV	Coordinate with Parcels on service of subpoena re The Hillis Group	B768	0.30	88.50
12/08/20	BOLIV	Finalize for filing and coordinate service of Notice of Service of Intent to Serve Subpoena on The Hillis Group LLC [Williams Adversary]	B768	0.70	206.50
12/08/20	JHIGG	E-mails re: revisions to subpoena; review same and sign off	B768	0.30	217.50
12/08/20	JHIGG	Review revised subpoena and email counsel for Hillis re same; coordinate service of subpoena	B768	0.50	362.50
12/08/20	JHIGG	Review additional materials for [redacted]	B768	0.40	290.00

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12/08/20	KGUER	Teleconference with client re: deposition debrief	B768	0.30	232.50
12/08/20	KGUER	Review notices, scheduling, documents and prepare for depositions	B768	2.60	2,015.00
12/08/20	KGUER	Multiple emails with YCST team re: notices, discovery, depositions and scheduling	B768	0.40	310.00
12/08/20	KGUER	Defend second deposition of Steve Hawkins/Welded 30b6	B768	3.80	2,945.00
12/08/20	KGUER	Teleconference with M. Neiburg re: depositions	B768	0.30	232.50
12/08/20	KGUER	Emails with opposing counsel re: depositions	B768	0.10	77.50
12/08/20	KGUER	Teleconference with T. Buchanan re: depositions	B768	0.30	232.50
12/08/20	LFORT	Review emails re: 30(b)(6) objections (.1); emails with Watt Tieder re: Murphy deposition information (.1); emails with M. Murphy re: deposition (.1); emails with court reporter service scheduling depositions (.1); emails with T. Powell and J. Marasco re: same (.1); emails with K. Guerke re: Hawkins deposition transcript (.1); M. Hood deposition preparation (1.5); review Hawkins deposition exhibits (.9); emails with YCST IT re: Relativity (.1); call with M. Murphy re: deposition preparation (.2); draft amended responses to 30(b)(6) notice (.2); defend M. Murphy deposition (3.5); prepare for M. Murphy defense (.5); draft summary email regarding M. Murphy deposition and follow up emails with M. Neiburg and K. Guerke (.5)	B768	8.00	4,200.00
12/08/20	MNEIB	Prepare for depositions	B768	1.30	877.50
12/08/20	MNEIB	Call and emails with K. Guerke re: depositions	B768	0.50	337.50
12/08/20	MNEIB	Review amended responses and objections to 30b6 notice	B768	0.20	135.00
12/08/20	MNEIB	Emails with YCST team re: deposition preparations and related issues	B768	0.40	270.00
12/08/20	MNEIB	Emails with J. Marasco and M. Doss re: E. Kirchen deposition	B768	0.20	135.00

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Date	Initials	Description	Task	Hours	Amount
12/08/20	MNEIB	Emails with T. Buchanan and J. Higgins re: deposition subpoena to the Hillis Group (.2); review and revise draft 30b6 notice to Hillis Group (.2)	B768	0.40	270.00
12/08/20	MNEIB	Emails with L. Fortunato and B. Feldman re: [redacted]	B768	0.20	135.00
12/08/20	MNEIB	Deposition prep sessions with F. Pometti and D. McDowell	B768	4.90	3,307.50
12/08/20	TBUCH	Prepare for depositions (.6); teleconference with K. Guerke re: same (.3)	B768	0.90	535.50
12/08/20	TMAND	Email to/from K. Guerke re: deposition outline (.1); email to/from L. Fortunato re: D. Sztroin exhibits (.1); organize D. Sztroin deposition folder (.2); revise deposition outline and corresponding exhibit list (2.0); email to/from S. Beach re: budgets (.1); call with S. Beach re: same (.1); edit deposition list (1.2); review deposition outline (.2); prepare deposition exhibits (1.4); email to/from M. Doss and J. Marasco re: deposition exhibits (.2); conduct document search (.2)	B768	5.80	2,320.00
12/08/20	TPOWE	Correspondence with L. Fortunato and J. Marasco re: offensive depositions (.6); and correspondence with S. Beach, M. Neiburg, and L. Fortunato re: depositions (.3)	B768	0.90	360.00
12/09/20	BOLIV	Send proof of subpoena being served on The Hillis Group to YCST working group	B768	0.10	29.50
12/09/20	BOLIV	Finalize for filing and coordinate service of Notice of Deposition of Fred Pace	B768	0.30	88.50
12/09/20	EEDWA	Emails from M. Neiburg and K. Guerke re: Grindinger deposition preparation (.1); multiple emails with T. Powell re: same (.2); emails with L. Fortunato re: same (.1)	B768	0.40	286.00
12/09/20	JHIGG	E-mails re: [redacted]	B768	1.50	1,087.50
12/09/20	KGUER	Meeting with M. Neiburg re: strategy and discovery issues	B768	0.30	232.50
12/09/20	KGUER	Multiple emails with opposing counsel re: deposition and discovery issues	B768	0.30	232.50
12/09/20	KGUER	Emails with client re: depositions	B768	0.20	155.00

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12/09/20	KGUER	Emails with YCST team re: discovery issues, depositions, and scheduling	B768	0.50	387.50
12/09/20	KGUER	Draft deposition outlines, review documents, prepare for depositions	B768	6.70	5,192.50
12/09/20	LFORT	Emails with court reporter re: Pace deposition (.1); emails with T. Powell re: same (.1); emails with YCST team re: deposition summaries (.1); review emails between YCST team re: filing of deposition notices (.1); emails with Planet Depo re: McDowell exhibits (.1); emails with M. Neiburg re: same (.1); download exhibits (.1); emails with DLS re: Grindinger documents (.1); compile and prepare materials for M. Hood deposition preparation (1.5); emails with T. Mandracchia and K. Guerke re: Pace deposition (.1); emails with A. Ralph re: documents (.1); coordinate upload and review of documents with DLS, T. Powell and M. Neiburg (.5); prepare and coordinate production of documents (.3); review email from S. Ewald re: additional production requests (.1); emails with J. Marasco re: Malone deposition transcript (.1); emails with J. Krzysztofik re: document request (.1); emails with T. Powell and M. Neiburg re: same (.1); emails with B. Lammey re: F. Pace deposition information (.1); review emails between YCST and counsel for defendants re: deposition scheduling (.1); emails with J. Marasco re: OGCS documents (.1)	B768	4.00	2,100.00
12/09/20	MDOSS	Revise response to withdrawal motion	B768	4.50	1,687.50
12/09/20	MDOSS	Calls with C. Lyons and T. Mandracchia re: response to withdrawal motion	B768	0.40	150.00
12/09/20	MNEIB	Emails with J. Burwood and K. Guerke re: 30b6 depositions	B768	0.20	135.00
12/09/20	MNEIB	Defend D. McDowell/30b6 deposition	B768	8.10	5,467.50
12/09/20	MNEIB	Numerous emails with YCST team re: deposition preparations and discovery issues	B768	0.80	540.00
12/09/20	TBUCH	Prepare for depositions	B768	0.40	238.00

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12/09/20	TMAND	Email to/from K. Guerke re: deposition exhibits (.4); call with K. Guerke re: same (.1); email to/from K. Guerke and M. Neiburg re: notice of deposition (.1); email to/from B. Olivere re: same (.1); email from K. Guerke re: Hawkins deposition transcript (.1); prepare exhibits for deposition (1.4); email to/from C. Lyons and M. Doss re: objection to motion to withdraw the reference (.1); call with M. Doss re: same (.3); review and revise draft of objection to motion to withdraw the reference (1.1); prepare deposition exhibits (1.5).	B768	5.70	2,280.00
12/09/20	TPOWE	Correspondence with L. Fortunato re: deposition technology set-up (.2); scheduling depositions and updated the deposition schedules and chart (.3); deposition document compiling (.5); correspondence with E. Edwards re: Grindinger deposition prep (.5)	B768	2.90	1,160.00
12/10/20	BOLIV	Draft notice of deposition of E. Kirchen	B768	0.30	88.50
12/10/20	BOLIV	Prepare hard copies of depositions of McNabb and Singleton for E. Edwards	B768	0.50	147.50
12/10/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	29.50
12/10/20	BOLIV	Finalize for filing and coordinate service of notice of deposition of E. Kirchen	B768	0.30	88.50
12/10/20	EEDWA	Work on Grindinger depositionpreparation materials (4.9); multiple emails with T. Powell re: same (.5); emails with K. Guerke re: same (.1); emails with B. Olivere re: same (.1); emails with T. Buchanan re: same (.1)	B768	6.70	4,790.50
12/10/20	JHIGG	E-mails with S. Lee and coatings expert re: [redacted]	B768	0.80	580.00
12/10/20	JHIGG	Targeted searches of full Transco and Hillis productions [redacted] e-mails re: same	B768	1.80	1,305.00
12/10/20	JHIGG	Review revised deposition outline on [redacted]; revise and circulate same	B768	0.50	362.50
12/10/20	KGUER	Prepare for deposition of Fred Pace	B768	2.90	2,247.50

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Date	Initials	Description	Task	Hours	Amount
12/10/20	KGUER	Multiple emails with YCST team re: depositions and planning	B768	0.30	232.50
12/10/20	KGUER	Multiple emails with opposing counsel re: discovery, scheduling and depositions	B768	0.20	155.00
12/10/20	KGUER	Deposition of Fred Pace	B768	4.00	3,100.00
12/10/20	KGUER	Teleconference with YCST team re: strategy and discovery issues	B768	0.50	387.50
12/10/20	LFORT	Emails with court reporter re: depositions on Dec. 11 (.4); F. Pometti deposition preparation (.3); review emails between J. Marasco and M. Doss re: E. Kirchen deposition preparation (.1); coordinate production of documents (.5); email to counsel for Transco sending production of documents (.1); emails with DLS re: same (.1); emails with T. Powell re: review of documents (.1); emails with J. Marasco re: deposition scheduling (.1); deposition preparation (.7)	B768	3.40	1,785.00
12/10/20	MDOSS	Review documents and prepare for depositions	B768	3.10	1,162.50
12/10/20	MDOSS	Call with litigation team re: depositions	B768	0.50	187.50
12/10/20	MDOSS	Revise draft response to MTWR and emails with C. Lyons and T. Mandracchia re: response to motion for withdrawal	B768	1.60	600.00
12/10/20	MNEIB	Emails with K. Guerke and J. Higgins re: 30b6 deposition and related issues	B768	0.20	135.00
12/10/20	MNEIB	Emails with YCST litigation team re: deposition preparations	B768	0.60	405.00
12/10/20	MNEIB	Emails with J. Marasco re: E. Kirchen deposition	B768	0.10	67.50
12/10/20	MNEIB	Emails with L. Fortunato and T. Buchanan re: discovery and document production issues	B768	0.30	202.50
12/10/20	MNEIB	Emails with J. Higgins and consultant [redacted]	B768	0.10	67.50
12/10/20	MNEIB	Emails with T. Buchanan re: M. Hood deposition prep issues	B768	0.20	135.00
12/10/20	MNEIB	Emails with T. Powell re: 30b6 depositions and related issues	B768	0.20	135.00
12/10/20	MNEIB	Emails with S. Ewald and L. Fortunato re: document requests and related issues	B768	0.20	135.00
12/10/20	MNEIB	Prepare for E. Kirchen deposition	B768	3.10	2,092.50

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12/10/20	TBUCH	Prepare for deposition of M. Hood (3.3); teleconference with T. Powell re: same (.2); teleconference with M. Hood re: same (2.2)	B768	5.70	3,391.50
12/10/20	TMAND	Email from co-counsel re: production (.1); prepare deposition exhibits (.1); email to/from C. Lyons re: draft reponse to Motion to Withdraw the Reference (.1); review draft of response to Motion to Withdraw the Reference (.3); edit deposition exhibit list (2.1); email to/from M. Neiburg re: deposition exhibit list (.1); email from J. Marasco re: completed deposition outline and exhibits (.1); call with litigation team re: deposition summaries (.5)	B768	4.40	1,760.00
12/10/20	TPOWE	J. Grindinger depo prep (2.2); correspondence with T. Buchanan and E. Edwards re: Grindinger depo prep (.2); teleconference with T. Buchanan re: Grindinger depo prep (.2); F. Pometti depo prep (1.8); teleconference with Welded team re: depositions (.5); teleconference with M. Neiburg and L. Fortunato re: Pometti depo prep (.2); correspondence with M. Neiburg and L. Fortunato re: Pometti depo prep (.6); and scheduling depositions (.2)	B768	6.90	2,760.00
12/11/20	EEDWA	Review deposition transcripts and exhibits re: J. Grindinger deposition preparation (.4.9); teleconference with K. Guerke re: same (.3)	B768	5.20	3,718.00
12/11/20	JHIGG	Review Hillis invoices and e--mail Hillis counsel re: same [redacted]	B768	0.60	435.00
12/11/20	JHIGG	Review summary of documents identified for circulation to expert	B768	0.50	362.50
12/11/20	JHIGG	E-mails re: Sztroin deposition and continue review [redacted]	B768	1.30	942.50
12/11/20	KGUER	Teleconference and Emails with E. Edwards re: deposition issues	B768	0.20	155.00
12/11/20	KGUER	Teleconferences with client re: depositions	B768	1.40	1,085.00
12/11/20	KGUER	Meeting with M. Neiburg re: deposition issues	B768	0.30	232.50
12/11/20	KGUER	Multiple emails with YCST team re: discovery and scheduling	B768	0.40	310.00

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12/11/20	KGUER	Review document production, draft deposition outline, prepare for depositions	B768	6.00	4,650.00
12/11/20	LFORT	Emails with K. Guerke re: Hood deposition preparation (.1); emails with T. Mandracchia re: deposition summaries (.1); emails with S. Ewald and M. Neiburg re: production of documents (.1); emails with M. Neiburg re: production of documents (.1); review email from T. Mickler re: Bechtel (.1); emails with M. Neiburg and K. Guerke re: same (.1); file Murphy deposition transcripts and exhibits (.1); emails with DLS re: document download (.1); compile Hood deposition preparation materials (.1); call with M. Fratticci re: sharefile files (.1); deposition preparation (.4); emails with M. Fratticci re: share file (.1); emails with E. Edwards re: Grindinger deposition (.1); emails with S. Hope re: same (.1); call and emails with Lexitas re: scheduling (.1)	B768	1.80	945.00
12/11/20	MDOSS	Revise draft response and emails with C. Lyons, T. Mandracchia, and T. Buchanan re: response to motion for withdrawal	B768	2.00	750.00
12/11/20	MNEIB	Emails with YCST team re: deposition preparations	B768	0.70	472.50
12/11/20	MNEIB	Preparations for F. Pometti deposition (.8); numerous emails with L. Fortunato and T. Powell re: same (.4)	B768	1.20	810.00
12/11/20	MNEIB	Emails with S. Ewald and L. Fortunato re: document production issues	B768	0.20	135.00
12/11/20	MNEIB	Emails with S. Lee re: documents for consultant	B768	0.10	67.50
12/11/20	MNEIB	Emails with T. Mickler re: subpoena issues	B768	0.10	67.50
12/11/20	MNEIB	Emails with J. Marasco re: potential dep exhibits	B768	0.10	67.50
12/11/20	MNEIB	Defend second session D. McDowell/30b6 deposition	B768	3.60	2,430.00
12/11/20	MNEIB	Deposition prep session with M. Hood	B768	2.60	1,755.00
12/11/20	TBUCH	Review and revise draft response to motion to withdraw the reference (2.0); teleconference with M. Doss re: same (.1)	B768	2.10	1,249.50

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12/11/20	TMAND	Email to/from L. Fortunato re: deposition summary memorandum (.1); call with T. Powell re: same (.1); email to/from J. Marasco and M. Neiburg re: deposition preparation (.1); email to/from K. Guerke re: same (.1); review Hawkins deposition transcript (1.8); and prepare summary memo; email to/from T. Buchanan re: objection to motion to withdraw reference (.1); review and revise draft response to MTWR (1.1); conduct research re: withdraw the reference (1.2)	B768	6.00	2,400.00
12/11/20	TPOWE	Correspondence with K. Guerke re: scheduling depositions (.1); teleconferenc with T. Mandracchia re: deposition memo (.1); Grindinger depo prep (1.2); correspondence with E. Edwards re: Grindinger depo prep (.2); correspondence with M. Neiburg re: McDowell deposition docs (.1); Pometti depo prep doc compiling and emailing to Pometti (.5)	B768	2.90	1,160.00
12/12/20	EEDWA	Prepare for teleconference with J. Grindinger re: deposition preparation (4.1); teleconference with J. Grindinger (1.8); emails with and telephone to K. Guerke re: same (.1)	B768	6.00	4,290.00
12/12/20	KGUER	Multiple emails with YCST team re: discovery and scheduling	B768	0.20	155.00
12/12/20	KGUER	Review document production, draft deposition outline, prepare for depositions	B768	3.80	2,945.00
12/12/20	KGUER	Email with opposing counsel re: discovery	B768	0.10	77.50
12/12/20	KGUER	Teleconferences with client re: depositions	B768	2.20	1,705.00
12/12/20	KGUER	Teleconference and emails with J. Marasco re: deposition prep	B768	0.90	697.50
12/12/20	LFORT	Compile materials for M. Hood deposition preparation; emails with K. Guerke re same;	B768	0.30	157.50
12/12/20	MNEIB	Analysis re: discovery and litigation strategy issues (.4); emails with YCST team re: same (.2)	B768	0.60	405.00
12/12/20	MNEIB	Email from S. Ewald re: document production issue	B768	0.10	67.50
12/12/20	TBUCH	Review and revise objection to motion to withdraw the reference	B768	0.40	238.00

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12/12/20	TMAND	Email to/from M. Neiburg re: deposition summaries.	B768	0.10	40.00
12/13/20	EEDWA	Review revised objection to Welded 30(b)(6) (.1); multiple emails with M. Neiburg and L. Fortunato re: same (.1); email to B. Olivere re: same (.1)	B768	0.30	214.50
12/13/20	KGUER	Teleconference with client re: deposition prep	B768	1.90	1,472.50
12/13/20	KGUER	Draft witness outline, review documents, and prepare for depositions	B768	4.50	3,487.50
12/13/20	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.10	77.50
12/13/20	KGUER	Emails with opposing counsel re: depositions	B768	0.10	77.50
12/13/20	KGUER	Teleconference with client re: deposition prep	B768	1.90	1,472.50
12/13/20	KGUER	Teleconference with client re: deposition prep	B768	0.10	77.50
12/13/20	LFORT	Compile deposition preparation materials for M. Hood; emails with K. Guerke re: same; emails with YCST team re: amended responses to 30(b)(6) notice; revise and prepare responses for service; review email from court reporter and emails with J. Marasco re: deposition on E. Kirchen	B768	1.30	682.50
12/13/20	MNEIB	Emails with YCST team re: deposition preparations and related issues	B768	0.40	270.00
12/13/20	TMAND	Email to/from M. Neiburg and J. Marasco re: deposition exhibit preparation (.1); prepare deposition exhibits (.4).	B768	0.50	200.00
12/14/20	BOLIV	Finalize for filing and coordinate service of Debtors Amended Responses and Objections to the Defendants Notice of Deposition of the Debtor Pursuant to Federal Rules of Civil Procedure 30(b)(6) as Made Applicable by Bankruptcy Rule 7030	B768	0.50	147.50
12/14/20	EEDWA	Defend J. Grindinger deposition (4.0); telephone to K. Guerke re: same (.1); emails with M. Neiburg re: same (.1)	B768	4.20	3,003.00
12/14/20	JHIGG	Review e-mail from coatings expert and documents referenced	B768	0.30	217.50
12/14/20	JHIGG	E-mails re: Hillis production and coordinate depo outline preparation	B768	0.40	290.00

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12/14/20	JHIGG	Review Hillis production in connection with deposition preparation and e-mails re: same	B768	1.00	725.00
12/14/20	KGUER	Teleconference with M. Neiburg re: scheduling and depositions	B768	0.30	232.50
12/14/20	KGUER	Defend deposition of Marcus Hood/Welded 30b6	B768	7.90	6,122.50
12/14/20	KGUER	Teleconference with E. Edwards re: J. Grindinger deposition	B768	0.10	77.50
12/14/20	KGUER	Emails opposing counsel re: OGCS	B768	0.20	155.00
12/14/20	KGUER	Prepare for depositions and review documents re: same	B768	2.20	1,705.00
12/14/20	KGUER	Emails with YCST team re: depositions	B768	0.20	155.00
12/14/20	LFORT	Review email from B. Olivere re: filing of amended 30(b)(6) responses (.1); email sending same to opposing counsel (.1); review emails from M. Neiburg re: E. Kirchen deposition (.1); emails with E. Edwards re: Grindinger deposition information (.1); emails with S. Hope re: Pometti deposition information (.1); emails with B. Lammey re: depositions (.1); emails with Welded re: request for documents (.1); review deposition transcript of D. McDowell	B768	2.70	1,417.50
12/14/20	MDOSS	Revise draft esponse to motion for withdrawal	B768	2.50	937.50
12/14/20	MNEIB	Emails with F. Pometti re: discovery issues	B768	0.10	67.50
12/14/20	MNEIB	Emails with J. Burwood re: depositions and amended scheduling order	B768	0.10	67.50
12/14/20	MNEIB	Emails with S. Gross and L. Fortunato re: subpoena and document production issues	B768	0.10	67.50
12/14/20	MNEIB	Emails with T. Mandracchia, T. Powell and L. Fortunato re: depositions	B768	0.40	270.00
12/14/20	MNEIB	Prepare for E. Kirchen deposition	B768	3.10	2,092.50
12/14/20	MNEIB	Take deposition of E. Kirchen	B768	6.60	4,455.00
12/14/20	MNEIB	Emails with J. Marasco re: responses and objections to third discovery requests	B768	0.10	67.50
12/14/20	MNEIB	Emails with S. Lee and consultant [redacted]	B768	0.10	67.50

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12/14/20	MNEIB	Emails with L. Fortunato re: amended responses and objections to 30b6 notice	B768	0.10	67.50
12/14/20	TBUCH	Email correspondence from M. Neiburg re: litigation strategy	B768	0.10	59.50
12/14/20	TMAND	Email to/from K. Guerke and J. Marasco re: deposition document searches and exhibit preparation (.2); email to/from M. Neiburg re: same (.1); email to/from deposition technicians and J. Marasco re: deposition exhibit preparation (.1); email from L. Fortunato, B. Olivere, and opposing counsel re: 30b6 depositions (.1);prepare for deposition (2.6); email from M. Doss and T. Buchanan re: objection to motion to withdraw the reference (.1); review objection to motion to withdraw the reference (.3); prepare summary of Hawkins transcript (3.3)	B768	7.80	3,120.00
12/14/20	TPOWE	Correspondence with M. Neiburg, and L. Fortunato re: depositions	B768	0.90	360.00
12/15/20	JHIGG	Work on draft [redacted]	B768	0.90	652.50
12/15/20	JHIGG	E-mails re: timing and logistics for Hillis deposition	B768	0.30	217.50
12/15/20	JHIGG	E-mails with vendor re: Hillis production and coordinate production to Williams	B768	0.40	290.00
12/15/20	JHIGG	E-mails re: communication with Hillis counsel re [redacted]; coordinate follow-up research re: same	B768	0.50	362.50
12/15/20	JHIGG	Further review of documents for Hillis deposition	B768	1.20	870.00
12/15/20	JHIGG	Review and revise draft Hillis deposition outline and documents	B768	1.70	1,232.50
12/15/20	KGUER	Defend deposition of Marcus Hood/Welded 30b6	B768	4.80	3,720.00
12/15/20	KGUER	Multiple emails with YCST team re: depositions and discovery issues	B768	0.50	387.50
12/15/20	KGUER	Prepare for depositions and review documents re: same	B768	3.70	2,867.50
12/15/20	KGUER	Emails opposing counsel re: OGCS and scheduling	B768	0.20	155.00
12/15/20	KGUER	Teleconference with YCST team re: litigation issues	B768	0.70	542.50
12/15/20	LFORT	Emails with J. Higgins re: document production (.1); send document production to Transco	B768	0.20	105.00

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Date	Initials	Description	Task	Hours	Amount
12/15/20	LFORT	Review emails between J. Marasco and court reporter re: deposition scheduling (.1); review emails from Transco counsel re: same and emails with J. Marasco re: same (.1); review email from S. Gross re: Bechtel (;1); emails with B. Lammey re: deposition information (.1); review emails between M. Neiburg and T. Powell re: zoom information (.1); emails with M. Neiburg and K. Guerke re: Bechtel production (.1); review and revise draft responses to Defendants' third set of discovery requests (1.7); emails with T. Buchanan re: draft responses (.1); emails with Welded re: document requests (.1); review documents (.4); emails with DLS re: production of documents (.1); emails with Bechtel counsel re: production (.2); review and summarize McDowell deposition transcripts (1.6); compile materials for F. Pometti deposition preparation (.2); call with T. Buchanan re: draft responses to third discovery requests (1.0); emails with counsel for Transco re: same (.1)	B768	6.30	3,307.50
12/15/20	MNEIB	Emails with J. Higgins re: Hillis Group document production and related issues	B768	0.10	67.50
12/15/20	MNEIB	Emails with L. Fortunato and K. Guerke re: document production issues	B768	0.20	135.00
12/15/20	MNEIB	Emails with T. Buchanan and L. Fortunato re: Transco third discovery requests	B768	0.20	135.00
12/15/20	MNEIB	Emails with J. Krzysztofik and L. Fortunato re: discovery issues	B768	0.20	135.00
12/15/20	MNEIB	Deposition prep with F. Pometti	B768	5.10	3,442.50
12/15/20	MNEIB	Emails with YCST team re: depositions	B768	0.50	337.50
12/15/20	MNEIB	Emails and call with T. Mandracchia re: deposition analysis	B768	0.30	202.50
12/15/20	TBUCH	Review and revise response to Transco's third discovery requests (.8); teleconference with L. Fortunato re: same (1.1)	B768	1.90	1,130.50

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12/15/20	TMAND	Call with M. Neiburg re: deposition summaries (.2); prepare summary memo of Hawkins transcript (2.6); email to/from L. Fortunato re: same (.2); email to/from K. Guerke re: search for documents for deposition (.1); deposition preparations (1.0); email to/from T. Powell and J. Marasco re: deposition logistics (.1); email to/from K. Guerke and J. Marasco re: deposition exhibit preparation (.2).	B768	5.40	2,160.00
12/15/20	TPOWE	Correspondence with M. Neiburg, L. Fortunato, J. Marasco, P. Kee, and B. Lammey re: depositions	B768	1.30	520.00
12/16/20	BOLIV	Finalize for filing and coordinate service of notices of deposition of A. Green and P. Burke	B768	0.30	88.50
12/16/20	JHIGG	Review Transco supplemental production and compare to Hillis records	B768	0.40	290.00
12/16/20	JHIGG	Work on deposition outline and review documents in connection with same	B768	2.40	1,740.00
12/16/20	JHIGG	Review and revise [redacted]; e-mails re: same and deposition	B768	0.80	580.00
12/16/20	JHIGG	E-mails re: Sztroin deposition and review of transcript for specific information	B768	0.60	435.00
12/16/20	JHIGG	Continue work on deposition prep and e-mails re: same	B768	0.50	362.50
12/16/20	KGUER	Emails with opposing counsel re: depositions	B768	0.10	77.50
12/16/20	KGUER	Multiple emails with YCST team re: litigation issues, discovery and depositions	B768	0.40	310.00
12/16/20	KGUER	Teleconference with opposing counsel re: depositions	B768	0.20	155.00
12/16/20	KGUER	Prepare for OGCS depositions, draft and revise outlines, and review documents	B768	8.50	6,587.50
12/16/20	KGUER	Review and revise notices of deposition	B768	0.20	155.00
12/16/20	KGUER	Teleconference with client re: status	B768	0.30	232.50
12/16/20	LFORT	Call with counsel for Bechtel re: production of documents (.5); email to M. Neiburg and K. Guerke re: same (.2)	B768	0.70	367.50

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Date	Initials	Description	Task	Hours	Amount
12/16/20	LFORT	Emails with counsel for Bechtel re: production; review emails between YCST team re: document searches (.1); emails with M. Neiburg and K. Guerke re: deposition real time (.1); emails with court reporter re: same (.1); emails with M. Neiburg and K. Guerke re: Bechtel production (.1); revise draft responses to third set of discovery responses (.4); emails to M. Hood and D. McDowel re: discovery responses (.1); review and summarize McDowell deposition transcripts (1.6); review incoming production of documents (.1); emails with Welded re: document requests (.1); emails with DLS re: upload of documents (.1); emails with M. Neiburg and K. Guerke re: incoming production (.1)	B768	3.20	1,680.00
12/16/20	MDOSS	Emails with T. Buchanan re: response to withdrawal motion	B768	0.10	37.50
12/16/20	MNEIB	Emails with J. Burwood re: meet and confer	B768	0.10	67.50
12/16/20	MNEIB	Emails with T. Mickler and L. Fortunato re: discovery and document production issues	B768	0.20	135.00
12/16/20	MNEIB	Emails with YCST team re: deposition preparations	B768	0.40	270.00
12/16/20	MNEIB	Emails with S. Gross and L. Fortunato re: subpoena	B768	0.10	67.50
12/16/20	MNEIB	Emails with T. Mandracchia and L. Fortunato re: deposition summary analysis memo	B768	0.20	135.00
12/16/20	MNEIB	Emails with T. Mandracchia and L. Fortunato re: discovery issues	B768	0.20	135.00
12/16/20	MNEIB	Analysis re: [redacted] (.2); emails with J. Higgins and K. Guerke re: same (.2)	B768	0.40	270.00
12/16/20	MNEIB	Defend F. Pometti/Welded 30b6 deposition	B768	8.20	5,535.00
12/16/20	TBUCH	Review draft response to withdrawal of the reference	B768	0.70	416.50

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12/16/20	TMAND	Email to/from K. Guerke re: Hood deposition transcript (.1); emails from P. Kee, T. Powell, and J. Marasco re: deposition logistics (.1); email to/from K. Guerke and J. Marasco re: deposition exhibit preparation (.1); prepare deposition exhibits (2.5); email to/from M. Neiburg re: deposition document search (.1); email to/from T. Buchanan and M. Doss re: objection to motion to withdraw reference (.1); continue preparing summary of Hawkins transcript (2.6)	B768	6.60	2,640.00
12/16/20	TPOWE	Correspondence with M. Neiburg, L. Fortunato, J. Marasco, P. Kee, and B. Lammey re: depositions (.8); and teleconference with J. Marasco and B. Lammey re: deposition preparations (.3)	B768	1.70	680.00
12/17/20	JHIGG	Background research on [redacted]	B768	0.30	217.50
12/17/20	JHIGG	E-mails re: notice of deposition for Hillis; review and revise same	B768	0.30	217.50
12/17/20	JHIGG	Targeted searches in discovery database for [redacted]	B768	0.70	507.50
12/17/20	JHIGG	E-mails re: objections to interrogatories request from Neiburg	B768	0.30	217.50
12/17/20	JHIGG	Finalize exhibits for Hillis depo and e-mails with Powell re: same	B768	0.40	290.00
12/17/20	JHIGG	Revise deposition outline for Hillis	B768	0.80	580.00
12/17/20	JHIGG	Continue deposition prep and selection of exhibits	B768	1.60	1,160.00
12/17/20	JHIGG	Review research relating to Hillis deposition issue	B768	0.40	290.00
12/17/20	JHIGG	E-mails with HIllis counsel re: deposition	B768	0.20	145.00
12/17/20	KGUER	Deposition of OGCS P. Burke	B768	8.00	6,200.00
12/17/20	KGUER	Multiple emails with YCST team re: litigation issues, discovery and depositions	B768	0.20	155.00
12/17/20	KGUER	Prepare for OGCS depositions, draft and revise outlines, and review documents	B768	2.30	1,782.50

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Date	Initials	Description	Task	Hours	Amount
12/17/20	LFORT	Emails with T. Mandracchia re: deposition summaries (.1); emails with M. Neiburg and T. Buchanan re: discovery responses (.1); review email from M. Neiburg to S. Ewald requesting extension on discovery responses (.1); review emails between T. Mickler and M. Neiburg re: Transco document requests to Bechtel (.1); emails with T. Powell re: deposition information for Hillis Group (.1); review documents and emails with M. Neiburg and K. Guerke re: Bechtel production (.2); emails with Welded re: document requests (.1); emails with M. Neiburg and K. Guerke re: production of documents (.1); emails with DLS re: production of documents (.2); analysis and draft summary of McDowell deposition (1.8); prepare documents for production (.4); call with T. Buchanan, M. Hood and D. McDowell re discovery responses (.6); revise discovery responses (.6); emails with M. Neiburg re: draft discovery responses (.1)	B768	5.60	2,940.00
12/17/20	MDOSS	Call with T. Buchanan re: response to motion for withdrawal	B768	0.20	75.00
12/17/20	MDOSS	Emails with M. Neiburg, T. Buchanan, C. Lyons, and T. Mandracchia re: response to motion to withdraw reference	B768	0.30	112.50
12/17/20	MDOSS	Review and revise draft response to motion for withdrawal	B768	7.70	2,887.50
12/17/20	MNEIB	Defend F. Pometti/Welded 30b6 second deposition session	B768	3.10	2,092.50
12/17/20	MNEIB	Emails and call with L. Murley re: draft stipulation and discovery responses	B768	0.30	202.50
12/17/20	MNEIB	Emails and call with F. Pometti re: deposition and related issues	B768	0.20	135.00
12/17/20	MNEIB	Emails with J. Higgins and K. Guerke re: Hillis Group deposition	B768	0.10	67.50
12/17/20	MNEIB	Analysis re: Transco third discovery requests and draft responses and objections	B768	0.80	540.00
12/17/20	MNEIB	Emails with M. Doss and YCSt team re: draft response to MTWR (.2); initial analysis and review of draft response (.4)	B768	0.60	405.00
12/17/20	MNEIB	Emails with L. Fortunato and DLS re: document production to Transco	B768	0.20	135.00

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12/17/20	MNEIB	Emails with T. Mandracchia and L. Fortunato re: depositions and summary analysis memo	B768	0.20	135.00
12/17/20	TBUCH	Review and revise draft objection to withdrawal of the reference (3.8); teleconference with M. Doss re: same (.2); teleconference with L. Fortunato, M. Hood, and D. McDowell re: discovery issues (.7)	B768	4.70	2,796.50
12/17/20	TMAND	Email to/from K. Guerke re: Hood deposition transcript and exhibits (.1); call with T. Powell re: notice of deposition and exhibits (.1); email to/from J. Marasco, T. Powell, and J. Higgins re: same (.1); email to/from T. Buchanan, M. Doss, and C. Lyons re: objection to motion to withdraw reference (.1); conduct research re: same (.4); email to B. Olivere re: same (.1); email to/from M. Neiburg and L. Fortunato re: deposition summaries (.1); email to/from M. Neiburg re objection to motion to withdraw reference (.1).	B768	1.10	440.00
12/17/20	TPOWE	Preparing for the Hillis Group deposition (3.3); drafting notice of 30(b)(6) deposition (.5); correspondence with J. Higgins, T. Buchanan, and B. Olivere re: notice of 30(b)(6) deposition (.4)	B768	4.90	1,960.00
12/18/20	JHIGG	Take Hillis 30b6 deposition	B768	1.40	1,015.00
12/18/20	JHIGG	E-mails with Hillis counsel	B768	0.10	72.50
12/18/20	JHIGG	Review outline and documents and prep for Hillis deposition	B768	1.80	1,305.00
12/18/20	JHIGG	E-mails re: Hillis deposition and follow-up	B768	0.30	217.50
12/18/20	KGUER	Multiple emails with YCST team re: litigation issues, discovery and depositions	B768	0.30	232.50
12/18/20	KGUER	Emails with opposing counsel re: meet and confer	B768	0.10	77.50
12/18/20	KGUER	Participate in deposition of OGCS Adrian Green	B768	7.60	5,890.00
12/18/20	LFORT	Draft deposition summary; emails with T. Mandracchia re: same	B768	2.60	1,365.00
12/18/20	MDOSS	Call with M. Neiburg, T. Buchanan, C. Lyons, and T. Mandracchia re: draft response to motion to withdraw reference	B768	1.60	600.00

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Date	Initials	Description	Task	Hours	Amount
12/18/20	MDOSS	Emails with M. Neiburg, T. Buchanan, C. Lyons, and T. Mandracchia re: response to motion to withdraw reference	B768	0.20	75.00
12/18/20	MNEIB	Analysis re: MTWR and draft response	B768	1.10	742.50
12/18/20	MNEIB	Emails and call with T. Mandracchia re: MTWR response	B768	0.20	135.00
12/18/20	MNEIB	Emails with YCST team and client re: case status and strategy issues	B768	0.20	135.00
12/18/20	MNEIB	Emails with J. Higgins and K. Guerke re: Hillis Group deposition	B768	0.20	135.00
12/18/20	MNEIB	Call with T. Buchanan, T. Mandracchia, M. Doss and C. Lyons re: MTWR and draft response	B768	1.60	1,080.00
12/18/20	TBUCH	Teleconference with M. Neiburg, M. Doss, C. Lyons, and T. Mandracchia re: response to withdrawal motion (1.6); review and revise same (.3)	B768	1.90	1,130.50
12/18/20	TMAND	Email to/from K. Guerke re: deposition exhibits (.1); conduct search re: deposition exhibits (.3); email from AlixPartners re: budgets (.1); email to S. Beach and B. Olivere re: same (.1); email to J. Martinez re: same (.1); call with M. Neiburg, T. Buchanan, M. Doss, and C. Lyons re: objection to motion to withdraw reference (1.7); email to/from L. Fortunato re: deposition summaries (.1); conduct research re: motion to withdraw reference (1.8); call with M. Neiburg re: same (.1); draft email to M. Doss re: research on motion to withdrawal reference (.6)	B768	5.00	2,000.00
12/19/20	KGUER	Emails with court reporter	B768	0.10	77.50
12/19/20	KGUER	Review project documents	B768	0.40	310.00
12/19/20	LFORT	Review emails between M. Neiburg and T. Mickler re: Bechtel production (.1); review emails re: strategy call (.1)	B768	0.10	52.50
12/19/20	MNEIB	Emails with K. Guerke re: depositions	B768	0.10	67.50
12/19/20	TBUCH	Analysis of issues related to litigation strategy	B768	0.30	178.50
12/20/20	KGUER	Review discovery and motion to compel issues and prepare for meet and confer	B768	0.50	387.50

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Date	Initials	Description	Task	Hours	Amount
12/20/20	KGUER	Emails with YCST team re: discovery and litigation issues	B768	0.20	155.00
12/20/20	MDOSS	Revise draft response to motion to withdraw the reference	B768	1.10	412.50
12/20/20	MNEIB	Emails with T. Buchanan and M. Doss re: draft response to MTWR	B768	0.20	135.00
12/20/20	TBUCH	Analysis re: MTWR and review and revise draft response to withdrawal motion	B768	5.00	2,975.00
12/21/20	JHIGG	Review Hillis deposition transcript	B768	0.40	290.00
12/21/20	JHIGG	E-mails with Hillis counsel re: deposition follow-up issues	B768	0.40	290.00
12/21/20	KGUER	Emails with opposing counsel re: discovery and meet and confer	B768	0.20	155.00
12/21/20	KGUER	Multiple emails with client re: litigation issues	B768	0.20	155.00
12/21/20	KGUER	Multiple emails with YCST team re: meet and confer and discovery issues	B768	0.20	155.00
12/21/20	KGUER	Prepare for meet and confer and review discovery issues and notices	B768	0.70	542.50
12/21/20	KGUER	Teleconference meet and confer with opposing counsel	B768	1.30	1,007.50
12/21/20	KGUER	Teleconference with MNEIB re: strategy	B768	0.20	155.00
12/21/20	LFORT	Email to Welded re: document request (.1); emails with DLS re: document production (.2); review email from M. Neiburg re: strategy call (.1); emails with K. Guerke re: OGCS productions (.1); emails with M. Neiburg re: document production (.1); compile documents for production (.1); review email from K. Guerke to S. Ewald re: request for documents (.1); meet and confer (1.6); emails with T. Buchanan re: documents for production (.1); emails with M. Neiburg re: same (.1)	B768	2.60	1,365.00
12/21/20	MDOSS	Revise draft response to motion to withdraw the reference	B768	1.60	600.00
12/21/20	MNEIB	Meet and confer with Transco counsel re: depositions and other discovery issues	B768	1.60	1,080.00
12/21/20	MNEIB	Work on draft response to MTWR (.7); emails with M. Doss and T. Buchanan re: same (.2)	B768	0.90	607.50

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Date	Initials	Description	Task	Hours	Amount
12/21/20	MNEIB	Emails with J. Burwood re: meet and confer	B768	0.10	67.50
12/21/20	MNEIB	Emails with L. Fortunato and DLS re: document production issues	B768	0.20	135.00
12/21/20	MNEIB	Emails with M. Doss, T. Mandracchia and T. Buchanan re: draft response to MTWR	B768	0.30	202.50
12/21/20	TBUCH	Review and revise draft response to withdrawal motion (5.0); teleconference with M. Neiburg re: same (.4)	B768	5.40	3,213.00
12/21/20	TMAND	Email from T. Buchanan, M. Doss, and M. Neiburg re: objection to motion to withdraw reference (.1); email to/from T. Powell re: deposition summaries (.1); revise deposition summary memorandum (4.8); research page and word limit rules for objection to motion to withdraw reference (.2); email to/from M .Neiburg re: budgets (.1).	B768	7.10	2,840.00
12/22/20	KGUER	Review project documents and financials	B768	0.60	465.00
12/22/20	KGUER	Teleconference with client re: status and strategy	B768	0.80	620.00
12/22/20	KGUER	Review meet and confer documents	B768	0.30	232.50
12/22/20	KGUER	Multiple emails with YCST team re: litigation issues	B768	0.20	155.00
12/22/20	KGUER	Meeting with M. Neiburg re: discovery issues and scheduling	B768	0.20	155.00
12/22/20	LFORT	Emails with J. Marasco and T. Mandracchia re expert documents (.1); emails with DLS re production of documents (.1); emails with M. Neiburg re production of documents (.1); emails with Welded re document questions (.1); review email from S. Ewald re Pometti deposition (.1); emails with M. Neiburg and T. Mandracchia re deposition summaries (.1); case strategy call (.8); emails with B. Olivere re errata sheet (.1);	B768	1.50	787.50
12/22/20	MDOSS	Revise draft response and emails with T. Buchanan and T. Mandracchia re: response to motion to withdraw the reference	B768	1.20	450.00
12/22/20	MNEIB	Call with YCST team and client reps re: case status and strategy issues	B768	0.80	540.00

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Date	Initials	Description	Task	Hours	Amount
12/22/20	MNEIB	Analysis re: MTWR and relevant case law (1.3); review and revise draft response (.7); emails with M. Doss and T. Buchanan re: same (.4)	B768	2.40	1,620.00
12/22/20	MNEIB	Emails with T. Mandracchia re: depositions	B768	0.20	135.00
12/22/20	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.20	135.00
12/22/20	MNEIB	Emails with M. Collins and M. Schaedle re: response to MTWR	B768	0.20	135.00
12/22/20	MNEIB	Emails with M. Schaedle and T. Buchanan re: draft response to MTWR (.2); emails with T. Buchanan and M. Doss re: same (.2)	B768	0.40	270.00
12/22/20	TBUCH	Review and revise draft response to withdrawal motion (6.7); teleconference with S. Hawkins, M. Hood, F. Pometti, D. McDowell, M. Neiburg, K. Guerke, E. Edwards, and L. Fortunato re: litigation issues (.8)	B768	7.50	4,462.50
12/22/20	TMAND	Call with T. Buchanan re: motion to withdraw reference (.1); email to/from C. Cathcart and Word Processing re: filing objection to motion to withdraw reference (.2); email to/from M. Doss re: citation check (.1); find record citations for objection to motion to withdraw reference (.5); review and revise draft response to motion to withdraw reference (1.3)	B768	3.20	1,280.00
12/22/20	TMAND	Email to/from J. Marasco, L. Fortunato, and Ankura re: experts documents (.1); conduct document search for Ankura (.3); Email to/from M. Neiburg and L. Fortunato re: deposition summaries (.1); email to/from K. Guerke re: Pometti and Burke deposition exhibits (.1); email to/from T. Buchanan, M. Doss re: objection to motion to withdraw reference (.1); conduct research re: withdraw reference (1.0); draft and send email to T. Buchanan re: research on motion to withdraw reference (.3); organize Pometti deposition folder (.1); review Pometti deposition transcript (.1)	B768	2.20	880.00
12/23/20	BOLIV	Emails with C. Cathcart and B. Walters re filing of brief	B768	0.10	29.50

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12/23/20	BWALT	Correspondence with B. Olivere, T. Buchanan, M. Doss, and T. Mandracchia regarding response brief to Williams' motion to withdraw the reference, research, finalize and file response brief	B768	1.50	457.50
12/23/20	KGUER	Review deposition transcripts and prepare for depositions	B768	0.40	310.00
12/23/20	KGUER	Multiple emails with YCST team re: document production, discovery issues, and litigation issues	B768	0.30	232.50
12/23/20	LFORT	Email to Transco sending production of documents (.1); emails with Bechtel re production of documents (.1); emails with DLS coordinating upload of Bechtel production (.1); emails to deponents sending transcripts for review (.2); emails with T. Mandracchia re deposition transcripts (.1); review emails between T. Mandracchia and M. Neiburg re deposition summary (.1); emails with J. Marasco and T. Mandracchia re documents for expert (.1);	B768	0.80	420.00
12/23/20	MDOSS	Revise draft response and emails with M. Neiburg, T. Buchanan, and T. Mandracchia re: response to motion to withdraw the reference	B768	5.80	2,175.00
12/23/20	MNEIB	Email from J. Burwood re: revised scheduling order and draft stipulation	B768	0.10	67.50
12/23/20	MNEIB	Review and revise draft response to MTWR (1.4); analysis re: MTWR (.7) ; numerous emails with M. Doss and T. Buchanan re: response (.7)	B768	2.80	1,890.00
12/23/20	TBUCH	Review and revise response to withdrawal motion	B768	4.20	2,499.00
12/23/20	TMAND	Email to/from M. Neiburg and M. Doss re: revisions to objection to motion to withdraw reference (.2); call with M. Doss re: same (.2); email to/from court reporter re: Green deposition exhibits (.1); organize Green deposition folder (.1); email to/from J. Marasco re: expert document requests (.2); email to/from M. Neiburg re: deposition summaries (.1); email to/from L. Fortunato re: Hood and Hawkins transcripts (.1); analysis re: Hawkins deposition and draft summary memo (2.7).	B768	4.90	1,960.00
12/24/20	KGUER	Review amended scheduling order and stipulation	B768	0.40	310.00

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12/24/20	KGUER	Emails with opposing counsel re: scheduling order and stipulation	B768	0.20	155.00
12/24/20	KGUER	Review document production	B768	0.30	232.50
12/24/20	MDOSS	Emails with D. Willis and M. Neiburg re: time entries	B768	0.20	75.00
12/24/20	TBUCH	Email correspondence from M. Neiburg re: discovery issues	B768	0.10	59.50
12/26/20	KGUER	Review deposition transcripts and prepare for depositions	B768	2.10	1,627.50
12/26/20	KGUER	Emails with YCST team re: litigation issues	B768	0.10	77.50
12/27/20	KGUER	Review deposition transcripts and prepare for depositions	B768	2.00	1,550.00
12/28/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	29.50
12/28/20	BOLIV	Research, locate and forward errata sheet to L. Fortunato re depositions	B768	0.10	29.50
12/28/20	KGUER	Teleconference with YCST team re: discovery	B768	0.30	232.50
12/28/20	KGUER	Review Welded's 20th document production	B768	0.60	465.00
12/28/20	KGUER	Review deposition transcripts and prepare for depositions	B768	1.90	1,472.50
12/28/20	LFORT	Call with K. Guerke, M. Neiburg and T. Buchanan re: responses to third discovery requests (.5); emails with YCST team re: responses to third discovery requests (.1); review emails between M. Neiburg and F. Pometti re: documents (.1); review emails between J. Marasco and K. Guerke re: expert (.1); review emails re: deposition scheduling (.1)	B768	0.90	472.50
12/28/20	MNEIB	Emails with K. Guerke re: depositions	B768	0.20	135.00
12/28/20	MNEIB	Emails with T. Mandracchia re: depositions	B768	0.20	135.00
12/28/20	MNEIB	Email from S. Ewald re: discovery issues	B768	0.10	67.50
12/28/20	MNEIB	Review deposition subpoena directed to Bechtel	B768	0.10	67.50
12/28/20	MNEIB	Emails with F. Pometti re: document production issues	B768	0.10	67.50
12/28/20	MNEIB	Emails with L. Fortunato re: draft discovery responses	B768	0.20	135.00

Welded Construction, L.P.

Invoice Date: January 12, 2021
Invoice Number: 50020598
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/28/20	MNEIB	Call with T. Buchanan, L. Fortunato and K. Guerke re: discovery and strategy issues	B768	0.70	472.50
12/28/20	TBUCH	Teleconference with M. Neiburg, K. Guerke, and L. Fortunato re: discovery issues (.7); analysis related to same (.6)	B768	1.30	773.50
12/28/20	TMAND	Email to/from M. Neiburg re: Pometti deposition transcript summary (.1); email to/from J. Marasco and L. Fortunato re: Ankura document requests (.1); draft email to J. Marasco and L. Fortunato re: same (.3); email from M. Neiburg and K. Guerke re: rescheduling of depositions (.1); conduct document search for expert (2.2);	B768	2.80	1,120.00
12/28/20	TPOWE	Correspondence with M. Neiburg re: January depositions (.1); and scheduling January depositions and updating calendars and schedules (.5)	B768	0.60	240.00
12/29/20	KGUER	Multiple emails with YCST team re: discovery issues and experts	B768	0.20	155.00
12/29/20	KGUER	Review expert documents	B768	0.30	232.50
12/29/20	KGUER	Review and revise discovery responses	B768	0.70	542.50
12/29/20	KGUER	Emails with opposing counsel re: depositions	B768	0.10	77.50
12/29/20	KGUER	Review Bechtel subpoena	B768	0.20	155.00
12/29/20	KGUER	Teleconference with M. Neiburg and S. Beach re: discovery and strategy	B768	1.10	852.50
12/29/20	KGUER	Review deposition transcripts and prepare for depositions	B768	1.50	1,162.50
12/29/20	LFORT	Emails with Welded re: document requests (.2); review email from J. Marasco to consultant (.1); review email from S. Ewald re: document requests and draft responses to same, including emails with M. Neiburg re: responses (.7)	B768	1.00	525.00
12/29/20	MNEIB	Emails with L. Fortunato re: discovery and document production issues	B768	0.30	202.50
12/29/20	MNEIB	Call with S. Beach and K. Guerke re: case status and strategy issues	B768	1.10	742.50
12/29/20	MNEIB	Emails with J. Krzysztofik and L. Fortunato re: discovery issues	B768	0.20	135.00

Welded Construction, L.P.

Invoice Date: January 12, 2021
Invoice Number: 50020598
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/29/20	TMAND	Email to/from K. Guerke re: Pace deposition exhibits (.1); email to/from J. Marasco and K. Guerke re: Ankura document requests (.1); analysis re: Hawkins deposition and drafting summary memo (3.3)	B768	3.50	1,400.00
12/30/20	KGUER	Emails with client re: discovery issues	B768	0.10	77.50
12/30/20	KGUER	Review and revise discovery responses	B768	0.80	620.00
12/30/20	KGUER	Review litigation documents and scheduling	B768	0.30	232.50
12/30/20	KGUER	Multiple emails with YCST team re: litigation issues and discovery issues	B768	0.30	232.50
12/30/20	LFORT	Emails with DLS re: production of documents (.1); email to counsel for Transco sending production of documents (.1)	B768	0.20	105.00
12/30/20	LFORT	Emails with YCST team re: responses to third set of discovery requests (.2); revise responses (.2); review emails regarding meet and confer scheduling (.1); emails with counsel to Bechtel re: discovery issues (.1)	B768	0.60	315.00
12/30/20	MNEIB	Emails with T. Buchanan and K. Guerke re: responses and objections to third requests	B768	0.20	135.00
12/30/20	MNEIB	Calls with K. Guerke re: discovery, budget and strategy issues	B768	1.50	1,012.50
12/30/20	MNEIB	Analysis re: case status and strategy issues	B768	1.80	1,215.00
12/30/20	TBUCH	Analysis of discovery issues re: response to Debtors' third discovery request	B768	1.00	595.00
12/30/20	TMAND	Email to/from K. Guerke re: Grindinger exhibits and transcripts (.1); organize Grindinger deposition folder (.2); summarize Pometti deposition transcripts (.6);	B768	0.90	360.00
12/31/20	KGUER	Multiple emails with YCST team re: status and litigation issues	B768	0.20	155.00
12/31/20	KGUER	Emails with opposing counsel re: discovery and meet and confer	B768	0.10	77.50
12/31/20	LFORT	Email to court reporter re: depositions	B768	0.10	52.50
12/31/20	MNEIB	Emails with M. Schaedle and S. Beach re: case status and budget issues	B768	0.20	135.00

Welded Construction, L.P.

Invoice Date: January 12, 2021
Invoice Number: 50020598
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/31/20	MNEIB	Prepare for M. Dunn deposition (2.1); emails and call with T. Mandracchia re: same (.3)	B768	2.40	1,620.00
12/31/20	TMAND	Call with M. Neiburg re: deposition preparation (.2); email to/from M. Neiburg re: deposition meeting (.1)	B768	0.30	120.00
			Total	**811.80**	**$483,920.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BOLIV	Beth A. Olivere	Paralegal	10.60	295.00	3,127.00
BFELD	Betsy L. Feldman	Associate	1.20	415.00	498.00
BWALT	Brenda Walters	Paralegal	1.50	305.00	457.50
CCATH	Casey Cathcart	Paralegal	0.60	295.00	177.00
EEDWA	Erin D. Edwards	Partner	53.10	715.00	37,966.50
JHIGG	James Higgins	Partner	33.80	725.00	24,505.00
KENOS	Kenneth J. Enos	Partner	2.00	700.00	1,400.00
KGUER	Kevin A. Guerke	Partner	176.50	775.00	136,787.50
LFORT	Lauren Dunkle Fortunato	Associate	88.30	525.00	46,357.50
MDOSS	Malak S. Doss	Associate	53.10	375.00	19,912.50
MNEIB	Michael S. Neiburg	Partner	126.80	675.00	85,590.00
SBEAC	Sean M. Beach	Partner	25.10	835.00	20,958.50
TPAKR	Tara C. Pakrouh	Associate	2.20	450.00	990.00
TMAND	Thomas C. Mandracchia	Associate	133.80	400.00	53,520.00
TPOWE	Timothy R. Powell	Associate	49.90	400.00	19,960.00
TBUCH	Travis G. Buchanan	Associate	53.30	595.00	31,713.50
Total			**811.80**		**$483,920.50**

Welded Construction, L.P.

Invoice Date: January 12, 2021
Invoice Number: 50020598
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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Beth A. Olivere	Paralegal	0.80	295.00	236.00
Total		**0.80**		**236.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.40	835.00	2,004.00
Total		**2.40**		**2,004.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	5.80	835.00	4,843.00
Total		**5.80**		**4,843.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	1.10	415.00	456.50
Total		**1.10**		**456.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	2.00	700.00	1,400.00
Kevin A. Guerke	Partner	2.90	775.00	2,247.50
Michael S. Neiburg	Partner	1.60	675.00	1,080.00
Sean M. Beach	Partner	16.30	835.00	13,610.50
Tara C. Pakrouh	Associate	2.20	450.00	990.00
Thomas C. Mandracchia	Associate	14.00	400.00	5,600.00
Beth A. Olivere	Paralegal	5.90	295.00	1,740.50
Casey Cathcart	Paralegal	0.60	295.00	177.00
Total		**45.50**		**26,845.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	0.10	415.00	41.50
Total		**0.10**		**41.50**

Task Code:B018 **Fee Application Preparation**

Welded Construction, L.P.

Invoice Date: January 12, 2021
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Matter Number: 076850.1001

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.60	835.00	501.00
Total		**0.60**		**501.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	53.10	715.00	37,966.50
James Higgins	Partner	33.80	725.00	24,505.00
Kevin A. Guerke	Partner	173.60	775.00	134,540.00
Michael S. Neiburg	Partner	125.20	675.00	84,510.00
Lauren Dunkle Fortunato	Associate	88.30	525.00	46,357.50
Malak S. Doss	Associate	53.10	375.00	19,912.50
Thomas C. Mandracchia	Associate	119.80	400.00	47,920.00
Timothy R. Powell	Associate	49.90	400.00	19,960.00
Travis G. Buchanan	Associate	53.30	595.00	31,713.50
Beth A. Olivere	Paralegal	3.90	295.00	1,150.50
Brenda Walters	Paralegal	1.50	305.00	457.50
Total		**755.50**		**448,993.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

Welded Construction, L.P.

Invoice Date: January 12, 2021
Invoice Number: 50020598
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]			
12/10/20	Reliable Wilmington - Deposition/Transcript Cost of 25 page transcript for hearing on November 16, 2020	1.00	151.25
[redacted]			
12/10/20	Lexitas - Deposition/Transcript Cost of expedited 310 page original transcript and related costs during Deposition of Christopher Springer on December 3, 2020	1.00	4,057.50
[redacted]			
12/10/20	Photocopy Charges Duplication BW	670.00	67.00
[redacted]			

Welded Construction, L.P.

Invoice Date: January 12, 2021
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Matter Number: 076850.1001

Date	Description	Quantity	Amount
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[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
12/14/20	Photocopy Charges Duplication BW	522.00	52.20
[redacted]	[redacted]	[redacted]	[redacted]
12/15/20	Photocopy Charges Duplication BW	473.00	47.30
[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
12/16/20	Photocopy Charges Duplication BW	750.00	75.00
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: January 12, 2021
Invoice Number: 50020598
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
12/22/20	Lexitas - Deposition/Transcript Cancellation/No Show Cost for Deposition of Dean McDowell on December 11, 2020	1.00	175.00
12/22/20	Lexitas - Deposition/Transcript Cost of text to video (videosync) and related costs for deposition of David Sztroin on December 3, 2020	1.00	780.00
12/22/20	Lexitas - Deposition/Transcript Cost of expedited 308 page original transcript, video copy, and related costs for deposition of David Sztroin on December 3, 2020	1.00	4,408.38
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
12/30/20	Lexitas - Deposition/Transcript Cost of expedited 292 page transcript, copy of video from remote deposition and related cost during deposition of Adrian Green on December 18, 2020	1.00	3,868.22
	Total		**$15,175.95**

Cost Summary

Description	Amount
CLIENT CROSS REF RECORD	53.00
Deposition/Transcript	13,440.35
Medical Records	11.75
Reproduction Charges	844.70
Teleconference / Video Conference	190.48
Working Meals	635.67
Total	**$15,175.95**

EXHIBIT 26

January 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	273,433.50
Disbursements	$	6,372.72
Total Due This Invoice	$	279,806.22

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
01/04/21	BOLIV	Address issues re: service of subpoena to The Hillis Group	B001	0.10	31.00
[redacted]					

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
01/14/21	MNEIB	Analysis re: discovery and litigation strategy issues	B011	2.40	1,740.00
[redacted]					

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/01/21	KGUER	Prepare for depositions	B768	0.50	412.50
01/01/21	KGUER	Review deposition transcripts and outline same	B768	1.40	1,155.00
01/01/21	KGUER	Emails with client re: litigation status	B768	0.10	82.50
01/02/21	KGUER	Review deposition transcripts and outline same	B768	1.90	1,567.50
01/02/21	KGUER	Prepare for depositions	B768	0.70	577.50
01/03/21	KGUER	Prepare for Sztroin deposition	B768	0.50	412.50
01/03/21	MNEIB	Prepare for depositions of M. Dunn and C. Springer	B768	1.80	1,305.00
01/04/21	KGUER	Multiple emails with YCST team re: discovery issues, meet and confer, and strategy	B768	0.20	165.00
01/04/21	KGUER	Emails with opposing counsel re: depositions and meet and confer	B768	0.10	82.50
01/04/21	KGUER	Meeting with M. Neiburg re: discovery and strategy	B768	0.30	247.50
01/04/21	KGUER	Review exhibits and documents and prepare for Sztroin deposition	B768	4.30	3,547.50

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/04/21	LFORT	Review email from S. Ewald re: deposition scheduling and document request (.1); emails with T. Mandracchia and T. Powell re: Dunn deposition (.1); emails with T. Mandracchia re: DLS document search results (.1); emails with counsel for Bechtel re: discovery (.1); emails with M. Neiburg re: same (.1); review emails re: surety (.1); emails with YCST team re: case strategy meeting (.1); emails with T. Buchanan and M. Neiburg re: surety claims, including review of document (.2); email to IT re: Dunn deposition (.1)	B768	1.00	575.00
01/04/21	MNEIB	Emails with T. Mandracchia re: potential exhibits for Dunn and Springer depositions	B768	0.40	290.00
01/04/21	MNEIB	Emails with T. Buchanan and J. Mintz re: draft discovery responses	B768	0.20	145.00
01/04/21	MNEIB	Call with T. Mandracchia and L. Fortunato re: deposition summaries	B768	0.40	290.00
01/04/21	MNEIB	Emails with M. Collins and L. Fortunato re: surety claims summary excel; analysis re: surety claims summary excel	B768	0.30	217.50
01/04/21	MNEIB	Prepare for depositions	B768	2.70	1,957.50
01/04/21	MNEIB	Emails with S. Ewald and K. Guerke re: Sztroin deposition	B768	0.10	72.50
01/04/21	MNEIB	Emails with T. Mickler and L. Fortunato re: subpoena and document production issues	B768	0.30	217.50
01/04/21	MNEIB	Emails with J. Higgins and coating expert re: next steps	B768	0.10	72.50
01/04/21	TBUCH	Analysis related to response and objections to Transco's third discovery request	B768	1.20	774.00

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/04/21	TMAND	Email to/from M. Neiburg re: Dunn deposition exhibits (.2); email to/ from T. Powell and L. Fortunato re: deposition logistics (.1); email to/from K. Guerke re: Sztroin deposition preparation (.1); call with M. Neiburg re: deposition preparation and transcript summaries (.4); email to/from L. Fortunato re: executive meeting presentations (.1); call with T. Powell re: same (.1); email to/from DLS re: same (.1); prepare Dunn deposition exhibits and binder (2.2); email to/from deposition technician re: deposition exhibits (.2); email to Parcels re: same (.2); email to/from M. Neiburg re: Grindinger deposition transcripts and exhibits (.1); revise deposition summary memorandum (.2); email to/from J. Marasco re: Welded work plan (.1); email to/from M. Neiburg and J. Marasco re: Springer deposition exhibits (.1).	B768	4.20	1,890.00
01/04/21	TPOWE	Correspondence with B. Olivere and T. Mandracchia re: critical dates doc (.3); and teleconference with T. Mandracchia re: discovery (.1)	B768	0.40	180.00
01/05/21	KGUER	Multiple emails with YCST team and client re: litigation and discovery issues	B768	0.30	247.50
01/05/21	KGUER	Review documents and exhibits and prepare for Sztroin deposition	B768	5.00	4,125.00
01/05/21	KGUER	Teleconference with M. Neiburg re: depositions	B768	0.20	165.00
01/05/21	KGUER	Emails with consultants	B768	0.10	82.50
01/05/21	LFORT	Emails with YCST team re: case call (.1); review emails re: deposition scheduling (.1); emails with M. Neiburg re: responses to third set of discovery requests (.1); emails with DLS re: document production (.1); revise responses to discovery requests (.2); review emails between M. Neiburg and F. Pometti re: discovery responses (.1); review emails from T. Buchanan re: discovery responses (.1)	B768	0.80	460.00
01/05/21	MNEIB	Take M. Dunn deposition	B768	3.70	2,682.50
01/05/21	MNEIB	Emails and call with T. Mandracchia re: deposition preparations	B768	0.50	362.50
01/05/21	MNEIB	Emails with L. Fortunato re: surety claims summary excel	B768	0.10	72.50

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/05/21	MNEIB	Call with T. Mickler and L. Fortunato re: subpoena and discovery issues	B768	1.00	725.00
01/05/21	MNEIB	Emails and call with J. Lucian re: discovery issues (.2); emails with M. Schaedle re: same (.1)	B768	0.30	217.50
01/05/21	MNEIB	Emails with K. Guerke re: commitment letters	B768	0.10	72.50
01/05/21	MNEIB	Prepare for M. Dunn deposition	B768	3.60	2,610.00
01/05/21	TBUCH	Analysis related to response and objections to Transco's third discovery request	B768	1.00	645.00
01/05/21	TMAND	Call with M. Neiburg re: Springer deposition (.3); email to/from L. Fortunato re: Malone outline and exhibit list (.1); revise Springer exhibit list (.6); email to/from K. Guerke re: sztroin deposition exhibits (.1); prepare Sztroin deposition exhibits (1.5); email to/from M. Neiburg and J. Marasco re: deposition notices (.1).	B768	2.70	1,215.00
01/06/21	KGUER	Emails with consultants	B768	0.10	82.50
01/06/21	KGUER	Email with opposing counsel re: exhibits	B768	0.10	82.50
01/06/21	KGUER	Multiple emails with YCST team and client re: litigation and discovery issues	B768	0.30	247.50
01/06/21	KGUER	Deposition of David Sztroin	B768	4.70	3,877.50
01/06/21	KGUER	Review documents and exhibits and prepare for Sztroin deposition	B768	1.40	1,155.00
01/06/21	LFORT	Emails with J. Marasco and T. Buchanan re: team call (.1); revise responses to third set of discovery requests (.3); YCST team call (.5); call with M. Neiburg and counsel to Bechtel re: documents (.9); email to F. Pometti re: discovery responses (.1); emails with DLS re: document production (.1); emails with YCST team re: documents (.2); prepare and send responses to third set of discovery to Transco (.2); email to Transco sending production of documents (.1)	B768	2.50	1,437.50
01/06/21	MNEIB	Prepare for C. Springer/30b6 deposition	B768	3.70	2,682.50

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01/06/21	MNEIB	Emails with T. Buchanan and L. Fortunato re: verification and discovery responses	B768	0.20	145.00
01/06/21	MNEIB	Analysis re: draft responses and objections to Transco third discovery requests (.4); emails with L. Fortunato re: same (.1)	B768	0.50	362.50
01/06/21	MNEIB	Email from F. Pometti re: discovery issues and post-petition consulting agreement	B768	0.10	72.50
01/06/21	MNEIB	Call with T. Mickler and L. Fortunato re: subpoena to Bechtel and related issues	B768	0.90	652.50
01/06/21	MNEIB	Numerous emails with T. Mandracchia re: deposition preparations	B768	0.50	362.50
01/06/21	MNEIB	Call with J. Marasco and others re: depositions and strategy issues	B768	0.50	362.50
01/06/21	TBUCH	Review, revise, and finalize response and objections to Transco's third discovery request and coordinate service of same (1.7); prepare for and attand teleconference with M. Neiburg, L. Fortunato, J. Marasco, and T. Mandracchia re: litigation strategy and open issues (.6)	B768	2.30	1,483.50
01/06/21	TMAND	Email to/from K. Guerke re: Sztroin deposition exhibits (.1); prepare Sztroin deposition exhibits (.2); email to/from J. Marasco, T. Buchanan, L. Fortunato, and M. Neiburg re: litigation work plan meeting (.1); email to/from M. Neiburg re: deposition transcript summary (.1); email to M. Neiburg re: Springer deposition exhibits (.1); prepare Springer deposition exhibits (2.0); revise deposition summary memorandum (.7); call with L. Fortunato, M. Neiburg, J. Marasco, and T. Buchanan re: litigation strategy (.7); email to/from DLS re: Springer exhibits (.1); email to deposition technician re: same (.2); review emails from J. Marasco to Ankura re: document requests (.1); call with M. Neiburg re: Springer deposition outline (.1); draft Springer deposition outline (1.3); review email from L. Fortunato to opposing counsel re: Welded responses to Defendants discovery requests (.1).	B768	6.00	2,700.00

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Date	Initials	Description	Task	Hours	Amount
01/07/21	BOLIV	Draft notice of service re objections and responses to third set of discovery requests	B768	0.30	93.00
01/07/21	KGUER	Emails with opposing counsel re: documents and meet and confer	B768	0.10	82.50
01/07/21	KGUER	Emails with YCST team re: discovery and litigation issues	B768	0.20	165.00
01/07/21	KGUER	Review project documents and data	B768	0.30	247.50
01/07/21	KGUER	Emails with client re: discovery	B768	0.10	82.50
01/07/21	LFORT	Emails with Bechtel counsel re: documents (.1); review documents for privilege (.4); review email from S. Ewald re: tie-ins and review documents related to same (.5); review emails between M. Neiburg and T. Buchanan re: filing responses to third set of discovery requests (.1)	B768	1.10	632.50
01/07/21	MNEIB	Analysis re: documents set for production to Transco (.4); emails with L. Fortunato and S. Gross re: same (.2)	B768	0.60	435.00
01/07/21	MNEIB	Take C. Springer/30b6 deposition	B768	3.60	2,610.00
01/07/21	MNEIB	Prepare for deposition	B768	2.10	1,522.50
01/07/21	TBUCH	Teleconference with M. Neiburg re: Springer deposition	B768	0.30	193.50
01/07/21	TMAND	Email to/from deposition technician re: Springer deposition exhibits (.1); email to/from K. Guerke re: Sztroin transcript (.1); revise deposition summary memorandum (1.1); review litigation work plan (.8)	B768	2.10	945.00
01/08/21	KGUER	Emails with YCST team re: discovery and litigation issues	B768	0.20	165.00
01/08/21	KGUER	Teleconference with M. Neiburg re: status and strategy	B768	0.50	412.50
01/08/21	KGUER	Teleconference with YCST team re: planning, discovery and strategy	B768	0.80	660.00
01/08/21	KGUER	Emails with opposing counsel re: discovery issues	B768	0.10	82.50

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Date	Initials	Description	Task	Hours	Amount
01/08/21	LFORT	Review documents re: Bechtel (.5); emails with Bechtel counsel re: production (.2); emails with M. Neiburg re: privileged documents (.2); YCST team call (.8); call with Bechtel counsel re: documents (.3)	B768	2.00	1,150.00
01/08/21	MNEIB	Call with K. Guerke re: case status and strategy	B768	0.50	362.50
01/08/21	MNEIB	Emails with L. Fortunato re: discovery and document production issues	B768	0.20	145.00
01/08/21	MNEIB	Emails with S. Gross and L. Fortunato re: Bechtel document production issues; review documents set for production	B768	0.30	217.50
01/08/21	MNEIB	Call with core team re: discovery and litigation strategy	B768	0.80	580.00
01/08/21	TBUCH	Teleconference with M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, and T. Mandracchia re: litigation strategy and open issues (.8); analysis related to same (.3)	B768	1.10	709.50
01/08/21	TMAND	Email to/from K. Guerke re: Sztroin deposition video (.1); revise deposition summary memorandum (1.4); review litigation work plan in preparation for strategy call (.4); call with M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, and T. Buchanan re: litigation strategy (.8); email to L. Fortunato re: deposition summary memorandum (.1).	B768	2.80	1,260.00
01/09/21	KGUER	Review document production and issues	B768	0.30	247.50
01/09/21	KGUER	Multiple emails with YCST team re: discovery issues	B768	0.20	165.00
01/09/21	LFORT	Email to M. Neiburg re: privilege review documents	B768	0.10	57.50
01/09/21	MNEIB	Review documents for potential privilege (.2); emails with L. Fortunato re: same (.1)	B768	0.30	217.50
01/10/21	KGUER	Review and revise amended scheduling order and stipulation	B768	0.70	577.50
01/10/21	KGUER	Email with M. Neiburg re: scheduling order	B768	0.10	82.50
01/10/21	LFORT	Review email form M. Neiburg re: privileged documents; email to Bechtel counsel re: production of documents	B768	0.30	172.50
01/10/21	MNEIB	Emails with S. Gross, T. Mickler and L. Fortunato re: document production issues	B768	0.20	145.00

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Date	Initials	Description	Task	Hours	Amount
01/10/21	MNEIB	Emails with L. Fortunato re: privilege review issues	B768	0.20	145.00
01/11/21	BOLIV	Finalize for filing and coordinate service of notice of service re objection and responses to Transcos third set of requests for production	B768	0.20	62.00
01/11/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	31.00
01/11/21	KGUER	Teleconference with YCST team re: status and planning	B768	0.70	577.50
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
01/11/21	KGUER	Review critical dates, scheduling orders and discovery issues	B768	0.50	412.50
01/11/21	KGUER	Emails with YCST team re: discovery issues	B768	0.20	165.00
01/11/21	LFORT	Emails with Bechtel counsel re: production, including review of documents (.7); emails with M. Neiburg re: privilege review (.1); review emails re: filing of responses to third set of discovery requests (.1)	B768	0.90	517.50
01/11/21	MNEIB	Emails with L. Fortunato, S. Gross and T. Mickler re: subpoena and related issues	B768	0.30	217.50
01/11/21	MNEIB	Emails with T. Mandracchia re: depositions and litigation strategy	B768	0.20	145.00
01/11/21	MNEIB	Emails with T. Buchanan and B. Olivere re: responses to Transco discovery requests	B768	0.10	72.50
01/11/21	MNEIB	Analysis re: discovery and strategy issues	B768	0.60	435.00
01/11/21	MNEIB	Call to F. Pometti re: discovery issues	B768	0.10	72.50
01/11/21	TMAND	Analysis re: Pometti deposition transcript and update deposition summary memorandum (4.5); email to/from K. Guerke re: Sztroin deposition transcripts and exhibits (.1); organize Sztroin deposition folder (.2); email to/from M. Neiburg re: Pometti deposition (.1)	B768	4.90	2,205.00
01/12/21	KGUER	Review litigation issues and revise scheduling order	B768	0.50	412.50
01/12/21	KGUER	Emails with experts re: reports	B768	0.20	165.00

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Date	Initials	Description	Task	Hours	Amount
01/12/21	KGUER	Teleconference with M. Neiburg re: scheduling and planning	B768	0.40	330.00
01/12/21	KGUER	Emails with YCST team re: scheduling, planning, discovery and litigation issues	B768	0.20	165.00
01/12/21	LFORT	Emails with Ankura re: documents (.2); compile documents for expert (.4); review emails from Welded consultants re: document request (.1); emails with K. Guerke re: expert (.1); emails with T. Mandracchia re: deposition summaries (.1)	B768	0.90	517.50
01/12/21	MNEIB	Analysis re: discovery and litigation strategy issues	B768	1.20	870.00
01/12/21	MNEIB	Emails with J. Krzysztofik and L. Fortunato re: discovery issues	B768	0.20	145.00
01/12/21	MNEIB	Call with T. Mandracchia re: discovery issues	B768	0.30	217.50
01/12/21	MNEIB	Emails with F. Pometti, S. Beach and A. Ralph re: case status and related issues	B768	0.30	217.50
01/12/21	TMAND	Continue analysis re:Pometti deposition transcript and revise deposition summary memorandum (2.7); email to/from B. Olivere re: critical dates (.1); call with M. Neiburg re: Pometti deposition (.3); email to/from K. Guerke re: DE statutes (.2); email to/from L. Fortunato re: deposition transcript summary memorandum (.1).	B768	3.40	1,530.00
01/13/21	KGUER	Review legal issues [redacted]	B768	0.30	247.50
01/13/21	KGUER	Review and revise second amended scheduling order	B768	0.80	660.00
01/13/21	KGUER	Email with client re: scheduling	B768	0.10	82.50
01/13/21	KGUER	Emails with opposing counsel re: scheduling	B768	0.10	82.50
01/13/21	LFORT	Review emails between T. Mandracchia and K. Guerke re: [redacted] (.1); emails with J. Higgins and K. Guerke re: Hillis production (.1)	B768	0.20	115.00
01/13/21	MNEIB	Emails with K. Guerke and T. Buchanan re: amended scheduling order	B768	0.10	72.50
01/13/21	MNEIB	Emails with T. Mandracchia and K. Guerke re: research issues	B768	0.20	145.00
01/13/21	MNEIB	Emails with J. Higgins re: Hillis subpoena and related issues	B768	0.20	145.00

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01/13/21	MNEIB	Email and call with F. Pometti re: case status and discovery issues	B768	0.40	290.00
01/13/21	MNEIB	Analysis re: amended scheduling order; emails with J. Burwood and K. Guerke re: same	B768	0.30	217.50
01/13/21	TBUCH	Analysis related to litigation strategy and open issues	B768	0.40	258.00
01/13/21	TMAND	Continue reviewing Pometti transcript for deposition summary memorandum (1.6); email to/from K. Guerke re: DE statute (.1); anlaysis re: Hood transcript and revise deposition summary memorandum (3.1)	B768	4.80	2,160.00
01/14/21	KGUER	Review project documents, and review expert material and prepare for call	B768	1.30	1,072.50
01/14/21	KGUER	Multiple emails with YCST team re: various issues	B768	0.30	247.50
01/14/21	KGUER	Teleconference with expert re: report	B768	0.70	577.50
01/14/21	KGUER	Emails with opposing counsel re: discovery	B768	0.10	82.50
01/14/21	LFORT	Email to DLS re: Bechtel incoming production (.1); review emails re: Welded team meeting (.1); analysis re: McNabb deposition transcript; (1.3); review document request email from S. Ewald and attachment (.2); review documents (.3); emails with YCST team re: document requests (.1); emails with M. Hood and T. Buchanan scheduling call (.1); call with M. Neiburg, K. Guerke and expert (.7); email to Welded and Alix Partners re: document request (.1); emails with T. Mandracchia re: document search (.1)	B768	3.10	1,782.50
01/14/21	MNEIB	Emails with S. Ewald and L. Fortunato re: discovery and document production issues	B768	0.20	145.00
01/14/21	MNEIB	Emails with J. Lucian re: discovery issues	B768	0.10	72.50
01/14/21	MNEIB	Call with K. Guerke and damages expert	B768	0.60	435.00
01/14/21	TBUCH	Analysis related to litigation strategy and open issues	B768	0.20	129.00

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01/14/21	TMAND	Continue analysis re: Hood transcript and revise deposition summary memorandum (4.2); email to/from M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, and T. Buchanan re: weekly meeting (.1); email to/from M. Neiburg, L. Fortunato, and T. Buchanan re: Transco document requests (.2)	B768	4.50	2,025.00
01/15/21	KGUER	Review discovery and production documents	B768	0.60	495.00
01/15/21	KGUER	Email with expert	B768	0.10	82.50
01/15/21	KGUER	Emails with court reporter and review invoices	B768	0.30	247.50
01/15/21	KGUER	Email with opposing counsel re: scheduling order and review redline scheduling order	B768	0.30	247.50
01/15/21	KGUER	Emails with YCST team re: scheduling, court reporters, discovery issues	B768	0.30	247.50
01/15/21	LFORT	YCST team call (.3); email to DLS re: running production of documents (.1); email to DLS re: upload of documents for expert (.1); emails with T. Buchanan re: document question (.1); review documents cited by Transco in email (.1); call with T. Buchanan re: document question (.2); email to Transco counsel sending production of documents (.1)	B768	1.00	575.00
01/15/21	LFORT	Review documents requested by Transco counsel and emails with M. Neiburg re: same (.2); analysis re: McNabb transcript (.4); analysis re: Singleton transcripts (1.3); prepare for and have call with M. Hood and T. Buchanan re: document request (.3); review documents (.3); call with M. Neiburg, T. Buchanan and T. Mandracchia re: document requests (.3); emails with M. Hood re: document requests (.1); draft response to S. Ewald document request emails from December and January (.4); emails with M. Neiburg and K. Guerke re: same, including review of productions (.3); emails with DLS re: search request (.1); emails with T. Mandracchia re: document search (.1)	B768	3.90	2,242.50
01/15/21	MNEIB	Analysis re: fact discovery and strategy issues	B768	2.20	1,595.00
01/15/21	MNEIB	Emails with L. Fortunato re: discovery issues	B768	0.20	145.00

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01/15/21	MNEIB	Analysis re: defendants' reply in support of MTWR	B768	0.40	290.00
01/15/21	MNEIB	Emails with L. Fortunato and DLS re: document production	B768	0.20	145.00
01/15/21	MNEIB	Email from S. Ewald re: discovery issues	B768	0.10	72.50
01/15/21	MNEIB	Call with T. Mandracchia and L. Fortunato re: discovery issues	B768	0.40	290.00
01/15/21	TBUCH	Teleconference with M. Hood and L. Fortunato re: discovery issues (.3); teleconference with M. Neiburg, L. Fortunato, and T. Mandracchia re: litigation strategy and open issues (.4); teleconference with M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, and T. Mandracchia re: same (.3); analysis related to same (1.1)	B768	2.10	1,354.50
01/15/21	TMAND	Email to/from L. Fortunato re: deposition summary memorandum (.1); email to/from M. Neiburg, L. Fortunato, and T. Buchanan re: discovery request call (.1); email to/from L. Fortunato re: discovery requests (.1); call with M. Neiburg, T. Buchanan, and L. Fortunato re: same (.4); conduct document search re: purchase orders (1.9); draft deposition summary memorandum (3.1); draft email to M. Neiburg re: deposition summary memorandum (.1); call with M. Neiburg, K. Guerke, E. Edwards, L. Fortunato, and T. Buchanan re: litigation strategy (.3); email to C. Lyons and M. Doss re: motion to withdraw reference (.1).	B768	6.20	2,790.00
01/16/21	KGUER	Review transcript and MTWR briefing	B768	1.30	1,072.50
01/16/21	KGUER	Review scheduling order and issues re: same	B768	0.60	495.00
01/16/21	KGUER	Review discovery docs	B768	0.50	412.50
01/16/21	KGUER	Emails with YCST team re: argument and scheduling and discovery docs	B768	0.20	165.00
01/16/21	MNEIB	Emails with S. Beach, K. Guerke and T. Buchanan re: MTWR and related issues	B768	0.20	145.00
01/16/21	TBUCH	Analysis of litigation strategy re: motion to withdraw the reference	B768	1.70	1,096.50
01/17/21	KGUER	Review and revise proposed scheduling order and stipulation	B768	0.80	660.00

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01/17/21	KGUER	Review hearing transcript and prepare response to opposing counsel	B768	1.00	825.00
01/17/21	KGUER	Multiple emails with M. Neiburg re: scheduling and strategy	B768	0.20	165.00
01/17/21	MNEIB	Emails with S. Ewald and K. Guerke re: discovery and confidentiality issues	B768	0.10	72.50
01/17/21	TMAND	Review email from L. Fortunato to opposing counsel re: Welded rolling production (.1); update litigation work plan (.2); email from B. Olivere re: updates to Welded docket (.1).	B768	0.40	180.00
01/18/21	KGUER	Review deposition transcript and outline same	B768	1.00	825.00
01/18/21	KGUER	Review and revise scheduling order and stipulation	B768	0.70	577.50
01/18/21	KGUER	Emails with opposing counsel re: discovery issues	B768	0.10	82.50
01/18/21	KGUER	Teleconference with M. Neiburg re: discovery issues and strategy	B768	1.10	907.50
01/18/21	LFORT	Analysis re: Singleton deposition transcript and update summary memorandum (1.4); review email from K .Guerke and amended scheduling order (.1); emails with T. Buchanan re: call with M. Hood (.1); draft deposition summaries (1.5); emails with M. Neiburg re: letter to court re: 30(b)(6) (.1)	B768	3.20	1,840.00
01/18/21	MNEIB	Emails with L. Fortunato and T. Mandracchia re: deposition summaries	B768	0.20	145.00
01/18/21	MNEIB	Emails and call with K. Guerke re: case status and strategy issues	B768	1.00	725.00
01/18/21	TBUCH	Analysis of issues [redacted]	B768	0.50	322.50
01/18/21	TMAND	Email to/from L. Fortunato and M. Neiburg re: deposition summary memorandum (.1); revise deposition summary memorandum (.2)	B768	0.30	135.00
01/19/21	KGUER	Review deposition transcript and outline same	B768	2.30	1,897.50
01/19/21	KGUER	Emails with expert re: report	B768	0.10	82.50
01/19/21	KGUER	Multiple emails with YCST team re: meet and confer and discovery issues	B768	0.30	247.50
01/19/21	KGUER	Meeting with M. Neiburg re: litigation issues and scheduling	B768	0.60	495.00

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01/19/21	KGUER	Multiple emails with opposing counsel re: meet and confer	B768	0.20	165.00
01/19/21	KGUER	Revise and analyze scheduling order and meet and confer issues	B768	1.30	1,072.50
01/19/21	LFORT	Emails with M. Hood and T. Buchanan re: call (.1); review documents in connection with Transco document requests (1.4); email to Welded re: document requests (.1); emails with M. Neiburg and T. Buchanan re: discovery responses verification (.1); email to Transco counsel sending verification to third discovery request responses (.1); emails with Ankura re: documents (.1)	B768	1.90	1,092.50
01/19/21	MNEIB	Emails with T. Buchanan re: discovery issues	B768	0.20	145.00
01/19/21	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.20	145.00
01/19/21	MNEIB	Review and revise draft second amended scheduling order (.2); emails with K. Guerke re: same (.1)	B768	0.30	217.50
01/19/21	MNEIB	Analysis re: discovery and litigation strategy issues	B768	2.40	1,740.00
01/19/21	TBUCH	Teleconference with M. Hood re: issues related to [redacted] (.3); analysis related to same (.9)	B768	1.20	774.00
01/19/21	TMAND	Email from L. Fortunato to opposing counsel re: discovery response verification (.1); email to/from M. Neiburg re: billing (.1); email to/from T. Buchanan and M. Neiburg re: expert document request (.1);	B768	0.30	135.00
01/20/21	KGUER	Emails with opposing counsel re: scheduling	B768	0.20	165.00
01/20/21	KGUER	Teleconferences with YCST team re: meet and confer	B768	0.30	247.50
01/20/21	KGUER	Review deposition transcript and outline same	B768	0.50	412.50
01/20/21	KGUER	Prepare for meet and confer and draft amended scheduling order	B768	1.50	1,237.50
01/20/21	KGUER	Teleconference with expert re: report	B768	0.80	660.00
01/20/21	KGUER	Meet and conference call with counsel	B768	0.90	742.50
01/20/21	LFORT	Review documents related to Bechtel discovery issue	B768	0.40	230.00

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01/20/21	LFORT	Review email from K. Guerke to Transco counsel re: scheduling order (.1); emails with K. Guerke re: Contech (.1); draft letter to court re: discovery dispute (1.9); attend meet and confer with Transco counsel (.9); call with K. Guerke and M. Neiburg re: discovery issues (.2); review email from Bechtel counsel re: discovery (.1); email to K. Guerke and M. Neiburg re: same (.1)	B768	3.40	1,955.00
01/20/21	MNEIB	Email from W. Bair re: Transco production	B768	0.10	72.50
01/20/21	MNEIB	Work on draft amended scheduling order	B768	0.60	435.00
01/20/21	MNEIB	Emails with K. Guerke and J. Burwood re: amended scheduling order	B768	0.20	145.00
01/20/21	MNEIB	Emails with L. Fortunato and DLS re: e-discovery issues	B768	0.30	217.50
01/20/21	MNEIB	Call with consulting expert and K. Guerke re: discovery and related issues	B768	0.90	652.50
01/20/21	MNEIB	Emails with K. Guerke and L. Fortunato re: expert discovery issues	B768	0.20	145.00
01/20/21	TBUCH	Email correspondence from L. Fortunato re: litigation strategy	B768	0.10	64.50
01/20/21	TMAND	Email to/from L. Fortunato re: Hood deposition exhibits (.1); analysis re: Hood deposition exhibits (.8)	B768	0.90	405.00
01/21/21	KGUER	Teleconference with YCST team re: litigation issues	B768	0.70	577.50
01/21/21	KGUER	Emails with expert re: report	B768	0.20	165.00
01/21/21	KGUER	Multiple emails with YCST team re: document production, scheduling, and mediation	B768	0.30	247.50
01/21/21	KGUER	Review new document production and expert information	B768	0.70	577.50
01/21/21	KGUER	Review potential mediators	B768	0.20	165.00

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Date	Initials	Description	Task	Hours	Amount
01/21/21	LFORT	Emails with K. Guerke re: incoming Transco production (.1); emails with DLS re: upload incoming Transco production (.1); email to K. Guerke and M. Neiburg re: Bechtel (.2); draft letter to court re: discovery issue (.6); emails with T. Mandracchia re: draft letter (.1); email to YCST team re: draft letter to court (.1); review and analyze protective order (.3); compile documents for expert (.2); emails with Transco counsel re: production of document (.1)	B768	1.80	1,035.00
01/21/21	MNEIB	Review draft letter re: scheduling and deposition issues (.3); emails with L. Fortunato re: same (.1)	B768	0.40	290.00
01/21/21	MNEIB	Emails with L. Fortunato and K. Guerke re: discovery issues	B768	0.20	145.00
01/21/21	MNEIB	Emails with consulting expert re: documents and discovery issues	B768	0.20	145.00
01/21/21	MNEIB	Call with K. Guerke and S. Beach re: mediation and case status issues	B768	1.20	870.00
01/21/21	MNEIB	Emails with S. Beach and K. Guerke re: case status and strategy issues	B768	0.20	145.00
01/21/21	TMAND	Email to/from M. Neiburg re: billing (.1); email to/from L. Fortunato re: production letter (.1); search for template production letter (.1)	B768	0.30	135.00
01/22/21	KGUER	Review mediation issues	B768	0.20	165.00
01/22/21	KGUER	Emails with opposing counsel re: discovery issues	B768	0.20	165.00
01/22/21	KGUER	Review draft letter to court	B768	0.20	165.00
01/22/21	KGUER	Multiple emails with YCST team re: litigation issues	B768	0.30	247.50
01/22/21	KGUER	Multiple emails with client re: project documents	B768	0.20	165.00
01/22/21	KGUER	Review new docs from defendants [redacted]	B768	1.30	1,072.50

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Date	Initials	Description	Task	Hours	Amount
01/22/21	LFORT	Emails with K. Guerke re: produced documents (.1); document search (.7); review email from S. Ewald and search documents requested by Transco (.8); call with Welded re: same (.1); emails with Bechtel re: discovery (.1); emails with M. Neiburg and K. Guerke re: same (.1); emails with M. Neiburg and K. Guerke re: discovery letter to court (.1); review email from Transco counsel re: discovery dispute (.1)	B768	2.10	1,207.50
01/22/21	MNEIB	Emails with S. Ewald and L. Fortunato re: document production issues	B768	0.20	145.00
01/22/21	MNEIB	Analysis re: draft letter to chambers concerning discovery dispute (.2); emails with L. Fortunato and K. Guerke re: same (.2)	B768	0.40	290.00
01/22/21	MNEIB	Call with S. Singleton re: discovery issues	B768	0.40	290.00
01/22/21	MNEIB	Emails with K. Guerke re: second amended scheduling order	B768	0.20	145.00
01/22/21	MNEIB	Email from J. Burwood re: second amended scheduling order	B768	0.10	72.50
01/22/21	MNEIB	Emails with A. Ralph and L. Fortunato re: document production issues	B768	0.20	145.00
01/22/21	MNEIB	Emails with T. Buchanan re: discovery issues	B768	0.20	145.00
01/22/21	MNEIB	Emails with T. Mickler and L. Fortunato re: discovery issues	B768	0.20	145.00
01/22/21	MNEIB	Emails with S. Hawkins, M. Hood and K. Guerke re: discovery issues	B768	0.20	145.00
01/22/21	MNEIB	Analysis re: equipment fee documentation	B768	0.40	290.00
01/22/21	MNEIB	Emails with K. Guerke and consulting expert re: discovery and claim issues	B768	0.20	145.00
01/22/21	MNEIB	Analysis re: expert opinion/report issues	B768	1.10	797.50
01/22/21	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.30	217.50
01/22/21	TMAND	Email to/from M. Neiburg and T. Buchanan re: call with client.	B768	0.10	45.00
01/23/21	KGUER	Email with opposing counsel re: scheduling order and review proposed redline scheduling order	B768	0.30	247.50
01/24/21	KGUER	Review discovery issues	B768	0.20	165.00

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Date	Initials	Description	Task	Hours	Amount
01/24/21	KGUER	Emails and teleconference with counsel re: discovery	B768	0.80	660.00
01/24/21	LFORT	Revise letter to court re discovery issues;	B768	0.60	345.00
01/24/21	MNEIB	Email from L. Fortunato re: draft letter to court concerning deposition and scheduling issues (.1); review draft letter (.2)	B768	0.30	217.50
01/25/21	BOLIV	Prepare exhibit chart of deposition exhibits	B768	1.70	527.00
01/25/21	BOLIV	Review and respond to emails re Welded v. Williams deposition transcript project	B768	0.20	62.00
01/25/21	BOLIV	Call with T. Mandracchia re Williams deposition exhibit project	B768	0.20	62.00
01/25/21	KGUER	Multiple emails with YCST team re: discovery dispute, mediation, and strategy	B768	0.30	247.50
01/25/21	KGUER	Review draft scheduling order, potential mediators, and background information of discovery dispute and review and revise letter to court	B768	1.90	1,567.50
01/25/21	KGUER	Emails with opposing counsel re: scheduling	B768	0.10	82.50
01/25/21	LFORT	Call with Bechtel counsel re: discovery issues (.4); emails with T. Mandracchia and M. Neiburg re: deposition exhibits (.1); emails with Welded re: document requests (.1)	B768	0.60	345.00
01/25/21	MNEIB	Call with T. Mickler and L. Fortunato re: subpoena and discovery issues	B768	0.40	290.00
01/25/21	MNEIB	Emails with S. Beach and K. Guerke re: mediation issues	B768	0.20	145.00
01/25/21	MNEIB	Confer with K. Guerke re: discovery and scheduling dispute	B768	0.30	217.50
01/25/21	MNEIB	Emails with L. Fortunato and T. Mandracchia re: depositions	B768	0.20	145.00
01/25/21	TBUCH	Review letter re: discovery issues	B768	0.10	64.50
01/25/21	TMAND	Email to/from L. Fortunato and M. Neiburg re: deposition exhibits chart (.1); email to/from B. Olivere re: same (.2); call with B. Olivere re: same (.1).	B768	0.40	180.00
01/26/21	BOLIV	Call with T. Mandraccia re Williams litigation project re exhibits to deposition transcripts	B768	0.10	31.00
01/26/21	BOLIV	Draft notice of teleconference on January 28, 2021; send for comments	B768	0.40	124.00

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01/26/21	BOLIV	Update chart re Williams deposition transcript exhibits	B768	1.70	527.00
01/26/21	BOLIV	Emails with M. Neiburg and B. Walters re notice of teleconference for 1/28/21	B768	0.20	62.00
01/26/21	KGUER	Multiple emails with YCST team re: discovery dispute, letter and production	B768	0.30	247.50
01/26/21	KGUER	Review and analyze discovery dispute and background information and revise letter to court, review transcripts, and discovery	B768	3.40	2,805.00
01/26/21	KGUER	Emails to court and opposing counsel re: discovery dispute	B768	0.20	165.00
01/26/21	KGUER	Review stipulation for court	B768	0.20	165.00
01/26/21	LFORT	Review email from K. Guerke to K. Burwood re: discovery dispute (.1); review documents received from Welded (.1); emails with M. Neiburg and K. Guerke re: production of documents (.1); review email from K. Guerke to court requesting teleconference (.1); review emails between YCST team re: deposition exhibits (.1); emails with YCST team re: discovery teleconference with court (.1); draft discovery letter, including emails with K .Guerke re: same (2.1); emails with DLS re: document production (.1); emails with YCST team re: draft discovery letter and call (.1)	B768	2.90	1,667.50
01/26/21	MNEIB	Emails with B. Olivere re: preparations for status conference	B768	0.10	72.50
01/26/21	MNEIB	Emails with T. Mandracchia and B. Olivere re: depositions	B768	0.20	145.00
01/26/21	MNEIB	Emails with K. Guerke and T. Buchanan re: expert opinion issues	B768	0.20	145.00
01/26/21	MNEIB	Emails with chambers and K. Guerke re: status conference and related issues	B768	0.20	145.00
01/26/21	MNEIB	Emails with L. Fortunato re: document production to Transco	B768	0.20	145.00
01/26/21	MNEIB	Call with K. Guerke re: scheduling order and related issues	B768	0.30	217.50
01/26/21	MNEIB	Emails with YCST team re: draft discovery dispute letter	B768	0.20	145.00
01/26/21	MNEIB	Emails with D. Kakol re: strategy call	B768	0.10	72.50

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Date	Initials	Description	Task	Hours	Amount
01/26/21	MNEIB	Review and revise draft damages stipulation (.2); emails with K. Guerke re: same (.1)	B768	0.30	217.50
01/26/21	TBUCH	Review and comment on letter re: discovery issues	B768	1.10	709.50
01/26/21	TMAND	Email to/from B. Olivere re: deposition exhibits chart (.2); call with B. Olivere re: same (.1); review exhibits chart (.4); email to/from M. Neiburg and B. Olivere re: court teleconference on scheduling order (.1).	B768	0.80	360.00
01/27/21	BOLIV	Finalize for filing and coordinate service of sealed letter re second amended scheduling order re Williams	B768	0.30	93.00
01/27/21	BOLIV	Send invites with zoom information and courtcall registrations to YCST attorneys for 1/28/21 teleconference	B768	0.10	31.00
01/27/21	BOLIV	Email M. Neiburg, L. Fortunato and T. Mandraccia re status of exhibit project for all depositions completed by Transco; [redacted]	B768	0.10	31.00
01/27/21	BOLIV	Prepare chart re exhibit list of parties deposed for Williams discovery	B768	1.80	558.00
01/27/21	BOLIV	Coordinate courtcall for YCST attorneys attending 1/28/21 teleconference in Williams matter	B768	0.30	93.00
01/27/21	BOLIV	Assist in preparation of exhibits related to and letter re discovery and scheduling issues re second amended scheduling order re Williams	B768	0.60	186.00
01/27/21	BOLIV	Finalize for filing and coordinate service of notice of teleconference on January 28, 2021 re Williams adversary	B768	0.30	93.00
01/27/21	KGUER	Teleconference with YCST team re: discovery letter	B768	0.70	577.50
01/27/21	KGUER	Review and revise discover letter and prepare for argument on hearing with court and review transcripts	B768	3.90	3,217.50
01/27/21	KGUER	Emails with court re: hearing	B768	0.10	82.50
01/27/21	KGUER	Reviewed Defendants' letter and motion	B768	0.40	330.00
01/27/21	KGUER	Emails with opposing counsel re: briefing	B768	0.20	165.00

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01/27/21	LFORT	Review comments to draft discovery letter (.2); call with YCST team re: same (.6); emails with T. Buchanan and T. Mandracchia re: draft letter (.2); revise draft discovery letter (.9); review correspondence with court re: discovery teleconference (.1); email to court and opposing counsel sending discovery letter (.1); prepare letter for filing, including incorporating edits and emails with YCST team (.7); emails with YCST team re: motion to compel (.1); review and analyze Transco discovery letter (.4); review and analyze Transco motion to compel (.6); email to court sending as filed version of letter (.1)	B768	4.00	2,300.00
01/27/21	MNEIB	Emails with chambers and L. Murley re: discovery and scheduling dispute	B768	0.20	145.00
01/27/21	MNEIB	Emails with T. Mickler re: motion to compel	B768	0.10	72.50
01/27/21	MNEIB	Analysis re: defendants' letter to the court re: scheduling and discovery issues (.2); emails with L. Fortunato and K, Guerke re: same (.1)	B768	0.30	217.50
01/27/21	MNEIB	Emails with L. Fortunato, T. Mandracchia and T. Buchanan re: draft letter to the court	B768	0.40	290.00
01/27/21	MNEIB	Call with K. Guerke re: litigation strategy issues	B768	0.60	435.00
01/27/21	MNEIB	Emails with S. Ewald re: Schoenherr deposition	B768	0.10	72.50
01/27/21	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.10	72.50
01/27/21	MNEIB	Review draft amended scheduling order and letter to the court (.2); emails with K. Guerke re: same (.2)	B768	0.40	290.00
01/27/21	MNEIB	Analysis re: defendants' motion to compel and related discovery issues	B768	1.10	797.50
01/27/21	TBUCH	Teleconference with M. Neiburg, K. Guerke, and L. Fortunato re: letter regarding discovery issues (.7); review and revise same (2.4)	B768	3.10	1,999.50

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01/27/21	TMAND	Email to/from B. Olivere re: deposition exhibit chart (.1); call with B. Olivere re: same (.2); email to/from T. Buchanan and B. Olivere re: 30b6 letter (.1); email to/from L. Fortunato, K. Guerke, and M. Neiburg re: same (.2); revise [redacted] (1.5); email from B. Olivere re: notice of teleconference (.1); email to/from B. Olivere re: filing of Production of a Corporate Representative and Documents (.1); email to/from M. Neiburg, L. Fortunato, and T. Buchanan re: motion to compel (.1)	B768	2.40	1,080.00
01/28/21	BOLIV	Circulate order denying motion for clarification	B768	0.10	31.00
01/28/21	BOLIV	Order transcript on immediate turn around from 1/28/21 teleconference re Williams Adv.	B768	0.10	31.00
01/28/21	BOLIV	Continued work on exhibits project re exhibits to depositions re Williams adversary	B768	1.50	465.00
01/28/21	KGUER	Teleconferences with YCST team re: motion to dismiss and debrief	B768	0.50	412.50
01/28/21	KGUER	Review court order	B768	0.10	82.50
01/28/21	KGUER	Teleconferences with M. Neiburg re: argument and depositions	B768	0.40	330.00
01/28/21	KGUER	Prepare for oral argument on scheduling motion and argument on same	B768	3.70	3,052.50
01/28/21	KGUER	Emails with opposing counsel and analyze witness issue	B768	0.30	247.50
01/28/21	KGUER	Multiple emails with YCST team re: depositions and motion to compel	B768	0.30	247.50
01/28/21	LFORT	Emails with M. Neiburg and K. Guerke re: Transco motion to compel (.1); perform document search (.4) emails with YCST and Welded re: same (.1); attend scheduling hearing (.8); emails with M. Neiburg re: privilege log (.1); emails with Ankura (.1); emails with Welded re: document request (.1); Welded team call re: motion to compel response (.5)	B768	2.20	1,265.00
01/28/21	MNEIB	Call with K. Guerke re: hearing preparations and related issues	B768	0.70	507.50
01/28/21	MNEIB	Emails with M. Hood re: discovery issues	B768	0.20	145.00

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Date	Initials	Description	Task	Hours	Amount
01/28/21	MNEIB	Emails with BR team re: discovery dispute and case status issues	B768	0.20	145.00
01/28/21	MNEIB	Analysis re: Schoenherr deposition notice and related issues (.2); emails with YCST team re: preparing letter and motion to quash (.2)	B768	0.40	290.00
01/28/21	MNEIB	Analysis re: Schoenherr deposition notice and email from S. Ewald (.1); emails with K. Guerke re: same (.2)	B768	0.30	217.50
01/28/21	MNEIB	Analysis re: order denying motion for clarification (.2); emails with S. Beach and K. Guerke re: same (.2)	B768	0.40	290.00
01/28/21	MNEIB	Call with YCST team re: motion to compel	B768	0.40	290.00
01/28/21	MNEIB	Emails with S. Poteet re: discovery dispute and related issues	B768	0.20	145.00
01/28/21	MNEIB	Participate in zoom hearing re: scheduling and discovery issues	B768	0.80	580.00
01/28/21	MNEIB	Emails with L. Fortunato re: document production issues	B768	0.20	145.00
01/28/21	TBUCH	Teleconference with M. Neiburg, K. Guerke, and L. Fortunato re: litigation strategy and open issues (.5); analysis related to same (.7)	B768	1.20	774.00
01/28/21	TMAND	Email to/from M. Neiburg and L. Fortunato re: motion to quash (.1); draft motion to quash (2.5).	B768	2.60	1,170.00
01/28/21	TMAND	Email from B. Olivere and M. Neiburg re: deposition exhibit chart (.1); call with M. Neiburg re: response to motion to compel (.1); email from M. Neiburg re: same (.1); call with M. Neiburg, T. Buchanan, K. Guerke, and L. Fortunato re: same (.5); review and analyze motion to compel (1.2); email to/from T. Buchanan re: response to motion to compel (.2).	B768	2.20	990.00
01/29/21	BOLIV	Circulate transcript from teleconference on 1/28/21	B768	0.10	31.00
01/29/21	BOLIV	Finalize for filing and coordinate service of letter regarding emergency motion to quash [.3]; send as filed letter to M. Neiburg [.1]	B768	0.40	124.00
01/29/21	BOLIV	Finalize for filing and coordinate service of emergency motion to quash notice of deposition	B768	0.40	124.00

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01/29/21	BOLIV	Assemble, edit and revise letter with as filed emergency motion to quash deposition in preparation of filing	B768	0.20	62.00
01/29/21	BOLIV	Assemble and send for approval to file emergency motion to quash deposition	B768	0.10	31.00
01/29/21	KGUER	Meetings and calls with M. Neiburg re: litigation issues	B768	0.20	165.00
01/29/21	KGUER	Emails with court re: emergency motion	B768	0.20	165.00
01/29/21	KGUER	Review mediators and mediation issues	B768	0.40	330.00
01/29/21	KGUER	Review and analyze letter, motion, background and transcripts re: deposition issues	B768	2.50	2,062.50
01/29/21	KGUER	Teleconference with expert	B768	0.20	165.00
01/29/21	KGUER	Emails with opposing counsel re: deposition issue	B768	0.10	82.50
01/29/21	KGUER	Review project documents	B768	0.40	330.00
01/29/21	LFORT	Email to Contech re: documents (.1); draft letter to court re: Schoenherr deposition (1.4); emails with YCST team re: same (.1); email to T. Powell re: response to motion to compel research, including preparing annotated privilege log and documents (.3); email to M. Neiburg, K. Guerke and T. Buchanan sending annotated privilege log (.1); review privilege log in connection with motion to compel (.2); call with T. Powell re: legal research for response to motion to compel (.2); revise draft letter to court (.2); prepare response to motion to compel (1.6); review email from L. Murley re: Schoenherr deposition (.1)	B768	4.30	2,472.50
01/29/21	MNEIB	Work on letter to Judge Sontchi re: deposition notice and motion to quash	B768	0.70	507.50
01/29/21	MNEIB	Emails with K. Guerke and E. Edwards re: expert discovery issues	B768	0.20	145.00
01/29/21	MNEIB	Emails with L. Fortunato re: motion to compel	B768	0.30	217.50
01/29/21	MNEIB	Work on motion to quash deposition notice	B768	1.30	942.50
01/29/21	MNEIB	Emails with S. Beach and K. Guerke re: re-notice and strategy issues	B768	0.30	217.50

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Date	Initials	Description	Task	Hours	Amount
01/29/21	MNEIB	Emails with chambers re: motion to quash	B768	0.30	217.50
01/29/21	MNEIB	Analysis re: January 28 hearing transcript	B768	0.40	290.00
01/29/21	MNEIB	Emails with K. Guerke re: potential mediators	B768	0.10	72.50
01/29/21	MNEIB	Analysis re: discovery and litigation strategy issues	B768	0.60	435.00
01/29/21	MNEIB	Numerous emails with YCST team re: draft motion to quash and letter to the court	B768	0.80	580.00
01/29/21	MNEIB	Review re-notice of deposition (.1); email from S. Ewald re: same (.1)	B768	0.20	145.00
01/29/21	MNEIB	Emails and calls with L. Murley re: motion to quash	B768	0.50	362.50
01/29/21	TBUCH	Review and revise letter regarding discovery issues (.6); review motion to quash (.5)	B768	1.10	709.50
01/29/21	TMAND	Revise motion to quash (1.1); email to/from M. Neiburg re: motion to quash (.1); email to/from M. Neiburg, K. Guerke, and L. Fortunato re: motion to quash and letter (.2); email from B. Olivere re: notice of deposition (.1)	B768	1.50	675.00
01/29/21	TPOWE	Correspondence with L. Fortunato re: Motion to Compel (.1); reviewing and analyzing the Motion to Compel (1.2); and teleconference with L. Fortunato re: Motion to Compel (.2)	B768	1.50	675.00
01/30/21	KGUER	Emails and teleconference with client re: deposition issues	B768	0.50	412.50
01/30/21	KGUER	Review background and analyze re: emergency motion issues	B768	0.50	412.50
01/30/21	KGUER	Emails with YCST team re: depositions and emergency motions	B768	0.30	247.50
01/30/21	LFORT	Review emails between YCST Welded team re: motion to quash and letter to court	B768	0.20	115.00
01/30/21	MNEIB	Emails with YCST team re: re-notice and litigation strategy	B768	0.40	290.00
01/30/21	TBUCH	Research related to objection to motion to compel	B768	0.40	258.00

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Date	Initials	Description	Task	Hours	Amount
01/30/21	TMAND	Email to/from M. Neiburg re: notice of deposition and motion to quash (.2); revise order to quash notice of deposition (.4); conduct research re: [redacted] (1.1); conduct research re: [redacted] (.8); draft email to M. Neiburg re: legal research findings (.4)	B768	2.90	1,305.00
01/30/21	TPOWE	Research and memo drafting re: Motion to Compel	B768	5.90	2,655.00
01/31/21	BOLIV	Continued work on exhibit chart for all depositions in Welded v. Williams	B768	1.50	465.00
01/31/21	BOLIV	Assist in preparation of exhibits to letter in anticipation of filing first thing Monday morning per request of M. Neiburg	B768	1.00	310.00
01/31/21	KGUER	Emails with YCST team re: emergency motion and letter	B768	0.30	247.50
01/31/21	KGUER	Review and revise order and letter to court	B768	0.50	412.50
01/31/21	KGUER	Teleconference with M. Neiburg re: emergency motion and discovery issues	B768	0.40	330.00
01/31/21	LFORT	Emails with YCST Welded team re: motion to quash and letter to court (.1); legal research related to same (.3)	B768	0.40	230.00
01/31/21	MNEIB	Review and revise draft proposed order (.2); emails with T. Mandracchia re: same (.2)	B768	0.40	290.00
01/31/21	MNEIB	Prepare letter to Judge Sontchi re: motion to quash and related issues	B768	1.80	1,305.00
01/31/21	MNEIB	Call with K. Guerke re: motion to quash and related issues	B768	0.40	290.00
01/31/21	MNEIB	Numerous emails with YCST team re: litigation strategy and issues relating to motion to quash	B768	0.60	435.00
01/31/21	TBUCH	Research related to objection to motion to compel	B768	1.40	903.00
01/31/21	TMAND	Draft Response to motion to compel re: 30b6 (2.7); review teleconference transcript (.3); conduct research on 30(b)(6) depositions (.7).	B768	3.70	1,665.00
01/31/21	TMAND	Email to/from M. Neiburg, T. Buchanan, K. Guerke and L. Fortunato re: standing research, exhibits, motion to quash, and letter (.5); conduct research re: standing (.8); draft email to M. Neiburg re: standing research (.4); revise Letter to court (.1).	B768	1.80	810.00

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/31/21	TPOWE	Research and memo drafting re: Motion to Compel	B768	5.50	2,475.00
			Total	**427.60**	**$273,433.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BOLIV	Beth A. Olivere	Paralegal	20.30	310.00	6,293.00
BFELD	Betsy L. Feldman	Associate	1.30	465.00	604.50
CLYON	Catherine C. Lyons	Associate	0.20	450.00	90.00
KENOS	Kenneth J. Enos	Partner	5.20	750.00	3,900.00
KGUER	Kevin A. Guerke	Partner	102.30	825.00	84,397.50
LFORT	Lauren Dunkle Fortunato	Associate	45.80	575.00	26,335.00
MNEIB	Michael S. Neiburg	Partner	76.00	725.00	55,100.00
PFOSS	Patrick M. Foss	Paralegal	0.30	165.00	49.50
RFPOP	Robert F. Poppiti	Partner	0.50	735.00	367.50
SBEAC	Sean M. Beach	Partner	26.40	885.00	23,364.00
TPAKR	Tara C. Pakrouh	Associate	35.00	500.00	17,500.00
TMAND	Thomas C. Mandracchia	Associate	80.50	450.00	36,225.00
TPOWE	Timothy R. Powell	Associate	13.30	450.00	5,985.00
TBUCH	Travis G. Buchanan	Associate	20.50	645.00	13,222.50
Total			**427.60**		**$273,433.50**

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.20	725.00	145.00
Beth A. Olivere	Paralegal	0.60	310.00	186.00
Total		**0.80**		**331.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Thomas C. Mandracchia	Associate	0.20	450.00	90.00
Total		**0.20**		**90.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	885.00	265.50
Total		**0.30**		**265.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	4.60	885.00	4,071.00
Total		**4.60**		**4,071.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	0.50	735.00	367.50
Sean M. Beach	Partner	7.10	885.00	6,283.50
Catherine C. Lyons	Associate	0.20	450.00	90.00
Total		**7.80**		**6,741.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.30	885.00	2,035.50
Total		**2.30**		**2,035.50**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	0.30	465.00	139.50
Total		**0.30**		**139.50**

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Patrick M. Foss	Paralegal	0.30	165.00	49.50
Total		**0.30**		**49.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	5.20	750.00	3,900.00
Kevin A. Guerke	Partner	22.40	825.00	18,480.00
Michael S. Neiburg	Partner	3.30	725.00	2,392.50
Sean M. Beach	Partner	12.10	885.00	10,708.50
Betsy L. Feldman	Associate	1.00	465.00	465.00
Tara C. Pakrouh	Associate	35.00	500.00	17,500.00
Thomas C. Mandracchia	Associate	18.10	450.00	8,145.00
Beth A. Olivere	Paralegal	5.70	310.00	1,767.00
Total		**102.80**		**63,358.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	79.90	825.00	65,917.50
Michael S. Neiburg	Partner	72.50	725.00	52,562.50
Lauren Dunkle Fortunato	Associate	45.80	575.00	26,335.00
Thomas C. Mandracchia	Associate	62.20	450.00	27,990.00
Timothy R. Powell	Associate	13.30	450.00	5,985.00
Travis G. Buchanan	Associate	20.50	645.00	13,222.50
Beth A. Olivere	Paralegal	14.00	310.00	4,340.00
Total		**308.20**		**196,352.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
01/05/21	Lexitas - Deposition/Transcript Cost of 155 page transcript, video copy, and related costs for Deposition of Fred Pace on December 10, 2020	1.00	1,849.45
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
01/29/21	Lexitas - Deposition/Transcript Cost of 189 page original transcript and related costs during deposition of Davis Sztroin on January 6, 2021	1.00	2,401.38
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: February 19, 2021
Invoice Number: 50021802
Matter Number: 076850.1001

Cost Summary

Description	Amount
Computerized Legal Research	1,269.56
Delivery / Courier	236.00
Deposition/Transcript	4,250.83
Docket Retrieval / Search	39.70
Reproduction Charges	245.00
Teleconference / Video Conference	222.13
Working Meals	109.50
Total	**$6,372.72**

EXHIBIT 27

February 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
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Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	205,769.50
Disbursements	$	8,734.86
Total Due This Invoice	$	214,504.36

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
02/01/21	BOLIV	Update exhibit chart re McDowell exhibits re deposition	B768	2.20	682.00
02/01/21	BOLIV	Circulate Williams' response in opposition to emergency motion to quash notices of deposition of S. Schoenherr	B768	0.10	31.00
02/01/21	BOLIV	Finalize for filing and coordinate service of letter re emergency motion to quash notices of deposition of S. Schoenherr; upload proposed order	B768	0.40	124.00
02/01/21	KGUER	Emails with court re: letter and motion	B768	0.10	82.50
02/01/21	KGUER	Multiple emails with YCST team re: motion and letter to court	B768	0.30	247.50
02/01/21	KGUER	Review motion for clarification docs and emails with opposing counsel re: same; Review letter and order to court; Review motions and privilege logs; Review issues analysis; Review opposition to motion to quash; Prepare for depositions and review background material	B768	3.10	2,557.50
02/01/21	KGUER	Review letter from opposing counsel	B768	0.20	165.00

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/01/21	LFORT	Emails with T. Powell re: same (.1); review emails re: motion to quash deposition notice filing (.1); review order granting motion to quash (.1); emails with Contech re: documents (.1); document research related to response for motion to compel (.3); emails with Welded re: same (.1); emails with YCST team re: response to motion to compel (.1); review email from Bechtel, review related documents and emails with M. Neiburg and K. Guerke re: same (.3); call with Bechtel counsel re: discovery issues (.2); review email and letter from S. Ewald re: scheduling Schoenherr deposition (.1)	B768	1.50	862.50
02/01/21	MNEIB	Emails with L. Fortunato re: depositions	B768	0.20	145.00
02/01/21	MNEIB	Email from S. Poteet re: mediation issues	B768	0.10	72.50
02/01/21	MNEIB	Analysis re: defendants' opposition to motion to quash	B768	0.40	290.00
02/01/21	MNEIB	Review order quashing deposition notices	B768	0.10	72.50
02/01/21	MNEIB	Analysis re: letter to the court concerning re-notice and motion to quash (.3); emails with B. Olivere re: same (.1)	B768	0.40	290.00
02/01/21	MNEIB	Emails with D. Kakol re: expert discovery issues	B768	0.20	145.00
02/01/21	MNEIB	Emails with D. Kakol and L. Fortunato re: [redacted]	B768	0.20	145.00
02/01/21	TBUCH	Review and revise response to Defendants' motion to compel (.9); teleconferences (x3 with T. Mandracchia re: same (.6)	B768	1.50	967.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/01/21	TMAND	Email to/from S. Beach re: [redacted] (.1); conduct legal research on discovery (.5); continue drafting Response to motion to compel re: 30b6 (1.4); email to/from T. Buchanan re: same (.1); call with T. Buchanan re: same (.5); email to/from B. Olivere and M. Neiburg re: opposition to motion to quash (.1); review and summarize in email to M. Neiburg opposition to motion to quash (.4); email to/from B. Olivere and M. Neiburg re: order quashing notice of deposition (.1); review order quashing notice of deposition (.1); email from L. Fortunato and M. Neiburg re: Bechtel (.1); email from B. Olivere and M. Neiburg re: deposition exhibits chart (.1).	B768	3.50	1,575.00
02/01/21	TPOWE	Research and memo drafting re: Motion to Compel (1.7); correspondence with L. Fortunato and/or M. Neiburg re: Reply to Motion to Compel (.4)	B768	2.10	945.00
02/02/21	KGUER	Teleconference with client re: litigation issues	B768	1.10	907.50
02/02/21	KGUER	Emails with client re: mediation	B768	0.10	82.50
02/02/21	KGUER	Emails with opposing counsel re: meet and confer issues	B768	0.20	165.00
02/02/21	KGUER	Teleconference with M. Neiburg re: various litigation issues	B768	0.40	330.00
02/02/21	KGUER	Review and analyze motion to compel and motion to quash issues and review transcripts	B768	1.60	1,320.00
02/02/21	LFORT	Emails with S. Hawkins re: discovery issue (.1); draft [redacted] for response to motion to compel (1.8); emails and call with T. Powell re: document search in connection with response to motion to compel (.1); draft proposed redactions to motion to compel and emails with M. Neiburg and K. Guerke re: same (.6); call with T. Buchanan re: redactions to motion to compel (.3)	B768	2.90	1,667.50
02/02/21	MNEIB	Review proposed redactions to sealed motion to compel (.1); emails with L. Fortunato re: same (.2)	B768	0.30	217.50
02/02/21	MNEIB	Review letter and email from S. Ewald re: Schoenherr deposition (.2); emails with K. Guerke re: same (.2)	B768	0.40	290.00

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
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Date	Initials	Description	Task	Hours	Amount
02/02/21	MNEIB	Call with K. Guerke re: case status and strategy issues	B768	0.40	290.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/02/21	TBUCH	Teleconference with L. Fortunato re: issues related to sealing documents	B768	0.40	258.00
02/02/21	TMAND	Revise draft response to motion to compel (1.3); email to/from T. Buchanan re: Response to motion to compel (.2); call with H. Smillie re: [redacted] (.3).	B768	1.80	810.00
02/02/21	TPOWE	Research re: Motion to Compel (1.1); correspondence with L. Fortunato re: response to Motion to Compel (.3); teleconference with L. Fortunato re: response to Motion to Compel (.1); and teleconference (x2) with DLS re: Motion to Compel (.1)	B768	1.70	765.00
02/03/21	KGUER	Teleconference with counsel re: depositions	B768	0.60	495.00
02/03/21	KGUER	Review Defendants' emergency motion	B768	0.20	165.00
02/03/21	KGUER	Teleconferences with YCST team re: motion to quash and hearing issues	B768	0.40	330.00
02/03/21	KGUER	Review and analyze Schoenherr deposition issues and prepare for call with opposing counsel	B768	0.90	742.50
02/03/21	KGUER	Emails with opposing counsel re: redaction, motions and meet and confer	B768	0.20	165.00
02/03/21	KGUER	Multiple emails with YCST team re: motions, meet and confer and litigation issues	B768	0.30	247.50
02/03/21	LFORT	Review emails between M. Neiburg, K. Guerke and S. Ewald re: meet and confer (.1); email to E. Brown sending proposed redactions to motion to compel (.1); draft section of response to motion to compel (1.8); call with D. Kakol re: documents (.1); compile documents for expert (1.1); emails with D. Kakol re: documents (.1); emails with T. Powell re: draft response to motion to compel (.1); emails with T. Mandracchia re: same (.1); email to DLS re: document search (.1); review T. Powell edits to response to motion to compel (.1); review motion re: Schoenherr deposition (.1)	B768	3.80	2,185.00

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/03/21	MNEIB	Emails with T. Mandracchia, T. Buchanan and K. Guerke re: motion to quash and related issues	B768	0.40	290.00
02/03/21	MNEIB	Emails with D. Kakol and L. Fortunato re: requested documents	B768	0.20	145.00
02/03/21	MNEIB	Call with T. Buchanan re: litigation strategy	B768	0.20	145.00
02/03/21	MNEIB	Analysis re: defendants' motion to proceed with Schoenherr deposition and exhibits	B768	0.40	290.00
02/03/21	MNEIB	Emails with E. Brown and L. Fortunato re: motion to compel	B768	0.20	145.00
02/03/21	MNEIB	Call with K. Guerke re: discovery issues	B768	0.20	145.00
02/03/21	MNEIB	Emails with T. Mandracchia re: motion to proceed with Schoenherr deposition	B768	0.20	145.00
02/03/21	TBUCH	Review and revise response to Defendants' motion to compel (.7); teleconference with T. Mandracchia re: same (.4); teleconference with M. Neiburg, K. Guerke, and T. Mandracchia re: litigation strategy and open issues (.3); teleconference with M. Neiburg and T. Mandracchia re: same (.5)	B768	1.90	1,225.50
02/03/21	TMAND	Email to/from T. Buchanan re: response to motion to compel (.1); call with T. Buchanan re: same (.4); revise response to motion to compel (1.8); email to/from M. Neiburg, K. Guerke, and T. Buchanan re: response to emergency motion (.1); email to/from B. Olivere re: same (.1); call with K. Guerke, M. Neiburg, and T. Buchanan re: same (.9); email to/from M. Neiburg re: emergency motion (.1); review and summarize emergency motion (.2); call with T. Buchanan and M. Neiburg (partial) re: same (.5); conduct research re: conflict of interest (.8)	B768	5.00	2,250.00
02/03/21	TPOWE	Correspondence with L. Fortunato re: response to Motion to Compel (.2); reviewing and analyzing the Motion to Compel (1.2)	B768	1.40	630.00
02/04/21	BOLIV	Update exhibit chart with all deposition exhibits re Williams v. Welded discovery	B768	2.20	682.00
02/04/21	KGUER	Multiple emails with YCST team re: hearing, scheduling, responses, discovery and deposition issues	B768	0.50	412.50

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/04/21	KGUER	Teleconference with S. Beach and M. Neiburg re: litigation strategy	B768	0.80	660.00
02/04/21	KGUER	Teleconference with M. Neiburg re: response to motions and strategy	B768	0.30	247.50
02/04/21	KGUER	Emails with client re: hearing issues	B768	0.20	165.00
02/04/21	KGUER	Multiple emails with opposing counsel re: scheduling and meet and confer	B768	0.20	165.00
02/04/21	KGUER	Review Defendants' motions and submissions and open litigation issues	B768	1.20	990.00
02/04/21	KGUER	Emails with client re: invoices	B768	0.10	82.50
02/04/21	LFORT	Draft insert for response to motion to compel, including related legal research (1.6); emails with T. Mandracchia and T. Buchanan re: same (.1); emails with D. Kakol re: documents (.1); call with M. Neiburg re: draft response to motion to compel (.3); compile documents for expert (.6); emails with Bechtel counsel (.1); emails with M. Neiburg re: draft response to motion to compel (.2); review edits and revise draft response to motion to compel, including emails with YCST team (1.2)	B768	4.20	2,415.00
02/04/21	MNEIB	Emails with L. Murley re: 2/8 hearing issues	B768	0.20	145.00
02/04/21	MNEIB	Call with K. Guerke and S. Beach re: discovery and litigation strategy	B768	0.60	435.00
02/04/21	MNEIB	Emails with L. Fortunato, T. Powell and T. Mandracchia re: draft response to motion to compel	B768	0.60	435.00
02/04/21	MNEIB	Work on draft response to motion to compel	B768	1.40	1,015.00
02/04/21	MNEIB	Emails and call with T. Buchanan re: draft response to motion to compel	B768	0.40	290.00
02/04/21	MNEIB	Emails with K. Guerke and T. Mandracchia re: response to motion to proceed with Schoenherr deposition	B768	0.30	217.50
02/04/21	TBUCH	Review and revise response to Defendants' motion to compel (5.8); review and revise response re: Defendants' emergency motion for deposition (1.8)	B768	7.60	4,902.00

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/04/21	TMAND	Review emergency motion (.2); draft response to emergency motion (1.9); revise same (.4); email to/from T. Buchanan re: same (.1).	B768	2.60	1,170.00
02/04/21	TMAND	Email to/from L. Fortunato. T. Buchanan, M. Neiburg, and T. Powell re: Response to motion to compel (.4); analysis re: exhibits for Response to Motion to Compel (.8)	B768	2.20	990.00
02/04/21	TPOWE	Correspondence with L. Fortunato, T. Mandracchia, T. Buchanan, and/or M. Neiburg re: response to Motion to Compel (1.1); research re: response to Motion to Compel (1.9); drafting, reviewing, and analyzing the response to Motion to Compel (1.8); and teleconference with L. Fortunato and T. Mandracchia re: Reply to the Motion to Compel (.3)	B768	5.10	2,295.00
02/05/21	BOLIV	Prepare exhibits for response to motion to compel	B768	0.30	93.00
02/05/21	BOLIV	Finalize for filing and coordinate service of Weldeds Response to Defendants Motion to Compel Production of a Corporate Representative and Documents [under seal] multiple exhibits	B768	0.50	155.00
02/05/21	BOLIV	Prepare all exhibits for insertion into Welded's response to emergency motion for authority to proceed with deposition of S. Schoenherr	B768	0.50	155.00
02/05/21	BOLIV	Finalize for filing and coordinate service of Weldeds Response to Defendants Emergency Motion for Authority to Proceed with Deposition of Scott Schoenherr	B768	0.40	124.00
02/05/21	BOLIV	Coordinate courtcall for 2/8/21 hearing	B768	0.30	93.00
02/05/21	BOLIV	Circulate emergency motion for clarification re Williams adversary	B768	0.10	31.00
02/05/21	KGUER	Multiple emails with YCST team re: briefing, motions, and strategy	B768	0.40	330.00
02/05/21	KGUER	Review and revise multiple responses to pending motions to compel and deposition motion	B768	1.80	1,485.00
02/05/21	KGUER	Teleconference with YCST re: responses to motions	B768	0.80	660.00

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Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/05/21	LFORT	Review emails from YCST team re: edits to draft response to motion to compel (.1); review proposed exhibits (.1); call with YCST team re: response to motion to compel (.9); revise draft response (.1); document search and related emails with M. Neiburg and DLS (1.1); email to Bechtel counsel (.1); review emergency motion for clarification (.2); call with M. Neiburg, T. Powell and T. Mandracchia re: argument preparation motion to compel (.2); prepare materials for argument (.8)	B768	3.60	2,070.00
02/05/21	MNEIB	Numerous emails with T. Powell, L. Fortunato, T. Buchanan and T. Mandracchia re: draft response to motion to compel	B768	0.80	580.00
02/05/21	MNEIB	Review Hillis Group invoice to Transco relating to coating issues	B768	0.10	72.50
02/05/21	MNEIB	Work on response to motion to compel 30b6 deposition and privileged information	B768	1.40	1,015.00
02/05/21	MNEIB	Work on response to motion to proceed with Schoenherr deposition	B768	0.80	580.00
02/05/21	MNEIB	Emails with L. Murley and K. Guerke re: emergency motion for clarification	B768	0.10	72.50
02/05/21	MNEIB	Emails with J. Mintz re: hearing preparations	B768	0.10	72.50
02/05/21	MNEIB	Analysis re: defendants' emergency motion for clarification of order (.3); emails with K. Guerke re: same (.1)	B768	0.40	290.00
02/05/21	MNEIB	Numerous emails with T. Mandracchia and K. Guerke re: response to motion to proceed with Schoenherr deposition	B768	0.60	435.00
02/05/21	MNEIB	Emails with BR team re: response to motion to compel	B768	0.10	72.50
02/05/21	TBUCH	Review and revise response to Defendants' emergency motion for deposition (2.1); review and revise response to Defendants' motion to compel (1.8); prepare for and attend teleconference with M. Neiburg, K. Guerke, L. Fortunato, T. Mandracchia, and T. Powell re: same (.9)	B768	4.80	3,096.00

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Date	Initials	Description	Task	Hours	Amount
02/05/21	TMAND	Email to/from M. Neiburg, K. Guerke re: Response to motion to compel (.1); call with M. Neiburg, K. Guerke, T. Powell, L. Fortunato, and T. Buchanan re: same (.9); revise response to motion to compel (.5); analysis re: exhibits for response to motion to compel (.5); call with T. Powell, L. Fortunato, and M. Neiburg re: oral argument (.3); call with T. Powell re: same (.1); prepare oral argument chart (.5)	B768	2.90	1,305.00
02/05/21	TMAND	Revise draft response to emergency motion (1.2); email to/from M. Neiburg and T. Buchanan re: same (.1); call with M. Neiburg re: same (.2); email from B. Olivere re: motion for clarification (.1); review motion for clarification (.5); analysis re: motion for clarification (.5)	B768	2.60	1,170.00
02/05/21	TPOWE	Correspondence with L. Fortunato, T. Mandracchia, T. Buchanan, and/or M. Neiburg re: response to Motion to Compel (.8); analyze and revise draft response to Motion to Compel (.8); teleconference with M. Neiburg, K. Guerke, T. Buchanan, T. Mandracchia, and L. Fortunato re: Reply to Motion to Compel (.8); teleconference with T. Mandracchia re: Reply to the Motion to Compel (.1); teleconference with M. Neiburg, T. Mandracchia, and L. Fortunato re: Motion to Compel argument prep (.3); and teleconference with T. Mandracchia re: Motion to Compel argument prep (.1)	B768	2.40	1,080.00
02/06/21	KGUER	Teleconference with T. Mandracchia re: motions practice	B768	0.30	247.50
02/06/21	KGUER	Review and analyze court order vacating order	B768	0.20	165.00
02/06/21	KGUER	Review and outline response Defendants' motion re: order	B768	0.80	660.00
02/06/21	KGUER	Emails with court re: hearing	B768	0.10	82.50
02/06/21	KGUER	Emails with M. Neiburg re: hearing	B768	0.10	82.50
02/06/21	LFORT	Review emails between L. Murley and court re status conference	B768	0.10	57.50
02/06/21	MNEIB	Prepare for argument on defendants' discovery motions	B768	2.10	1,522.50
02/06/21	TBUCH	Review motion for clarification of order denying motion for reconsideration	B768	0.10	64.50

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Date	Initials	Description	Task	Hours	Amount
02/06/21	TMAND	Call with K. Guerke re: emergency motion for clarification (.3); email from M. Neiburg re: status conference (.1); email to/from T. Powell re: oral argument chart (.1).	B768	0.50	225.00
02/06/21	TPOWE	Correspondence with T. Mandracchia re: Motion to Compel argument prep (.2); and Motion to Compel argument prep (1.2)	B768	1.40	630.00
02/07/21	BOLIV	Circulate order vacating order denying motion for clarification	B768	0.10	31.00
02/07/21	KGUER	Emails with YCST team re: hearing and follow up issues	B768	0.20	165.00
02/07/21	KGUER	Teleconference with M. Neiburg re: hearing prep	B768	0.30	247.50
02/07/21	KGUER	Prepare for hearing on motions	B768	0.70	577.50
02/07/21	LFORT	Emails with M. Neiburg re: privilege log (.1); review emails between YCST team re: research issue (.1)	B768	0.20	115.00
02/07/21	MNEIB	Prepare for argument on defendants' motion to compel and motion for authority to take Schoenherr deposition (2.6); numerous emails with L. Fortunato, T. Mandracchia and T. Powell re: argument preparations (.5)	B768	3.10	2,247.50
02/07/21	TMAND	Prepare oral argument chart (1.5); email to/from M. Neiburg re: same (.1); email to/from T. Buchanan and M. Neiburg re: contract interpretation (.1); email to/from B. Olivere re: Order vacating order denying motion for clarification (.1).	B768	1.80	810.00
02/07/21	TPOWE	Correspondence with M. Neiburg, L. Fortunato, and T. Mandracchia re: Motion to Compel argument prep (.3)	B768	0.30	135.00
02/08/21	KGUER	Prepare for hearing and Hearing on two motions with J. Sontchi	B768	2.30	1,897.50
02/08/21	KGUER	Review hearing agenda	B768	0.10	82.50
02/08/21	KGUER	Review Hillis data	B768	0.20	165.00
02/08/21	KGUER	Teleconference with M. Neiburg	B768	0.40	330.00

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Date	Initials	Description	Task	Hours	Amount
02/08/21	LFORT	Attend hearing on motions (1.1); review motion papers in preparation for hearing (.3); emails with Bechtel counsel re: motion to compel hearing (.1); emails with M. Neiburg re: discovery issues (.1); emails with M. Neiburg re: public version of opposition to motion to compel (.1); emails with T. Mandracchia re: same (.1)	B768	1.80	1,035.00
02/08/21	MNEIB	Emails with L. Fortunato re: argument and discovery issues	B768	0.20	145.00
02/08/21	MNEIB	Email from L. Murley re: order vacating prior order	B768	0.10	72.50
02/08/21	MNEIB	Prepare for argument on pending motions	B768	1.30	942.50
02/08/21	MNEIB	Participate in remote hearing on Defendants' motion to compel and motion for authority to proceed with Schoenherr deposition	B768	1.20	870.00
02/08/21	MNEIB	Emails with F. Pometti re: Welded 30b6 deposition	B768	0.10	72.50
02/08/21	MNEIB	Emails with T. Mandracchia and B. olivere re: depositions	B768	0.20	145.00
02/08/21	TBUCH	Review order vacating denial of motion for reconsideration	B768	0.10	64.50
02/08/21	TMAND	Email to/from B. Olivere re: deposition exhibit chart update (.1); review working draft of deposition exhibit chart (.2); email to/from B. Olivere and M. Neiburg re: 2/8 hearing and transcript (.1); email to/from M. Neiburg and L. Fortunato re: redactions (.1).	B768	0.50	225.00
02/09/21	BOLIV	Update exhibit list project re depositions re Williams with Murphy exhibits	B768	1.00	310.00
02/09/21	BOLIV	Review for critical dates transcript from 1/28/21 hearing re Williams adversary re competing scheduling orders	B768	0.50	155.00
02/09/21	EEDWA	Multiple emails with team re: status and meeting planning	B768	0.10	76.50
02/09/21	KGUER	Multiple emails with YCST team re: various discovery and litigation issues	B768	0.30	247.50
02/09/21	KGUER	Analyze litigation issues and documents	B768	0.30	247.50
02/09/21	KGUER	Emails with client re: depositions	B768	0.20	165.00

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Date	Initials	Description	Task	Hours	Amount
02/09/21	LFORT	Review email from M. Neiburg re: call to discuss additional 30b6 deposition (.1); review response to motion to compel and propose redactions, including emails with T. Mandracchia re: same (1.0); email to Transco counsel sending proposed redactions (.1)	B768	1.20	690.00
02/09/21	MNEIB	Emails with S. Beach, K. Guerke and T. Buchanan re: 30b6 deposition and litigation strategy issues	B768	0.20	145.00
02/09/21	MNEIB	Emails with L. Fortunato re: motion to compel and related issues	B768	0.20	145.00
02/09/21	MNEIB	Emails with YCST team re: expert discovery issues	B768	0.20	145.00
02/09/21	TBUCH	Email correspondence from M. Neiburg and T. Mandracchia re: litigation strategy and open issues	B768	0.20	129.00
02/09/21	TMAND	Email to/from L. Fortunato and M. Neiburg re: redactions (.1); analysis re: potential redactions to response to motion to compel (.6); email from L. Fortunato to Williams counsel re: redactions on Response to motion to compel (.1)	B768	0.80	360.00
02/10/21	BOLIV	Apply redactions to response to motion to compel; prepare exhibits to be filed under seal; send for review	B768	0.90	279.00
02/10/21	KGUER	Emails with experts	B768	0.20	165.00
02/10/21	KGUER	Teleconference with YCST team and client re: depositions	B768	0.40	330.00
02/10/21	KGUER	Emails with client re: discovery	B768	0.10	82.50
02/10/21	KGUER	Teleconference with YCST team re: research and litigation issues	B768	0.80	660.00
02/10/21	KGUER	Emails with counsel re: litigation issues	B768	0.10	82.50

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Date	Initials	Description	Task	Hours	Amount
02/10/21	LFORT	Review email from E. Brown re: redactions to response to motion to compel (.1); call with F. Pometti, M. Neiburg and K. Guerke re: deposition (.4); emails with YCST team re: public version of response to motion to compel (.1); review redacted document for filing (.1); compile Welded 30b6 deposition preparation materials (1.4); review email from D. Kakol re: documents (.1); emails with M. Neiburg and K. Guerke re: same (.1); perform document search (.4); review and respond to email from Bechtel re: discovery (.1); emails with M. Neiburg re: same (.1)	B768	2.90	1,667.50
02/10/21	MNEIB	Email from T. Mickler re: Bechtel production issues	B768	0.10	72.50
02/10/21	MNEIB	Analysis re: expert discovery and litigation strategy issues	B768	1.10	797.50
02/10/21	MNEIB	Emails with L. Fortunato re: motion to compel and related issues	B768	0.20	145.00
02/10/21	MNEIB	Call with S. Beach, T. Buchanan and K. Guerke re: case status and strategy issues	B768	0.80	580.00
02/10/21	MNEIB	Emails with L. Fortunato re: Bechtel productions and deposition issues	B768	0.20	145.00
02/10/21	MNEIB	Call with F. Pometti, K. Guerke and L. Fortunato re: 30b6 deposition issues	B768	0.40	290.00
02/10/21	TBUCH	Research and analysis related to Defendants' contract claims (.7); prepare for and attend teleconference with S. Beach, M. Neiburg, and K. Guerke re: litigation strategy and open issues (.8)	B768	1.50	967.50
02/10/21	TMAND	Email from opposing counsel re: redactions on Response to motion to compel (.1); email to/from L. Fortunato, M. Neiburg, and B. Olivere re: same (.1); email to/from T. Buchanan re: [redacted] (.1).	B768	0.30	135.00
02/11/21	BOLIV	Emails with M. Neiburg and L. Fortunato re filing of redacted version of Welded's response to defendants motion to compel	B768	0.20	62.00
02/11/21	KGUER	Teleconference and emails with experts re: litigation issues	B768	0.90	742.50
02/11/21	KGUER	Emails with opposing counsel and review proposed draft orders	B768	0.30	247.50
02/11/21	KGUER	Teleconference re: discovery issues	B768	1.20	990.00

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Date	Initials	Description	Task	Hours	Amount
02/11/21	KGUER	Multiple emails with YCST team re: litigations issues	B768	0.20	165.00
02/11/21	LFORT	Emails with YCST team re: filing public version of response to motion to compel (.1); review email from K. Guerke and D. Kakol re: stay of discovery (.1); emails with T. Buchanan and T. Mandracchia re: document search (.1); search for documents for expert (1.0); compile deposition preparation materials (1.1); review email from T. Cuneo re: documents (.1); review documents (.9)	B768	3.40	1,955.00
02/11/21	MNEIB	Emails with chambers and L. Fortunato re: redacted response	B768	0.20	145.00
02/11/21	MNEIB	Emails with K. Guerke re: expert discovery	B768	0.10	72.50
02/11/21	MNEIB	Analysis re: discovery and litigation strategy	B768	1.20	870.00
02/11/21	MNEIB	Prepare for and participate in call with expert re: [redacted]	B768	1.30	942.50
02/11/21	MNEIB	Call with T. Mickler and K. Guerke re: Bechtel 30b6 and related issues	B768	1.10	797.50
02/11/21	MNEIB	Emails with L. Fortunato re: deposition preparations	B768	0.20	145.00
02/11/21	MNEIB	Emails with E. Brown and K. Guerke re: proposed orders	B768	0.20	145.00
02/11/21	MNEIB	Emails with L. Fortunato re: Bechtel document production issues	B768	0.10	72.50
02/11/21	TBUCH	Research and analysis related to [redacted]	B768	0.20	129.00
02/11/21	TMAND	Email from B. Olivere and L. Fortunato re: sealed documents (.1); email to/from L. Fortunato re: Contech document request (.1)	B768	0.20	90.00
02/12/21	BOLIV	Update exhibit chart for depositions related to Williams litigation	B768	1.40	434.00
02/12/21	KGUER	Review project and expert documents	B768	1.10	907.50
02/12/21	KGUER	Review proposed orders, transcripts and teleconference with M. Neiburg re: same	B768	0.90	742.50
02/12/21	KGUER	Multiple emails with YCST team re: documents and litigation issues	B768	0.20	165.00
02/12/21	KGUER	Emails with experts	B768	0.30	247.50
02/12/21	KGUER	Emails with opposing counsel re: proposed orders	B768	0.10	82.50

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Date	Initials	Description	Task	Hours	Amount
02/12/21	LFORT	Emails with Ankura re: documents (.1); call with K. Guerke and T. Mandracchia re: Transco discovery (.1); emails with M. Neiburg re: Bechtel production (.1); emails to Bechtel counsel re: same (.1); document searches (1.0); email to Welded re: document request (.1); emails with Contech re: documents (.1)	B768	1.60	920.00
02/12/21	MNEIB	Emails with S. Ewald re: draft orders (.1); emails with K. Guerke re: same (.2); review and revise draft orders (.2)	B768	0.50	362.50
02/12/21	MNEIB	Emails with L. Fortunato re: privilege issues and Bechtel production	B768	0.20	145.00
02/12/21	MNEIB	Call with K. Guerke re: case status and strategy issues	B768	0.50	362.50
02/12/21	MNEIB	Emails with D. Kakol and L. Fortunato re: expert discovery issues	B768	0.20	145.00
02/12/21	TBUCH	Analysis of litigation strategy and open issues	B768	0.20	129.00
02/12/21	TMAND	Email to/from M. Neiburg, K. Guerke, L. Fortunato, T. Buchanan, and E. Edwards re: strategy meeting (.1); review hearing transcript (.7); email to/from B. Olivere re: deposition exhibit chart (.1).	B768	0.90	405.00
02/13/21	KGUER	Review expert documents and emails	B768	0.50	412.50
02/13/21	LFORT	Review documents for privilege (.3); email to M. Neiburg re: same (.1)	B768	0.40	230.00
02/14/21	LFORT	Emails with M. Neiburg re: Bechtel production (.1); emails with Bechtel counsel re: call (.1)	B768	0.20	115.00
02/14/21	TMAND	Conduct research re: [redacted] (1.0); analyze and prepare summary on research findings (.3)	B768	1.30	585.00
02/15/21	BOLIV	Circulate order re Motion to Compel/Reconsider	B768	0.10	31.00
02/15/21	EEDWA	Teleconference with team re: open discovery issues	B768	0.80	612.00
02/15/21	KGUER	Teleconference with YCST team	B768	0.80	660.00
02/15/21	KGUER	Multiple emails with YCST team re: two motion to compel orders, planning, and opinion, and review work plan	B768	0.50	412.50
02/15/21	KGUER	Review court opinion on motion for reconsideration	B768	0.30	247.50

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Date	Initials	Description	Task	Hours	Amount
02/15/21	KGUER	Review and revise draft proposed orders and transcripts re: motion to compel	B768	0.60	495.00
02/15/21	KGUER	Review project documents and pleadings and summaries	B768	0.90	742.50
02/15/21	LFORT	Review documents (.5); call with Bechtel counsel re: production (1.5); review email from T. Mandracchia re: call agenda (.1); review Court order denying motion for reconsideration (.1); review email from M. Neiburg re: same (.1); YCST team call (.8); emails with DLS re: document search (.1); email to M. Neiburg and K. Guerke re: same (.1); compile deposition preparation materials (.2)	B768	3.50	2,012.50
02/15/21	MNEIB	Call with litigation team re: litigation strategy and related issues	B768	0.70	507.50
02/15/21	MNEIB	Analysis re: draft orders (.3); emails with K. Guerke re: same (.1)	B768	0.40	290.00
02/15/21	MNEIB	Emails with L. Fortunato re: e-discovery issues and deposition prep	B768	0.20	145.00
02/15/21	MNEIB	Analysis re: memorandum order denying defendants' motion for reconsideration (.3); emails with K. Guerke re: same (.1)	B768	0.40	290.00
02/15/21	TBUCH	Analysis of opinion re: Defendants' motion for reconsideration	B768	0.80	516.00
02/15/21	TMAND	Update litigation work plan (1.1); email to/from M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, L. Fortunato, and B. Olivere re: litigation work plan and agenda for call (.2); call with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, L. Fortunato re: litigation strategy (.8); email from M. Neiburg re: order on motion for reconsideration (.1); review Order (.5); conduct research [redacted] (.5); draft email to/from T. Buchanan re: statute research (.8); analysis re: deposition exhibits ans summary chart (1.0)	B768	5.10	2,295.00
02/16/21	KGUER	Emails with client re: compel order	B768	0.10	82.50
02/16/21	KGUER	Review expert and project documents	B768	0.40	330.00
02/16/21	KGUER	Multiple emails with YCST team re: redline orders and litigation issues	B768	0.30	247.50
02/16/21	KGUER	Emails with opposing counsel re: redline orders	B768	0.10	82.50

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Date	Initials	Description	Task	Hours	Amount
02/16/21	KGUER	Emails with experts	B768	0.20	165.00
02/16/21	LFORT	Review documents for privilege	B768	0.40	230.00
02/16/21	LFORT	Email to F. Pometti re: deposition preparation (.1); emails with DLS re: document search (.1); emails with M. Neiburg re: same (.1) compile deposition preparation materials (.2); review email from Contech re: documents (.1); review email from Ankura re: documents (.1); emails with YCST team re: same (.1); emails with Bechtel counsel re: production (.1); call with T. Mickler re: Bechtel production (.2); email to M. Neiburg re: same (.2); emails with T. Powell and T. Mandracchia re: document review (.2); emails with DLS re: documents for expert (.1); email to D. Kakol re: documents (.1)	B768	1.70	977.50
02/16/21	MNEIB	Emails with L. Fortunato and T. Buchanan re: invoicing issues	B768	0.20	145.00
02/16/21	MNEIB	Emails with YCST team re: deposition preparations	B768	0.20	145.00
02/16/21	MNEIB	Emails with T. Cuneo and L. Fortunato re: expert discovery issues	B768	0.20	145.00
02/16/21	MNEIB	Emails with L. Fortunato re: Bechtel production and deposition issues	B768	0.20	145.00
02/16/21	MNEIB	Emails with L. Fortunato re: discovery issues	B768	0.30	217.50
02/16/21	TBUCH	Analysis related to litigation strategy and open issues	B768	0.30	193.50
02/16/21	TMAND	Analysis re: deposition exhibits (1.4); identify and collect potential documents for Welded 30b6 deposition prep (.5); email to/from M. Neiburg, E. Edwards, K. Guerke, T. Buchanan, and L. Fortunato re: deposition exhibits (.1); email to/from T. Buchanan re: [redacted] (.1); conduct research re: third circuit case (.5); draft email to T. Buchanan re: third circuit case (.3); email to/from L. Fortunato and T. Powell re: cash call (.2)	B768	2.60	1,170.00
02/17/21	KGUER	Review analysis and deposition exhibits	B768	0.60	495.00
02/17/21	KGUER	Emails with experts and review analysis and financial and project documents	B768	0.50	412.50

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Date	Initials	Description	Task	Hours	Amount
02/17/21	KGUER	Emails with client re: depositions	B768	0.10	82.50
02/17/21	KGUER	Emails with opposing counsel re: depositions	B768	0.10	82.50
02/17/21	KGUER	Multiple emails with YCST team re: expert, proposed orders, status, and litigation issues	B768	0.40	330.00
02/17/21	LFORT	Review documents for privilege and emails with T. Mickler re: Bechtel	B768	0.40	230.00
02/17/21	LFORT	Call with T. Mickler re: Bechtel production (.8); call with M. Neiburg re: discovery issues (.1); emails with M. Neiburg re: privilege (.1); emails with YCST team re: experts (.1); review email from consulting expert (.1); emails with T. Mickler re: discovery issues (.1); call with D. Kakol re: documents (.1)	B768	1.40	805.00
02/17/21	MNEIB	Emails with F. Pometti and S. Ewald re: 30b6 deposition issues	B768	0.20	145.00
02/17/21	MNEIB	Review revised proposed order on motion to compel (.1); emails with K. Guerke and S. Ewald re: same (.2)	B768	0.30	217.50
02/17/21	TBUCH	Analysis of issues related to 30(b)(6) deposition	B768	0.70	451.50
02/17/21	TMAND	Email to/from M. Neiburg and T. Buchanan re: proposed order (.2).	B768	0.20	90.00
02/18/21	KGUER	Review draft proposed orders and review history of 30(b)(6) issues and motion to compel briefing	B768	1.40	1,155.00
02/18/21	KGUER	Emails with expert	B768	0.10	82.50
02/18/21	KGUER	Emails with opposing counsel re: Bechtel deposition and meet and confer	B768	0.20	165.00
02/18/21	KGUER	Teleconference with M. Neiburg re: 30(b)(6) witnesses	B768	0.20	165.00
02/18/21	KGUER	Multiple emails with YCST team re: motion to compel orders, meet and confer, and litigation issues	B768	0.30	247.50
02/18/21	KGUER	Review litigation analysis and deposition exhibits	B768	1.00	825.00
02/18/21	LFORT	Emails with T. Mickler re: Bechtel production including review documents (.2); call with T. Mickler re: same (.1)	B768	0.30	172.50

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/18/21	LFORT	Review emails between YCST team re: draft order on motion to compel (.1); review emails between M. Neiburg and S. Ewald re: same (.1); emails with expert re: documents (.1); conduct document search (.4); emails with YCST team re: document search (.1)	B768	0.80	460.00
02/18/21	MNEIB	Emails and call with K. Guerke re: proposed orders and litigation strategy	B768	0.50	362.50
02/18/21	MNEIB	Analysis re: discovery and litigation strategy issues	B768	1.40	1,015.00
02/18/21	TBUCH	Analysis of issues related to Welded 30(b)(6) deposition	B768	2.80	1,806.00
02/18/21	TMAND	Email to/from M. Neiburg, K. Guerke, and T. Buchanan re: proposed order and COC (.1); review drafts of proposed orders (.1); review hearing transcripts from 1/28 and 2/8 (.2); revise proposed order (.1); draft COC for proposed order (1.4); conduct research re: 30(b)(6) (.6); email to/from M. Neiburg re: motion for stay research (.1); conduct research re: Defendants' motion for stay pending appeal (2.4); email to/from L. Fortunato re: daily reports (.3); search for daily reports per expert request (1.1)	B768	6.30	2,835.00
02/19/21	KGUER	Multiple emails with YCST team re: project documents and litigation issues	B768	0.20	165.00
02/19/21	KGUER	Review construction project documents	B768	0.50	412.50
02/19/21	KGUER	Teleconference with M. Neiburg re: 30(b)(6) issues	B768	0.10	82.50
02/19/21	KGUER	Meet and confer call with opposing counsel	B768	0.60	495.00
02/19/21	KGUER	Emails with expert re: expert issues and docs	B768	0.20	165.00
02/19/21	KGUER	Review [redacted] and prepare for meet and confer	B768	1.90	1,567.50
02/19/21	LFORT	Review Bechtel productions, emails with M. Neiburg re: same (1.5); emails with T. Mandracchia re: daily reports (.1); emails with D. Kakol re: documents (.2); attend meet and confer on 30b6 order (.6); review emails from T. Mandracchia re: documents for expert (.1); email to T. Mickler re: production (.1)	B768	2.60	1,495.00

Welded Construction, L.P.

Invoice Date: April 12, 2021
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Date	Initials	Description	Task	Hours	Amount
02/19/21	MNEIB	Analysis re: Bechtel productions and privilege issues (.4); emails with L. Fortunato re: same (.2)	B768	0.60	435.00
02/19/21	MNEIB	Call with S. Ewald, J. Burwood and K. Guerke re: proposed order on motion to compel	B768	0.60	435.00
02/19/21	MNEIB	Emails with T. Mickler and K. Guerke re: Bechtel 30b6 deposition	B768	0.10	72.50
02/19/21	MNEIB	Calls with K. Guerke re: proposed orders and related issues	B768	0.30	217.50
02/19/21	MNEIB	Emails with E. Edwards and K. Guerke re: Bechtel 30b6 deposition	B768	0.20	145.00
02/19/21	TBUCH	Analysis of issues related to true-up/cash call invoices	B768	0.40	258.00
02/19/21	TMAND	Email to/from L. Fortunato and T. Buchanan re: cash calls (.1); email to/from L. Fortunato and Contech re: daily reports (.3); call with Contech re: same (.3); search daily reports (.1); call with M. Neiburg re: motion for stay (.1); conduct research re: motion for stay (.7); draft and send email to M. Neiburg re: same (.5); call with Williams counsel re: proposed order (.6); email to/from M. Neiburg re: proposed order (.1).	B768	2.80	1,260.00
02/20/21	KGUER	Email with counsel re: 30(b)(6) depositions	B768	0.10	82.50
02/20/21	KGUER	Review draft filing for 30(b)(6) scope dispute	B768	0.20	165.00
02/20/21	KGUER	Review daily report analysis	B768	0.20	165.00
02/20/21	MNEIB	Emails with T. Mickler and K. Guerke re: Bechtel 30b6 deposition	B768	0.10	72.50
02/21/21	KGUER	Emails and teleconference with counsel re: discovery issues	B768	0.80	660.00
02/21/21	KGUER	Review deposition transcript and prepare for depositions	B768	0.90	742.50
02/21/21	LFORT	Analysis re: Transco and OGCS privilege and redaction logs	B768	2.00	1,150.00
02/21/21	LFORT	Emails with T. Mandracchia re: Contech	B768	0.10	57.50
02/21/21	MNEIB	Email from S. Ewald re: revised proposed order; review order	B768	0.10	72.50
02/21/21	MNEIB	Call with T. Mickler and K. Guerke re: bechtel 30b6 deposition and related issues	B768	0.90	652.50

Welded Construction, L.P.

Invoice Date: April 12, 2021
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Date	Initials	Description	Task	Hours	Amount
02/21/21	TMAND	Email to/from L. Fortunato and T. Buchanan re: contech document request (.3); [redacted] (.7)	B768	1.00	450.00
02/22/21	BOLIV	Draft notice of status conference to be held March 16, 2021	B768	0.30	93.00
02/22/21	KGUER	Emails with opposing counsel re: motion to compel orders and review same	B768	0.30	247.50
02/22/21	KGUER	Emails with YCST team re: orders	B768	0.10	82.50
02/22/21	KGUER	Review deposition transcript and prepare for depositions	B768	2.00	1,650.00
02/22/21	LFORT	Review email and draft order from S. Ewald (.1); review email from M. Neiburg re: certificate of counsel and finalizing order (.1); review discovery material prepared by T. Mandracchia and revise same (1.0); email to expert re: documents (.1); emails with DLS re: Bechtel Production and document search (.1)	B768	1.40	805.00
02/22/21	MNEIB	Emails with D. Kakol and T. Mandracchia re: expert discovery issues	B768	0.20	145.00
02/22/21	MNEIB	Emails from T. Mickler and J. Burwood re: Bechtel production and privilege log issues	B768	0.10	72.50
02/22/21	MNEIB	Emails with T. Cuneo and L. Fortunato re: expert discovery issues	B768	0.20	145.00
02/22/21	MNEIB	Emails with chambers, K. Guerke and S. Ewald re: scheduling conference and proposed orders	B768	0.20	145.00
02/22/21	MNEIB	Emails with K. Guerke re: proposed orders on defendants' discovery motions	B768	0.20	145.00
02/22/21	MNEIB	Analysis re: discovery and litigation strategy	B768	0.60	435.00
02/22/21	TBUCH	Analysis related to form of proposed discovery orders	B768	0.30	193.50
02/22/21	TMAND	Email to/from DLS re: contech document requests (.1); email to/from contech re: same (.1); email to/from contech re: Williams specifications (.1); email to/from M. Neiburg, L. Fortunato, and T. Buchanan re: COC and proposed order (.1); email from M. Neiburg re: status conference (.1); email to/from L. Fortunato re: cash calls (.1).	B768	0.60	270.00

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
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Date	Initials	Description	Task	Hours	Amount
02/23/21	KGUER	Emails with expert and teleconference with expert and review expert documents	B768	1.00	825.00
02/23/21	KGUER	Emails with court re: status conference	B768	0.10	82.50
02/23/21	KGUER	Emails with YCST team re: orders	B768	0.10	82.50
02/23/21	KGUER	Teleconference with YCST team re: responses to motion to compel	B768	0.30	247.50
02/23/21	KGUER	Emails with opposing counsel re: motion to compel orders and review same	B768	0.20	165.00
02/23/21	LFORT	Emails with K. Guerke re: Transco privilege and redaction logs (.1); review S. Ewald edits to Schoenherr order (.1); emails with D. Kakol re: documents; emails with YCST team re: motion to compel implementing order (.1); review documents on OGCS redaction log (.2); document search (.2); call with D. Kakol and K. Guerke re: status (.6)	B768	1.30	747.50
02/23/21	MNEIB	Emails with T. Mickler and K. Guerke re: Bechtel deposition	B768	0.10	72.50
02/23/21	MNEIB	Emails with S. Ewald and K. Guerke re: proposed orders	B768	0.20	145.00
02/23/21	MNEIB	Emails and call with K. Guerke, L. Fortunato and T. Buchanan re: draft MTC order	B768	0.30	217.50
02/23/21	TBUCH	Teleconference with M. Neiburg and K. Guerke re: discovery issues (.3); analysis related to same (.5)	B768	0.80	516.00
02/23/21	TMAND	Email from L. Fortunato and contech re: contech document requests (.1); email to/from L. Fortunato re: proposed order (.1)	B768	0.20	90.00
02/24/21	EEDWA	Teleconference with K. Guerke, T. Mickler, S. Gross re: Bechtel 30(b)(6) deposition (.7); emails with K. Guerke re: same (.1)	B768	0.80	612.00
02/24/21	KGUER	Review [redacted] re: teleconference prep and prepare for deposition	B768	1.10	907.50
02/24/21	KGUER	Multiple emails with YCST team re: motion to compel orders, status, experts, and litigation issues	B768	0.30	247.50
02/24/21	KGUER	Teleconference with counsel re: Bechtel deposition	B768	0.70	577.50

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Invoice Date: April 12, 2021
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Date	Initials	Description	Task	Hours	Amount
02/24/21	KGUER	Teleconference with L. Fortunato re: discovery issues	B768	0.30	247.50
02/24/21	KGUER	Emails with counsel re: Bechtel deposition	B768	0.10	82.50
02/24/21	LFORT	Review emails between M. Neiburg and S. Ewald re: 30(b)(6) scope (.1); emails with T. Mickler re: Bechtel and privilege (.1); emails with K. Guerke re: Transco privilege log (.1); call with T. Mickler and S. Gross re: Bechtel production (.3); call with K. Guerke re: Transco privilege log (.3); emails with K. Guerke and E. Edwards re: documents (.1)	B768	1.00	575.00
02/24/21	MNEIB	Call with K. Guerke re: proposed orders and related issues	B768	0.40	290.00
02/24/21	MNEIB	Review draft proposed orders (.1); emails with K. Guerke and S. Ewald re: same (.2)	B768	0.30	217.50
02/24/21	TBUCH	Email correspondence with K. Guerke, M. Neiburg re: discovery issues	B768	0.10	64.50
02/24/21	TMAND	Call from B. Olivere re: Bechtel deposition.	B768	0.10	45.00
02/25/21	EEDWA	Multiple emails with L. Fortunato re: documents for preparation for Bechtel 30(b)(6) deposition (.2); review same (1.1); emails with K. Guerke re: 30(b)(6) deposition (.1); attend portion of Bechtel 30(b)(6) deposition (.9); emails to K. Guerke and M. Neiburg re: same (.2)	B768	2.50	1,912.50
02/25/21	KGUER	Review and analyze highlighted complaint; emails with opposing counsel and court re: submitting competing orders	B768	1.10	907.50
02/25/21	KGUER	Prepare for Bechtel deposition and attend Bechtel deposition	B768	3.20	2,640.00
02/25/21	KGUER	Multiple emails with YCST team re: litigation and deposition issues	B768	0.30	247.50
02/25/21	LFORT	Review emails among YCST team re: 30(b)(6) order (.1); review highlighted complaint topics from S. Ewald (.1); compile documents for E. Edwards in connection with Bechtel deposition (.3); review and analyze OGCS privilege log (.6); call with D. Kakol re: document request (.1); document search (.3)	B768	1.50	862.50
02/25/21	MNEIB	Analysis re: [redacted] (.4); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.60	435.00

Welded Construction, L.P.

Invoice Date: April 12, 2021
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Date	Initials	Description	Task	Hours	Amount
02/25/21	MNEIB	Emails with S. Ewald and K. Guerke re: competing proposed orders	B768	0.20	145.00
02/25/21	MNEIB	Emails with E. Edwards re: Bechtel 30b6 deposition	B768	0.10	72.50
02/25/21	TBUCH	Analysis related to [redacted]	B768	0.10	64.50
02/25/21	TMAND	Email from Contech re: contech documents requests (.1).	B768	0.10	45.00
02/26/21	BOLIV	Research, locate and forward letter dated November 16, 2020 from K. Guerke to Court re Williams adversary	B768	0.20	62.00
02/26/21	KGUER	Emails with expert	B768	0.20	165.00
02/26/21	KGUER	Emails with opposing counsel	B768	0.20	165.00
02/26/21	KGUER	Multiple emails with YCST team re: COC, litigation issues, and discovery	B768	0.20	165.00
02/26/21	LFORT	Emails with YCST team re: team call (.1); emails with T. Mandracchia re: document searches for D. Kakol (.1); document search for D. Kakol, including emails with DLS (.2); emails with D. Kakol (.2); review emails between T. Mandracchia and D. Kakol re: documents (.1); draft discovery letter to S. Ewald (1.4); emails with YCST team re: Pometti deposition preparation (.1); email to K. Guerke re: documents for same (.1)	B768	2.30	1,322.50
02/26/21	MNEIB	Emails with K. Guerke re: competing orders	B768	0.20	145.00
02/26/21	TBUCH	Analysis related to submission of competing discovery orders	B768	0.40	258.00
02/26/21	TMAND	Email to/from M. Neiburg, L. Fortunato, T. Buchanan, and K. Guerke re: team call (.1); email to/from L. Fortunato re: Contech document requests (.1); call with Contech re: same (.2); email to/from DLS re: same (.1); conduct document search for Contech (1.1); email to/from M. Neiburg, L. Fortunato, and K. Guerke re: 30(b)(6) preparation (.1).	B768	1.70	765.00
02/27/21	KGUER	Emails with YCST team re: deposition prep	B768	0.10	82.50
02/27/21	KGUER	Emails with experts	B768	0.10	82.50
02/27/21	KGUER	Review deposition transcripts	B768	1.80	1,485.00

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/27/21	MNEIB	Emails with T. Buchanan and K. Guerke re: competing orders	B768	0.20	145.00
02/27/21	TBUCH	Analysis related to submission of competing discovery orders	B768	2.30	1,483.50
02/28/21	KGUER	Emails with YCST team re: deposition prep and orders	B768	0.30	247.50
02/28/21	KGUER	Review deposition transcript and draft order submissions	B768	2.40	1,980.00
02/28/21	LFORT	Emails with K. Guerke re: motion to compel orders	B768	0.10	57.50
02/28/21	MNEIB	Prepare for Welded 30b6 deposition (.8); emails with K. Guerke and L. Fortunato re: same (.3)	B768	1.10	797.50
02/28/21	MNEIB	Review draft COCs re: proposed order (.2); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.40	290.00
02/28/21	TBUCH	Analysis related to submission of competing discovery orders	B768	0.30	193.50
02/28/21	TMAND	Email to/from L. Fortunato and K. Guerke re: proposed order and COC (.1).	B768	0.10	45.00
			Total	**320.70**	**$205,769.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BOLIV	Beth A. Olivere	Paralegal	13.80	310.00	4,278.00
DLASK	Debbie Laskin	Paralegal	0.20	320.00	64.00
EEDWA	Erin D. Edwards	Partner	4.20	765.00	3,213.00
KENOS	Kenneth J. Enos	Partner	0.40	750.00	300.00
KGUER	Kevin A. Guerke	Partner	72.70	825.00	59,977.50
LFORT	Lauren Dunkle Fortunato	Associate	49.00	575.00	28,175.00
MNEIB	Michael S. Neiburg	Partner	45.30	725.00	32,842.50
MFRAT	Monica Fratticci	Paralegal	0.70	175.00	122.50
SBEAC	Sean M. Beach	Partner	23.60	885.00	20,886.00
TPAKR	Tara C. Pakrouh	Associate	12.60	500.00	6,300.00
TMAND	Thomas C. Mandracchia	Associate	56.00	450.00	25,200.00
TPOWE	Timothy R. Powell	Associate	14.40	450.00	6,480.00
TBUCH	Travis G. Buchanan	Associate	27.80	645.00	17,931.00
Total			**320.70**		**$205,769.50**

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Beth A. Olivere	Paralegal	0.20	310.00	62.00
Debbie Laskin	Paralegal	0.20	320.00	64.00
Total		**0.40**		**126.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	5.40	885.00	4,779.00
Total		**5.40**		**4,779.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	6.40	885.00	5,664.00
Total		**6.40**		**5,664.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.70	885.00	619.50
Total		**0.70**		**619.50**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	885.00	354.00
Total		**0.40**		**354.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	0.40	750.00	300.00
Kevin A. Guerke	Partner	11.60	825.00	9,570.00
Michael S. Neiburg	Partner	0.60	725.00	435.00
Sean M. Beach	Partner	10.70	885.00	9,469.50
Lauren Dunkle Fortunato	Associate	0.40	575.00	230.00
Tara C. Pakrouh	Associate	12.60	500.00	6,300.00
Thomas C. Mandracchia	Associate	8.20	450.00	3,690.00
Beth A. Olivere	Paralegal	1.90	310.00	589.00
Monica Fratticci	Paralegal	0.70	175.00	122.50
Total		**47.10**		**30,706.00**

Welded Construction, L.P.

Invoice Date: April 12, 2021
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Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Erin D. Edwards	Partner	4.20	765.00	3,213.00
Kevin A. Guerke	Partner	61.10	825.00	50,407.50
Michael S. Neiburg	Partner	44.70	725.00	32,407.50
Lauren Dunkle Fortunato	Associate	48.60	575.00	27,945.00
Thomas C. Mandracchia	Associate	47.80	450.00	21,510.00
Timothy R. Powell	Associate	14.40	450.00	6,480.00
Travis G. Buchanan	Associate	27.80	645.00	17,931.00
Beth A. Olivere	Paralegal	11.70	310.00	3,627.00
Total		**260.30**		**163,521.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
02/01/21	Lexitas - Deposition/Transcript Cost of 171 page original transcript and related costs for Deposition of Christopher Spring on January 7, 2021	1.00	1,896.81
02/01/21	Lexitas - Deposition/Transcript Cost of 176 original transcript and related cost for Deposition of Michael Dunn on January 5, 2021	1.00	2,171.06
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 12, 2021
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Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
02/09/21	Lexitas - Deposition/Transcript Cost of 50 page transcript, 524 exhibits, and related costs for Deposition of Michael Hollis on December 18, 2020	1.00	1,043.60
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 12, 2021
Invoice Number: 50023484
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
02/12/21	Reliable Wilmington - Deposition/Transcript Cost of 30 page transcript for hearing on January 28, 2021 in the Welded v. Williams matter	1.00	217.50
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 12, 2021
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Date	Description	Quantity	Amount
02/22/21	Reliable Wilmington - Deposition/Transcript Cost of 44 page transcript for Hearing on February 8, 2021	1.00	319.00
[redacted]			
02/24/21	Lexitas - Deposition/Transcript Cost of 178 page transcript and related costs for deposition of Tina Malone on December 4, 2020	1.00	2,121.72
[redacted]			
	Total		**$8,734.86**

Cost Summary

Description	Amount
Computerized Legal Research	556.92
Deposition/Transcript	7,769.69
Docket Retrieval / Search	44.40
Reproduction Charges	124.00
Teleconference / Video Conference	239.85
Total	**$8,734.86**

EXHIBIT 28

March 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

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Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: April 27, 2021
Invoice Number: 50023882
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	185,981.50
Disbursements	$	1,572.51
Total Due This Invoice	$	187,554.01

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: April 27, 2021
Invoice Number: 50023882
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/16/21	MNEIB	Prepare for and participate in virtual status conference	B002	0.90	652.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 27, 2021
Invoice Number: 50023882
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/17/21	TBUCH	Prepare for and attend teleconference with teams from Blank Rome and YCST re: case strategy and open issues	B008	1.10	709.50

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Date	Initials	Description	Task	Hours	Amount
[redacted]					
03/16/21	MNEIB	Analysis re: privilege issues	B011	0.30	217.50
03/16/21	MNEIB	Emails and call with L. Fortunato re: document production and privilege issues	B011	0.40	290.00
[redacted]					

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Date	Initials	Description	Task	Hours	Amount
[redacted]					
03/01/21	BOLIV	Prepare and upload orders related to certifications of counsel re motion to compel and deposition of S. Schoenherr	B768	0.20	62.00
03/01/21	BOLIV	Finalize for filing and coordinate service of certification of counsel re Welded's proposed order re motion to compel	B768	0.40	124.00
03/01/21	BOLIV	Download and circulate orders entered re motion to compel and emergency motion to proceed with deposition of Scott Schoenherrr	B768	0.20	62.00
03/01/21	BOLIV	Download and circulate incoming interlocutory appeal, motion for leave to appeal and motion to stay pending appeal re Williams adversary	B768	0.20	62.00
03/01/21	BOLIV	Emails with L. Fortunato re two certifications of counsel to be filed	B768	0.10	31.00
03/01/21	BOLIV	Finalize for filing and coordinate service of certification of counsel re Welded's proposed order re notice of deposition of S. Schoenherr	B768	0.40	124.00
03/01/21	BOLIV	Circulate Williams certifications of counsel re proposed order re motion to compel and deposition of S. Schoenherr	B768	0.20	62.00
03/01/21	KGUER	Emails with client re: experts and motion to compel issues	B768	0.10	82.50

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Date	Initials	Description	Task	Hours	Amount
03/01/21	KGUER	Review deposition transcript and review and revise draft order submissions and prepare for call with client	B768	0.30	247.50
03/01/21	KGUER	Review proposed orders and submissions from Defendants	B768	0.30	247.50
03/01/21	KGUER	Teleconference with M. Neiburg re: deposition prep and litigation issues	B768	0.40	330.00
03/01/21	KGUER	Multiple emails with YCST team re: deposition prep, experts, and orders	B768	0.30	247.50
03/01/21	KGUER	Deposition prep for 30(b)(6) deposition with YCST and Pometti	B768	2.50	2,062.50
03/01/21	LFORT	Review email from M. Neiburg re: competing orders (.1); emails with YCST team re: competing orders (.1); finalize certifications of counsel and proposed orders, including emails with YCST team re: same (.9); draft discovery letter (.3); call with D. Kakol re: documents (.1); emails with DLS re: documents (.1); review emails between T. Mandracchia and D. Kakol re: documents (.1); emails with T. Mandracchia re: materials for expert (.1); compile deposition preparation materials (1.2); email to D. Kakol re: documents (.1); emails with YCST team re: Transco motions on appeal (.1);	B768	3.20	1,840.00
03/01/21	MNEIB	Emails with B. Olivere re: competing orders	B768	0.20	145.00
03/01/21	MNEIB	Review and revise draft COCs re: competing orders (.4); numerous emails with K. Guerke, L. Fortunato, and T. Buchanan re: COCs and competing orders (.4); email to BR team re: competing orders (.1)	B768	0.90	652.50
03/01/21	MNEIB	Analysis re: prep for additional Welded 30b6 deposition (.6); emails with L. Fortunato re: same (.2)	B768	0.80	580.00
03/01/21	MNEIB	Analysis re: defendants' COCs and competing orders	B768	0.20	145.00
03/01/21	MNEIB	Emails with K. Guerke and L Fortunato re: dep prep	B768	0.30	217.50
03/01/21	MNEIB	Call with K. Guerke re: strategy and next steps	B768	0.40	290.00
03/01/21	MNEIB	Partial attendance Welded dep prep session with F. Pometti	B768	0.70	507.50

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Date	Initials	Description	Task	Hours	Amount
03/01/21	TMAND	Email to/from M. Neiburg, B. Olivere, T. Buchanan, and L. Fortunato re: proposed order and COC (.1); review order granting in part and denying in part the motion to compel (.1); email to/from L. Fortunato re: contech documents requests (.1); email to contech re: same (.2); call with contech re: same (.1); conduct search for contech document requests (.2); review notice of appeal (.1); review motion to stay (.3); review motion for leave (.2).	B768	1.40	630.00
03/02/21	BOLIV	Circulate amended notice of deposition of corporate representative of Welded Construction	B768	0.10	31.00
03/02/21	KGUER	Multiple emails with YCST team re: privilege issues, motions and appeals, litigation issues, and deposition prep	B768	0.30	247.50
03/02/21	KGUER	Teleconference with YCST team re: planning and strategy	B768	0.70	577.50
03/02/21	KGUER	Teleconference with Frank Pometti re: deposition prep	B768	0.80	660.00
03/02/21	KGUER	Teleconference with M. Neiburg re: deposition prep and litigation issues	B768	0.50	412.50
03/02/21	KGUER	Review and analyze interlocutory appeal, research, motion to leave, motion to stay, and related attachments and documents; review transcripts and witness prep documents	B768	2.40	1,980.00
03/02/21	KGUER	Emails with opposing counsel re: 30(b)(6) deposition	B768	0.20	165.00
03/02/21	KGUER	Emails with Bechtel re: privilege issues	B768	0.10	82.50
03/02/21	LFORT	Review email from K. Guerke to S. Ewald re: 30b6 deposition scheduling (.1); compile deposition preparation materials (.1); call with YCST team re: response to Transco motion for stay and leave to seek appeal (.7); emails with T. Powell, T. Mandracchia and T. Buchanan re: briefing on motions (.1); emails with T. Buchanan re: same (.1); draft discovery letter to S. Ewald (0.5); emails with D. Kakol re: documents (.1); emails with DLS re: document export (.1); review email from T. Mickler re: Bechtel privilege (.1); ; review emails between T. Mandracchia and DLS re: document export (.1); research re: interlocutory appeal (.1)	B768	2.10	1,207.50

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Date	Initials	Description	Task	Hours	Amount
03/02/21	MNEIB	Emails with S. Ewald and K. Guerke re: Welded 30b6 deposition	B768	0.10	72.50
03/02/21	MNEIB	Analysis re: defendants' motion for stay of order pending appeal	B768	0.50	362.50
03/02/21	MNEIB	Email from L. Fortunato re: discovery and privilege issues	B768	0.10	72.50
03/02/21	MNEIB	Call with YCST litigation team re: defendants' motion for leave to appeal and related issues	B768	0.70	507.50
03/02/21	MNEIB	Emails with L. Fortunato re: appeal issues	B768	0.20	145.00
03/02/21	MNEIB	Emails with T. Mickler and L. Fortunato re: Bechtel privilege log and related issues	B768	0.20	145.00
03/02/21	MNEIB	Review amended 30b6 deposition notice (.1); emails with K. Guerke re: same (.2)	B768	0.30	217.50
03/02/21	MNEIB	Emails with K. Guerke and T. Buchanan re: defendants motion for leave to appeal and motion for stay pending appeal	B768	0.20	145.00
03/02/21	MNEIB	Analysis re: defendants' motion for leave to pursue interlocutory appeal	B768	0.50	362.50
03/02/21	TBUCH	Email correspondence from K. Guerke re: 30(b)(6) deposition	B768	0.10	64.50
03/02/21	TMAND	Email to/from contech re: contech document requests (.2); conduct contech document search (.4); email to/from DLS re: same (.1); call with M. Neiburg, K. Guerke, and L. Fortunato re: motion for leave and motion for stay (.6); email to/from L. Fortunato and T. Powell re: same (.1); email from L. Fortunato re: discovery letter (.1); email from L. Fortunato re: interlocutory appeal (.1).	B768	1.60	720.00
03/03/21	BOLIV	Edit notice of March 16, 2021 status conference; send to M. Neiburg for approval to file	B768	0.10	31.00
03/03/21	BOLIV	Circulate judicial assignment for appeal matter re Williams	B768	0.10	31.00
03/03/21	KGUER	Review transcripts and research and analysis re: motions and depositions	B768	0.80	660.00
03/03/21	KGUER	Meetings with Mr. Pometti re: deposition prep	B768	3.00	2,475.00
03/03/21	KGUER	Multiple emails with YCST team re: deposition prep, litigation issues, and motions	B768	0.20	165.00
03/03/21	KGUER	Emails with opposing counsel re: scheduling motions	B768	0.10	82.50

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Date	Initials	Description	Task	Hours	Amount
03/03/21	KGUER	Review notice of deposition and review and revise objection to same	B768	0.50	412.50
03/03/21	LFORT	Review emails between K. Guerke and S. Ewald re: briefing schedule on motion for leave/motion for stay (.1); participate in deposition preparation sessions for F. Pometti (.6); research 30(b)(6) deponent obligations (.4); review draft responses to amended 30(b)(6) notice and emails with YCST team re: same (.1); review emails between F. Pometti and M. Neiburg re: deposition (.1); emails with T. Mickler re: Bechtel privilege (.1); emails with M. Neiburg re: same (.1)	B768	1.50	862.50
03/03/21	MNEIB	Analysis re: fixed fee issues (.2); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.40	290.00
03/03/21	MNEIB	Call with K. Guerke re: additional Welded 30b6 deposition	B768	0.30	217.50
03/03/21	MNEIB	Emails with T. Mickler and L. Fortunato re: privilege issues	B768	0.20	145.00
03/03/21	MNEIB	Work on responses and objections to amended 30b6 notice (.6); emails with K. Guerke and T. Mandracchia re: same (.2)	B768	0.80	580.00
03/03/21	MNEIB	Partial participation in F. Pometti deposition prep session	B768	1.40	1,015.00
03/03/21	MNEIB	Emails with L. Fortunato re: 30b6 deposition and related issues	B768	0.20	145.00
03/03/21	TBUCH	Email correspondence with K. Guerke re: briefing schedules related to Defendants' appeal	B768	0.10	64.50
03/03/21	TMAND	Email to/from K. Guerke and M. Neiburg re: response to 30(b)(6) notice (.1); circulate redline and email to/from K. Guerke, M. Neiburg, and L. Fortunato re: same (.1); draft response to 30(b)(6) notice (.5)	B768	0.70	315.00
03/04/21	BOLIV	Finalize for filing and coordinate service of responses and objection to defendants' amended notice of deposition	B768	0.40	124.00
03/04/21	KGUER	Emails with counsel re: [redacted]	B768	0.10	82.50
03/04/21	KGUER	Defend deposition of Frank Pometti/Welded 30(b)(6)	B768	6.20	5,115.00
03/04/21	KGUER	Review transcripts, prepare for deposition, review motions	B768	0.70	577.50

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Date	Initials	Description	Task	Hours	Amount
03/04/21	KGUER	Teleconference with Frank Pometti re: debrief	B768	0.30	247.50
03/04/21	KGUER	Multiple emails with YCST team re: litigation and discovery issues	B768	0.20	165.00
03/04/21	LFORT	Review emails among YCST team re: responses to amended 30(b)(6) notice (.1); review emails between K. Guerke and S. Ewald re: briefing schedule on motions for stay/leave (.1); review motions for stay and leave for appeal (.2); review Bechtel materials (.1); call with Bechtel counsel re: privilege (.5); emails with T. Mandracchia re: expert documents (.1); review emails between T. Mandracchia and expert and DLS (.1); YCST team call re: appeal motions (.5)	B768	1.70	977.50
03/04/21	MNEIB	Call with T. Buchanan, L. Fortunato and T. Mandracchia re: defendants' appeal and stay motion	B768	0.50	362.50
03/04/21	MNEIB	Emails with S. Ewald and K. Guerke re: briefing schedule	B768	0.10	72.50
03/04/21	MNEIB	Emails with T. Mandracchia and B. Olivere re: responses and objections to amended 30b6 notice	B768	0.40	290.00
03/04/21	MNEIB	Call with T. Mickler and L. Fortunato re: privilege issues	B768	0.50	362.50
03/04/21	TBUCH	Analysis related to Defendants' motion for leave and motion for stay (1.6); teleconference with YCST team re: same (.5)	B768	2.10	1,354.50
03/04/21	TMAND	Email to/from M. Neiburg, K. Guerke, L. Fortunato, and B. Olivere re: response to notice of 30b6 deposition (.1); review response to notice of 30b6 deposition for filing (.2); conduct document search for contech document requests (.3); email to/from L. Fortunato re: contech document requests (.1); email to/from DLS re: same (.1); email to/from Contech re: same (.1); review defendants motion for stay (.2); conduct research re: motion for stay (.2); draft email to T. Buchanan, L. Fortunato, T. Powell, and M. Neiburg re: motion for stay research (.2); call with T. Buchanan, L. Fortunato, T. Powell, and M. Neiburg re: motion for leave and motion for stay (.5)	B768	2.00	900.00

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Date	Initials	Description	Task	Hours	Amount
03/04/21	TPOWE	Reviewing and analyzing motion for stay pending appeal (.2); reviewing and analyzing motion for interlocutory appeal (.2); and teleconference with Welded-Williams adversary team re: same (.5)	B768	0.90	405.00
03/05/21	KGUER	Multiple emails with YCST team re: responsive briefs, depositions, and litigation issues	B768	0.10	82.50
03/05/21	KGUER	Teleconference with YCST re: responses to motion for stay and leave	B768	0.80	660.00
03/05/21	KGUER	Review motion for leave, motion to stay and analysis and summaries of same	B768	0.30	247.50
03/05/21	LFORT	Emails with T. Buchanan re: responses to appeal motions (.1); YCST team call re: drafting responses to appeal motions (.8); review email from T. Buchanan re: drafting (.1); review emails between T. Mandracchia and D. Kakol re: documents (.1)	B768	1.10	632.50
03/05/21	MNEIB	Call with YCST team re: responding to defendants' motions for leave to appeal and stay pending appeal	B768	0.50	362.50
03/05/21	MNEIB	Emails with S. Ewald and T. Buchanan re: defendants' motions and briefing schedule	B768	0.10	72.50
03/05/21	TBUCH	Analysis related to Defendants' motion for leave and motion for stay (3.9); teleconference with YCST team re: same (.8)	B768	4.70	3,031.50
03/05/21	TMAND	Call with contech re: contech document requests (.2); email to/from Contech re: same (.1); conduct document search for contech (.2); call with K. Guerke, E. Edwards, M. Neiburg, L. Fortunato, T. Buchanan and T. Powell re: motion for leave and motion for stay (.8); email to/from L. Fortunato, T. Buchanan and T. Powell re: same (.1); conduct research re: waiver (.1)	B768	1.50	675.00
03/05/21	TPOWE	Teleconference with Welded-Williams adversary team re: (.8); and correspondence with Welded-Williams team re: replies to Defendants' motion for stay and motion for leave to file interlocutory appeal (.1)	B768	0.90	405.00
03/07/21	TBUCH	Analysis related to Defendants' motion for leave and motion for stay	B768	0.40	258.00

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Date	Initials	Description	Task	Hours	Amount
03/08/21	KGUER	Emails with YCST team re: stipulations	B768	0.10	82.50
03/08/21	MNEIB	Emails with T. Buchanan, T. Mandracchia and K. Guerke re: briefing stipulations	B768	0.20	145.00
03/08/21	MNEIB	Emails with L. Fortunato re: draft letter concerning OGCS privilege logs	B768	0.10	72.50
03/08/21	TBUCH	Analysis related to Defendants' motion for leave and motion for stay	B768	2.40	1,548.00
03/08/21	TMAND	Email to/from contech re: contech document requests (.1); email to/from T. Buchanan and T. Powell re: draft stipulation on motions for stay and leave (.1); review draft stipulation on motion for stay (.2); draft sections of briefs in oppositions to motion for leave (2.0); conduct research re: binding authority (.5); conduct research re: interlocutory appeal (.2).	B768	3.10	1,395.00
03/08/21	TPOWE	Researching and drafting the Responses to the Motion for Leave and the Motion for Stay (1.5); drafting Stipulation and Order re: Extending Briefing Schedules (.3); and correspondence with T. Buchanan, L. Fortunato, and T. Mandracchia re: stipulations (.3)	B768	2.10	945.00
03/09/21	KGUER	Emails with opposing counsel re: briefing	B768	0.10	82.50
03/09/21	KGUER	Multiple emails with YCST team re: briefing schedule, letter, and responses to motion to stay and leave	B768	0.20	165.00
03/09/21	KGUER	Review notices and briefing schedule	B768	0.10	82.50
03/09/21	KGUER	Emails with counsel re: Bechtel discovery issues	B768	0.10	82.50
03/09/21	KGUER	Review letter to Defendants	B768	0.20	165.00
03/09/21	LFORT	Review YCST emails re: stipulation on scheduling (.1); review emails between YCST and S. Ewald re: same (.1); email to YCST team re: draft discovery letter (.1); emails with D. Kakol re: documents (.1); review email from S. Gross re: Bechtel privilege (.1); draft fact insert for opposition to motion for leave to seek interlocutory appeal (.6); research for opposition to motion for leave (.4)	B768	1.50	862.50
03/09/21	MNEIB	Emails with K. Guerke and T. Buchanan re: appeal issues and briefing stipulations	B768	0.30	217.50

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Date	Initials	Description	Task	Hours	Amount
03/09/21	MNEIB	Email from S. Ewald re: Schoenherr deposition	B768	0.10	72.50
03/09/21	MNEIB	Review draft letter re: OGCS logs (.2); emails with L. Fortunato and T. Buchanan re: same (.2)	B768	0.40	290.00
03/09/21	MNEIB	Emails with D. Kakol and L. Fortunato re: expert document requests	B768	0.20	145.00
03/09/21	TBUCH	Analysis related to Defendants' motion for leave and motion for stay (2.1); teleconference with T. Pakrouh (2x) re: research related to same (.4)	B768	2.50	1,612.50
03/09/21	TMAND	Emails from K. Guerke and T. Powell re: stipulations on briefing for motions for leave and stay (.1); email from contech and L. Fortunato re: document requests (.1); email from L. Fortunato and T. Buchanan re: discovery letter (.1); draft sections of briefs in oppositions to motions for leave and stay and conduct research re: motion for stay pending appeal (2.0).	B768	2.30	1,035.00
03/09/21	TPOWE	Researching and drafting the Responses to the Motion for Leave and the Motion for Stay (1.3); correspondence with Welded-Williams team re: Stipulation and Order re: Extending Briefing Schedules and the Motion for Stay Stipulation (.2); and teleconference with T. Buchanan re: Response to Motion for Leave (.2)	B768	1.70	765.00
03/10/21	BOLIV	Finalize for filing and coordinate service of stipulation and consent order re district court appeal matter re briefing schedule	B768	0.40	124.00
03/10/21	BOLIV	Finalize for filing and coordinate service of Certification of Counsel re Stipulation Extending Briefing Schedule re Motion for Stay	B768	0.40	124.00
03/10/21	BOLIV	Circulate district court order approving stipulation and consent re briefing schedule	B768	0.10	31.00
03/10/21	KGUER	Multiple emails with counsel re: document production in EPS	B768	0.20	165.00
03/10/21	KGUER	Emails with client re: status of motions	B768	0.10	82.50
03/10/21	KGUER	Review [redacted]	B768	0.20	165.00
03/10/21	KGUER	Emails with opposing counsel re: schoenherr deposition	B768	0.20	165.00

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Date	Initials	Description	Task	Hours	Amount
03/10/21	KGUER	Multiple emails with YCST team re: briefing, deposition scheduling and strategy	B768	0.30	247.50
03/10/21	MNEIB	Review COC and briefing stipulations (.1); emails with T. Buchanan and B. Olivere re: same (.1)	B768	0.20	145.00
03/10/21	MNEIB	Review and revise draft letter re: OGCS logs (.2); emails with K. Guerke and L. Fortunato re: same (.2)	B768	0.40	290.00
03/10/21	MNEIB	Emails with T. Schiltz, K. Guerke and S. Ewald re: Schoenherr deposition	B768	0.20	145.00
03/10/21	TBUCH	Analysis related to Defendants' motion for leave and motion for stay (1.7); teleconference with T. Pakrouh re: research related to same (.2)	B768	1.90	1,225.50
03/10/21	TMAND	Email from L. Fortunato and K. Guerke re: discovery letter (.1); email from T. Buchanan and B. Olivere re: stipulations on motions for leave and stay (.1); voice mail from contech re: document requests (.1); email to/from contech re: same (.1); call with contech re: same (.2); conduct document search for contech (.2); continue drafting sections of brief in oppositions to motion for stay (.5); conduct research re: motion for stay (.5); revise draft sections of briefs in opposition to motions for stay and leave (.3); email to/from T. Buchanan, T. Powell, and L. Fortunato re: briefs in opposition to motions for stay and leave (.1); call with T. Powell re: same (.5)	B768	2.70	1,215.00
03/10/21	TPOWE	Researching and drafting the Responses to the Motion for Leave and the Motion for Stay (2.7); correspondence with Welded-Williams team re: Responses to the Motion for Leave and the Motion for Stay (.1); teleconference with T. Mandracchia re: Responses to Motion for Leave and Motion for Stay (.5); and teleconference with T. Buchanan re: Responses to Motion for Leave and Motion for Stay (.2)	B768	3.50	1,575.00
03/11/21	BOLIV	Emails with M. Neiburg re status conference on March 16, 2021 and related agenda	B768	0.10	31.00
03/11/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	31.00

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Date	Initials	Description	Task	Hours	Amount
03/11/21	KGUER	Emails with opposing counsel re: meet and confer re: scheduling order	B768	0.10	82.50
03/11/21	KGUER	Review privilege log, letter, and privilege log issues	B768	0.30	247.50
03/11/21	KGUER	Multiple emails with YCST team re: meet and confer, status, log and litigation issues	B768	0.20	165.00
03/11/21	LFORT	Draft insert for opposition to interlocutory appeal (.9); emails with YCST team re: same (.1); review email from K. Guerke re: draft discovery letter (.1); emails with D. Kakol and T. Mandracchia re: documents (.1)	B768	1.20	690.00
03/11/21	MNEIB	Call with K. Guerke re: case strategy issues	B768	0.40	290.00
03/11/21	TBUCH	Review and revise draft objections to Defendants' motion for leave and motion for stay	B768	2.10	1,354.50
03/11/21	TMAND	Conduct document search re: contech document requests (.2); email to/from DLS re: same (.2); email to/from contech and L. Fortunato re: same (.1); email from T. Powell re: sections of briefs on motions for stay and leave (.1);	B768	0.60	270.00
03/11/21	TPOWE	Researching and drafting the Responses to the Motion for Leave and the Motion for Stay (.4); and correspondence with Welded-Williams team re: Responses to the Motion for Leave and the Motion for Stay (.2)	B768	0.60	270.00
03/12/21	BOLIV	Circulate agenda for 3/16/21 status conference	B768	0.10	31.00
03/12/21	BOLIV	Emails with J. Mintz and L. Thomas re agenda for status conference for March 16, 2021	B768	0.20	62.00
03/12/21	BOLIV	Register parties for zoom hearing on March 16, 2021	B768	0.20	62.00
03/12/21	KGUER	Review and revise discovery letter	B768	0.20	165.00
03/12/21	KGUER	Teleconference with YCST team re: litigation issues and strategy	B768	0.50	412.50
03/12/21	KGUER	Review draft scheduling order and prepare for meet and confer with opposing counsel	B768	0.20	165.00
03/12/21	KGUER	Review Sztroin deposition outline	B768	0.20	165.00
03/12/21	KGUER	Emails with client re: status conference	B768	0.10	82.50

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Date	Initials	Description	Task	Hours	Amount
03/12/21	KGUER	Teleconferences with M. Neiburg re: meet and confer	B768	0.80	660.00
03/12/21	KGUER	Meet and confer with opposing counsel re: scheduling and status	B768	0.50	412.50
03/12/21	LFORT	Review and implement edits to discovery letter from YCST team (.2); emails with YCST team re: discovery letter (.1); review email from T. Buchanan re: draft oppositions to motions for appeal (.1); call with YCST team strategy call (.5); review [redacted] (.2); emails with M. Neiburg re: same (.1); review emails from B. Olivere re: filings and status conference (.1)	B768	1.30	747.50
03/12/21	MNEIB	Emails with L. Murley and J. Mintz re: status conference and related issues	B768	0.20	145.00
03/12/21	MNEIB	Review draft letter re: privilege log issues (.2); emails with K. Guerke and L. Fortunato re: same (.2)	B768	0.40	290.00
03/12/21	MNEIB	Call with YCST litigation team re: case status and strategy issues	B768	0.50	362.50
03/12/21	MNEIB	Analysis re: discovery issues	B768	0.80	580.00
03/12/21	MNEIB	Emails with J. Lucian re: defendants' motion for interlocutory appeal	B768	0.10	72.50
03/12/21	MNEIB	Call with S. Ewald and K. Guerke re: scheduling order and discovery issues	B768	0.40	290.00
03/12/21	MNEIB	Follow-up call with K. Guerke re: litigation strategy and scheduling	B768	0.40	290.00
03/12/21	TBUCH	Review and revise draft objections to Defendants' motion for leave and motion for stay (3.7); teleconference with YCST team re: litigation strategy and open issues (.6)	B768	4.30	2,773.50
03/12/21	TMAND	Email from L. Fortunato re: discovery letter (.1); email to/from M. Neiburg re: weekly meeting agenda (.1); review and revise litigation work plan and email to/from M. Neiburg, E. Edwards, K. Guerke, T. Buchanan, T. Powell and L. Fortunato re: weekly meeting agenda and litigation work plan update (.2); call with same re: litigation strategy (.5); email to/from T. Buchanan re: briefs opposing motions for leave and stay (.2); conduct research re: district court local rules (.3).	B768	1.40	630.00

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Date	Initials	Description	Task	Hours	Amount
03/12/21	TMAND	Review [redacted] opinion (.1); email to/from M. Neiburg and T. Buchanan re: [redacted] opinion (.1).	B768	0.20	90.00
03/12/21	TMAND	Email from B. Olivere re: status conference.	B768	0.10	45.00
03/12/21	TPOWE	Teleconference with Welded-Williams Team re: weekly meeting	B768	0.50	225.00
03/13/21	KGUER	Emails with YCST team re: recent order re: motion for leave and review same	B768	0.20	165.00
03/13/21	TBUCH	Review and revise draft objections to Defendants' motion for leave and motion for stay	B768	4.70	3,031.50
03/14/21	KGUER	Review Springer deposition	B768	0.40	330.00
03/14/21	TBUCH	Review and revise draft objections to Defendants' motion for leave and motion for stay	B768	6.20	3,999.00
03/15/21	KGUER	Emails with expert re: report and budget	B768	0.20	165.00
03/15/21	KGUER	Emails with YCST team re: motions, discovery letter and litigation issues	B768	0.30	247.50
03/15/21	KGUER	Review and revise discovery letter	B768	0.30	247.50
03/15/21	KGUER	Review expert materials	B768	0.10	82.50
03/15/21	KGUER	Teleconference with expert re: report and budget	B768	0.20	165.00
03/15/21	LFORT	Revise draft discovery letter (.2); review emails between T. Mandracchia and D. Kakol re: documents (.1); emails with YCST team re: draft discovery letter (.1)	B768	0.40	230.00
03/15/21	MNEIB	Analysis re: privilege log issues (.2); emails with K. Guerke, T. Buchanan and L. Fortunato re: same (.2)	B768	0.40	290.00
03/15/21	TBUCH	Review and revise draft objections to Defendants' motion for leave and motion for stay	B768	4.80	3,096.00
03/15/21	TMAND	Email to/from M. Neiburg and T. Buchanan re: legal research (.3); email to/from contech re: document requests (.1); email to/from DLS re: same (.1); conduct document search for contech (.4);	B768	0.90	405.00
03/16/21	BOLIV	Prepare email service of letter re OGCS Privilege and Redaction Logs to Williams counsel	B768	0.20	62.00

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Date	Initials	Description	Task	Hours	Amount
03/16/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	31.00
03/16/21	KGUER	Multiple emails with YCST team re: updated draft discovery letter, status conference and litigation issues	B768	0.30	247.50
03/16/21	KGUER	Review and revise discovery letter	B768	0.30	247.50
03/16/21	KGUER	Emails with expert re: status	B768	0.10	82.50
03/16/21	KGUER	Review motion for leave and motion for stay briefing and related OGCS logs	B768	0.50	412.50
03/16/21	KGUER	Prepare for status conference and attend status conference with J. Sontchi	B768	1.40	1,155.00
03/16/21	LFORT	Emails with K. Guerke re: discovery letter (.1); finalize letter and coordinate service of same (.2); emails with K. Guerke and T. Mandracchia re: D. Kakol documents (.1); review emails between T. Mandracchia and DLS re: document production (.1); emails with T. Mandracchia re: documents to Contech (.1); emails with M. Neiburg re: Bechtel privilege (.1); review email from Bechtel counsel re: privilege (.1); call with M. Neiburg re: Bechtel privilege (.5)	B768	1.30	747.50
03/16/21	MNEIB	Emails with S. Beach and K. Guerke re: status conference and related issues	B768	0.20	145.00
03/16/21	MNEIB	Emails with K. Guerke and L. Fortunato re: OGCS logs and letter	B768	0.20	145.00
03/16/21	MNEIB	Emails with S. Gray and K. Guerke re: expert report issues	B768	0.10	72.50
03/16/21	TBUCH	Review and revise draft objections to Defendants' motion for leave and motion for stay	B768	5.10	3,289.50
03/16/21	TMAND	Email to/from contech re: contech documents requests (.1); email from L. Fortunato and K. Guerke re: same (.2); email to/from DLS re: same (.1); email to/from K. Guerke, M. Neiburg, and E. Edwards re: same (.2); conduct document search for contech (.1); email from B. Olivere re: filing of amended notice of deposition of scott schoenherr (.1).	B768	0.80	360.00
03/17/21	KGUER	Teleconference with client re: status of litigation	B768	1.00	825.00

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Date	Initials	Description	Task	Hours	Amount
03/17/21	KGUER	Emails with M. Neiburg and S. Beach re: litigation status	B768	0.20	165.00
03/17/21	KGUER	Emails with expert re: litigation issues	B768	0.20	165.00
03/17/21	KGUER	Emails with Schoehnerr's counsel re: privilege	B768	0.20	165.00
03/17/21	KGUER	Prepare for Schoehnerr deposition	B768	0.30	247.50
03/17/21	MNEIB	Emails with T. Schiltz and K. Guerke re: Schoenherr deposition	B768	0.20	145.00
03/17/21	TBUCH	Review and revise draft objections to Defendants' motions for leave to appeal and for stay pending appeal	B768	6.10	3,934.50
03/17/21	TMAND	Email to/from M. Neiburg, E. Edwards, and K. Guerke re: contech document requests (.1); email to/from contech re: same (.1); conduct document search for contech (.2).	B768	0.40	180.00
03/18/21	KGUER	Teleconference with M. Neiburg litigation issues	B768	0.50	412.50
03/18/21	KGUER	Review document production	B768	0.30	247.50
03/18/21	KGUER	Prepare for Schoehnerr deposition and meet and confer; Call with Hawkins re: same	B768	1.70	1,402.50
03/18/21	KGUER	Emails with YCST team re: responses to motion stay/leave, doc production, and depo prep	B768	0.40	330.00
03/18/21	KGUER	Review and revise draft response to motion for leave and motion for stay	B768	1.90	1,567.50
03/18/21	LFORT	Email to Bechtel counsel re: redactions (.1); review document redactions and email to YCST team re: same (.5); review emails between T. Mandracchia and D. Kakol re: documents (.1); review emails between YCST team re: draft responses to appeal motions (.1)	B768	0.80	460.00
03/18/21	MNEIB	Analysis re: [redacted] (.3); emails with S. Gross and L. Fortunato re: same (.2)	B768	0.50	362.50
03/18/21	MNEIB	Call with K. Guerke re: Schoenherr deposition and related issues	B768	0.50	362.50
03/18/21	MNEIB	Analysis re: defendants' motion for leave to appeal and for stay pending appeal (.6); emails with T. Buchanan and T. Mandracchia re: draft responses to motions (.2)	B768	0.80	580.00

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Date	Initials	Description	Task	Hours	Amount
03/18/21	TBUCH	Review and revise draft objections to Defendants' motions for leave to appeal and for stay pending appeal	B768	5.70	3,676.50
03/18/21	TPOWE	Correspondence with the Welded-Williams Team re: (.2); Reviewing Welded's Objection to the Defendant's Emergency Motion for Stay (.4); and reviewing Welded's Objection to the Defendant's Motion for Leave (.3)	B768	0.90	405.00
03/19/21	BOLIV	Research [redacted] and send to group per request of M. Neiburg	B768	0.20	62.00
03/19/21	KGUER	Review Pometti transcript	B768	0.60	495.00
03/19/21	KGUER	Multiple emails with YCST team re: responses to motion and litigation issues	B768	0.10	82.50
03/19/21	KGUER	Teleconference with Todd Schiltz re: Schoehnerr deposition issues	B768	0.70	577.50
03/19/21	KGUER	Review updates and edits to two responses to motions stay/leave	B768	0.40	330.00
03/19/21	KGUER	Teleconference with expert re: litigation issues	B768	0.70	577.50
03/19/21	KGUER	Prepare for call with Schoehnerr's attorney re: depo	B768	0.10	82.50
03/19/21	KGUER	Review Transco's answer and counterclaim; review hearing transcripts	B768	0.50	412.50
03/19/21	KGUER	Teleconference with M. Neiburg re: privilege issues	B768	0.20	165.00
03/19/21	MNEIB	Analysis re: draft responses to defendants' motion for leave to appeal and stay pending appeal (1.2); review defendants' motions (.4)	B768	1.60	1,160.00
03/19/21	MNEIB	Emails with YCST team re: draft responses to defendants' motions	B768	0.40	290.00
03/19/21	MNEIB	Emails with B. Olivere re: documents requested by expert	B768	0.20	145.00
03/19/21	MNEIB	Call with T. Schiltz and K. Guerke re: Schoenherr deposition	B768	0.70	507.50
03/19/21	MNEIB	Call with Ankura and K. Guerke re: expert discovery issues	B768	0.60	435.00
03/19/21	TBUCH	Review and revise draft objections to Defendants' motions for leave to appeal and for stay pending appeal	B768	3.10	1,999.50

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Date	Initials	Description	Task	Hours	Amount
03/19/21	TMAND	Email to/from K. Guerke, M. Neiburg, L. Fortunato, T. Buchanan, T. Powell, and M. Neiburg re: objections to motions for leave and stay (.3); call with T. Powell re: revisions of same (.1); conduct citation check of objections to motions for leave and stay (.9); organize deposition folders and exhibits (.3).	B768	1.60	720.00
03/19/21	TPOWE	Correspondence with the Welded-Williams Team re: reviewing and revising the response and objection (.5); teleconference with T. Mandracchia re: reviewing and cite checking response and objection (.1); reviewing and cite checking Welded's draft responses to defendants' motions (.7)	B768	1.30	585.00
03/20/21	KGUER	Prepare for Schoehnerr deposition	B768	0.20	165.00
03/20/21	KGUER	Emails with YCST team re: briefing issues	B768	0.20	165.00
03/20/21	KGUER	Review Pometti transcript	B768	0.30	247.50
03/20/21	KGUER	Review updates and edits to responses to stay/leave motions	B768	0.40	330.00
03/20/21	TBUCH	Review and revise draft objections to Defendants' motions for leave to appeal and for stay pending appeal	B768	4.50	2,902.50
03/20/21	TMAND	Email to/from M. Neiburg and T. Buchanan re: objections to motions for leave and stay.	B768	0.10	45.00
03/21/21	KGUER	Review Pometti transcript and prepare for Schoehnerr deposition	B768	1.10	907.50
03/21/21	TBUCH	Review and revise draft objections to Defendants' motions for leave to appeal and for stay pending appeal	B768	3.90	2,515.50
03/21/21	TMAND	Email from T. Buchanan re: objection to motions for leave and stay.	B768	0.10	45.00
03/22/21	BOLIV	Finalize for filing and coordinate service of cross notice of deposition of Scott Schoenherr	B768	0.20	62.00
03/22/21	BOLIV	Finalize for filing and coordinate service of Welded's objection to defendants emergency motion for stay pending appeal and petition for writ of mandamus	B768	0.50	155.00
03/22/21	BOLIV	Finalize for filing and coordinate service of Welded's response to motion for leave to file appeal	B768	0.50	155.00

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Date	Initials	Description	Task	Hours	Amount
03/22/21	KGUER	Multiple emails with YCST team re: responses to motions for leave/stay, litigation issues	B768	0.40	330.00
03/22/21	KGUER	Emails with opposing counsel re: Schoehnerr deposition	B768	0.20	165.00
03/22/21	KGUER	Review issues around responses to motions; prepare for Schoehnerr deposition	B768	0.60	495.00
03/22/21	KGUER	Review and revise responses to motions for stay and for leave	B768	1.10	907.50
03/22/21	KGUER	Emails with S. Beach re: CHUBB	B768	0.10	82.50
03/22/21	LFORT	Review and revise opposition to motion for stay pending appeal (.1); emails with YCST team re: draft opposition to motion for leave (.1); prepare cross-notice of deposition of Schoenherr (.3); emails with YCST team re: filing and revision of oppositions to appeal motions (.1)	B768	0.60	345.00
03/22/21	MNEIB	Emails with J. Mintz and T. Buchanan re: draft response briefs	B768	0.10	72.50
03/22/21	MNEIB	Review and revise responses to appeal motion and motion for stay (1.2); numerous emails with T. Buchanan and K. Guerke re: same (.7)	B768	1.90	1,377.50
03/22/21	MNEIB	Emails with L. Fortunato and K. Guerke re: cross-notice of Schoenherr deposition	B768	0.10	72.50
03/22/21	MNEIB	Numerous emails with T. Buchanan, K. Guerke and B. Olivere re: response briefs	B768	0.40	290.00
03/22/21	MNEIB	Emails from S. Ewald and K. Guerke re: Schoenherr deposition	B768	0.10	72.50
03/22/21	TBUCH	Review, revise, and finalize draft objections to Defendants' motions for leave to appeal and for stay pending appeal and coordinate filing of same	B768	3.30	2,128.50
03/22/21	TMAND	Email from K. Guerke, M. Neiburg, L. Fortunato, and T. Buchanan re: objections to motions for leave and stay (.2); email to/from L. Fortunato, K. Guerke, and B. Olivere re: filing of objection to stay motion (.1); review objection to stay motion (.6); email to/from K. Guerke re: Schoenherr deposition materials (.1); collect and review same (.5).	B768	1.50	675.00
03/23/21	KGUER	Emails with client and M. Neiburg re: Schoehnerr deposition	B768	0.20	165.00

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Date	Initials	Description	Task	Hours	Amount
03/23/21	KGUER	Prepare for Scott Schoehnerr deposition; deposition of Schott Schoehnerr	B768	10.20	8,415.00
03/23/21	LFORT	Emails with F. Pometti re: exhibits to deposition	B768	0.10	57.50
03/23/21	MNEIB	Analysis re: expert discovery issues	B768	0.70	507.50
03/23/21	MNEIB	Emails with F. Pometti and D. McDowell re: expert discovery issues	B768	0.20	145.00
03/23/21	MNEIB	Emails with F. Pometti and K. Guerke re: 30b6 deposition and errata sheet	B768	0.20	145.00
03/23/21	TBUCH	Email correspondence from M. Neiburg re: litigation strategy and open issues	B768	0.10	64.50
03/23/21	TMAND	Email to/from K. Guerke re: deposition exhibits for Schoenherr (.1); prepare deposition exhibits for Schoenherr (.2); email to/from deposition technician re: same (.1).	B768	0.40	180.00
03/24/21	KGUER	Emails with experts re: follow up	B768	0.10	82.50
03/24/21	KGUER	Teleconference with client re: deposition recap	B768	0.40	330.00
03/24/21	KGUER	Review letter from Ewald re: discovery	B768	0.20	165.00
03/25/21	BOLIV	Review March 16, 2021 transcript for dates and content; circulate to working group	B768	0.30	93.00
03/25/21	BOLIV	Circulate transcript from March 16, 2021 status conference to working group	B768	0.10	31.00
03/25/21	KGUER	Emails with M. Neiburg and L. Fortunato re: discovery dispute	B768	0.20	165.00
03/25/21	KGUER	Review [redacted]	B768	0.30	247.50
03/25/21	LFORT	Review discovery response letter (.2); review email from S. Gross re: Bechtel production and email to M. Neiburg and K. Guerke re: same (.2); emails with K. Guerke re: discovery response letter (.1)	B768	0.50	287.50
03/25/21	MNEIB	Review letter from Transco re: OGCS logs (.2); emails with K. Guerke and L. Fortunato re: same (.2)	B768	0.40	290.00
03/25/21	MNEIB	Analysis re: discovery and related strategy issues	B768	0.60	435.00
03/25/21	MNEIB	Emails with L. Fortunato re: Bechtel document production and redaction issues (.2); analysis re: same (.2)	B768	0.40	290.00

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Date	Initials	Description	Task	Hours	Amount
03/25/21	TBUCH	Review transcript re: 3/16 status conference	B768	0.10	64.50
03/25/21	TMAND	Email to/from K. Guerke re: deposition transcripts (.1); retrieve deposition transcripts (.1); email from B. Olivere re: status conference transcript (.1).	B768	0.30	135.00
03/26/21	KGUER	Teleconference with expert re: litigation and expert issues	B768	0.90	742.50
03/26/21	KGUER	Teleconference with T. Mandracchia re: schoehnerr and status	B768	0.30	247.50
03/26/21	KGUER	Emails with YCST team re: litigation planning and experts	B768	0.20	165.00
03/26/21	LFORT	Emails with YCST team re: scheduling team call	B768	0.10	57.50
03/26/21	LFORT	Analyze discovery response letter (.5); email to K. Guerke re: same (.1)	B768	0.60	345.00
03/26/21	MNEIB	Call with F. Pometti, D. McDowell, K. Guerke and Ankura re: expert discovery issues	B768	0.90	652.50
03/26/21	MNEIB	Emails with K. Guerke re: expert discovery issues	B768	0.20	145.00
03/26/21	TBUCH	Teleconference with consulting experts re: litigation strategy (.5); analysis related to same (.2)	B768	0.70	451.50
03/26/21	TMAND	Email to/from M. Neiburg, K. Guerke re: bi-weekly strategy call (.1); call with K. Guerke re: update on depositions and next steps (.3).	B768	0.40	180.00
03/29/21	KGUER	Emails with Pometti re: depositions	B768	0.10	82.50
03/29/21	KGUER	Review analysis of discovery dispute re: privilege log [redacted]	B768	0.40	330.00
03/29/21	KGUER	Teleconference with Pometti re: deposition	B768	1.20	990.00
03/29/21	TBUCH	Analysis of issues [redacted]	B768	0.10	64.50
03/30/21	KGUER	Teleconference with Pometti re: deposition	B768	0.40	330.00
03/30/21	KGUER	Emails with M. Neiburg re: deposition issues	B768	0.20	165.00
03/30/21	MNEIB	Emails with K. Guerke re: F. Pometti/additional 30b6 deposition	B768	0.20	145.00
03/31/21	KGUER	Review errata sheet	B768	0.20	165.00

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Date	Initials	Description	Task	Hours	Amount
03/31/21	KGUER	Email with client re: omnibus hearing	B768	0.10	82.50
03/31/21	TMAND	Review and revise litigation work plan.	B768	0.10	45.00
			Total	**274.80**	**$185,981.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BOLIV	Beth A. Olivere	Paralegal	9.10	310.00	2,821.00
KGUER	Kevin A. Guerke	Partner	71.60	825.00	59,070.00
LFORT	Lauren Dunkle Fortunato	Associate	18.00	575.00	10,350.00
MNEIB	Michael S. Neiburg	Partner	31.50	725.00	22,837.50
SBEAC	Sean M. Beach	Partner	27.10	885.00	23,983.50
TPAKR	Tara C. Pakrouh	Associate	7.50	500.00	3,750.00
TMAND	Thomas C. Mandracchia	Associate	27.50	450.00	12,375.00
TPOWE	Timothy R. Powell	Associate	12.40	450.00	5,580.00
TBUCH	Travis G. Buchanan	Associate	70.10	645.00	45,214.50
Total			**274.80**		**$185,981.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	885.00	177.00
Total		**0.20**		**177.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.90	725.00	652.50
Sean M. Beach	Partner	0.10	885.00	88.50
Total		**1.00**		**741.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	8.10	885.00	7,168.50
Total		**8.10**		**7,168.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	12.30	885.00	10,885.50
Total		**12.30**		**10,885.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.40	885.00	1,239.00
Travis G. Buchanan	Associate	1.10	645.00	709.50
Total		**2.50**		**1,948.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	10.00	825.00	8,250.00
Michael S. Neiburg	Partner	0.80	725.00	580.00
Sean M. Beach	Partner	5.00	885.00	4,425.00
Tara C. Pakrouh	Associate	7.50	500.00	3,750.00
Thomas C. Mandracchia	Associate	3.30	450.00	1,485.00
Beth A. Olivere	Paralegal	3.00	310.00	930.00
Total		**29.60**		**19,420.00**

Task Code:B768 **Williams Litigation**

Welded Construction, L.P.

Invoice Date: April 27, 2021
Invoice Number: 50023882
Matter Number: 076850.1001

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	61.60	825.00	50,820.00
Michael S. Neiburg	Partner	29.80	725.00	21,605.00
Lauren Dunkle Fortunato	Associate	18.00	575.00	10,350.00
Thomas C. Mandracchia	Associate	24.20	450.00	10,890.00
Timothy R. Powell	Associate	12.40	450.00	5,580.00
Travis G. Buchanan	Associate	69.00	645.00	44,505.00
Beth A. Olivere	Paralegal	6.10	310.00	1,891.00
Total		**221.10**		**145,641.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 29

April 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	43,229.00
Disbursements	$	321.56
Total Due This Invoice	$	43,550.56

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
04/01/21	KGUER	Emails with YCST team re: status	B768	0.10	82.50
04/01/21	KGUER	Teleconference with YCST team re: litigation planning	B768	0.50	412.50

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/01/21	KGUER	Review deposition document and teleconference with Frank Pometti re: deposition issues	B768	0.80	660.00
04/01/21	LFORT	Welded team call (.5); review email from T. Mandracchia with team call agenda (.1)	B768	0.60	345.00
04/01/21	TBUCH	Review replies in support of motion for leave and motion for stay	B768	0.10	64.50
04/01/21	TMAND	Review and revise litigation work plan (.1); email to/from E. Edwards, K. Guerke, M. Neiburg, T. Buchanan, L. Fortunato, and T. Powell re: strategy call and litigation work plan (.1); call with T. Powell re: same (.1); call with T. Powell, K. Guerke, and L. Fortunato re: strategy call (.4); email to/from B. Olivere re: briefing schedule (.1); email from same re: filing of Defendants reply briefs (.1).	B768	0.90	405.00
04/01/21	TPOWE	Teleconference with Welded Team re: core team meeting	B768	0.50	225.00
04/02/21	KGUER	Review Pometti errata sheet and email with court reporter	B768	0.20	165.00
04/02/21	KGUER	Emails with YCST team re: briefing	B768	0.10	82.50
04/02/21	KGUER	Emails with court re: pending motions	B768	0.10	82.50
04/02/21	KGUER	Review deposition transcripts	B768	0.30	247.50
04/02/21	KGUER	Review reply brief on motion to stay and reply brief on motion for leave	B768	0.60	495.00
04/02/21	TMAND	Email to/from B. Olivere re: completed briefing.	B768	0.10	45.00
04/03/21	KGUER	Review deposition transcripts	B768	0.20	165.00
04/04/21	KGUER	Emails with YCST re: litigation issues	B768	0.10	82.50
04/04/21	TBUCH	Email correspondence with M. Neiburg and T. Mandracchia re: litigation strategy and open issues	B768	0.20	129.00
04/05/21	BOLIV	Circulate notice of completion of briefing re emergency motion for stay pending appeal	B768	0.10	31.00
04/05/21	KGUER	Emails with counsel re: Bechtel errata sheet and confidentiality	B768	0.10	82.50
04/05/21	LFORT	Redact documents for privilege;	B768	1.30	747.50

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/05/21	MNEIB	Email from T. Mickler re: Bechtel 30b6 deposition	B768	0.10	72.50
04/05/21	TBUCH	Review replies in support of motion for leave and motion for stay	B768	0.20	129.00
04/05/21	TMAND	Email from B. Olivere re: completion of briefing schedule	B768	0.10	45.00
04/06/21	KGUER	Review deposition transcripts	B768	0.30	247.50
[redacted]					
04/07/21	MNEIB	Call with T. Buchanan and L. Fortunato re: case status issues	B768	0.20	145.00
04/07/21	TBUCH	Teleconference with M. Neiburg and L. Fortunato re: litigation strategy and open issues	B768	0.20	129.00
04/08/21	KGUER	Emails with expert re: status	B768	0.10	82.50
[redacted]					
04/09/21	BOLIV	Coordinate payment of transcript invoice from March 16, 2021 status conference in Welded v. Williams	B768	0.10	31.00
04/09/21	KGUER	Review deposition transcripts	B768	1.00	825.00
[redacted]					
04/12/21	KGUER	Multiple emails with YCST team re: supplemental production issues	B768	0.20	165.00
04/12/21	LFORT	Emails with DLS re: re-production of documents (.1); emails with Welded and M. Neiburg re: call to discuss DLS invoices (.1); review email from J. Krzysztofik re: budget documents (.1); coordinate uploading of redacted documents for production (.2); draft discovery reply letter to Defendants (.7)	B768	1.20	690.00
04/12/21	MNEIB	Emails with J. Krzysztofik and L. Fortunato re: e-discovery issues	B768	0.10	72.50
04/12/21	MNEIB	Emails with DLS and L. Fortunato re: document production issues	B768	0.30	217.50

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/12/21	TBUCH	Analysis of issues related to discovery	B768	0.20	129.00
04/12/21	TMAND	Email from L. Fortunato re: discovery letter (.1)	B768	0.10	45.00
04/13/21	KGUER	Emails with counsel re: mediation	B768	0.10	82.50
04/13/21	KGUER	Emails with L. Fortunato re: discovery letter	B768	0.10	82.50
04/13/21	LFORT	Draft email to Defendants re: re-production of documents (.1); review re-production of documents prepared by DLS (.1); emails with YCST team re: re-production (.1); email to counsel for Defendants sending re-production (.1)	B768	0.40	230.00
04/13/21	MNEIB	Emails with L. Fortunato and K. Guerke re: document production and privilege issues	B768	0.20	145.00
04/13/21	MNEIB	Email from B. Daniels re: Transco litigation	B768	0.10	72.50
04/13/21	MNEIB	Emails with J. Higgins re: case status and expert discovery	B768	0.10	72.50
04/13/21	TBUCH	Analysis related to litigation strategy and open issues	B768	0.70	451.50
04/13/21	TMAND	Email to/from L. Fortunato, M. Neiburg, and Defendants counsel re: discovery email and discovery letter (.1)	B768	0.10	45.00
04/14/21	KGUER	Email with client re: trial and depo transcripts	B768	0.20	165.00
04/14/21	LFORT	Call with M. Neiburg and J. Krzysztofik re: DLS invoices (.3); emails with M. Neiburg re: DLS users (.1); emails with DLS re: users (.1)	B768	0.50	287.50
04/14/21	MNEIB	Emails with B. Daniels re: Transco litigation	B768	0.10	72.50
04/14/21	MNEIB	Emails with DLS and L. Fortunato re: e-discovery issues	B768	0.20	145.00
04/14/21	MNEIB	Emails and call with Welded rep and L. Fortunato re: e-discovery issues	B768	0.40	290.00
04/14/21	TBUCH	Analysis related to litigation strategy and open issues	B768	0.30	193.50
04/16/21	KGUER	Teleconference with counsel re: litigation	B768	1.00	825.00
04/16/21	KGUER	Emails with YCST team re: litigation issues	B768	0.10	82.50

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/16/21	MNEIB	Call with K. Guerke, T. Buchanan and other attorneys re: litigation pending against Transco	B768	1.00	725.00
04/16/21	TBUCH	Teleconference re: litigation strategy and open issues	B768	1.00	645.00
04/16/21	TMAND	Review Polunin deposition transcript (1.7); revise deposition summary memorandum (.3)	B768	2.00	900.00
04/19/21	KGUER	Review project documents	B768	0.20	165.00
04/19/21	KGUER	Email with expert re: litigation issues	B768	0.10	82.50
04/19/21	KGUER	Emails with YCST team re: litigation issues	B768	0.10	82.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/19/21	MNEIB	Emails with D. Kakol and K. Guerke re: expert discovery issues	B768	0.20	145.00
04/19/21	TBUCH	Analysis related to litigation strategy and open issues	B768	0.10	64.50
04/20/21	KGUER	Review and revise letter to defendants	B768	0.30	247.50
04/20/21	KGUER	Emails with YCST team re: letter	B768	0.10	82.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/20/21	MNEIB	Analysis re: draft discovery letter to Transco (.2); emails with K. Guerke re: same (.1)	B768	0.30	217.50
04/20/21	TBUCH	Analysis related to litigation strategy and open issues	B768	0.10	64.50
04/20/21	TMAND	Email to/from K. Guerke and L. Fortunato re: discovery letter (.1)	B768	0.10	45.00
04/21/21	TBUCH	Email correspondence from L. Fortunato related to litigation strategy and open issues	B768	0.10	64.50

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/22/21	KGUER	Emails with M. Neiburg re: expert issues	B768	0.10	82.50
04/22/21	KGUER	Emails with expert re: litigation issues	B768	0.10	82.50
04/22/21	MNEIB	Emails with K. Guerke and D. Kakol re: expert discovery issues	B768	0.20	145.00
04/23/21	BOLIV	Prepare for service and serve upon counsel to Williams Companies letter regarding OGCS logs	B768	0.30	93.00
04/23/21	KGUER	Review expert and deposition analysis	B768	0.60	495.00
04/23/21	KGUER	Teleconference with expert	B768	0.50	412.50
04/23/21	KGUER	Emails with expert	B768	0.10	82.50
04/23/21	KGUER	Emails with YCST team re: discovery letter, planning and experts	B768	0.20	165.00
04/23/21	KGUER	Teleconference with M. Neiburg re: experts, discovery and strategy	B768	0.50	412.50
04/23/21	KGUER	Teleconference with YCST team re: planning and strategy	B768	0.50	412.50
04/23/21	LFORT	Emails with K. Guerke re: discovery letter to S. Ewald (.1); finalize letter (.1); emails with B. Olivere and YCST team re: service of letter (.1)	B768	0.30	172.50
04/23/21	LFORT	YCST team call	B768	0.50	287.50
04/23/21	MNEIB	Emails with L. Fortunato and K. Guerke re: discovery letter	B768	0.20	145.00
04/23/21	MNEIB	Call with D. Kakol and K. Guerke re: [redacted] (.5): follow-up call with K. Guerke re: same (.5)	B768	1.00	725.00
04/23/21	MNEIB	Call with YCST litigation team re: case strategy issues	B768	0.50	362.50
04/23/21	TBUCH	Teleconference with YCST team re: litigation strategy and open issues (.5); review agenda re: same (.1)	B768	0.60	387.00
04/23/21	TMAND	Email to/from K. Guerke and M. Neiburg re: YCST team strategy call (.1); email to YCST team re: same (.1); call with same re: same (.5); review litigation work plan (.2)	B768	0.90	405.00
04/23/21	TPOWE	Core Team Meeting teleconference with Welded Team	B768	0.50	225.00
04/26/21	KGUER	Emails with T. Buchanan and M. Neiburg re: expert issues	B768	0.20	165.00

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/26/21	MNEIB	Emails with DLS and L. Fortunato re: e-discovery issues	B768	0.20	145.00
04/26/21	MNEIB	Emails with T. Buchanan and K. Guerke re: expert opinion issues	B768	0.20	145.00
04/26/21	TBUCH	Analysis of issues related to litigation strategy and open issues	B768	0.40	258.00
04/26/21	TMAND	Email from L. Fortunato and DLS re: document searches	B768	0.10	45.00
04/27/21	KGUER	Teleconference with YCST team re: litigation issues	B768	0.30	247.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/27/21	TBUCH	Analysis of issues related to litigation strategy and open issues	B768	0.20	129.00
04/28/21	KGUER	Emails with YCST team re: litigation issues	B768	0.20	165.00
04/29/21	KGUER	Multiple emails with YCST team re: litigation issues	B768	0.20	165.00
04/29/21	KGUER	Review litigation analysis	B768	0.20	165.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/29/21	TBUCH	Analysis of issues related to litigation strategy and open issues	B768	0.10	64.50
			Total	**67.70**	**$43,229.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BOLIV	Beth A. Olivere	Paralegal	3.50	310.00	1,085.00
BFELD	Betsy L. Feldman	Associate	0.50	465.00	232.50
KGUER	Kevin A. Guerke	Partner	13.20	825.00	10,890.00
LFORT	Lauren Dunkle Fortunato	Associate	9.40	575.00	5,405.00
MNEIB	Michael S. Neiburg	Partner	6.30	725.00	4,567.50
SBEAC	Sean M. Beach	Partner	9.10	885.00	8,053.50
TPAKR	Tara C. Pakrouh	Associate	9.50	500.00	4,750.00
TMAND	Thomas C. Mandracchia	Associate	10.30	450.00	4,635.00

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Initials	Name	Timekeeper Title	Hours	Rate	Amount
TPOWE	Timothy R. Powell	Associate	1.00	450.00	450.00
TBUCH	Travis G. Buchanan	Associate	4.90	645.00	3,160.50
Total			**67.70**		**$43,229.00**

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Beth A. Olivere	Paralegal	0.50	310.00	155.00
Total		**0.50**		**155.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	885.00	265.50
Total		**0.30**		**265.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.80	885.00	1,593.00
Total		**1.80**		**1,593.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	3.10	885.00	2,743.50
Betsy L. Feldman	Associate	0.50	465.00	232.50
Total		**3.60**		**2,976.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	2.50	825.00	2,062.50
Michael S. Neiburg	Partner	0.40	725.00	290.00
Sean M. Beach	Partner	3.80	885.00	3,363.00
Tara C. Pakrouh	Associate	9.50	500.00	4,750.00
Thomas C. Mandracchia	Associate	5.80	450.00	2,610.00
Beth A. Olivere	Paralegal	2.50	310.00	775.00
Total		**24.50**		**13,850.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	885.00	88.50
Total		**0.10**		**88.50**

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	10.70	825.00	8,827.50
Michael S. Neiburg	Partner	5.90	725.00	4,277.50
Lauren Dunkle Fortunato	Associate	9.40	575.00	5,405.00
Thomas C. Mandracchia	Associate	4.50	450.00	2,025.00
Timothy R. Powell	Associate	1.00	450.00	450.00
Travis G. Buchanan	Associate	4.90	645.00	3,160.50
Beth A. Olivere	Paralegal	0.50	310.00	155.00
Total		**36.90**		**24,300.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

Welded Construction, L.P.

Invoice Date: June 4, 2021
Invoice Number: 50024731
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
04/16/21	Reliable Wilmington - Deposition/Transcript Cost of expedited 25 page transcript for Williams Hearing on September 1, 2020	1.00	121.25
04/20/21	Reliable Wilmington - Deposition/Transcript 13 page expedited transcript from Status Conference on March 16,2021	1.00	63.05
[redacted]	[redacted]	[redacted]	[redacted]
	Total		**$321.56**

Cost Summary

Description	Amount
Deposition/Transcript	184.30
Docket Retrieval / Search	45.20
Reproduction Charges	63.30
Teleconference / Video Conference	28.76
Total	**$321.56**

EXHIBIT 30

May 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	99,363.50
Disbursements	$	230.17
Total Due This Invoice	$	99,593.67
Previous Balance Due	$	43,550.56
Amount Due	**$**	**143,144.23**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/26/21	CLAMB	Review of relevant pleadings and meeting with M. Neiburg re: [redacted]	B011	1.90	855.00
05/26/21	CLAMB	Teleconference with YCST team re: required next steps for upcoming hearing	B011	1.40	630.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/03/21	MNEIB	Emails with T. Buchanan and K. Guerke re: [redacted]	B768	0.20	145.00
05/03/21	TBUCH	Analysis of issues related to [redacted]	B768	1.30	838.50

Welded Construction, L.P.

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/04/21	KGUER	Emails with YCST team re: experts	B768	0.10	82.50
05/04/21	KGUER	Emails with expert	B768	0.10	82.50
05/06/21	KGUER	Emails with client and YCST team re: experts	B768	0.20	165.00
05/06/21	TBUCH	Email correspondence with K. Guerke re: litigation strategy and open issues	B768	0.10	64.50
05/07/21	MNEIB	Emails with S. Beach and T. Buchanan re: case status and appeal issues	B768	0.10	72.50
05/07/21	TBUCH	Analysis of issues related to litigation strategy and schedule	B768	0.30	193.50
05/08/21	KGUER	Emails with YCST team re: status of motions	B768	0.10	82.50
05/09/21	KGUER	Review OGCS deposition transcript and outline same	B768	2.00	1,650.00
05/10/21	KGUER	Review expert materials	B768	0.40	330.00
05/10/21	KGUER	Teleconference with client and review expert issues	B768	0.30	247.50
05/10/21	KGUER	Emails with client re: experts	B768	0.10	82.50
05/10/21	KGUER	Review deposition transcript and outline same	B768	0.30	247.50
05/10/21	TBUCH	Teleconference with M. Neiburg and K. Guerke re: litigation strategy	B768	0.30	193.50
05/11/21	KGUER	Review Burke transcript and draft outline for same	B768	1.50	1,237.50
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
05/12/21	KGUER	Emails with experts	B768	0.20	165.00
05/12/21	KGUER	Teleconference with potential expert	B768	0.40	330.00
05/12/21	MNEIB	Analysis re: discovery and litigation strategy	B768	1.60	1,160.00
05/12/21	MNEIB	Emails with K. Guerke and T. Buchanan re: [redacted] and related issues	B768	0.20	145.00
05/12/21	TBUCH	Email correspondence with K. Guerke re: case strategy	B768	0.10	64.50
05/13/21	KGUER	Review Burke deposition and draft outline re: same	B768	1.30	1,072.50

Welded Construction, L.P.

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/13/21	MNEIB	Emails with K. Guerke re: [redacted] and related issues (.2); analysis re: [redacted] claim issues (.6)	B768	0.80	580.00
05/13/21	TBUCH	Email correspondence re: call with consulting experts	B768	0.10	64.50
05/14/21	KGUER	Review expert materials and prepare for call with expert	B768	0.50	412.50
05/14/21	KGUER	Teleconference with expert re: litigation issues	B768	1.70	1,402.50
05/14/21	KGUER	Review Burke deposition and draft outline re: same	B768	0.70	577.50
05/14/21	KGUER	Emails with YCST team re: expert issues	B768	0.10	82.50
05/14/21	TBUCH	Attend teleconference with K. Guerke and consulting experts re: litigation strategy and open issues	B768	1.50	967.50
05/15/21	KGUER	Review and analyze Burke deposition transcript and draft outline re: same and OGCS	B768	0.50	412.50
05/16/21	KGUER	Review and analyze Burke deposition transcript and draft outline re: same and OGCS	B768	1.00	825.00
05/17/21	KGUER	Emails with client re: status	B768	0.10	82.50
05/17/21	KGUER	Teleconference with expert re: litigation issues	B768	0.20	165.00
05/17/21	MNEIB	Analysis re: discovery and litigation strategy issues	B768	1.30	942.50
05/18/21	MNEIB	Analysis re: discovery issues	B768	0.40	290.00
05/19/21	MNEIB	Emails with C. Lambe re: case status and strategy issues	B768	0.10	72.50
05/19/21	TBUCH	Email correspondence with M. Neiburg, K. Guerke re: strategy issues	B768	0.10	64.50
05/20/21	KGUER	Draft outline re: Burke deposition and review Burke deposition transcript	B768	2.80	2,310.00
05/21/21	KGUER	Draft outline re: Burke deposition and review Burke deposition transcript	B768	0.60	495.00
05/21/21	KGUER	Review Green deposition transcript and draft outline re: same	B768	0.50	412.50
05/21/21	KGUER	Review expert issues and emails with T. Mandracchia re: follow up for same	B768	0.50	412.50
05/21/21	KGUER	Emails with expert and review expert related project documents	B768	0.70	577.50

Welded Construction, L.P.

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/21/21	KGUER	Teleconference with YCST team re: litigation planning	B768	0.60	495.00
05/21/21	MNEIB	Prepare for core team meeting re: case status and strategy issues (.3); conference call with core team re: strategy issues (.6)	B768	0.90	652.50
05/21/21	TBUCH	Teleconference with YCST team re: strategy and open issues related to Williams litigation	B768	0.60	387.00
05/21/21	TMAND	Email to/from K. Guerke and Contech re: contech document request for expert report (.1); conduct contech document search (1.9); email to/from YCST team re: agenda for litigation strategy call (.1); call with same re: same (.6); email to/from same re: deposition summary memorandum (.1)	B768	2.80	1,260.00
05/22/21	KGUER	Review Green deposition transcript and draft outline re: same	B768	0.50	412.50
05/22/21	KGUER	Review letter from opposing counsel re: discovery dispute	B768	0.20	165.00
05/22/21	KGUER	Review expert documents re: project	B768	0.30	247.50
05/24/21	BOLIV	Circulate order scheduling oral argument on interlocutory appeal and motion to withdraw the reference	B768	0.10	31.00
05/24/21	KGUER	Review Green deposition transcript and draft outline re: same	B768	0.70	577.50
05/24/21	KGUER	Review district court order	B768	0.20	165.00
05/24/21	KGUER	Review draft deposition summary memo	B768	0.10	82.50
05/24/21	KGUER	Emails with YCST team re: motion and argument in district court	B768	0.10	82.50
05/24/21	MNEIB	Emails with T. Mandracchia re: MTWR and related issues	B768	0.10	72.50
05/24/21	MNEIB	Analysis re: district court order (.3); emails with YCST team re: same (.3)	B768	0.60	435.00
05/24/21	TBUCH	Analysis of issues related to motion to withdraw the reference	B768	0.40	258.00
05/24/21	TMAND	Email to/from YCST litigation team re: oral argument order (.1); review order (.2); email to/from Contech re: document requests (.1); email to/from M. Neiburg re: MTD assessment (.1)	B768	0.50	225.00
05/25/21	KGUER	Emails with expert re: follow up	B768	0.10	82.50

Welded Construction, L.P.

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/25/21	KGUER	Review Green deposition and outline same	B768	1.30	1,072.50
05/25/21	KGUER	Call with YCST team re: motion to withdraw the reference	B768	1.10	907.50
05/25/21	KGUER	Review pleadings for motion to withdraw the reference and court order and prepare for team call	B768	1.20	990.00
05/25/21	MNEIB	Emails with T. Mandracchia re: order concerning MTWR	B768	0.20	145.00
05/25/21	MNEIB	Call with S. Beach, T. Buchanan and K. Guerke re: district court order and related strategy issues	B768	1.10	797.50
05/25/21	TBUCH	Analysis of issues related to motion to withdraw the reference (1.0); prepare for and attend teleconference with S. Beach, M. Neiburg, and K. Guerke re: same (1.2)	B768	2.20	1,419.00
05/25/21	TMAND	Draft and send email to M. Neiburg summarizing MTD (.6); review MTD Order (.1); review MTD Opinion (.2); email to/from YCST litigation team re: call on deposition summary memorandum and letter to court on motion to withdraw reference (.1)	B768	1.00	450.00
05/26/21	KGUER	Emails with client re: motion to withdraw argument	B768	0.10	82.50
05/26/21	KGUER	Review order and pleadings and teleconference with YCST team re: [redacted] and response to district court	B768	0.80	660.00
05/26/21	MNEIB	Emails with BR and YCST attorneys re: district court order concerning MTWR	B768	0.20	145.00
05/26/21	MNEIB	Analysis re: MTWR papers, district court order and [redacted]	B768	1.70	1,232.50
05/26/21	TBUCH	Analysis of issues re: withdrawal of the reference (.9); teleconference with M. Neiburg, K. Guerke, C. Lambe, T. Powell, and T. Mandracchia (1.4); teleconference with H. Gehringer re: issues related to litigation strategy (.4)	B768	2.70	1,741.50
05/26/21	TMAND	Email to/from T. Powell and C. Lambe re: motion to withdraw reference (.1); email to/from T. Buchanan re: deposition summary memo (.1); review district court oral argument order (.3); call with YCST litigation team re: same (1.4); email to/from T. Buchanan and T. Powell re: preclusion research (.1)	B768	2.00	900.00

Welded Construction, L.P.

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/27/21	TMAND	Review email from T. Buchanan re: preclusion issues	B768	0.50	225.00
05/28/21	KGUER	Review and outline OGCS/Green deposition	B768	2.30	1,897.50
05/28/21	TBUCH	Email correspondence with H. Gehringer re: research related to litigation strategy	B768	0.10	64.50
			Total	**157.20**	**$99,363.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	7.60	550.00	4,180.00
BOLIV	Beth A. Olivere	Paralegal	1.80	310.00	558.00
BWALT	Brenda Walters	Paralegal	0.10	320.00	32.00
CLAMB	Christopher M. Lambe	Associate	3.30	450.00	1,485.00
HGEHR	Hannah M. Gehringer	Summer Associate	1.10	275.00	302.50
KGUER	Kevin A. Guerke	Partner	44.10	825.00	36,382.50
MNEIB	Michael S. Neiburg	Partner	10.30	725.00	7,467.50
MFRAT	Monica Fratticci	Paralegal	0.30	175.00	52.50
PFOSS	Patrick M. Foss	Paralegal	0.50	165.00	82.50
SBEAC	Sean M. Beach	Partner	14.00	885.00	12,390.00
TPAKR	Tara C. Pakrouh	Associate	23.50	500.00	11,750.00
TMAND	Thomas C. Mandracchia	Associate	40.80	450.00	18,360.00
TBUCH	Travis G. Buchanan	Associate	9.80	645.00	6,321.00
Total			**157.20**		**$99,363.50**

Welded Construction, L.P.

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.90	885.00	1,681.50
Total		**1.90**		**1,681.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	885.00	88.50
Total		**0.10**		**88.50**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Patrick M. Foss	Paralegal	0.50	165.00	82.50
Total		**0.50**		**82.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	17.60	825.00	14,520.00
Michael S. Neiburg	Partner	0.70	725.00	507.50
Sean M. Beach	Partner	11.70	885.00	10,354.50
Allison S. Mielke	Associate	7.60	550.00	4,180.00
Christopher M. Lambe	Associate	3.30	450.00	1,485.00
Tara C. Pakrouh	Associate	23.50	500.00	11,750.00
Thomas C. Mandracchia	Associate	34.00	450.00	15,300.00
Beth A. Olivere	Paralegal	1.70	310.00	527.00
Brenda Walters	Paralegal	0.10	320.00	32.00
Monica Fratticci	Paralegal	0.30	175.00	52.50
Hannah M. Gehringer	Summer Associate	1.10	275.00	302.50
Total		**101.60**		**59,011.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	885.00	265.50
Total		**0.30**		**265.50**

Welded Construction, L.P.

Invoice Date: June 11, 2021
Invoice Number: 50024913
Matter Number: 076850.1001

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	26.50	825.00	21,862.50
Michael S. Neiburg	Partner	9.60	725.00	6,960.00
Thomas C. Mandracchia	Associate	6.80	450.00	3,060.00
Travis G. Buchanan	Associate	9.80	645.00	6,321.00
Beth A. Olivere	Paralegal	0.10	310.00	31.00
Total		**52.80**		**38,234.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 31

June 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	168,194.50
Disbursements	$	1,071.44
Total Due This Invoice	$	169,265.94

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/01/21	CLAMB	Research application of [redacted]	B011	4.50	2,025.00
06/01/21	CLAMB	Multiple correspondence with T. Mandracchia re: next steps re: Court's order	B011	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
06/02/21	CLAMB	Teleconference with T. Buchanan, T. Powell, and T. Mandracchia re: response to Court Order	B011	0.60	270.00
06/02/21	CLAMB	Complete research and draft email memorandum of findings; draft insert of letter response to Court Order re: the same	B011	2.50	1,125.00

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/03/21	CLAMB	Teleconference with Welded team re: Court order	B011	0.60	270.00
06/03/21	CLAMB	Research [redacted] pursuant to Court order [redacted]	B011	2.40	1,080.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/04/21	CLAMB	Conduct follow up research on [redacted] as per Court order	B011	0.70	315.00
06/04/21	CLAMB	Teleconference with YCST team regarding research results	B011	0.40	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/07/21	CLAMB	Additional research re: application of [redacted] as per the Court's order	B011	2.10	945.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/10/21	CLAMB	Analyze final letter to District court	B011	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
06/21/21	CLAMB	YCST team teleconference re: required next steps	B011	0.40	180.00

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/01/21	TMAND	Call with T. Powell and C. Lambe re: [redacted] (.1); conduct research re: [redacted] (2.6)	B768	2.70	1,215.00
06/01/21	TPOWE	Teleconference with T. Mandracchia and C. Lambe re: Motion to Withdraw the Reference research	B768	0.10	45.00
06/02/21	KGUER	Review Green deposition and draft outline of same	B768	1.00	825.00
06/02/21	KGUER	Review briefing on motion to withdraw reference	B768	0.40	330.00
06/02/21	MNEIB	Analysis re: issues relating to MTWR and district court order	B768	1.10	797.50
06/02/21	TBUCH	Analysis of issues related to withdrawal of the reference (2.5); teleconference with M. Neiburg and K. Guerke re: same (.6); teleconference with H. Gehringer re: litigation strategy and open issues (.8)	B768	3.90	2,515.50
06/02/21	TMAND	Continue conducting research on [redacted] (2.6); email to/from T. Buchanan, T. Powell, and C. Lambe re: same (.3); call with same re: same (.8); draft inserts [redacted] (.2)	B768	3.90	1,755.00
06/02/21	TPOWE	Motion to Withdraw the Reference research (2.0); and teleconference with C. Lambe, T. Buchanan, and T. Mandracchia re: motion to withdraw the reference research (.8)	B768	2.80	1,260.00
06/03/21	KGUER	Review and analyze motion to withdraw reference issues	B768	0.30	247.50
06/03/21	KGUER	Teleconference with YCST team re: litigation issues	B768	0.60	495.00
06/03/21	MNEIB	Call with K. Guerke, T. Buchanan, T. Powell, T. Mandracchia and C. Lambe re: MTWR and district court order	B768	0.50	362.50
06/03/21	TBUCH	Analysis of issues related to withdrawal of the reference (1.8); teleconference with M. Neiburg, K. Guerke, C. Lambe, T. Mandracchia, and T. Powell re: same (.6); teleconference with H. Gehringer re: litigation strategy and open issues (.2)	B768	2.60	1,677.00
06/03/21	TMAND	Email to/from T. Buchanan, C. Lambe and T. Powell re: [redacted] (.2); draft inserts [redacted] (1.7); call with T. Buchanan, T. Powell, C. Lambe, M .Neiburg, and K. Guerke re: [redacted] (.5)	B768	2.40	1,080.00

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/03/21	TPOWE	Motion to Withdraw the Reference research (3.0); teleconference with C. Lambe, T. Buchanan, T. Mandracchia, K. Guerke, and M. Neiburg re: motion to withdraw the reference research (.6); and teleconference with C. Lambe re: motion to withdraw the reference research (.2)	B768	3.80	1,710.00
06/04/21	MNEIB	Call with T. Buchanan, K. Guerke and T. Mandracchia re: MTWR and district court order	B768	0.60	435.00
06/04/21	TBUCH	Analysis of issues related to withdrawal of the reference (1.0); teleconference with YCST re: strategy and open issues related to Williams litigation (.6)	B768	1.60	1,032.00
06/04/21	TMAND	Email to/from C. Lambe, T. Powell, and T. Buchanan re: [redacted] (.2); call with litigation team re: [redacted] (.6)	B768	0.80	360.00
06/04/21	TPOWE	Teleconference with C. Lambe, T. Buchanan, T. Mandracchia, K. Guerke, and M. Neiburg re: motion to withdraw the reference research	B768	0.70	315.00
06/06/21	TBUCH	Analysis related to response to district court	B768	0.20	129.00
06/06/21	TMAND	Email to/from T. Powell and M. Neiburg re: [redacted]	B768	0.20	90.00
06/06/21	TPOWE	[redacted]	B768	2.10	945.00
06/07/21	KGUER	Teleconferences with YCST team re: motion to withdraw reference and client meeting	B768	0.90	742.50
06/07/21	KGUER	Teleconference with client re: status and motion to withdraw reference issues	B768	0.50	412.50
06/07/21	KGUER	Emails with YCST team re: response to district court order	B768	0.20	165.00
06/07/21	KGUER	Review research and memo on motion to withdraw reference and litigation issues	B768	0.40	330.00
06/07/21	MNEIB	Calls with YCST re: MTWR and response to court order (1.1); call with YCST attorneys, M. Schaedle and J. Mintz re: same (.5)	B768	1.60	1,160.00
06/07/21	TBUCH	Analysis related to response to district court (2.8); teleconference with S. Beach, M. Neiburg, and K. Guerke (2x) re: same (.9); teleconference with teams from Blank Rome and YCST re: same (.5)	B768	4.20	2,709.00

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/07/21	TMAND	Email to/from C. Lambe and M. Neiburg re: [redacted]	B768	0.20	90.00
06/08/21	KGUER	Emails with expert and with client re: experts	B768	0.10	82.50
06/08/21	KGUER	Review Springer deposition transcript	B768	1.70	1,402.50
06/09/21	TBUCH	Analysis related to legal strategy and open issues re: letter to district court	B768	3.20	2,064.00
06/10/21	KGUER	Emails with YCST team re: draft response to court on motion to withdraw reference	B768	0.20	165.00
06/10/21	KGUER	Emails with client re: document discovery issues	B768	0.10	82.50
06/10/21	KGUER	Review and revise response to court on motion to withdraw reference and updates and edits to same	B768	0.60	495.00
06/10/21	TBUCH	Analysis related to legal strategy and open issues re: letter to district court	B768	5.10	3,289.50
06/10/21	TMAND	Email to/from T. Buchanan, C. Lambe, and T. Powell re: letter to court (.1); review letter (.4)	B768	0.50	225.00
06/10/21	TPOWE	Analyzing and reviewing the reference withdrawal court letter	B768	0.20	90.00
06/11/21	KGUER	Emails with YCST team re: edits to response to motion	B768	0.20	165.00
06/11/21	KGUER	Emails with M. Neiburg and review [redacted]	B768	1.00	825.00
06/11/21	KGUER	Review and revise letter response to court	B768	0.30	247.50
06/11/21	MNEIB	Review revised draft letter to district court re: MTWR (.2); emails with T. Buchanan, K. Guerke and S. Beach re: same (.2)	B768	0.40	290.00
06/11/21	MNEIB	Analysis re: litigation strategy and [redacted]	B768	0.80	580.00
06/11/21	TBUCH	Analysis related to legal strategy and open issues re: letter to district court (.3); review memo re: litigation strategy and open issues (.6)	B768	0.90	580.50
06/14/21	KGUER	Review 30(b)(6) deposition and outline same	B768	1.70	1,402.50
06/14/21	KGUER	Emails with YCST team re: letter to court	B768	0.10	82.50
06/14/21	MNEIB	Analysis re: expert discovery issues	B768	1.20	870.00
06/14/21	MNEIB	Analysis re: letter to district court concerning MTWR	B768	0.40	290.00

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/14/21	TBUCH	Analysis related to letter to district court	B768	0.20	129.00
06/15/21	BOLIV	Finalize for filing and coordinate service of letter in response to court's questions dated 6/15/21 in both appeal and motion to withdraw the reference matter	B768	0.50	155.00
06/15/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	31.00
06/15/21	KGUER	Review updated letter to court and emails with YCST team re: same	B768	0.20	165.00
06/15/21	MNEIB	Numerous emails with T. Buchanan re: letter to district court concerning MTWR	B768	0.40	290.00
06/15/21	MNEIB	Analysis re: defendants' response letter to district court	B768	0.30	217.50
06/15/21	TBUCH	Finalize letter to district court	B768	0.40	258.00
06/15/21	TMAND	Email to/from T. Buchanan re: letter to district court (.1); email to/from B. Olivere re: docketing of same (.1)	B768	0.20	90.00
06/16/21	KGUER	Review defendants’ response to district court and emails re: same	B768	0.40	330.00
06/17/21	KGUER	Review motion for leave/stay pleadings	B768	0.30	247.50
06/17/21	MNEIB	Emails with YCST team re: case status and strategy issues	B768	0.20	145.00
06/17/21	MNEIB	Analysis re: litigation strategy	B768	0.80	580.00
06/17/21	TBUCH	Analysis related to litigation strategy and open issues	B768	0.20	129.00
06/17/21	TMAND	Email to/from YCST litigation team re: bi-weekly team strategy call	B768	0.10	45.00
06/21/21	KGUER	Emails with YCST team re: oral argument	B768	0.10	82.50
06/21/21	KGUER	Teleconference with YCST team re: status and planning	B768	0.30	247.50
06/21/21	MNEIB	Emails with YCST team re: preparations for argument on MTWR	B768	0.20	145.00
06/21/21	TBUCH	Prepare for and attend teleconference with H. Gehringer re: analysis of claims and arguments (.4); teleconference with YCST team re: strategy and open issues (.3); analysis of issues related to motion to withdraw the reference (.1)	B768	0.80	516.00

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Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/21/21	TMAND	Call with litigation team re: litigation strategy and next steps (.8); email to/from M. Neiburg, T. Buchanan, and R. Eastes re: oral argument (.1)	B768	0.90	405.00
06/21/21	TPOWE	Teleconference with Welded team re: core team meeting	B768	0.30	135.00
06/22/21	BOLIV	Research, locate and forward briefing on motion for leave to file interlocutory appeal	B768	0.20	62.00
06/22/21	KGUER	Emails with expert	B768	0.10	82.50
06/22/21	KGUER	Emails with YCST team re: cooperation agreement; review draft of same	B768	0.30	247.50
06/22/21	MNEIB	Prepare for argument on MTWR	B768	1.30	942.50
06/22/21	MNEIB	Emails with T. Mandracchia and R. Eastes re: argument prep	B768	0.20	145.00
06/22/21	TMAND	Email to/from H. Gehringer re: [redacted] (.1); email to/from M. Neiburg, T. Buchanan, and R. Eastes re: 6/30/21 oral argument (.1); review MTWR briefing (.3); call with R. eastes re: same (.1)	B768	0.60	270.00
06/23/21	BOLIV	Prepare binder for M. Neiburg with motion to withdraw the reference materials for oral argument on 6/30/21; prepare index for same	B768	1.20	372.00
06/23/21	KGUER	Review motion for leave briefing	B768	0.50	412.50
06/23/21	MNEIB	Call with R. Eastes and T. Mandracchia re: argument prep	B768	0.30	217.50
06/23/21	MNEIB	Emails with T. Mandracchia re: prep for argument	B768	0.20	145.00
06/23/21	MNEIB	Prepare for argument on MTWR	B768	1.10	797.50
06/23/21	TBUCH	Teleconference with M. Neiburg, R. Eastes, T. Powell, and T. Mandracchia re: motion to withdraw reference (.3); analysis related to same (.3)	B768	0.60	387.00
06/23/21	TMAND	Review papers for MTWR to prepare for 6/30/21 oral argument (1.7); email to/from M. Neiburg, R. Eastes, T. Powell, and T. Buchanan re: same (.1); call with same re: same (.3); compile cases for same (.6); email to/from R. Eastes re: same (.1); email to/from B. Olivere and M. Neiburg re: binder (.1)	B768	2.90	1,305.00

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/23/21	TPOWE	Teleconference with M. Neiburg, T. Mandracchia re: motion to withdraw the reference oral argument prep	B768	0.30	135.00
06/24/21	BOLIV	Finalize binder for M. Neiburg re: motion to withdraw the reference	B768	0.30	93.00
06/24/21	TMAND	Confer with T. Powell re: oral argument presentation	B768	0.10	45.00
06/25/21	KGUER	Review briefing and draft outline re: argument on motion for leave	B768	2.20	1,815.00
06/25/21	KGUER	Emails with M. Neiburg and T. Buchanan re: oral argument prep	B768	0.10	82.50
06/25/21	TBUCH	Analysis of issues related to district court arguments	B768	0.20	129.00
06/25/21	TMAND	Email to/from M. Neiburg and B. Olivere re: oral argument binder (.2); email to/from T. Buchanan re: oral argument PPT (.1)	B768	0.30	135.00
06/26/21	KGUER	Review prior motions, transcripts, and pleadings; draft argument outline; prepare for oral argument on motions; emails with T. Buchanan re: argument prep	B768	3.00	2,475.00
06/26/21	TMAND	Call with R. Eastes re: oral argument PPT	B768	0.10	45.00
06/27/21	KGUER	Review case law, prior motions, transcripts, and pleadings; draft argument outline; prepare for oral argument on motions	B768	1.80	1,485.00
06/27/21	TBUCH	Draft outline for district court argument re: motion to withdraw the reference	B768	1.10	709.50
06/27/21	TMAND	Email to/from T. Buchanan and R. Eastes re: oral argument PPT outline (.1); review outline (.3); create PPT for oral argument (1.9)	B768	2.30	1,035.00
06/28/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.20	62.00
06/28/21	BOLIV	Prepare binder of litigation research for M. Neiburg with respect to motion to withdraw the reference oral argument	B768	1.30	403.00
06/28/21	KGUER	Review case law, prior motions, transcripts, and pleadings and draft argument outline; prepare for oral argument on motions	B768	4.50	3,712.50
06/28/21	KGUER	Teleconference with M. Neiburg and T. Buchanan re: argument prep	B768	1.10	907.50

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/28/21	MNEIB	Numerous emails with T. Mandracchia and T. Buchanan re: argument prep	B768	0.40	290.00
06/28/21	MNEIB	Call with K. Guerke and T. Buchanan re: argument preparations	B768	1.00	725.00
06/28/21	MNEIB	Prep for argument	B768	2.40	1,740.00
06/28/21	MNEIB	Call with L. Murley re: potential stipulation concerning MTWR	B768	0.20	145.00
06/28/21	TBUCH	Review and revise presentation for district court argument re: motion to withdraw the reference (1.5); teleconference with T. Powell re: same (.1); prepare for and attend teleconference with M. Neiburg and K. Guerke re: district court hearing (1.1)	B768	2.70	1,741.50
06/28/21	TMAND	Revise oral argument PPT (.4); email to/from M. Neiburg, P. Silver, T. Powell, and R. Eastes and T. Buchanan re: same (.2); compile cases for oral argument (.1); email to/from B. Olivere re: docket update (.1)	B768	0.80	360.00
06/28/21	TPOWE	Preparing for oral argument (1.4); and teleconference with T. Buchanan re: preparing for oral argument (.1)	B768	1.50	675.00
06/29/21	BOLIV	Coordinate printing of slide deck presentation for oral argument re: motion to withdraw the reference for delivery to M. Neiburg	B768	0.20	62.00
06/29/21	BOLIV	Research, locate and forward two declarations of P. Burke; send to K. Guerke re: [redacted]	B768	0.20	62.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/29/21	KGUER	Review case law, prior motions, transcripts, and pleadings and draft argument outline; prepare for oral argument on motions	B768	6.50	5,362.50
06/29/21	KGUER	Emails with opposing counsel re: stipulation	B768	0.20	165.00
06/29/21	KGUER	Teleconference with M. Neiburg re: oral argument	B768	0.20	165.00
06/29/21	MNEIB	Numerous emails with T. Mandracchia and B. Olivere re: slide deck and argument prep issues	B768	0.50	362.50
06/29/21	MNEIB	Emails with L. Murley re: MTWR argument and related issues	B768	0.10	72.50

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
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Date	Initials	Description	Task	Hours	Amount
06/29/21	MNEIB	Argument prep	B768	1.80	1,305.00
06/29/21	TBUCH	Prepare re: district court arguments (.6); teleconference with M. Neiburg re: same (.1)	B768	0.70	451.50
06/29/21	TMAND	Email to/from B. Olivere, M. Neiburg, P. Silver, T. Buchanan, and T. Powell re: oral argument PPT slide deck (.1); review and revise PPT slide deck (.5)	B768	0.60	270.00
06/29/21	TPOWE	Preparing for oral argument (.5); and correspondence with T. Buchanan re: preparing for oral argument (.1)	B768	0.60	270.00
06/30/21	BOLIV	Fill out transcript order request for district court; send to transcriptionist for 6/30/21 oral argument	B768	0.20	62.00
06/30/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	31.00
06/30/21	KGUER	Prepare for oral argument, meeting with M. Neiburg, and oral argument in District Court on motion for leave and motion to withdraw reference	B768	4.50	3,712.50
06/30/21	KGUER	Emails with YCST and client re: recap of argument and litigation issues	B768	0.20	165.00
06/30/21	MNEIB	Confer with K. Guerke and T. Buchanan re: MTWR and appeal argument	B768	0.40	290.00
06/30/21	MNEIB	Participate in argument re: MTWR and motion for leave to appeal	B768	3.00	2,175.00
06/30/21	MNEIB	Prep for argument	B768	0.60	435.00
06/30/21	TBUCH	Attend district court argument (2.9); prepare for same (1.0); analysis of same (.6)	B768	4.50	2,902.50
06/30/21	TMAND	Email to/from T. Buchanan, C. Lambe, R. Eastes, and T. Powell re: summary of 6/30/21 oral argument	B768	0.10	45.00
			Total	**273.70**	**$168,194.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	6.40	550.00	3,520.00
BOLIV	Beth A. Olivere	Paralegal	7.90	310.00	2,449.00
BFELD	Betsy L. Feldman	Associate	2.30	465.00	1,069.50

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Initials	Name	Timekeeper Title	Hours	Rate	Amount
CLAMB	Christopher M. Lambe	Associate	14.60	450.00	6,570.00
HGEHR	Hannah M. Gehringer	Summer Associate	15.50	275.00	4,262.50
KGUER	Kevin A. Guerke	Partner	58.60	825.00	48,345.00
MNEIB	Michael S. Neiburg	Partner	22.40	725.00	16,240.00
MFRAT	Monica Fratticci	Paralegal	2.30	175.00	402.50
REAST	Roxanne M. Eastes	Associate	1.50	450.00	675.00
SBEAC	Sean M. Beach	Partner	29.90	885.00	26,461.50
TPAKR	Tara C. Pakrouh	Associate	24.20	500.00	12,100.00
TMAND	Thomas C. Mandracchia	Associate	42.60	450.00	19,170.00
TPOWE	Timothy R. Powell	Associate	12.40	450.00	5,580.00
TBUCH	Travis G. Buchanan	Associate	33.10	645.00	21,349.50
Total			**273.70**		**$168,194.50**

Welded Construction, L.P.

Invoice Date: July 31, 2021
Invoice Number: 50026109
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.90	885.00	2,566.50
Roxanne M. Eastes	Associate	1.50	450.00	675.00
Beth A. Olivere	Paralegal	0.20	310.00	62.00
Total		**4.60**		**3,303.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.20	725.00	145.00
Sean M. Beach	Partner	0.50	885.00	442.50
Allison S. Mielke	Associate	2.60	550.00	1,430.00
Betsy L. Feldman	Associate	2.30	465.00	1,069.50
Tara C. Pakrouh	Associate	0.20	500.00	100.00
Total		**5.80**		**3,187.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	19.00	825.00	15,675.00
Michael S. Neiburg	Partner	0.20	725.00	145.00
Sean M. Beach	Partner	26.50	885.00	23,452.50
Allison S. Mielke	Associate	3.80	550.00	2,090.00
Christopher M. Lambe	Associate	14.60	450.00	6,570.00
Tara C. Pakrouh	Associate	24.00	500.00	12,000.00
Thomas C. Mandracchia	Associate	22.90	450.00	10,305.00
Beth A. Olivere	Paralegal	2.90	310.00	899.00
Monica Fratticci	Paralegal	2.30	175.00	402.50
Hannah M. Gehringer	Summer Associate	15.50	275.00	4,262.50
Total		**131.70**		**75,801.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	39.60	825.00	32,670.00
Michael S. Neiburg	Partner	22.00	725.00	15,950.00
Thomas C. Mandracchia	Associate	19.70	450.00	8,865.00
Timothy R. Powell	Associate	12.40	450.00	5,580.00
Travis G. Buchanan	Associate	33.10	645.00	21,349.50
Beth A. Olivere	Paralegal	4.80	310.00	1,488.00
Total		**131.60**		**85,902.50**

EXHIBIT 32

July 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

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Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: August 12, 2021
Invoice Number: 50026421
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	135,417.00
Disbursements	$	1,053.74
Total Due This Invoice	$	136,470.74
Previous Balance Due	$	169,265.94
Amount Due	**$**	**305,736.68**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: August 12, 2021
Invoice Number: 50026421
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
07/16/21	REAST	Email correspondence with M. Neiburg, K. Guerke, T. Buchanan and L. Fortunato re: update meeting	B001	0.30	135.00
07/19/21	REAST	Telephone conference with M. Neiburg, K. Guerke, T. Buchanan and L. Fortunato re: case status call and work streams (0.5); Email correspondence with M. Neiburg, K. Guerke, T. Buchanan and L. Fortunato re: same (0.1); Email correspondence with T. Buchanan re: same (0.1); Telephone conference with T. Buchanan re: same (0.1)	B001	0.80	360.00
[redacted]					

Welded Construction, L.P.

Invoice Date: August 12, 2021
Invoice Number: 50026421
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/01/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	31.00
07/01/21	KGUER	Emails with YCST team re: discovery issues	B768	0.30	247.50
07/01/21	KGUER	Emails with opposing counsel re: production	B768	0.20	165.00
07/01/21	KGUER	Review orders from district court	B768	0.20	165.00
07/01/21	MNEIB	Emails with K. Guerke and T. Buchanan re: district court orders	B768	0.20	145.00
07/01/21	MNEIB	Emails with T. Buchanan and K. Guerke re: audit-related documents	B768	0.20	145.00
07/01/21	TBUCH	Analysis of issues related to [redacted] (.9); analysis of [redacted] related to Transco's appeal (1.1)	B768	2.00	1,290.00
07/02/21	KGUER	Emails with YCST team re: planning	B768	0.10	82.50
07/02/21	MNEIB	Analysis re: discovery status and litigation strategy	B768	2.10	1,522.50
07/02/21	TBUCH	Teleconference with B. Bruno, A. Radovanovich, and M. Zare re: research into [redacted] related to Transco's appeal (.9); analysis related to same (.3)	B768	1.20	774.00
07/06/21	KGUER	Emails with expert	B768	0.10	82.50
07/06/21	MNEIB	Analysis re: litigation strategy and discovery issues	B768	0.60	435.00
07/06/21	MNEIB	Email from S. Ewald re: audit documents	B768	0.10	72.50
07/06/21	TBUCH	Analysis re: [redacted] related to Transco's appeal	B768	0.50	322.50
07/07/21	KGUER	Emails with M. Neiburg and T. Buchanan re: litigation issues and review discovery rules	B768	0.30	247.50
07/07/21	KGUER	Email with opposing counsel re: documents	B768	0.10	82.50

Welded Construction, L.P.

Invoice Date: August 12, 2021
Invoice Number: 50026421
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/07/21	MNEIB	Emails with K. Guerke and T. Buchanan re: audit documents (.2); analysis re: discovery issues and potential sanctions (.4)	B768	0.60	435.00
07/07/21	MNEIB	Emails with T. Buchanan re: status of research on appeal issues	B768	0.20	145.00
07/07/21	MNEIB	Emails with T. Buchanan and B. Olivere re: argument transcript and related issues	B768	0.10	72.50
07/07/21	TBUCH	Analysis re: [redacted] related to Transco's appeal (1.6); prepare for and attend meetings with B. Bruno, A. Radovanovich, and M. Zare re: research related to same (1.0)	B768	2.60	1,677.00
07/08/21	KGUER	Emails with chubb re: status	B768	0.10	82.50
07/08/21	KGUER	Emails with YCST team re: research and transcripts	B768	0.10	82.50
07/08/21	MNEIB	Emails with B. Olivere and T. Buchanan re: district court argument and related issues	B768	0.20	145.00
07/08/21	MNEIB	Analysis re: MTWR ruling and [redacted] (.4); emails with T. Buchanan re: same (.1)	B768	0.50	362.50
07/08/21	TBUCH	Analysis re: [redacted] related to Transco's appeal (2.3); teleconference with A. Radonovich re: same (.3); analysis of issues related to litigation strategy (2.9)	B768	5.50	3,547.50
07/09/21	KGUER	Emails with YCST team re: [redacted] and production issues	B768	0.30	247.50
07/09/21	KGUER	Review letter from Ewald re: document production	B768	0.10	82.50
07/09/21	MNEIB	Emails from L. Fortunato and T. Buchanan re: audit document dispute	B768	0.10	72.50
07/09/21	MNEIB	Emails with K. Guerke, L. Fortunato and T. Buchanan re: production of audit documents and related issues	B768	0.20	145.00
07/09/21	MNEIB	Emails with S. Beach, K. Guerke and S. Poteet re: audit documents and related issues	B768	0.20	145.00
07/09/21	MNEIB	Emails with L. Fortunato and K. Guerke re: [redacted]	B768	0.20	145.00
07/09/21	TBUCH	Analysis re: [redacted] (3.3); teleconference with M. Zare re: same (.1)	B768	3.40	2,193.00

Welded Construction, L.P.

Invoice Date: August 12, 2021
Invoice Number: 50026421
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/10/21	TBUCH	Analysis of issues related to litigation strategy	B768	1.30	838.50
07/12/21	BOLIV	Circulate oral order extending deadline to submit joint proposed order to District Court	B768	0.10	31.00
07/12/21	KGUER	Email with client re: status	B768	0.20	165.00
07/12/21	KGUER	Emails with YCST team re: district court orders and litigation issues and review proposed order	B768	0.30	247.50
07/12/21	KGUER	Review production re: audit documents	B768	1.30	1,072.50
07/12/21	KGUER	Review district court order	B768	0.10	82.50
07/12/21	MNEIB	Emails with T. Buchanan and B. Olivere re: MTWR argument and related issues	B768	0.20	145.00
07/12/21	TBUCH	Coordinate proposed order re: motion to withdraw the reference	B768	1.20	774.00
07/13/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	31.00
07/13/21	KGUER	Review motion to withdrawal, discovery briefing, privilege logs, and supplemental production of documents	B768	2.30	1,897.50
07/13/21	KGUER	Emails with chambers and opposing counsel re: stay motion	B768	0.10	82.50
07/13/21	KGUER	Emails with YCST team re: document production	B768	0.10	82.50
07/13/21	MNEIB	Emails with DLS, L. Fortunato and K. Guerke re: audit documents	B768	0.30	217.50
07/13/21	MNEIB	Review notice re: withdrawal of defendants' emergency motion for stay pending appeal	B768	0.10	72.50
07/13/21	TBUCH	Review memos re: litigation strategy	B768	1.40	903.00
07/14/21	KGUER	Review supplemental document production	B768	0.50	412.50
07/14/21	KGUER	Emails with YCST team re: supplemental production issues	B768	0.20	165.00
07/14/21	MNEIB	Emails with K. Guerke and L. Fortunato re: audit document production and related issues	B768	0.20	145.00
07/14/21	MNEIB	Analysis re: audit documents	B768	0.30	217.50

Welded Construction, L.P.

Invoice Date: August 12, 2021
Invoice Number: 50026421
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/14/21	TBUCH	Prepare analysis re: audit documents	B768	2.90	1,870.50
07/15/21	BOLIV	Emails with T. Buchanan and M. Neiburg re status of transcript from 6/30/21 district court oral argument; extension of deadline to submit proposed joint order	B768	0.20	62.00
07/15/21	BOLIV	Prepare and assemble hard copy binder of mediation statement and multiple exhibits re Welded v. Williams matter in anticipation of sign off and delivery	B768	1.00	310.00
07/15/21	KGUER	Emails with YCST team re: discovery and district court issues	B768	0.20	165.00
07/15/21	KGUER	Review supplemental document production	B768	0.30	247.50
07/15/21	MNEIB	Emails with T. Buchanan and B. Olivere re: argument transcript and proposed order on MTWR	B768	0.20	145.00
07/15/21	MNEIB	Analysis re: audit-related documents (.5); emails with K. Guerke re: same (.1)	B768	0.60	435.00
07/15/21	TBUCH	Prepare analysis re: [redacted]	B768	0.60	387.00
07/16/21	BOLIV	Circulate transcript from District Court oral argument on June 30, 2021 re: Williams Companies	B768	0.10	31.00
07/16/21	KGUER	Emails with YCST team re: new production and comm with defendants	B768	0.20	165.00
07/16/21	MNEIB	Emails with T. Buchanan and B. Olivere re: proposed order on MTWR and related issues	B768	0.30	217.50
07/16/21	MNEIB	Emails with K. Guerke and T. Buchanan re: audit documents	B768	0.20	145.00
07/16/21	TBUCH	Prepare analysis re: audit documents (3.1); coordinate proposed order re: motion to withdraw the reference (.6)	B768	3.70	2,386.50
07/19/21	KGUER	Review documents production and privilege log	B768	2.10	1,732.50
07/19/21	KGUER	Emails with defendants re: proposed order and scheduling	B768	0.20	165.00
07/19/21	KGUER	Emails with YCST team re: scheduling	B768	0.20	165.00
07/19/21	KGUER	Teleconference with YCST team re: discovery and planning	B768	0.70	577.50
07/19/21	MNEIB	Analysis re: expert discovery issues and litigation strategy	B768	1.20	870.00

Welded Construction, L.P.

Invoice Date: August 12, 2021
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Date	Initials	Description	Task	Hours	Amount
07/19/21	MNEIB	Analysis re: argument transcript and work on proposed order re: MTWR (.4); emails with T. Buchanan and K. Guerke re: same (.2)	B768	0.60	435.00
07/19/21	MNEIB	Emails with S. Ewald and K. Guerke re: discovery and scheduling issues	B768	0.20	145.00
07/19/21	TBUCH	Coordinate proposed order re: motion to withdraw the reference (.5); prepare for and attend teleconference with M. Neiburg, K. Guerke, L. Fortunato, and R. Eastes re: litigation strategy and open issues (.8); prepare analysis re: audit documents (1.0)	B768	2.30	1,483.50
07/21/21	BOLIV	Circulate order denying defendants motion to withdraw the reference	B768	0.10	31.00
07/21/21	BOLIV	Finalize for filing and coordinate service of letter and proposed order re: motion to withdraw the reference	B768	0.50	155.00
07/21/21	KGUER	Review OGCS documents	B768	0.40	330.00
07/21/21	KGUER	Emails with CHUBB re: discovery	B768	0.10	82.50
07/21/21	KGUER	Emails with opposing counsel re: form of order for motion and review updates to same	B768	0.10	82.50
07/21/21	KGUER	Emails with YCST team re: form of order	B768	0.10	82.50
07/21/21	MNEIB	Review revised proposed order on MTWR (.1); emails with T. Buchanan and K. Guerke re: same (.2); review draft letter to court re: proposed order (.1)	B768	0.40	290.00
07/21/21	MNEIB	Analysis re: audit documents	B768	0.60	435.00
07/21/21	MNEIB	Emails with M. Collins and S. Beach re: audit documents	B768	0.20	145.00
07/21/21	TBUCH	Coordinate proposed order re: motion to withdraw the reference (1.4); prepare analysis re: audit documents (1.6)	B768	3.00	1,935.00
07/22/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel [Welded v. Williams adversary 19-50194]	B768	0.10	31.00
07/22/21	KGUER	Emails with YCST team re: discovery and analysis	B768	0.20	165.00
07/22/21	KGUER	Review discovery chart and prepare for meet and confer with Williams	B768	0.30	247.50

Welded Construction, L.P.

Invoice Date: August 12, 2021
Invoice Number: 50026421
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Date	Initials	Description	Task	Hours	Amount
07/22/21	MNEIB	Emails with T. Buchanan, K. Guerke and S. Beach re: audit documents	B768	0.30	217.50
07/22/21	TBUCH	Prepare analysis re: audit documents	B768	5.40	3,483.00
07/23/21	KGUER	Teleconferences with M. Neiburg re: same	B768	0.60	495.00
07/23/21	KGUER	Prepare for meet and confer scheduling order call and call with opposing counsel re: same	B768	1.00	825.00
07/23/21	MNEIB	Call with K. Guerke re: prep for meet and confer with defense counsel	B768	0.30	217.50
07/23/21	MNEIB	Emails with T. Buchanan, S. Beach and K. Guerke re: audit documents and confidentiality issues	B768	0.20	145.00
07/23/21	MNEIB	Emails with DLS and K. Guerke re: OGCS productions	B768	0.20	145.00
07/23/21	MNEIB	Scheduling and discovery meet and confer call with defense counsel and K. Guerke	B768	0.60	435.00
07/23/21	TBUCH	Prepare analysis re: audit documents	B768	2.30	1,483.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/26/21	KGUER	Emails with YCST team re: discovery issues	B768	0.20	165.00
07/26/21	KGUER	Teleconference with T. Buchanan re: discovery issues	B768	0.30	247.50
07/26/21	KGUER	Review supplemental production and analyze discovery issues	B768	0.60	495.00
07/26/21	KGUER	Review memo re: motion research	B768	0.30	247.50
07/26/21	KGUER	Emails with expert re: follow up	B768	0.10	82.50
07/26/21	MNEIB	Emails with DLS and K. Guerke re: audit documents	B768	0.20	145.00
07/26/21	TBUCH	Teleconference with K. Guerke re: discovery issues	B768	0.30	193.50
07/27/21	KGUER	Review and analyze audit documents	B768	0.30	247.50
07/28/21	KGUER	Emails with YCST and CHUBB re: discovery	B768	0.20	165.00
07/28/21	KGUER	Review draft discovery letter	B768	0.20	165.00

Welded Construction, L.P.

Invoice Date: August 12, 2021
Invoice Number: 50026421
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/28/21	MNEIB	Emails with S. Poteet, T. Buchanan and S. Beach re: audit documents and related issues	B768	0.20	145.00
07/28/21	MNEIB	Email from T. Buchanan re: draft letter to Williams concerning audit documents	B768	0.10	72.50
[redacted]					
07/28/21	TBUCH	Prepare demand letter re: audit documents (1.8); teleconference with S. Poteet and M. Collins re: same (.4)	B768	2.20	1,419.00
07/29/21	BOLIV	Prepare letter and send to Transco/Williams counsel re: July 9th production of audit documents	B768	0.30	93.00
07/29/21	KGUER	Prepare for call with experts and call with experts	B768	0.60	495.00
07/29/21	KGUER	Revise discovery letter and review discovery dispute issues	B768	0.50	412.50
07/29/21	MNEIB	Review draft letter re: audit documents (.2); emails with T. Buchanan and K. Guerke re: same (.1)	B768	0.30	217.50
07/29/21	TBUCH	Prepare demand letter re: audit documents	B768	0.80	516.00
07/30/21	KGUER	Emails with experts	B768	0.10	82.50
07/30/21	KGUER	Review and analyze project and audit documents	B768	1.90	1,567.50
			Total	**200.40**	**$135,417.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	4.80	550.00	2,640.00
BOLIV	Beth A. Olivere	Paralegal	4.10	310.00	1,271.00
HGEHR	Hannah M. Gehringer	Summer Associate	2.30	275.00	632.50
KGUER	Kevin A. Guerke	Partner	38.40	825.00	31,680.00
MNEIB	Michael S. Neiburg	Partner	13.90	725.00	10,077.50
MFRAT	Monica Fratticci	Paralegal	1.50	175.00	262.50
PFOSS	Patrick M. Foss	Paralegal	1.00	165.00	165.00
REAST	Roxanne M. Eastes	Associate	1.10	450.00	495.00
SBEAC	Sean M. Beach	Partner	39.80	885.00	35,223.00
TPAKR	Tara C. Pakrouh	Associate	50.60	500.00	25,300.00
TBUCH	Travis G. Buchanan	Associate	42.90	645.00	27,670.50
Total			**200.40**		**$135,417.00**

Welded Construction, L.P.

Invoice Date: August 12, 2021
Invoice Number: 50026421
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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	885.00	88.50
Allison S. Mielke	Associate	0.80	550.00	440.00
Roxanne M. Eastes	Associate	1.10	450.00	495.00
Total		**2.00**		**1,023.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	885.00	88.50
Total		**0.10**		**88.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.30	885.00	2,035.50
Allison S. Mielke	Associate	0.10	550.00	55.00
Total		**2.40**		**2,090.50**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Patrick M. Foss	Paralegal	1.00	165.00	165.00
Total		**1.00**		**165.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	19.40	825.00	16,005.00
Michael S. Neiburg	Partner	0.20	725.00	145.00
Sean M. Beach	Partner	37.30	885.00	33,010.50
Allison S. Mielke	Associate	3.90	550.00	2,145.00
Tara C. Pakrouh	Associate	50.60	500.00	25,300.00
Travis G. Buchanan	Associate	0.30	645.00	193.50
Beth A. Olivere	Paralegal	1.30	310.00	403.00
Monica Fratticci	Paralegal	1.50	175.00	262.50
Hannah M. Gehringer	Summer Associate	2.30	275.00	632.50
Total		**116.80**		**78,097.00**

Welded Construction, L.P.

Invoice Date: August 12, 2021
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Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	19.00	825.00	15,675.00
Michael S. Neiburg	Partner	13.70	725.00	9,932.50
Travis G. Buchanan	Associate	42.60	645.00	27,477.00
Beth A. Olivere	Paralegal	2.80	310.00	868.00
Total		**78.10**		**53,952.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]

EXHIBIT 33

August 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: September 8, 2021
Invoice Number: 50026917
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	110,366.00
Disbursements	$	33.90
Total Due This Invoice	$	110,399.90

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: September 8, 2021
Invoice Number: 50026917
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
08/09/21	REAST	Telephone conference with M. Neiburg and T. Buchanan re: case status and workstreams	B001	0.20	90.00
[redacted]					
08/17/21	REAST	Telephone conference with M. Neiburg, K. Guerke, T. Buchanan, T. Mandracchia and T. Powell re: case updates and work streams (0.6); Email correspondence with M. Neiburg, K. Guerke, T. Buchanan, T. Mandracchia and T. powell re: same (0.2); Email correspondence with T. Buchanan re: same (0.1)	B001	0.90	405.00
[redacted]					

Welded Construction, L.P.

Invoice Date: September 8, 2021
Invoice Number: 50026917
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/06/21	KGUER	Review documents and prepare for call with Blank Rome	B008	0.30	247.50
08/06/21	KGUER	Teleconference with YCST team re: litigation issues and mediation	B008	0.60	495.00
08/06/21	KGUER	Teleconference with Blank Rome re: same	B008	1.30	1,072.50
08/06/21	MNEIB	Call with F. Pometti and BR/YCST attorneys re: calls with defense counsel, mediation issues, and case strategy	B008	1.30	942.50
08/06/21	MNEIB	Emails and call with S. Beach and K. Guerke re: case status, mediation, and strategy issues	B008	0.60	435.00

Welded Construction, L.P.

Invoice Date: September 8, 2021
Invoice Number: 50026917
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/11/21	REAST	Email correspondence with M. Neiburg, K. Guerke, T. Buchanan, T. Mandracchia and T. Powell re: weekly status meeting	B008	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/27/21	REAST	Email correspondence with M. Neiburg, K. Guerke, E. Edwards, T. Buchanan, T. Mandracchia and T. Powell re: Welded case updates	B008	0.30	135.00
08/31/21	REAST	Email correspondence with M. Neiburg, K. Guerke, T. Buchanan, T. Mandracchia and T. Powell re: Welded status meeting	B008	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/09/21	KGUER	Emails with YCST team re: discovery motion	B011	0.10	82.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: September 8, 2021
Invoice Number: 50026917
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/11/21	KGUER	Teleconference with S. Beach re: litigation update	B011	0.30	247.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: September 8, 2021
Invoice Number: 50026917
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/02/21	MNEIB	Emails with S. Beach and T. Buchanan re: [redacted] and related issues	B768	0.20	145.00
08/05/21	KGUER	Teleconference with experts re: issues	B768	0.50	412.50
08/06/21	KGUER	Emails with YCST team re: Williams issues	B768	0.20	165.00
08/06/21	KGUER	Emails with T. Buchanan and T. Mandracchia re: document requests	B768	0.20	165.00
08/06/21	KGUER	Emails with Blank Rome re: status	B768	0.10	82.50
08/06/21	KGUER	Teleconference with M. Neiburg re: litigation issues	B768	0.20	165.00
08/06/21	KGUER	Emails with opposing counsel re: document production	B768	0.20	165.00
08/06/21	MNEIB	Call with K. Guerke re: case status and strategy issues	B768	0.20	145.00

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Date	Initials	Description	Task	Hours	Amount
08/06/21	MNEIB	Emails with K. Guerke and T. Buchanan re: preparing sanctions motion concerning audit documents	B768	0.20	145.00
08/06/21	MNEIB	Email from S. Ewald re: response to letter concerning audit documents	B768	0.10	72.50
08/06/21	TBUCH	Review memo re: responses to [redacted]	B768	0.50	322.50
08/06/21	TMAND	Email to/from T. Buchanan and K. Guerke re: motion for sanctions (.1); review discovery letter (.2); email to/from M. Neiburg and T. Buchanan re: deposition summary memorandum (.1)	B768	0.40	180.00
08/09/21	BOLIV	Research, locate and forward transcript from 6/30/21 oral argument to T. Mandraccia	B768	0.10	31.00
08/09/21	MNEIB	Analysis re: deposition testimony and [redacted]	B768	2.10	1,522.50
08/09/21	MNEIB	Calls to T. Buchanan re: case status and litigation strategy issues	B768	0.50	362.50
08/09/21	TBUCH	Teleconference with M. Neiburg and R. Eastes re: litigation strategy and open issues (.1); analysis related to same (.1); analysis related to discovery issues (.2)	B768	0.40	258.00
08/09/21	TMAND	Review motion to compel OGCS documents (.5); review 6/30/21 district court transcript (1.0); review response to motion for stay with district court (1.0); conduct research re: [redacted] (1.0); draft motion for sanctions (3.0); email to/from K. Guerke re: same (.1)	B768	6.60	2,970.00
08/10/21	MNEIB	Analysis re: litigation strategy and expert issues	B768	1.40	1,015.00
08/11/21	KGUER	Emails with YCST team re: litigation issues	B768	0.20	165.00
08/11/21	MNEIB	Call with S. Beach re: audit documents and related issues	B768	0.20	145.00
08/11/21	MNEIB	Analysis re: audit documents and related litigation strategy issues	B768	1.40	1,015.00
08/11/21	TBUCH	Review analysis of issues related to deposition testimony	B768	1.50	967.50
08/11/21	TMAND	Email to/from T. Buchanan and M. Neiburg re: deposition summary memorandum and claim memorandum (.1); email to/from YCST litigation team re: case strategy call (.1)	B768	0.20	90.00

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Date	Initials	Description	Task	Hours	Amount
08/12/21	MNEIB	Emails with T. Buchanan, T. Mandracchia and K. Guerke re: motion for sanctions and related issues	B768	0.20	145.00
08/12/21	MNEIB	Analysis re: fact discovery and litigation strategy issues (1.2); analysis re: motion for sanctions and contempt (.5)	B768	1.70	1,232.50
08/12/21	MNEIB	Call with T. Buchanan re: litigation strategy issues	B768	0.30	217.50
08/12/21	TBUCH	Teleconference with M. Neiburg re: litigation strategy and open issues	B768	0.30	193.50
08/12/21	TMAND	Continue research re: [redacted] (2.3); email to/from K. Guerke, M. Neiburg, and T. Buchanan re: motion for sanctions (.5)	B768	2.80	1,260.00
08/13/21	KGUER	Emails with YCST team re: discovery and motion for contempt	B768	0.20	165.00
08/13/21	KGUER	Teleconference with T. Mandracchia re: motion	B768	0.20	165.00
08/13/21	MNEIB	Emails with S. Beach and T. Buchanan re: audit documents	B768	0.20	145.00
08/13/21	MNEIB	Emails with T. Mandracchia re: draft motion for sanctions and compelling compliance with prior orders	B768	0.10	72.50
08/13/21	MNEIB	Analysis re: potential motion for sanctions and compelling compliance with prior order (.6); emails with K. Guerke and T. Mandracchia re: same (.2)	B768	0.80	580.00
08/13/21	TBUCH	Prepare analysis of audit-related documents	B768	2.30	1,483.50
08/13/21	TMAND	Continue research re: [redacted] (.8); continue drafting motion for sanctions (4.0); email to/from K. Guerke, M. Neiburg, and T. Buchanan re: motion for sanctions (.3); call with K. Guerke re: same (.2)	B768	5.30	2,385.00
08/16/21	KGUER	Emails with YCST team re: motion for contempt and document analysis	B768	0.10	82.50
08/16/21	MNEIB	Analysis re: deposition summaries and related memo	B768	1.10	797.50
08/17/21	BOLIV	Research depositions taken in Williams v. Welded matter for T. Mandracchia	B768	0.20	62.00
08/17/21	KGUER	Teleconference with YCST team re: litigation planning and issues	B768	0.50	412.50
08/17/21	KGUER	Review draft memo re: [redacted]	B768	0.70	577.50

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Date	Initials	Description	Task	Hours	Amount
08/17/21	KGUER	Emails with YCST team re: litigation issues	B768	0.20	165.00
08/17/21	KGUER	Review and revise motion for contempt	B768	0.70	577.50
08/17/21	MNEIB	Analysis re: case strategy and status	B768	1.30	942.50
08/17/21	MNEIB	Participate in YCST team call re: case strategy issues	B768	0.60	435.00
08/17/21	MNEIB	Emails with YCST team re: litigation status and strategy issues	B768	0.20	145.00
08/17/21	TBUCH	Prepare for and attend teleconference with YCST team re: litigation strategy and open issues (.7); review motion for sanctions re: same (.1)	B768	0.80	516.00
08/17/21	TMAND	Confer with K. Guerke re: motion for sanctions (.1); email to/from R. Eastes re: litigation team meeting agenda (.1); Email to/from M. Neiburg, K. Guerke, T. Powell, T. Buchanan, E. Edwards, and R. Eastes re: meeting agenda (.2); call with same re: same (.6); revise motion for sanctions (2.0); conduct research re: same (1.0); email to/from K. Guerke, M. Neiburg, and T. Buchanan re: same (.2)	B768	4.20	1,890.00
08/18/21	KGUER	Review audit discovery chart and updated motion for contempt	B768	1.20	990.00
08/18/21	KGUER	Emails with YCST team re: updated motion for contempt	B768	0.10	82.50
08/18/21	MNEIB	Analysis re: audit documents (.6); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.80	580.00
08/18/21	MNEIB	Discussion with T. Buchanan re: audit documents and related issues	B768	0.40	290.00
08/18/21	TBUCH	Review and revise sanctions motion (1.3); confer with M. Neiburg re: same (.4); analysis of issues related to Transco's claims (2.7)	B768	4.40	2,838.00
08/19/21	KGUER	Emails with client re: audit docs	B768	0.10	82.50
08/19/21	TBUCH	Analysis of issues related to [redacted] (.3); review and revise sanctions motion (1.9)	B768	2.20	1,419.00
08/20/21	BOLIV	Receive and file letter from Watt Tieder re July 9th document production	B768	0.10	31.00
08/20/21	KGUER	Review and revise updated motion and analyze discovery dispute issues	B768	0.90	742.50

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Date	Initials	Description	Task	Hours	Amount
08/20/21	KGUER	Emails with YCST team re: motion for contempt	B768	0.20	165.00
08/20/21	KGUER	Review letter from Defendants re: discovery dispute and emails re: same	B768	0.40	330.00
08/20/21	KGUER	Teleconference with YCST team re: motion and planning	B768	0.50	412.50
08/20/21	MNEIB	Analysis re: prior orders concerning audit documents (.6); review draft motion for sanctions and contempt (.8)	B768	1.40	1,015.00
08/20/21	MNEIB	Numerous emails with T, Buchanan, T. Mandracchia and K. Guerke re: draft motion	B768	0.50	362.50
08/20/21	MNEIB	Call with T. Buchanan, K. Guerke and T. Mandracchia re: draft motion for contempt and sanctions	B768	0.60	435.00
08/20/21	TBUCH	Review and revise sanctions motion (2.1); prepare for and attend teleconference with M. Neiburg, K. Guerke, and T. Mandracchia re: same (.6)	B768	2.70	1,741.50
08/20/21	TMAND	Email to/from M. Neiburg, T. Buchanan, and K. Guerke re: motion for sanctions (.2); call with same re: same (.6); email to/from same re: defendants' discovery letter (.1); review discovery letter (.3); review and revise motion for sanctions (2.5); conduct research re: [redacted] (.7); review transcripts (.4)	B768	4.80	2,160.00
08/21/21	KGUER	Review discovery issues and documents	B768	0.30	247.50
08/21/21	KGUER	Review letter from defendant and review draft motion for contempt	B768	0.50	412.50
08/21/21	KGUER	Teleconference with YCST team re: audit documents and sanctions motion	B768	1.60	1,320.00
08/21/21	MNEIB	Emails with K. Guerke, T. Buchanan and T. Mandracchia re: draft sanctions motion	B768	0.30	217.50
08/21/21	MNEIB	Analysis re: defendants' letter response concerning demand for audit documents (.3); call with T. Buchanan, K. Guerke and T. Mandracchia re: same and draft sanctions motion (1.6)	B768	1.90	1,377.50
08/21/21	TBUCH	Review and revise motion for sanctions (.3); teleconference with M. Neiburg, K. Guerke, and T. Mandracchia re: same (1.6)	B768	1.90	1,225.50

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Date	Initials	Description	Task	Hours	Amount
08/21/21	TMAND	Email to/from K. Guerke, M. Neiburg, and T. Buchanan re: audit documents (.2); call with same re: motion for sanctions (1.6); compile audit documents (.2); review same (.2); continue revising motion for sanctions (.9); conduct research re: discovery disputes (.1)	B768	3.20	1,440.00
08/22/21	KGUER	Emails with YCST team re: motion for contempt	B768	0.20	165.00
08/22/21	MNEIB	Emails with T. Mandracchia, K. Guerke and T. Buchanan re: draft sanctions motion and related strategy issues	B768	0.40	290.00
08/22/21	TBUCH	Review and revise motion for sanctions	B768	3.70	2,386.50
08/22/21	TMAND	Review and revise discovery motion (4.0); email to/from M. Neiburg, K. Guerke, and T. Buchanan re: discovery motion (.1); conduct research re: [redacted] (.1)	B768	4.20	1,890.00
08/23/21	KGUER	Emails with YCST team re: motion for contempt and review updates and redlines of same	B768	0.50	412.50
08/23/21	KGUER	Emails with BR team re: motion	B768	0.20	165.00
08/23/21	MNEIB	Review and revise draft motion to compel compliance with prior orders and imposing sanctions	B768	1.10	797.50
08/23/21	MNEIB	Emails with K. Guerke and S. Beach re: Williams' letter and draft motion	B768	0.20	145.00
08/23/21	MNEIB	Emails with T. Mandracchia re: protective order and confidentiality issues	B768	0.20	145.00
08/23/21	MNEIB	Numerous emails with T. Buchanan, T. Mandracchia and K. Guerke re: draft motion to compel compliance with orders and imposing sanctions	B768	0.60	435.00
08/23/21	MNEIB	Analysis re: prior orders and hearing transcripts	B768	0.60	435.00
08/23/21	MNEIB	Emails with M. Schaedle re: draft motion and audit document issues	B768	0.10	72.50
08/23/21	MNEIB	Analysis re: [redacted]	B768	0.90	652.50
08/23/21	TBUCH	Analysis of issues related to motion for sanctions	B768	1.20	774.00

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Date	Initials	Description	Task	Hours	Amount
08/23/21	TMAND	Email to/from I. Wallace and B. Lammey re: motion for sanctions formatting (.1); email to/from K. Guerke, M. Neiburg, and T. Buchanan re: motion for sanctions edits (.2); email to/from V. Cobb re: motion for sanctions exhibits (.1); review motion for sanctions exhibits (.1); review OGCS production (.1); review and revise motion for sanctions (.5); email to/from BR team and M. Neiburg re: review of motion for sanctions (.1); review protective order (.1)	B768	1.30	585.00
08/24/21	BOLIV	Finalize for filing and coordinate service of sealed motion for sanctions	B768	0.40	124.00
08/24/21	BOLIV	Prepare email service of sealed motion for sanctions to defendants, and Blank Rome	B768	0.30	93.00
08/24/21	BOLIV	Prepare exhibits B through Q for motion for sanctions	B768	2.60	806.00
08/24/21	KGUER	Review and revise updated motion	B768	0.50	412.50
08/24/21	KGUER	Emails with BR team re: edits to motion	B768	0.10	82.50
08/24/21	KGUER	Multiple emails with YCST team re: motion for contempt	B768	0.30	247.50
08/24/21	KGUER	Teleconference with YCST team re: motion and planning	B768	0.30	247.50
08/24/21	MNEIB	Emails from chambers and T. Buchanan re: issues relating to motion to compel compliance and imposing sanctions	B768	0.20	145.00
08/24/21	MNEIB	Numerous emails with T. Buchanan, K. Guerke, B. Olivere and T. Mandracchia re: draft motion and related procedural issues	B768	0.80	580.00
08/24/21	MNEIB	Review and revise updated draft motion to compel compliance with prior orders and imposing sanctions	B768	1.30	942.50
08/24/21	MNEIB	Emails with T. Mandracchia and B. Olivere re: motion to compel compliance with prior order and imposing sanctions	B768	0.20	145.00
08/24/21	MNEIB	Analysis re: [redacted] in connection with finalizing draft motion	B768	1.70	1,232.50
08/24/21	MNEIB	Email from J. Mintz re: draft motion (.1); numerous follow-up emails with T. Buchanan, K. Guerke and T. Mandracchia re: same (.3)	B768	0.40	290.00

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Date	Initials	Description	Task	Hours	Amount
08/24/21	TBUCH	Review and revise motion for sanctions (1.2); teleconference with M. Neiburg, K. Guerke, and T. Mandracchia re: same (.5); teleconference with M. Neiburg re: same (.2)	B768	1.90	1,225.50
08/24/21	TMAND	Email to/from K. Guerke, M. Neiburg, and T. Buchanan re: discovery motion (.2); call with same re: same (.4); email to/from BR co-counsel re: same (.1); email to/from B. Olivere re: exhibits for and filing of discovery motion (.1); review and revise discovery motion (.8); email to/from M. Neiburg and T. Buchanan re: issues memo (.1); prepare exhibit list (.8); call with B. Olivere re: exhibits to discovery motion (.4); prepare exhibits for discovery motion (1.5); email to/from B. Olivere, M. Neiburg, and K. Guerke re: email service of discovery motion (.1)	B768	4.50	2,025.00
08/25/21	KGUER	Emails with court re: scheduling oral argument	B768	0.10	82.50
08/25/21	MNEIB	Call with T. Buchanan and T. Mandracchia re: [redacted]	B768	0.70	507.50
08/25/21	MNEIB	Analysis re: discovery and litigation strategy	B768	1.20	870.00
08/25/21	TBUCH	Prepare for and attend teleconference with M. Neiburg and T. Mandracchia re: litigation strategy and work plan	B768	0.80	516.00
08/25/21	TMAND	Call with T. Buchanan and M. Neiburg re: issues memo, deposition summary memo, and redaction on motion for sanctions (.8); implement redaction on motion for sanctions (.5); email to/from M. Neiburg, K. Guerke, and T. Buchanan re: redactions on motion for sanctions (.1)	B768	1.40	630.00
08/26/21	KGUER	Emails with expert re: status	B768	0.10	82.50
08/26/21	KGUER	Emails with YCST team re: redactions	B768	0.20	165.00
08/26/21	KGUER	Review motion for sanctions re: redactions	B768	0.30	247.50
08/26/21	MNEIB	Analysis re: sanctions motion and confidentiality issues (.2); emails with K. Guerke and T. Mandracchia re: same (.2)	B768	0.40	290.00
08/26/21	TBUCH	Analysis of issues related to redactions to motion for sanctions	B768	1.00	645.00

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Date	Initials	Description	Task	Hours	Amount
08/26/21	TMAND	Email to/from K. Guerke, B. Olivere, and M. Neiburg re: redactions on motion for sanctions (.1); revise redactions on motion for sanctions (.4); draft and send email to BR co-counsel and Defendants' counsel re: redactions on motion for sanctions (.2)	B768	0.70	315.00
08/27/21	BOLIV	Draft notice of filing of final redacted version of sanctions motion	B768	0.30	93.00
08/27/21	BOLIV	Assist in preparation of redacted exhibits re: final version of redacted motion sanctions	B768	0.70	217.00
08/27/21	BOLIV	Finalize for filing and coordinate service of notice of filing of final redacted version of sanctions motion	B768	0.40	124.00
08/27/21	KGUER	Teleconference with expert re: status	B768	0.30	247.50
08/27/21	KGUER	Emails with WT re: motion redaction	B768	0.20	165.00
08/27/21	KGUER	Review updated redaction motion and notice	B768	0.30	247.50
08/27/21	KGUER	Emails with YCST re: motion redaction and planning	B768	0.20	165.00
08/27/21	KGUER	Emails with M. Neiburg and T. Buchanan re: litigation issues	B768	0.20	165.00
08/27/21	MNEIB	Analysis re: audit documents and litigation strategy	B768	1.70	1,232.50
08/27/21	MNEIB	Emails with E. Brown, T. Mandracchia and K. Guerke re: proposed redactions	B768	0.30	217.50
08/27/21	TBUCH	Email correspondence from T. Mandracchia, R. Eastes, and T. Powell re: meeting re: litigation work plan (.1); email correspondence from T. Mandracchia re: issues related to redactions to motion for sanctions (.1)	B768	0.20	129.00
08/27/21	TMAND	Email to/from B. Olivere re: filing of redacted motion for sanctions (.1); email to/from BR counsel re: same (.1); email to/from Defendants' counsel re: same (.1); implement redactions on motion for sanctions (.4); prepare for and assist in filing redacted motion for sanctions (.9)	B768	1.60	720.00
08/27/21	TMAND	Email to/from YCST litigation team re: bi-weekly meeting (.1)	B768	0.10	45.00
08/30/21	KGUER	Emails with BR re: WT correspondence	B768	0.10	82.50
08/30/21	TMAND	Draft issue memo outline	B768	2.60	1,170.00

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08/31/21	KGUER	Emails with YCST team re: planning	B768	0.10	82.50
08/31/21	MNEIB	Emails with T. Mandracchia and T. Buchanan re: litigation strategy and depositions	B768	0.20	145.00
08/31/21	TMAND	Continue drafting [redacted] (.4); email to/from T. Buchanan and M. Neiburg re: same (.1); revise deposition summary memorandum (1.9); email to/from T. Buchanan and M. Neiburg re: same (.1); email to litigation team re: bi-weekly strategy meeting (.1)	B768	2.60	1,170.00
			Total	**173.20**	**$110,366.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	4.40	550.00	2,420.00
BOLIV	Beth A. Olivere	Paralegal	6.20	310.00	1,922.00
BFELD	Betsy L. Feldman	Associate	0.30	465.00	139.50
BWALT	Brenda Walters	Paralegal	0.10	320.00	32.00
KGUER	Kevin A. Guerke	Partner	26.20	825.00	21,615.00
MNEIB	Michael S. Neiburg	Partner	34.20	725.00	24,795.00
REAST	Roxanne M. Eastes	Associate	2.60	450.00	1,170.00
SBEAC	Sean M. Beach	Partner	18.90	885.00	16,726.50
TPAKR	Tara C. Pakrouh	Associate	7.60	500.00	3,800.00
TMAND	Thomas C. Mandracchia	Associate	46.90	450.00	21,105.00
TBUCH	Travis G. Buchanan	Associate	25.80	645.00	16,641.00
Total			**173.20**		**$110,366.00**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	885.00	177.00
Roxanne M. Eastes	Associate	1.30	450.00	585.00
Total		**1.50**		**762.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	885.00	265.50
Total		**0.30**		**265.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.30	725.00	217.50
Sean M. Beach	Partner	1.00	885.00	885.00
Tara C. Pakrouh	Associate	0.10	500.00	50.00
Total		**1.40**		**1,152.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.30	825.00	247.50
Sean M. Beach	Partner	9.80	885.00	8,673.00
Betsy L. Feldman	Associate	0.30	465.00	139.50
Total		**10.40**		**9,060.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	2.20	825.00	1,815.00
Michael S. Neiburg	Partner	1.90	725.00	1,377.50
Sean M. Beach	Partner	2.10	885.00	1,858.50
Roxanne M. Eastes	Associate	1.30	450.00	585.00
Total		**7.50**		**5,636.00**

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Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	8.40	825.00	6,930.00
Michael S. Neiburg	Partner	0.10	725.00	72.50
Sean M. Beach	Partner	5.50	885.00	4,867.50
Allison S. Mielke	Associate	4.40	550.00	2,420.00
Tara C. Pakrouh	Associate	7.50	500.00	3,750.00
Thomas C. Mandracchia	Associate	0.40	450.00	180.00
Beth A. Olivere	Paralegal	1.10	310.00	341.00
Brenda Walters	Paralegal	0.10	320.00	32.00
Total		**27.50**		**18,593.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	1.10	825.00	907.50
Total		**1.10**		**907.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	14.20	825.00	11,715.00
Michael S. Neiburg	Partner	31.90	725.00	23,127.50
Thomas C. Mandracchia	Associate	46.50	450.00	20,925.00
Travis G. Buchanan	Associate	25.80	645.00	16,641.00
Beth A. Olivere	Paralegal	5.10	310.00	1,581.00
Total		**123.50**		**73,989.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 34

September 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	119,899.00
Disbursements	$	4,034.75
Total Due This Invoice	$	123,933.75

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/09/21	REAST	Email correspondence with T. Mandracchia and T. Powell re: legal research and citations (0.8); complete legal research and find citations re: same (2.4); Telephone conference with T. Mandracchia re: same (0.2); email correspondence with T. Buchanan re: same (0.7)	B001	4.20	1,890.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/09/21	REAST	Telephone conference with M. Neiburg and T. Powell re: [redacted] and work streams	B001	0.60	270.00
09/09/21	REAST	Email correspondence with E. Leon re: legal research	B001	0.40	180.00
09/09/21	REAST	Email correspondence with T. Mandracchia re: citations for reply brief (0.4); review transcripts re: same (1.0)	B001	1.40	630.00
09/10/21	REAST	Email correspondence with Welded Team re: weekly status meeting	B001	0.30	135.00
09/10/21	REAST	Email correspondence with T. Buchanan and T. Mandracchia re: Reply brief edits	B001	0.50	225.00
09/15/21	REAST	Review motion for summary judgment brief re: drafting [redacted]	B001	0.90	405.00
09/16/21	REAST	Telephone conference with T. Powell re: [redacted] insert (0.2); email correspondence with T. Powell re: same (0.2); email correspondence with M. Neiburg re: same (0.1)	B001	0.50	225.00
09/16/21	REAST	Draft and revise [redacted] re: Welded memo	B001	0.20	90.00
09/17/21	REAST	Email correspondence with M. Neiburg, T. Buchanan, T. Powell and T. Mandracchia re: redactions to reply brief	B001	0.30	135.00

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/17/21	REAST	Review deposition transcript re: drafting Welded [redacted]	B001	2.10	945.00
09/18/21	REAST	Review deposition transcripts re: drafting [redacted] (1.9); draft memo re: same (2.2)	B001	4.10	1,845.00
09/19/21	REAST	Review deposition transcripts and draft memo re: Welded [redacted]	B001	7.50	3,375.00
09/20/21	REAST	Draft, revise and review memo re: Welded [redacted] (2.7); email correspondence with YCST core team re: same (0.4)	B001	3.10	1,395.00
09/21/21	REAST	Email correspondence with M. Neiburg and YCST team re: argument on sanctions motion and notice of completion	B001	0.50	225.00
[redacted]					
09/03/21	REAST	Telephone conference with YCST Team re: case status and work streams (1.0); Email correspondence with T. Mandracchia re; same (0.2)	B008	1.20	540.00
09/03/21	REAST	Telephone conference with T. Mandracchia re: Welded memo	B008	0.10	45.00
09/08/21	REAST	Telephone conference with E. Leon re: legal research	B008	0.20	90.00
09/08/21	REAST	Review Welded opening brief re: reply brief drafting	B008	0.30	135.00

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/08/21	REAST	Telephone conference with K. Guerke, M. Neiburg, T. Buchanan, T. Powell and T. Mandracchia re: reply brief (partial)(0.6); telephone conference with T. Powell and T. Mandracchia re: reply brief drafting (0.4);Email correspondence with T. Buchanan, T. Mandracchia and T. Powell re: same (0.4)	B008	1.40	630.00

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/07/21	REAST	Email correspondence with M. Neiburg and T. Powell re: memo drafting	B011	0.20	90.00
[redacted]					
09/11/21	REAST	Email correspondence with T. Buchanan, T. Powell and T. Mandracchia re: edits to reply brief	B011	0.40	180.00

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
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Date	Initials	Description	Task	Hours	Amount
09/12/21	REAST	Email correspondence with T. Buchanan, T. Powell and T. Mandracchia re: Welded reply brief edits	B011	0.40	180.00
[redacted]					
09/13/21	REAST	Email correspondence with T. Mandracchia and T. Powell re: edits to motion (0.5); Review and revise memo re: same (0.4); email correspondence with M. Neiburg, K. Guerke, T. Buchanan and T. Mandracchia re: same (0.2)	B011	1.10	495.00
[redacted]					
09/14/21	REAST	Review and draft Welded memo re: [redacted] (1.7); Telephone conference with T. Mandracchia re: [redacted] and Welded reply brief (0.3)	B011	2.00	900.00
09/14/21	REAST	Email correspondence with T. Buchanan, T. Mandracchia and T. Powell re: final edits to reply motion (1.2); Email correspondence with B. Olivere re: filing of reply (0.4); Review motion for summary judgment opinion re: citations (0.3); Email correspondence with M. Neiburg and K. Guerke re: same (0.8)	B011	2.60	1,170.00
[redacted]					
09/16/21	MNEIB	Numerous emails with T. Mandracchia and A. Mielke re: commitment letter dispute and related issues	B011	0.30	217.50
09/16/21	MNEIB	Emails with A. Mielke, T. Buchanan and R. Eastes re: [redacted]	B011	0.30	217.50
09/17/21	MSMIT	Apply redactions re: reply in support of motion to enforce waiver orders and imposing sanctions and prepare notice of same (.4); finalize for filing and coordinate service of redacted reply (.5)	B011	0.90	279.00

Welded Construction, L.P.

Invoice Date: October 21, 2021
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Date	Initials	Description	Task	Hours	Amount
09/21/21	REAST	Email correspondence with M. Neiburg and T. Buchanan re: [redacted]	B011	0.40	180.00
09/22/21	REAST	Email correspondence with M. Neiburg, T. Buchanan and T. Powell re: [redacted]	B011	0.30	135.00
09/24/21	CLAMB	YCST Welded team teleconference	B011	0.80	360.00
09/24/21	CLAMB	Teleconference with T. Mandracchia re: case status and immediate next steps	B011	0.50	225.00
09/24/21	REAST	Welded core team meeting re: case status and memo updates (0.8); email correspondence with team re: same (0.3)	B011	1.10	495.00
09/24/21	REAST	Email correspondence with M. Neiburg and T. Buchanan re: [redacted]	B011	0.20	90.00
09/27/21	REAST	Email correspondence with M. Neiburg and T. Buchanan re: edits and updates to [redacted] (0.2); implement edits re: same (0.7); email correspondence with T. Powell re: same (0.1)	B011	1.00	450.00
[redacted]					
09/28/21	REAST	Draft and revise insert re: [redacted] (1.7); email correspondence with T. Buchanan re: same (0.2)	B011	1.90	855.00
[redacted]					

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/29/21	REAST	Telephone conference with T. Powell and M. Neiburg re: [redacted] (0.4); email correspondence with T. Buchanan re: same (0.3); telephone conference with T. Powell re: same (0.1); update memo re: same (4.8)	B011	5.60	2,520.00
[redacted]					
09/30/21	REAST	Draft and revise insert re: [redacted] (1.5); draft, revise and compile entire memo re: same (0.9)	B011	2.40	1,080.00
[redacted]					
09/01/21	MNEIB	Call with T. Mandracchia re: litigation strategy and redacted motion	B768	0.30	217.50
09/02/21	KGUER	Emails with BR re: letter to WT and review same and prior correspondence	B768	0.20	165.00
09/02/21	MNEIB	Analysis re: deposition testimony and related strategy issues	B768	1.40	1,015.00
09/03/21	KGUER	Emails with M. Neiburg re: planning	B768	0.10	82.50
09/03/21	MNEIB	Analysis re: deposition testimony, key legal issues, and related strategy	B768	2.30	1,667.50
09/03/21	MNEIB	Participate in lit team call re: case status and strategy issues	B768	1.00	725.00
09/03/21	TBUCH	Teleconference with M. Neiburg, K. Guerke, R. Eastes, T. Mandracchia, and T. Powell re: litigation work plan (1.0); analysis related to same (.9)	B768	1.90	1,225.50
09/03/21	TPOWE	Reviewing memos (.8); and teleconference with Welded-Williams Team re: update (1.0)	B768	1.80	810.00
09/07/21	AMIEL	Teleconference with M. Neiburg re: analysis of litigation issues (0.4); follow up emails re: same (0.1)	B768	0.50	275.00
09/07/21	BFELD	Research re: correspondence on commitment letters	B768	0.40	186.00

Welded Construction, L.P.

Invoice Date: October 21, 2021
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Date	Initials	Description	Task	Hours	Amount
09/07/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B768	0.10	31.00
09/07/21	KGUER	Emails with YCST team re: response to motion	B768	0.20	165.00
09/07/21	KGUER	Review response to motion	B768	0.30	247.50
09/07/21	MNEIB	Emails with YCST team re: defendants' brief in opposition to sanctions motion	B768	0.20	145.00
09/07/21	MNEIB	Emails with R. Eastes and T. Powell re: [redacted]	B768	0.20	145.00
09/07/21	MNEIB	Emails and call with A. Mielke re: commitment letter dispute and related issues	B768	0.50	362.50
09/07/21	MNEIB	Analysis re: deposition testimony and litigation strategy issues	B768	2.30	1,667.50
09/07/21	MNEIB	Emails with B. Feldman and A. Mielke re: commitment letter issues	B768	0.20	145.00
09/07/21	TBUCH	Review objection to motion for sanctions	B768	0.30	193.50
09/08/21	AMIEL	Emails with YCST team re: litigation issues and analysis	B768	0.10	55.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/08/21	KGUER	Teleconference with YCST team re: reply brief	B768	0.90	742.50
09/08/21	KGUER	Review response to motion for sanctions	B768	0.30	247.50
09/08/21	KGUER	Teleconference with M. Neiburg re: motion argument	B768	0.20	165.00
09/08/21	KGUER	Emails with counsel re: redactions	B768	0.10	82.50
09/08/21	MNEIB	Emails with T. Mandracchia re: commitment letter issues	B768	0.20	145.00
09/08/21	MNEIB	Emails from E. Brown and T. Mandracchia re: sanctions motion	B768	0.10	72.50
09/08/21	MNEIB	Analysis re: motion for sanctions, audit documents, and defendants' opposition brief	B768	1.10	797.50

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/08/21	TBUCH	Review objection to motion for sanctions (1.2); prepare for and attend teleconference with M. Neiburg, K. Guerke, R. Eastes, T. Mandracchia, and T. Powell re: response to same (.9); teleconference with M. Neiburg re: same (.1); analysis related to same (.9)	B768	3.10	1,999.50
09/08/21	TPOWE	Preparing for teleconference (1.2); and teleconference with Welded-Williams Team re: Reply ISO Motion for Sanctions (1.3)	B768	2.50	1,125.00
09/09/21	AMIEL	Review [redacted] and analyze claims re: same	B768	3.60	1,980.00
09/09/21	BOLIV	Review and file email correspondence	B768	0.20	62.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/09/21	BOLIV	File discovery letter from Blank Rome to Williams dates 8.27.21	B768	0.10	31.00
09/09/21	MNEIB	Emails from E. Brown and T. Mandracchia re: sanctions motion and related issues	B768	0.10	72.50
09/09/21	MNEIB	Call with YCST team re: [redacted] and related issues	B768	0.60	435.00
09/09/21	TBUCH	Review and revise reply in support of motion for sanctions	B768	3.10	1,999.50
09/09/21	TPOWE	Research re: Reply ISO Motion for Sanctions (1.4); and teleconference with M. Neiburg and R. Eastes re: [redacted] (.6)	B768	2.00	900.00
09/10/21	AMIEL	Review/analyze [redacted] and related documents	B768	2.10	1,155.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/10/21	KGUER	Emails with YCST re: reply brief	B768	0.10	82.50
09/10/21	TBUCH	Review and revise reply in support of motion for sanctions	B768	1.70	1,096.50
09/11/21	KGUER	Emails with YCST team re: reply	B768	0.10	82.50
09/11/21	KGUER	Review and revise reply for motion for sanctions	B768	0.50	412.50

Welded Construction, L.P.

Invoice Date: October 21, 2021
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Date	Initials	Description	Task	Hours	Amount
09/11/21	MNEIB	Emails with T. Buchanan re: reply in support of sanctions motion	B768	0.10	72.50
09/11/21	TBUCH	Review and revise reply in support of motion for sanctions	B768	7.50	4,837.50
09/11/21	TPOWE	Research re: Reply ISO Motion for Sanctions	B768	2.50	1,125.00
09/12/21	MNEIB	Emails with YCST lit team re: draft reply in support of sanctions motion	B768	0.20	145.00
09/12/21	TBUCH	Review and revise reply in support of motion for sanctions	B768	7.60	4,902.00
09/13/21	AMIEL	Review and analyze [redacted] and related documents (3.1); review opposition to motion for sanctions (0.3)	B768	3.40	1,870.00
09/13/21	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel [Williams adversary]	B768	0.10	31.00
09/13/21	KGUER	Emails with T. Powell re: deposition summaries	B768	0.20	165.00
09/13/21	KGUER	Review and revise reply and updates and edits to same	B768	0.50	412.50
09/13/21	KGUER	Emails with YCST team re: reply to sanctions motion and updates to same	B768	0.20	165.00
09/13/21	MNEIB	Review and revise draft reply in support of sanctions motion	B768	0.70	507.50
09/13/21	MNEIB	Emails with A. Mielke re: commitment letter dispute analysis	B768	0.10	72.50
09/13/21	MNEIB	Emails with K. Guerke, T. Buchanan and T. Mandracchia re: draft reply in support of sanctions motion	B768	0.40	290.00
09/13/21	MNEIB	Emails from J. Mintz and T. Buchanan re: draft reply (.1); review updated draft reply (.1)	B768	0.20	145.00
09/13/21	TPOWE	Analyzing and drafting the Reply ISO Motion for Sanctions (1.7); correspondence with the Welded Team re: the Reply ISO Motion for Sanctions (.3); and research and drafting re: the [redacted] (5.7)	B768	7.70	3,465.00
09/14/21	AMIEL	Review and analyze [redacted] and related documents	B768	4.90	2,695.00
09/14/21	BOLIV	Finalize for filing and coordinate service of Welded's reply in support of motion for sanctions under seal	B768	0.40	124.00
09/14/21	KGUER	Emails with YCST team re: reply to sanctions motions	B768	0.30	247.50

Welded Construction, L.P.

Invoice Date: October 21, 2021
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Date	Initials	Description	Task	Hours	Amount
09/14/21	KGUER	Teleconference with M. Neiburg re: argument on motion	B768	0.20	165.00
09/14/21	KGUER	Review and revise draft reply to sanctions motions and updates to same	B768	1.00	825.00
09/14/21	MNEIB	Review and revise updated draft reply; and review Williams objection to sanctions motion (1.2); emails with T. Buchanan and K Guerke re: same (.4)	B768	1.60	1,160.00
09/14/21	MNEIB	Numerous emails with T. Mandracchia and B. Olivere re: reply in support of sanctions motion	B768	0.40	290.00
09/14/21	TBUCH	Review and comment on reply in support of motion for sanctions (3.8): teleconference with M. Neiburg re: same (.2)	B768	4.00	2,580.00
09/15/21	AMIEL	Emails with M. Neiburg re: litigation analysis	B768	0.10	55.00
09/16/21	AMIEL	Emails with M. Neiburg and T. Mandracchia re: litigation documents	B768	0.10	55.00
09/16/21	BOLIV	Research, locate and forward exhibit 1 to ASR executed contract as requested by T. Powell	B768	0.60	186.00
09/16/21	KGUER	Emails with client re: status	B768	0.20	165.00
09/16/21	MNEIB	Analysis re: Welded personnel deposition testimony and related issues	B768	0.80	580.00
09/16/21	MNEIB	Emails with T. Powell re: [redacted] (.2); analysis re: same (.4)	B768	0.60	435.00
09/16/21	MNEIB	Emails with T. Buchanan and T. Powell re: [redacted]	B768	0.20	145.00
09/16/21	TBUCH	Analysis of issues related [redacted]	B768	0.20	129.00
09/16/21	TPOWE	Research and drafting re: the [redacted] (4.2); teleconference with T. Mandracchia re: the [redacted] (.3); teleconference with R. Eastes re: [redacted] (.2); and correspondence with M. Neiburg and T. Buchanan re: [redacted] (.2)	B768	4.90	2,205.00
09/17/21	KGUER	Emails with YCST team and review recent Sontchi opinion re: sanctions	B768	0.30	247.50
09/17/21	MNEIB	Emails from E. Brown and T. Mandracchia re: sanctions motion and related issues	B768	0.20	145.00
09/17/21	MNEIB	Emails with T. Mandracchia re: sanctions motion and confidentiality issues	B768	0.20	145.00

Welded Construction, L.P.

Invoice Date: October 21, 2021
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Date	Initials	Description	Task	Hours	Amount
09/17/21	MNEIB	Analysis re: deposition testimony and exhibits and develop litigation strategy	B768	1.60	1,160.00
09/17/21	TBUCH	Review proposed redactions related to reply re: motion for sanctions	B768	0.20	129.00
09/17/21	TPOWE	Research and drafting re: the [redacted]	B768	4.90	2,205.00
09/18/21	KGUER	Emails and review of redacted reply brief	B768	0.20	165.00
09/18/21	KGUER	Emails with counsel re: Transco litigation	B768	0.10	82.50
09/18/21	TPOWE	Research and drafting re: the [redacted]	B768	3.10	1,395.00
09/19/21	TBUCH	Teleconference with T. Powell re: [redacted] (.4); analysis related to same (.4)	B768	0.80	516.00
09/19/21	TPOWE	Teleconference with T. Buchanan re: [redacted]	B768	0.40	180.00
09/20/21	AMIEL	Review discovery and pleadings and analyze litigation issue related to same	B768	1.10	605.00
09/20/21	BOLIV	Research, locate and forward deposition of Evan Kirchen; depo taken 12/14/21; file lost	B768	0.70	217.00
09/20/21	MNEIB	Analysis re: [redacted]	B768	1.30	942.50
09/20/21	MNEIB	Emails with litigation team re: depositions and related strategy issues	B768	0.20	145.00
09/20/21	TBUCH	Email correspondence from T. Mandracchia and M. Neiburg re: [redacted]	B768	0.20	129.00
09/21/21	AMIEL	Confer with T. Buchanan re: litigation issues (0.1); review and analyze documents re: same (1.7)	B768	1.80	990.00
09/21/21	BOLIV	Draft request for oral argument on sanctions motion	B768	0.60	186.00
09/21/21	BOLIV	Circulate request for oral argument filed by The Williams Co. re: motion for sanctions	B768	0.10	31.00
09/21/21	BOLIV	Draft notice of completion of briefing re: motion for sanctions; send for comments	B768	0.70	217.00
09/21/21	BOLIV	Review and respond to email from M. Neiburg re: rescheduled October hearing date	B768	0.10	31.00
09/21/21	KGUER	Emails with YCST team re: oral argument and status	B768	0.20	165.00

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Date	Initials	Description	Task	Hours	Amount
09/21/21	KGUER	Review request for oral argument	B768	0.10	82.50
09/21/21	MNEIB	Emails with K. Guerke and T. Mandracchia re: sanctions motion	B768	0.30	217.50
09/21/21	MNEIB	Review request for argument on sanctions motion	B768	0.10	72.50
09/21/21	MNEIB	Review and revise memo re [redacted] (1.4); emails with T. Buchanan and R. Eastes re: same (.2)	B768	1.60	1,160.00
09/21/21	MNEIB	Emails with B. Olivere re: sanctions motion and related issues	B768	0.20	145.00
09/21/21	TBUCH	Confer with A. Mielke re: issues related to postpetition commitment letters (.1); analysis of issues related to motion for sanctions (.4); review notice of completion of briefing re: same (.1); review analysis of [redacted] (.2)	B768	0.80	516.00
09/22/21	KGUER	Meeting with expert Dennis Kakol	B768	0.50	412.50
09/22/21	MNEIB	Emails with T. Buchanan, T. Powell and R. Eastes re: [redacted]	B768	0.20	145.00
09/22/21	TBUCH	Email correspondence with M. Neiburg re: litigation strategy and open issues	B768	0.10	64.50
09/23/21	AMIEL	Review/analyze documents in connection with [redacted]; draft analysis of same; confer with M. Neiburg re: same	B768	3.10	1,705.00
09/23/21	TPOWE	Research and drafting re: the [redacted]	B768	6.00	2,700.00
09/24/21	KGUER	Emails with YCST team re: planning	B768	0.10	82.50
09/24/21	MNEIB	Emails and call with litigation team re: [redacted] and related issues	B768	0.70	507.50
09/24/21	MNEIB	Emails with T. Buchanan and B. Olivere re: sanctions motion and related issues	B768	0.20	145.00
09/24/21	MNEIB	Emails with R. Eastes re: [redacted] and related issues	B768	0.20	145.00
09/24/21	TBUCH	Teleconference with M. Neiburg, R. Eastes, T. Powell, and C. Lambe re: [redacted] (.8); teleconference with M. Neiburg re: same (.1); analysis re: same (.4)	B768	1.30	838.50

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/24/21	TPOWE	Research and drafting re: the [redacted] (4.9); and teleconference with M. Neiburg, R. Eastes, and T. Buchanan re: [redacted] (.8)	B768	5.70	2,565.00
09/26/21	TPOWE	Research and drafting re: the [redacted]	B768	2.10	945.00
09/27/21	MNEIB	Analysis re: draft [redacted]	B768	0.70	507.50
09/27/21	TPOWE	Research and drafting re: the [redacted]	B768	2.00	900.00
09/28/21	BOLIV	Review and file email correspondence	B768	0.20	62.00
09/28/21	BOLIV	Finalize for filing and coordinate service of notice of completion of briefing	B768	0.30	93.00
09/28/21	BOLIV	Prepare completion of briefing binder re: motion for sanctions; coordinate delivery to chambers	B768	0.70	217.00
09/28/21	MNEIB	Emails with T. Buchanan and B. Olivere re: sanctions motion	B768	0.20	145.00
09/28/21	TBUCH	Review notice of completion of briefing re: sanctions motion	B768	0.10	64.50
09/29/21	KGUER	Emails with YCST team re: deposition summaries	B768	0.10	82.50
09/29/21	MNEIB	Emails with R. Eastes and T. Powell re: [redacted]	B768	0.20	145.00
09/30/21	AMIEL	Emails with R. Eastes re: [redacted]	B768	0.10	55.00
		Total		**215.50**	**$119,899.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	21.70	550.00	11,935.00
BOLIV	Beth A. Olivere	Paralegal	5.70	310.00	1,767.00
BFELD	Betsy L. Feldman	Associate	0.40	465.00	186.00
CLAMB	Christopher M. Lambe	Associate	1.30	450.00	585.00
KGUER	Kevin A. Guerke	Partner	13.50	825.00	11,137.50
MNEIB	Michael S. Neiburg	Partner	24.70	725.00	17,907.50
MSMIT	Michelle Smith	Paralegal	0.90	310.00	279.00
REAST	Roxanne M. Eastes	Associate	53.90	450.00	24,255.00
SBEAC	Sean M. Beach	Partner	6.90	885.00	6,106.50
TPAKR	Tara C. Pakrouh	Associate	8.00	500.00	4,000.00
TPOWE	Timothy R. Powell	Associate	45.60	450.00	20,520.00

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Initials	Name	Timekeeper Title	Hours	Rate	Amount
TBUCH	Travis G. Buchanan	Associate	32.90	645.00	21,220.50
Total			**215.50**		**$119,899.00**

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.50	885.00	442.50
Roxanne M. Eastes	Associate	27.90	450.00	12,555.00
Total		**28.40**		**12,997.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.10	885.00	1,858.50
Allison S. Mielke	Associate	0.10	550.00	55.00
Total		**2.20**		**1,913.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Roxanne M. Eastes	Associate	3.50	450.00	1,575.00
Total		**3.50**		**1,575.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	6.30	825.00	5,197.50
Michael S. Neiburg	Partner	0.80	725.00	580.00
Sean M. Beach	Partner	4.30	885.00	3,805.50
Allison S. Mielke	Associate	0.60	550.00	330.00
Christopher M. Lambe	Associate	1.30	450.00	585.00
Roxanne M. Eastes	Associate	22.50	450.00	10,125.00
Tara C. Pakrouh	Associate	8.00	500.00	4,000.00
Beth A. Olivere	Paralegal	0.40	310.00	124.00
Michelle Smith	Paralegal	0.90	310.00	279.00
Total		**45.10**		**25,026.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	550.00	55.00
Total		**0.10**		**55.00**

Welded Construction, L.P.

Invoice Date: October 21, 2021
Invoice Number: 50028049
Matter Number: 076850.1001

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	7.20	825.00	5,940.00
Michael S. Neiburg	Partner	23.90	725.00	17,327.50
Allison S. Mielke	Associate	20.90	550.00	11,495.00
Betsy L. Feldman	Associate	0.40	465.00	186.00
Timothy R. Powell	Associate	45.60	450.00	20,520.00
Travis G. Buchanan	Associate	32.90	645.00	21,220.50
Beth A. Olivere	Paralegal	5.30	310.00	1,643.00
Total		**136.20**		**78,332.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 35

October 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	95,617.00
Disbursements	$	1,732.37
Total Due This Invoice	$	97,349.37

Remaining Trust Amount	$	244,726.90
Unapplied Remaining	$	(6,000.00)

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]					
10/01/21	REAST	Telephone conference with T. Buchanan re: [redacted] (0.2); email correspondence with T. Buchanan re: same (0.1)	B011	0.30	135.00
[redacted]					

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/07/21	REAST	Email correspondence with T. Buchanan and T. Powell re: Welded memo updates	B011	0.40	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/08/21	REAST	Telephone conference with T. Buchanan and T. Powell re: Welded memo updates (1.1.); email correspondence with T. Buchanan and T. Powell re: same (0.4)	B011	1.50	675.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/11/21	REAST	Telephone conference with T. Powell re: Welded memo updates	B011	0.10	45.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/12/21	REAST	Office conference with T. Powell re: Welded memo updates	B011	0.40	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/19/21	REAST	Email correspondence with T. Powell re: Welded [redacted]	B011	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/20/21	REAST	Office conference with T. Powell re: [redacted]	B011	0.10	45.00
[redacted]					

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/22/21	CLAMB	Correspondence with YCST team re: expert identification	B011	0.20	90.00
10/22/21	CLAMB	Meeting with M. Neiburg re: potential expert testimony	B011	0.40	180.00
[redacted]					
10/22/21	REAST	Email correspondence with YCST team re: Welded meeting	B011	0.30	135.00
10/22/21	REAST	Email correspondence with M. Neiburg re: Welded group call	B011	0.10	45.00
[redacted]					
10/25/21	CLAMB	Review of contract provisions and [redacted]	B011	0.60	270.00
10/25/21	CLAMB	Teleconference with K. Guerke and T. Buchanan re: expert witnesses	B011	0.50	225.00
[redacted]					

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/26/21	CLAMB	Multiple YCST correspondence re: expert witnesses	B011	0.60	270.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/27/21	CLAMB	Multiple correspondence with potential expert witnesses	B011	0.30	135.00
10/27/21	CLAMB	Analyze [redacted] re: potential litigation issue	B011	5.10	2,295.00
10/27/21	CLAMB	Several teleconferences with potential expert witnesses	B011	0.90	405.00
10/27/21	CLAMB	Meeting with T. Buchanan re: contractual language	B011	0.40	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/28/21	CLAMB	Multiple correspondence and meeting with T. Buchanan re: litigation issue	B011	0.50	225.00
10/28/21	CLAMB	Draft chart of [redacted]	B011	1.70	765.00
10/28/21	CLAMB	Review documents re: potential litigation issue	B011	2.50	1,125.00
10/28/21	CLAMB	Draft narrative re: [redacted] review	B011	1.30	585.00
10/28/21	CLAMB	Analyze multiple [redacted]	B011	1.10	495.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/28/21	REAST	Email correspondence with R. Bleiler re: edits to [redacted]	B011	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/29/21	CLAMB	Complete document review and insert same into narrative re: [redacted]	B011	1.70	765.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 16, 2021
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/29/21	REAST	Email correspondence with R. Bleiler re: [redacted] memo outline	B011	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/01/21	TBUCH	Teleconference with R. Eastes re: memo related to [redacted]	B768	0.10	64.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/04/21	TBUCH	Email correspondence with M. Neiburg re: memo related to [redacted]	B768	0.10	64.50
10/05/21	JHIGG	E-mails with [redacted]	B768	0.30	220.50
10/05/21	THALL	Emails with Mr. Higgins (x5) re: documents to review in connection with analyzing [redacted]	B768	0.20	75.00
10/05/21	THALL	Review document review memo that provides an overview of the case	B768	0.60	225.00
10/06/21	TBUCH	Review memo re: [redacted]	B768	0.70	451.50
10/06/21	THALL	Review memos re: [redacted]	B768	1.90	712.50
10/07/21	AMIEL	Draft/analyze [redacted]	B768	3.10	1,705.00
10/07/21	TBUCH	Review and revise memo re: [redacted]	B768	5.00	3,225.00
10/08/21	TBUCH	Teleconference with R. Eastes and T. Powell re: memo related to [redacted]	B768	1.10	709.50
10/08/21	TPOWE	Analyzing [redacted] (.5); and teleconference with R. Eastes and T. Buchanan re: [redacted] (1.2)	B768	1.70	765.00
10/10/21	TBUCH	Email correspondence with consultant re: case strategy and open issues	B768	0.10	64.50
10/11/21	AMIEL	Review documents in connection with [redacted]; draft [redacted]	B768	3.20	1,760.00
10/12/21	THALL	Emails with J. Higgins (x3) re documents to review	B768	0.10	37.50
10/12/21	THALL	Review memo re Timeline of Events Related to [redacted] and list of [redacted]	B768	0.30	112.50
10/12/21	TPOWE	Meeting with R. Eastes re: [redacted]	B768	0.40	180.00
10/13/21	KGUER	Teleconference with YCST team re: litigation issues	B768	0.40	330.00
10/13/21	KGUER	Emails with BR team re: litigation issues	B768	0.10	82.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/13/21	TPOWE	Drafting [redacted]	B768	2.10	945.00
10/14/21	TPOWE	Drafting [redacted]	B768	2.60	1,170.00
10/15/21	KGUER	Emails with BR team re: litigation issues	B768	0.10	82.50
[redacted]					
10/18/21	TPOWE	Drafting [redacted]	B768	2.30	1,035.00
10/19/21	TPOWE	Drafting [redacted]	B768	1.10	495.00
10/22/21	KGUER	Emails with YCST team re: planning	B768	0.10	82.50
[redacted]					
10/25/21	KGUER	Review [redacted] documents	B768	0.40	330.00
10/25/21	KGUER	Emails with C. Lambe re: experts	B768	0.10	82.50
10/25/21	KGUER	Teleconference with C. Lambe and T. Buchanan re: expert issues	B768	0.50	412.50
10/25/21	KGUER	Review deposition transcripts	B768	0.30	247.50
10/25/21	MNEIB	Emails with C. Lambe, K. Guerke and T. Buchanan re: expert witness issues	B768	0.20	145.00
10/25/21	MNEIB	Call with T. Buchanan re: expert witness issues	B768	0.20	145.00
10/25/21	TBUCH	Analysis of [redacted] (.9); teleconference with K. Guerke and C. Lambe re: same (.5); teleconference with M. Neiburg re: same (.2)	B768	1.60	1,032.00
10/26/21	KGUER	Review issues memo	B768	0.30	247.50
10/26/21	KGUER	Teleconference with YCST team re: litigation planning	B768	0.50	412.50
10/26/21	MNEIB	Analysis re: [redacted] and litigation strategy	B768	1.20	870.00
10/26/21	TBUCH	Teleconference with YCST team re: litigation strategy and open issues (.5); research related to same (.1)	B768	0.60	387.00

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/26/21	TPOWE	Drafting [redacted] (2.4); and teleconference with Welded Team re: [redacted] (.3)	B768	2.70	1,215.00
10/27/21	KGUER	Teleconference with M. Neiburg and counsel re: call to court re: hearing	B768	0.20	165.00
10/27/21	KGUER	Review [redacted] documents	B768	0.40	330.00
10/27/21	MNEIB	Emails with DLS re: e-discovery issues	B768	0.20	145.00
10/27/21	MNEIB	Emails and call with L. Murley and K. Guerke re: status of motion and related issues	B768	0.40	290.00
10/27/21	TBUCH	Meet with C. Lambe re: analysis of [redacted] (.4); analysis related to same (.7)	B768	1.10	709.50
10/28/21	MNEIB	Analysis re: commitment letters and related documents	B768	2.40	1,740.00
10/28/21	TBUCH	Analysis re: [redacted] (.5); confer with C. Lambe re: same (.1)	B768	0.60	387.00
10/29/21	MNEIB	Analysis re: expert discovery and litigation strategy	B768	1.70	1,232.50
			Total	**172.50**	**$95,617.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	12.10	550.00	6,655.00
BOLIV	Beth A. Olivere	Paralegal	0.60	310.00	186.00
BWALT	Brenda Walters	Paralegal	0.30	320.00	96.00
CLAMB	Christopher M. Lambe	Associate	18.40	450.00	8,280.00
HSMIL	Heather P. Smillie	Associate	21.80	400.00	8,720.00
JHIGG	James Higgins	Partner	0.30	735.00	220.50
KGUER	Kevin A. Guerke	Partner	16.00	825.00	13,200.00
MNEIB	Michael S. Neiburg	Partner	6.70	725.00	4,857.50
MFRAT	Monica Fratticci	Paralegal	2.20	175.00	385.00
REAST	Roxanne M. Eastes	Associate	5.10	450.00	2,295.00
SBEAC	Sean M. Beach	Partner	14.70	885.00	13,009.50
TPAKR	Tara C. Pakrouh	Associate	47.30	500.00	23,650.00
THALL	Taylor E. Hallowell	Associate	3.10	375.00	1,162.50
TPOWE	Timothy R. Powell	Associate	12.90	450.00	5,805.00
TBUCH	Travis G. Buchanan	Associate	11.00	645.00	7,095.00
Total			**172.50**		**$95,617.00**

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	885.00	88.50
Beth A. Olivere	Paralegal	0.30	310.00	93.00
Brenda Walters	Paralegal	0.10	320.00	32.00
Total		**0.50**		**213.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	3.80	885.00	3,363.00
Total		**3.80**		**3,363.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.00	885.00	885.00
Total		**1.00**		**885.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	11.60	825.00	9,570.00
Sean M. Beach	Partner	9.80	885.00	8,673.00
Allison S. Mielke	Associate	5.80	550.00	3,190.00
Christopher M. Lambe	Associate	18.40	450.00	8,280.00
Heather P. Smillie	Associate	20.80	400.00	8,320.00
Roxanne M. Eastes	Associate	5.10	450.00	2,295.00
Tara C. Pakrouh	Associate	47.30	500.00	23,650.00
Beth A. Olivere	Paralegal	0.30	310.00	93.00
Brenda Walters	Paralegal	0.20	320.00	64.00
Monica Fratticci	Paralegal	2.20	175.00	385.00
Total		**121.50**		**64,520.00**

Task Code:B571 **Preference Actions**

Name	Timekeeper Title	Hours	Rate	Amount
Heather P. Smillie	Associate	1.00	400.00	400.00
Total		**1.00**		**400.00**

Welded Construction, L.P.

Invoice Date: November 16, 2021
Invoice Number: 50028717
Matter Number: 076850.1001

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	0.30	735.00	220.50
Kevin A. Guerke	Partner	4.40	825.00	3,630.00
Michael S. Neiburg	Partner	6.70	725.00	4,857.50
Allison S. Mielke	Associate	6.30	550.00	3,465.00
Taylor E. Hallowell	Associate	3.10	375.00	1,162.50
Timothy R. Powell	Associate	12.90	450.00	5,805.00
Travis G. Buchanan	Associate	11.00	645.00	7,095.00
Total		**44.70**		**26,235.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 36

November 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	114,528.50
Disbursements	$	3,788.11
Total Due This Invoice	$	118,316.61

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
11/01/21	MNEIB	Emails with J. Mintz re: status conference and related issues	B001	0.10	72.50
11/03/21	MNEIB	Emails with L. Murley and K. Guerke re: potential status conference	B001	0.20	145.00
11/04/21	MNEIB	Emails with L. Murley and K. Guerke re: request for status conference	B001	0.20	145.00
11/05/21	MNEIB	Emails with L. Murley and K. Guerke re: request for status conference	B001	0.20	145.00
[redacted]					

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/01/21	CLAMB	Teleconference with expert referral source	B011	0.40	180.00
11/01/21	CLAMB	Begin drafting insert for [redacted]	B011	4.40	1,980.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/02/21	CLAMB	Continue drafting [redacted]	B011	1.20	540.00
[redacted]					
11/02/21	REAST	Email correspondence with C. Lambe re: [redacted]	B011	0.20	90.00
[redacted]					
11/03/21	REAST	Email correspondence with YCST Team re: discovery responses	B011	0.20	90.00

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/04/21	CLAMB	Review correspondence re: potential expert witness	B011	0.30	135.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/05/21	REAST	Email correspondence with Welded Core team re: team meeting	B011	0.30	135.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
11/10/21	REAST	Email correspondence with M. Neiburg and L. Fortunato re: Welded meeting	B011	0.20	90.00
[redacted]					

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/12/21	REAST	Email correspondence with core litigation team re: team meeting and work streams	B011	0.40	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/15/21	CLAMB	YCST teleconference re: [redacted]	B011	0.30	135.00
[redacted]					
11/15/21	REAST	Telephone conference with YCST team re: case update and work streams	B011	0.30	135.00
[redacted]					

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/17/21	CLAMB	Teleconference with potential expert witness and follow up with YCST team re: same	B011	0.90	405.00
11/17/21	CLAMB	Prepare for teleconference with expert witness	B011	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/18/21	REAST	Email correspondence with YCST team re: core meeting	B011	0.30	135.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/23/21	REAST	Draft and revise memo re: [redacted] memo (2.0); office conference with T. Powell re: same (0.2); email correspondence with YCST team re: same (0.2)	B011	2.40	1,080.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/29/21	REAST	Email correspondence with T. Powell re: [redacted]	B011	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/30/21	REAST	Email correspondence with T. Powell re: [redacted] (0.2); update memo re: same (0.6)	B011	0.80	360.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/01/21	KGUER	Emails with C. Lambe re: experts	B768	0.20	165.00
11/01/21	KGUER	Emails with counsel re: scheduling argument	B768	0.10	82.50
11/01/21	KGUER	Emails with BR team re: omnibus	B768	0.10	82.50
11/01/21	MNEIB	Emails with L. Murley and K. Guerke re: sanctions motion and related issues	B768	0.20	145.00
11/01/21	TBUCH	Email correspondence with C. Lambe re: issues related to [redacted]	B768	0.10	64.50
11/01/21	TPOWE	Drafting [redacted]	B768	0.90	405.00
11/02/21	KGUER	Emails with C. Lambe re: experts	B768	0.10	82.50
11/02/21	KGUER	Review expert resumes	B768	0.30	247.50
11/02/21	KGUER	Teleconference with expert re: [redacted]	B768	0.40	330.00
11/02/21	MNEIB	Analysis re: letter from J. Burwood re: sanctions motion and fact discovery issues (.2); emails with K. Guerke and T. Buchanan re: same (.1)	B768	0.30	217.50

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/02/21	TBUCH	Analysis of [redacted]	B768	0.20	129.00
11/03/21	KGUER	Emails with Williams re: oral argument issues	B768	0.20	165.00
11/03/21	KGUER	Emails with M. Neiburg re: letter response and oral argument	B768	0.10	82.50
11/03/21	KGUER	Review letter from Williams re: litigation	B768	0.20	165.00
11/03/21	MNEIB	Emails with K. Guerke and C. Lambe re: expert discovery issues	B768	0.20	145.00
11/03/21	MNEIB	Emails with K. Guerke and T. Buchanan re: case status and strategy issues	B768	0.20	145.00
11/03/21	TBUCH	Analysis of issues related to discovery correspondence	B768	0.20	129.00
11/03/21	TPOWE	Teleconference with T. Buchanan re: November Response Letter (.2); and drafting November Response Letter (1.3)	B768	1.50	675.00
11/04/21	KGUER	Emails with T. Powell, T. Buchanan and M. Neiburg re: letter response to Williams	B768	0.20	165.00
11/04/21	KGUER	Emails with counsel re: oral argument	B768	0.20	165.00
11/04/21	KGUER	Meeting with T. Powell re: letter response re: scheduling	B768	0.20	165.00
11/04/21	MNEIB	Emails with T. Powell and T. Buchanan re: draft response letter	B768	0.10	72.50
11/04/21	TBUCH	Analysis of issues related to discovery correspondence (1.4); teleconference with T. Powell re: same (.5)	B768	1.90	1,225.50
11/04/21	TPOWE	Drafting November Response Letter (4.7); and conference with T. Buchanan re: November Response Letter (.4)	B768	5.10	2,295.00
11/05/21	KGUER	Review and revise discovery response letter and court rulings	B768	0.20	165.00
11/05/21	KGUER	Emails with potential expert and review resumes	B768	0.20	165.00
11/05/21	KGUER	Emails with M. Neiburg, T. Buchanan, and T. Buchanan re: discovery response letter	B768	0.20	165.00
11/05/21	MNEIB	Review and revise response letter concerning fact discovery and mediation (.3); emails with K. Guerke and T. Powell re: same (.2)	B768	0.50	362.50
11/05/21	TBUCH	Analysis of issues related to discovery correspondence	B768	5.10	3,289.50

Welded Construction, L.P.

Invoice Date: December 16, 2021
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Date	Initials	Description	Task	Hours	Amount
11/05/21	TPOWE	Drafting November Response Letter (2.3); and correspondence with T. Buchanan, K. Neiburg, and K. Guerke re: November Response Letter (.3)	B768	2.60	1,170.00
11/08/21	KGUER	Review and revise scheduling letter	B768	0.30	247.50
11/08/21	KGUER	Review hearing transcript re: same	B768	0.20	165.00
11/08/21	MNEIB	Review and revise draft response letter (.1); emails with K. Guerke and T. Powell re: same (.1)	B768	0.20	145.00
11/08/21	TBUCH	Analysis related to letter from Defendants re: discovery issues	B768	0.50	322.50
11/08/21	TPOWE	Correspondence with T. Buchanan, K. Neiburg, and K. Guerke re: November Response Letter	B768	0.70	315.00
11/09/21	MNEIB	Emails with L. Murley and K. Guerke re: request for argument and related issues	B768	0.20	145.00
11/10/21	KGUER	Emails with counsel re: pending motion	B768	0.20	165.00
11/10/21	MNEIB	Emails with L. Murley and K. Guerke re: argument on sanctions motion and related issues	B768	0.20	145.00
11/10/21	MNEIB	Emails with chambers and L. Murley re: argument on sanctions motion and related issues	B768	0.20	145.00
11/11/21	KGUER	Emails with YCST team re: experts	B768	0.10	82.50
11/11/21	KGUER	Emails with opposing counsel and court re: scheduling	B768	0.10	82.50
11/11/21	MNEIB	Emails with K. Guerke, T. Buchanan and C. Lambe re: expert witness issues	B768	0.20	145.00
11/14/21	MNEIB	Emails with chambers, L. Murley and K. Guerke re: request for argument on sanctions motion	B768	0.20	145.00
11/15/21	KGUER	Emails with court re: motion and status	B768	0.10	82.50
11/15/21	MNEIB	Prepare for and participate in call with litigation team re: case status and strategy issues	B768	0.80	580.00
11/15/21	TBUCH	Prepare for and attend teleconference with YCST team re: litigation strategy	B768	0.30	193.50
11/15/21	TPOWE	Teleconference with Welded Team: [redacted]	B768	0.30	135.00
11/17/21	KGUER	Emails with J. Mintz re: status	B768	0.10	82.50

Welded Construction, L.P.

Invoice Date: December 16, 2021
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Date	Initials	Description	Task	Hours	Amount
11/17/21	KGUER	Call with YCST team re: experts	B768	0.30	247.50
11/17/21	KGUER	Call with potential expert	B768	0.60	495.00
11/17/21	MNEIB	Call with YCST attorneys and potential expert	B768	0.50	362.50
11/17/21	TBUCH	Analysis of [redacted] (1.3); teleconference with consulting expert re: same (.7); teleconference with M. Neiburg, K. Guerke, and C. Lambe re: same (.3); teleconference with M. Neiburg re: same (.2)	B768	2.50	1,612.50
11/18/21	TBUCH	Analysis of [redacted]	B768	0.40	258.00
11/23/21	KGUER	Emails with C. Lambe re: experts	B768	0.10	82.50
11/23/21	MNEIB	Call with state court counsel re: [redacted] and related strategy issues	B768	0.80	580.00
11/23/21	TBUCH	Email correspondence from R. Eastes re: litigation work plan	B768	0.10	64.50
11/23/21	TPOWE	Drafting [redacted]	B768	2.60	1,170.00
11/24/21	KGUER	Emails with YCST team re: [redacted]	B768	0.10	82.50
11/24/21	MNEIB	Emails from coating expert and J. Higgins re: expert discovery and case status	B768	0.10	72.50
11/29/21	TBUCH	Analysis of [redacted]	B768	2.40	1,548.00
11/29/21	TPOWE	Drafting [redacted]	B768	2.50	1,125.00
11/30/21	TBUCH	Analysis of [redacted]	B768	5.90	3,805.50
11/30/21	TPOWE	Drafting [redacted]	B768	3.70	1,665.00
		Total		**198.90**	**$114,528.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	0.70	550.00	385.00
BOLIV	Beth A. Olivere	Paralegal	4.90	310.00	1,519.00
BWALT	Brenda Walters	Paralegal	2.50	320.00	800.00
CCORA	Chad A. Corazza	Paralegal	0.30	310.00	93.00

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Initials	Name	Timekeeper Title	Hours	Rate	Amount
CLAMB	Christopher M. Lambe	Associate	8.60	450.00	3,870.00
HSMIL	Heather P. Smillie	Associate	34.70	400.00	13,880.00
KGUER	Kevin A. Guerke	Partner	27.70	825.00	22,852.50
MNEIB	Michael S. Neiburg	Partner	5.60	725.00	4,060.00
REAST	Roxanne M. Eastes	Associate	5.50	450.00	2,475.00
SBEAC	Sean M. Beach	Partner	22.20	885.00	19,647.00
TPAKR	Tara C. Pakrouh	Associate	46.70	500.00	23,350.00
TPOWE	Timothy R. Powell	Associate	19.90	450.00	8,955.00
TBUCH	Travis G. Buchanan	Associate	19.60	645.00	12,642.00
Total			**198.90**		**$114,528.50**

Welded Construction, L.P.

Invoice Date: December 16, 2021
Invoice Number: 50029432
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	0.70	725.00	507.50
Total		**0.70**		**507.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	885.00	88.50
Total		**0.10**		**88.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.30	885.00	2,035.50
Total		**2.30**		**2,035.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	7.30	885.00	6,460.50
Heather P. Smillie	Associate	9.60	400.00	3,840.00
Total		**16.90**		**10,300.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	22.60	825.00	18,645.00
Sean M. Beach	Partner	12.50	885.00	11,062.50
Allison S. Mielke	Associate	0.70	550.00	385.00
Christopher M. Lambe	Associate	8.60	450.00	3,870.00
Heather P. Smillie	Associate	25.10	400.00	10,040.00
Roxanne M. Eastes	Associate	5.50	450.00	2,475.00
Tara C. Pakrouh	Associate	46.70	500.00	23,350.00
Beth A. Olivere	Paralegal	4.90	310.00	1,519.00
Brenda Walters	Paralegal	2.50	320.00	800.00
Chad A. Corazza	Paralegal	0.30	310.00	93.00
Total		**129.40**		**72,239.50**

Welded Construction, L.P.

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Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	5.10	825.00	4,207.50
Michael S. Neiburg	Partner	4.90	725.00	3,552.50
Timothy R. Powell	Associate	19.90	450.00	8,955.00
Travis G. Buchanan	Associate	19.60	645.00	12,642.00
Total		**49.50**		**29,357.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 37

December 2021 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600
(800) 253-2234 (DE ONLY)
TAX I.D. NO. 51-0082644
(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	131,117.50
Disbursements	$	56,957.29
Total Due This Invoice	$	188,074.79

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/01/21	REAST	Email correspondence with T. Powell re: [redacted]	B011	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/02/21	CLAMB	Teleconference with potential expert and follow up meeting with K. Guerke re: same	B011	1.10	495.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/03/21	CLAMB	Multiple correspondence with potential expert witness	B011	0.80	360.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/03/21	REAST	Email correspondence with Welded Core team re: meeting (0.3); email correspondence with M. Neiburg re: [redacted] (0.3)	B011	0.60	270.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/06/21	CLAMB	Draft correspondence to YCST litigation team re: update on expert witness retention	B011	0.20	90.00

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/06/21	KGUER	Teleconference with M. Neiburg re: [redacted]	B011	0.20	165.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/06/21	REAST	Draft and revise memo re: [redacted] (0.8); office conference with T. Powell re: same (0.1)	B011	0.90	405.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/07/21	REAST	Draft and revise memo re: [redacted]	B011	0.40	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/08/21	REAST	Draft and revise memo re: [redacted] re: updates and comments	B011	4.70	2,115.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/09/21	REAST	Update and review memo re: [redacted] (0.2); office conference with T. Powell re: same (0.3); email correspondence with T. Powell re: same (0.4); email correspondence with YCST team re: same (0.2)	B011	1.10	495.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/10/21	REAST	Email correspondence with M. Neiburg re: [redacted] feedback	B011	0.20	90.00
12/10/21	REAST	Email correspondence with YCST team re: Welded meeting	B011	0.30	135.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/13/21	CLAMB	Introductory call with expert witness	B011	0.80	360.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/15/21	CLAMB	Draft multiple correspondence to several potential expert witnesses	B011	0.60	270.00
12/15/21	CLAMB	Meeting with M. Neiburg, K. Guerke, and T. Buchanan re: expert witnesses	B011	0.50	225.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/15/21	REAST	Email correspondence with YCST team re: [redacted]	B011	0.40	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
12/16/21	CLAMB	Correspondence with potential expert witness	B011	0.20	90.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/16/21	REAST	Telephone conference with T. Powell re: [redacted] (0.1); email correspondence with T. Powell and T. Buchanan re: same (0.2); email correspondence with core team re:meeting (0.3)	B011	0.60	270.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/17/21	CLAMB	Correspondence with T. Buchanan re: required next steps for [redacted]	B011	0.10	45.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/17/21	REAST	Email correspondence with YCST team re: [redacted]	B011	0.40	180.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/20/21	BWALT	Update docket with memorandum order on motion for sanctions in Williams adversary matter	B011	0.20	64.00
12/20/21	BWALT	Email memorandum order to opposing counsel in Williams adversary matter	B011	0.20	64.00
12/20/21	BWALT	Emails with R. Eastes re: Springer 30(b)(6) topics in Williams litigation	B011	0.40	128.00
12/20/21	CLAMB	Review order re: motion to compel contested documents	B011	0.20	90.00
12/20/21	CLAMB	Full YCST team call re: required next steps	B011	0.40	180.00

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/20/21	CLAMB	Follow up call with expert	B011	0.20	90.00
12/20/21	CLAMB	Draft expert retention agreement	B011	0.60	270.00
12/20/21	REAST	Review memo feedback re: [redacted] (2.3); telephone conference with T. Buchanan and T. Powell re: same (0.7); telephone conference with Welded core team re: case updates (0.3)	B011	3.30	1,485.00
12/20/21	REAST	Email correspondence with L. Dunkle and T. Powell re: Relativity access (0.4); email correspondence with T. Bollman and B. Walters re: docket questions (0.6); email correspondence with T. Powell re: [redacted] (0.5); email correspondence with K. Guerke re: docket update (0.2)	B011	1.70	765.00
[redacted]					
12/21/21	REAST	Email correspondence with T. Buchanan and T. Powell re: [redacted]	B011	0.40	180.00
[redacted]					
12/22/21	CLAMB	Revise expert consulting agreement	B011	0.20	90.00
12/22/21	CLAMB	Revise [redacted]	B011	4.50	2,025.00
[redacted]					

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/22/21	REAST	Telephone conference with T. Buchanan and T. Powell re: [redacted] (1.4); email correspondence with T. Buchanan and T. Powell re: same (0.5)	B011	1.90	855.00
[redacted]					
12/23/21	CLAMB	Revise and complete [redacted]; update [redacted] re: the same	B011	6.50	2,925.00
[redacted]					
12/28/21	REAST	Email correspondence with T. Powell re: [redacted]	B011	0.20	90.00
12/01/21	TBUCH	Analysis of issues related to [redacted]	B768	0.20	129.00
12/01/21	TPOWE	Drafting [redacted]	B768	4.90	2,205.00
12/02/21	KGUER	Teleconference with expert re: services	B768	0.60	495.00
12/02/21	KGUER	Meeting with C. Lambe re: expert follow up	B768	0.20	165.00
12/03/21	MNEIB	Emails with R. Eastes re: [redacted] and related issues	B768	0.10	72.50

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/03/21	TBUCH	Email correspondence with R. Eastes re: meeting of Williams litigation team	B768	0.10	64.50
12/06/21	KGUER	Emails with court and YCST re: in camera review	B768	0.20	165.00
12/06/21	MNEIB	Emails from chambers, L. Murley and K. Guerke re: request for in camera review	B768	0.20	145.00
12/06/21	MNEIB	Emails with C. Lambe re: expert witness issues	B768	0.10	72.50
12/06/21	MNEIB	Call with K. Guerke re: case status and in camera review of audit documents	B768	0.30	217.50
12/07/21	KGUER	Review expert bio	B768	0.20	165.00
12/08/21	KGUER	Emails with court re: in camera review	B768	0.10	82.50
12/08/21	KGUER	Review letter to court	B768	0.10	82.50
12/08/21	KGUER	Emails with C. Lambe re: experts	B768	0.10	82.50
12/08/21	MNEIB	Emails with J. Mintz and A. Mielke re: litigation status and related issues	B768	0.20	145.00
12/08/21	MNEIB	Review letter to court re: in camera review of audit documents	B768	0.10	72.50
12/08/21	TBUCH	Email correspondence from K. Guerke re: in camera document review	B768	0.10	64.50
12/09/21	MNEIB	Confer with T. Powell re: [redacted] (.1); emails with A. Mielke and T. Powell re: same (.1)	B768	0.20	145.00
12/09/21	TBUCH	Email correspondence from T. Powell re: [redacted]	B768	0.10	64.50
12/09/21	TPOWE	Drafting [redacted] (5.3); and meeting with R. Eastes re: [redacted] (.4)	B768	5.70	2,565.00
12/10/21	KGUER	Review [redacted]	B768	0.20	165.00
12/10/21	KGUER	Teleconference with J. Mintz re: litigation issues	B768	0.40	330.00
12/10/21	MNEIB	Review and revise draft memo concerning [redacted]	B768	1.70	1,232.50
12/10/21	TBUCH	Analysis of issues related to [redacted]	B768	0.10	64.50
12/13/21	KGUER	Teleconference with potential expert	B768	0.80	660.00
12/13/21	KGUER	Emails with counsel re: Hillis invoices	B768	0.20	165.00

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/13/21	KGUER	Emails with YCST team re: experts	B768	0.10	82.50
12/13/21	MNEIB	Analysis re: expert witness issues (.3); emails with K. Guerke, T. Buchanan and C. Lambe re: same (.2)	B768	0.50	362.50
12/13/21	TBUCH	Review and comment on memo re: [redacted]	B768	0.80	516.00
12/14/21	TBUCH	Review memo re: [redacted]	B768	0.20	129.00
12/15/21	KGUER	Review expert issues	B768	0.20	165.00
12/15/21	KGUER	Meeting with M. Neiburg, T. Buchanan, and C. Lambe re: experts and litigation planning	B768	0.50	412.50
12/15/21	KGUER	Emails with experts	B768	0.20	165.00
12/15/21	MNEIB	Emails with T. Powell re: [redacted] and related issues	B768	0.10	72.50
12/15/21	TBUCH	Meet with M. Neiburg, K. Guerke, and C. Lambe re: consulting experts (.5); analysis related to same (.1)	B768	0.60	387.00
12/16/21	TBUCH	Review and comment on analysis of issues related to [redacted]	B768	2.50	1,612.50
12/17/21	KGUER	Emails with expert	B768	0.10	82.50
12/17/21	TBUCH	Review and comment on memo re: [redacted]	B768	1.30	838.50
12/20/21	KGUER	Emails with YCST team re: court ruling	B768	0.20	165.00
12/20/21	KGUER	Teleconference with YCST team re: litigation planning	B768	0.40	330.00
12/20/21	KGUER	Review order from court re: motion for sanctions	B768	0.20	165.00
12/20/21	KGUER	Teleconference with potential expert re litigation issues	B768	0.20	165.00
12/20/21	MNEIB	Analysis re: opinion concerning sanctions motion	B768	0.40	290.00
12/20/21	MNEIB	Call with YCST litigation team re: case status and strategy issues	B768	0.40	290.00
12/20/21	MNEIB	Analysis re: [redacted] and related strategy issues	B768	1.10	797.50

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/20/21	TBUCH	Review and comment on memo re: [redacted] (3.5); teleconference with R. Eastes and T. Powell re: same (.7); meet with YCST team re: case strategy and open issues (.4); review opinion re: motion for sanctions (.2)	B768	4.80	3,096.00
12/20/21	TPAKR	Emails with YCST re: Williams sanction order	B768	0.20	100.00
12/20/21	TPOWE	Prep for teleconference with R. Eastes and T. Buchanan (.4); teleconference with R. Eastes and T. Buchanan re: the [redacted] (.7); teleconference with Welded-Williams Team re: case update (.4); and drafting the [redacted] (2.1)	B768	3.60	1,620.00
12/21/21	KGUER	Emails with C. Lambe re: expert retention	B768	0.20	165.00
12/21/21	KGUER	Review expert invoices	B768	0.20	165.00
12/21/21	KGUER	Review draft expert retention agreement	B768	0.40	330.00
12/21/21	TBUCH	Review and comment on memo re: [redacted]	B768	2.70	1,741.50
12/21/21	TPOWE	Drafting the [redacted]	B768	1.20	540.00
12/22/21	TBUCH	Teleconference with R. Eastes and T. Powell related to memo re: [redacted] (1.5); analysis re: same (.1)	B768	1.60	1,032.00
12/22/21	TPOWE	Teleconference with T. Buchanan and R. Eastes re: [redacted]	B768	1.40	630.00
12/23/21	TBUCH	Email correspondence from C. Lambe re: analysis of issues related to [redacted]	B768	0.10	64.50
12/24/21	MNEIB	Emails from S. Ewald re: production of unredacted audit documents	B768	0.10	72.50
12/26/21	KGUER	Emails with client re: status	B768	0.10	82.50
12/26/21	KGUER	Emails with counsel re: unredacted docs	B768	0.10	82.50
12/27/21	KGUER	Emails with YCST team re: latest document production	B768	0.20	165.00
12/27/21	MNEIB	Emails with K. Guerke and L. Fortunato re: unredacted audit documents	B768	0.20	145.00
12/27/21	TBUCH	Multiple email correspondence with K. Guerke and L. Fortunato re: documents produced by Transco	B768	0.40	258.00

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/28/21	TBUCH	Review and comment on memo re: issues related to [redacted]	B768	3.10	1,999.50
12/28/21	TPOWE	Drafting and research re: [redacted]	B768	6.50	2,925.00
12/29/21	KGUER	Review unredacted production	B768	0.10	82.50
12/29/21	TBUCH	Review issues related to [redacted]	B768	0.10	64.50
12/30/21	KGUER	Emails and teleconference with Steve Hawkins re: status	B768	1.00	825.00
			Total	**212.10**	**$131,117.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	4.20	320.00	1,344.00
CLAMB	Christopher M. Lambe	Associate	16.90	450.00	7,605.00
HSMIL	Heather P. Smillie	Associate	31.50	400.00	12,600.00
KGUER	Kevin A. Guerke	Partner	47.20	825.00	38,940.00
MNEIB	Michael S. Neiburg	Partner	6.50	725.00	4,712.50
REAST	Roxanne M. Eastes	Associate	17.30	450.00	7,785.00
SBEAC	Sean M. Beach	Partner	32.00	885.00	28,320.00
TPAKR	Tara C. Pakrouh	Associate	14.40	500.00	7,200.00
TPOWE	Timothy R. Powell	Associate	23.30	450.00	10,485.00
TBUCH	Travis G. Buchanan	Partner	18.80	645.00	12,126.00
Total			**212.10**		**$131,117.50**

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	885.00	88.50
Brenda Walters	Paralegal	0.30	320.00	96.00
Total		**0.40**		**184.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.10	885.00	973.50
Total		**1.10**		**973.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	11.70	885.00	10,354.50
Total		**11.70**		**10,354.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	39.70	825.00	32,752.50
Michael S. Neiburg	Partner	0.80	725.00	580.00
Sean M. Beach	Partner	19.10	885.00	16,903.50
Christopher M. Lambe	Associate	16.90	450.00	7,605.00
Heather P. Smillie	Associate	31.50	400.00	12,600.00
Roxanne M. Eastes	Associate	17.30	450.00	7,785.00
Tara C. Pakrouh	Associate	14.20	500.00	7,100.00
Brenda Walters	Paralegal	3.90	320.00	1,248.00
Total		**143.40**		**86,574.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	7.50	825.00	6,187.50
Michael S. Neiburg	Partner	5.70	725.00	4,132.50
Tara C. Pakrouh	Associate	0.20	500.00	100.00
Timothy R. Powell	Associate	23.30	450.00	10,485.00
Travis G. Buchanan	Associate	18.80	645.00	12,126.00
Total		**55.50**		**33,031.00**

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

Welded Construction, L.P.

Invoice Date: January 18, 2022
Invoice Number: 50030237
Matter Number: 076850.1001

Date	Description	Quantity	Amount
12/21/21	Ankura Consulting Group, LLC - Expert Fee Payment of Ankura′s invoice for professional services rendered in connection with the Welded Construction v. Williams/Transcontinental - Ankura Phase 2 Analysis of Welded's Claimed Damages, Ankura Invoice # CI-029391, Ankura Project #P-001469	1.00	37,912.50
12/21/21	Ankura Consulting Group, LLC - Expert Fee Payment of Ankura′s Phase 1 professional services (analysis of Welded's claimed damages) rendered for the period from 1 October 2020 through 30 November 2020, Ankura Invoice # CI-022246, Ankura Project #001469	1.00	12,700.00
12/21/21	Ankura Consulting Group, LLC - Expert Fee Payment of Ankura′s invoice for professional services rendered in connection with the Welded Construction v. Williams/Transcontinental - Ankura Phase 2 Analysis of Welded's Claimed Damages, Ankura Invoice # CI-033064 Ankura Project #P-001469	1.00	4,050.00
12/23/21	Lexitas - Deposition/Transcript Payment to Lexitas regarding expedited transcript of witness Tanner Bechtel, 12/3/21 re: Welded/Earth Pipeline Services (EPS) matter	1.00	2,183.30
	Total		**$56,957.29**

Cost Summary

Description	Amount
Deposition/Transcript	2,183.30
Docket Retrieval / Search	1.50
Expert Fee	54,662.50
Reproduction Charges	38.20
Teleconference / Video Conference	71.79
Total	**$56,957.29**

EXHIBIT 38

January 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	84,949.50
Disbursements	$	972.09
Total Due This Invoice	$	85,921.59

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/04/22	REAST	Email correspondence with T. Powell and T. Buchanan re: [redacted] (0.3); draft and revise memo re: same (0.8); telephone conference with T. Powell re: same (0.2); email correspondence with T. Powell re:same (0.2)	B011	1.50	750.00
01/05/22	REAST	Draft, revise and update [redacted] re: partner edits and comments (6.7); email correspondence with T. Buchanan C. Lambe and T. Powell re: same (0.4); email correspondence with T. Buchanan re: [redacted] (0.2)	B011	7.30	3,650.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
01/14/22	CLAMB	Multiple correspondence re: expert retention agreement	B011	0.30	150.00
01/14/22	CLAMB	YCST team teleconference re: required next steps (partial)	B011	0.40	200.00
[redacted]					
01/14/22	REAST	Telephone conference with YCST team re: status call (0.6); email correspondence with M. Neiburg re: meeting (0.2)	B011	0.80	400.00
[redacted]					
01/15/22	CLAMB	Multiple correspondence with K. Guerke and expert re: consulting agreement	B011	0.20	100.00
01/18/22	MNEIB	Emails with L. Fortunato and J. Krzystofik re: DLS and e-discovery issues	B011	0.20	160.00

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/18/22	REAST	Email correspondence with L. Fortunato and T. Buchanan re: [redacted] (0.4); review [redacted] re: same (2.6)	B011	3.00	1,500.00
[redacted]					
[redacted]					
[redacted]					
01/19/22	REAST	Review [redacted] (0.5); telephone conference with L. Fortunato re: [redacted] (0.4); email correspondence with L. Fortunato and T. Buchanan re: same (0.4); draft and revise assignment re: same (1.0)	B011	2.30	1,150.00
[redacted]					
01/20/22	CLAMB	Teleconference with T. Powell re: upcoming depositions	B011	0.50	250.00
01/20/22	REAST	Telephone conference with T. Buchanan and L. Fortunato re: [redacted] (0.5); email correspondence with T. Buchanan and L. Fortunato re: same (0.6)	B011	1.10	550.00
[redacted]					
[redacted]					
[redacted]					
01/21/22	REAST	Email correspondence with M. Neiburg re: Welded memo	B011	0.30	150.00
01/21/22	REAST	Draft and revise chart re: [redacted] (0.3); email correspondence with L. Fortunato and T. Buchanan re: same (0.4)	B011	0.70	350.00
[redacted]					
01/23/22	REAST	Draft and revise update re: [redacted]	B011	1.30	650.00

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/24/22	CLAMB	Correspondence with K. Guerke re: expert witness; revise expert retention agreement re: same	B011	0.30	150.00
01/25/22	REAST	Email correspondence with L. Fortunato re: [redacted]	B011	0.20	100.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/27/22	REAST	Update [redacted] re: T. Buchanan and L. Fortunato updates	B011	0.90	450.00
01/27/22	REAST	Email correspondence with T. Buchanan and L. Fortunato re: [redacted]	B011	0.30	150.00
01/28/22	REAST	Draft and revise chart re: [redacted] (2.3); Telephone conference with T. Buchanan and L. Fortunato re: same (0.6)	B011	2.90	1,450.00
01/28/22	REAST	Email correspondence with L. Fortunato re: edits to [redacted]	B011	0.40	200.00
01/31/22	CLAMB	Draft multiple correspondence to T. Buchanan and L. Fortunato re: expert materials	B011	0.30	150.00
01/31/22	REAST	Email correspondence with M. Neiburg and L. Fortunato re: summary document of deposition exhibits (0.3); review system for document re: same (1.1)	B011	1.40	700.00
01/01/22	KGUER	Review unredacted document production	B768	1.10	979.00
01/03/22	KGUER	Emails with YCST team re: document production	B768	0.10	89.00
01/03/22	LFORT	Emails with YCST team re document production call (.1); review documents produced (1.2)	B768	1.30	812.50
01/03/22	MNEIB	Analysis re: case status and strategy (.6); emails with L. Fortunato, T. Buchanan and K. Guerke re: same (.2)	B768	0.80	640.00
01/03/22	TBUCH	Review litigation work plan and open issues	B768	0.20	144.00
01/04/22	KGUER	Teleconference with YCST team re: audit documents and litigation planning	B768	0.70	623.00
01/04/22	KGUER	Review audit documents and litigation issues	B768	1.00	890.00
01/04/22	LFORT	Review unredacted audit documents	B768	0.10	62.50

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/04/22	LFORT	YCST team call re: [redacted]	B768	0.80	500.00
01/04/22	MNEIB	Call with YCST team re: [redacted] and next steps	B768	0.60	480.00
01/04/22	TBUCH	Review and revise memo re: [redacted] (2.7); teleconference with M. Neiburg, K. Guerke, and L. Fortunato re: litigation strategy and open issues (.7)	B768	3.40	2,448.00
01/04/22	TPOWE	Drafting [redacted]	B768	1.10	550.00
01/05/22	KGUER	Review deposition issues and Green deposition	B768	0.60	534.00
01/05/22	TBUCH	Review memo regarding [redacted]	B768	0.30	216.00
01/05/22	TPOWE	Teleconference with R. Eastes re: [redacted] (.1); and drafting (.2)	B768	0.30	150.00
01/06/22	KGUER	Review deposition transcripts and summaries	B768	0.40	356.00
01/06/22	KGUER	Review expert consulting agreement	B768	0.30	267.00
01/06/22	LFORT	Review produced documents;	B768	0.20	125.00
01/06/22	MNEIB	Analysis re: litigation strategy and expert discovery issues	B768	1.70	1,360.00
01/07/22	KGUER	Emails with YCST team re: depositions	B768	0.20	178.00
01/07/22	KGUER	Review deposition transcripts and summaries	B768	0.50	445.00
01/07/22	KGUER	Emails with opposing counsel re: depositions	B768	0.20	178.00
01/07/22	MNEIB	Emails with YCST re: fact witness depositions	B768	0.20	160.00
01/07/22	TBUCH	Analysis of issues related to Transco depositions	B768	0.20	144.00
01/10/22	LFORT	Emails with T. Powell re deposition preparation	B768	0.30	187.50
01/11/22	KGUER	Teleconference with S. Beach re: litigation issues	B768	0.80	712.00
01/11/22	KGUER	Emails with S. Beach re: litigation status	B768	0.10	89.00
01/11/22	KGUER	Emails with L. Fortunato re: documents	B768	0.10	89.00

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/11/22	LFORT	Coordinate download of recent OGCS productions (.3); call and emails with T. Powell re deposition preparation (.4); emails with YCST team re documents (.1)	B768	0.80	500.00
01/11/22	TPOWE	Teleconference with L. Fortunato re: deposition outlines	B768	0.30	150.00
01/12/22	KGUER	Emails with opposing counsel re: depositions	B768	0.10	89.00
01/12/22	KGUER	Emails and call with T. Buchanan re: documents and analysis	B768	0.60	534.00
01/12/22	KGUER	Emails with F. Pometti re: [redacted]	B768	0.20	178.00
01/12/22	MNEIB	Emails with F. Pometti and K. Guerke re: [redacted]	B768	0.20	160.00
01/12/22	MNEIB	Emails from S. Ewald and K. Guerke re: remaining fact depositions	B768	0.10	80.00
01/12/22	TBUCH	Analysis of issues related to depositions (1.0); teleconference with T. Powell re: same (.5); teleconference with K. Guerke re: [redacted] (.7)	B768	2.20	1,584.00
01/12/22	TPOWE	Correspondence with T. Buchanan re: deposition outlines (.1); and teleconference with T. Buchanan re: deposition outlines (.5)	B768	0.60	300.00
01/13/22	KGUER	Emails with F. Pometti, S. Beach, and T. Buchanan re: litigation issues and analysis	B768	0.20	178.00
01/13/22	LFORT	Emails with T. Buchanan re documents	B768	0.40	250.00
01/13/22	MNEIB	Emails with F. Pometti, K. Guerke, S. Beach and T. Buchanan re: [redacted]	B768	0.20	160.00
01/13/22	TBUCH	Email correspondence with L. Fortunato re: discovery issues (.1); analysis related to same (.2)	B768	0.30	216.00
01/14/22	KGUER	Review discovery and litigation issues	B768	0.30	267.00
01/14/22	KGUER	Teleconference with F. Pometti re: [redacted]	B768	1.00	890.00
01/14/22	LFORT	YCST team call (.6); emails with T. Powell re deposition preparation (.1);	B768	0.70	437.50
01/14/22	MNEIB	Emails with K. Guerke and F. Pometti re: [redacted]	B768	0.20	160.00

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/14/22	TBUCH	Prepare for and attend teleconference with F. Pometti, S. Beach, and K. Guerke (partial) re: analysis of [redacted] (1.6); analysis related to same (1.3); teleconference with YCST team re: litigation strategy and open issues (.6)	B768	3.50	2,520.00
01/14/22	TPOWE	Drafting deposition outlines (5.9); and teleconference with Welded Team re: weekly update (.5)	B768	6.40	3,200.00
01/15/22	LFORT	Emails with T. Powell re deposition preparation;	B768	0.10	62.50
01/15/22	TPOWE	Drafting deposition outlines	B768	2.90	1,450.00
01/16/22	KGUER	Emails with S. Beach, C. Lambe and expert re: retention	B768	0.20	178.00
01/16/22	LFORT	Analyze CASPA	B768	0.20	125.00
01/17/22	LFORT	Emails with T. Powell re deposition preparation, including review of documents;	B768	0.30	187.50
01/17/22	TPOWE	Drafting deposition outlines	B768	7.50	3,750.00
01/18/22	KGUER	Emails with opposing counsel re: depositions	B768	0.20	178.00
01/18/22	KGUER	Emails with S. Hawkins re: status	B768	0.20	178.00
01/18/22	KGUER	Meeting with T. Powell re: deposition prep	B768	0.20	178.00
01/18/22	LFORT	Review emails between K. Guerke and S. Ewald re deposition scheduling (.1); emails with T. Powell re same (.1); emails with DLS re Gopher invoice (.2); emails with M. Neiburg and J. Krzysztofik re same (.1); emails with R. Eastes re research (.1)	B768	0.60	375.00
01/18/22	MNEIB	Emails with S. Ewald and K. Guerke re: depositions	B768	0.20	160.00
01/18/22	TBUCH	Analysis of issues related to CASPA	B768	0.30	216.00
01/18/22	TPOWE	Meeting with K. Guerke re: deposition outlines	B768	0.40	200.00
01/19/22	KGUER	Emails with client re: experts	B768	0.20	178.00

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/19/22	LFORT	Call and emails with R. Eastes re research (.4); emails with T. Buchanan re documents produced (.1); review email from T. Buchanan re legal research issue (.1)	B768	0.60	375.00
01/19/22	TBUCH	Analysis of issues related to CASPA	B768	1.00	720.00
01/19/22	TPOWE	Drafting deposition outlines	B768	5.40	2,700.00
01/20/22	KGUER	Teleconference with J. Mintz re: experts	B768	0.20	178.00
01/20/22	KGUER	Emails with S. Beach, M. Neiburg and T. Buchanan re: litigation issues and Chubb	B768	0.20	178.00
01/20/22	LFORT	Review research from R. Eastes and edit same	B768	3.60	2,250.00
01/20/22	MNEIB	Emails with S. Beach and T. Buchanan re: case strategy issues	B768	0.20	160.00
01/20/22	TBUCH	Analysis of issues related to discovery (.7); teleconference with counsel for Chubb re: same (.3); teleconference with L. Fortunato and R. Eastes re: CASPA issues (.5); analysis related to same (.5)	B768	2.00	1,440.00
01/20/22	TPOWE	Drafting deposition outlines (2.3); teleconference with C. Lambe re: Green deposition outline (.1); and teleconference with C. Lambe re: Green deposition outline (.4)	B768	2.80	1,400.00
01/21/22	KGUER	Emails with YCST team re: experts and depositions	B768	0.20	178.00
01/21/22	LFORT	Review YCST team emails re memorandum (.1); emails with YCST team re expert (.1); prepare litigation analysis (1.5); emails with DLS re document export (.1); email to expert (.1)	B768	1.90	1,187.50
01/21/22	MNEIB	Emails with K. Guerke, L. Fortunato and T. Buchanan re: expert discovery issues	B768	0.30	240.00
01/21/22	TBUCH	Review analysis of CASPA issues	B768	0.80	576.00
01/21/22	TPOWE	Drafting deposition outlines	B768	0.80	400.00
01/23/22	LFORT	Draft summary of documents produced	B768	0.40	250.00
01/23/22	TBUCH	Email correspondence from L. Fortunato re: document production	B768	0.10	72.00
01/24/22	KGUER	Emails with expert re: reports	B768	0.10	89.00

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
01/24/22	KGUER	Review expert engagement and emails with C. Lambe re: same	B768	0.20	178.00
01/24/22	LFORT	Emails with expert (.1); prepare analysis of substantive issue (1.6); emails with R. Eastes re same (.1);	B768	1.80	1,125.00
01/24/22	MNEIB	Emails with S. Gray and YCST attorneys re: expert discovery issues	B768	0.20	160.00
01/24/22	TBUCH	Analysis of discovery issues re: depositions and document productions	B768	0.40	288.00
01/25/22	KGUER	Emails with C. Lambe re: experts	B768	0.10	89.00
01/25/22	KGUER	Review expert agreement	B768	0.20	178.00
01/25/22	KGUER	Emails with opposing counsel re: deposition dates	B768	0.20	178.00
01/25/22	KGUER	Emails with YCST team re: depositions	B768	0.10	89.00
01/25/22	LFORT	Emails with YCST team re deposition preparation call (.1); review email from Transco counsel re deposition scheduling (.1); emails with T. Powell re deposition preparation outlines (.1); emails with R. Eastes re analysis (.2);	B768	0.50	312.50
01/25/22	MNEIB	Emails with YCST team re: deposition issues	B768	0.20	160.00
01/25/22	MNEIB	Emails from S. Ewald and K. Guerke re: depositions	B768	0.10	80.00
01/25/22	TBUCH	Email correspondence with J. Burwood re: depositions	B768	0.10	72.00
01/26/22	KGUER	Review transcripts of discovery rulings	B768	0.30	267.00
01/26/22	KGUER	Teleconference with YCST team re: depositions and planning	B768	0.50	445.00
01/26/22	KGUER	Emails with opposing counsel re: depositions	B768	0.10	89.00
01/26/22	LFORT	Call with YCST team (.5); review deposition preparation outline (.1); email to T. Powell re deposition preparation (.1); review email from K. Guerke to Transco counsel re deposition scheduling (.1)	B768	0.80	500.00
01/26/22	MNEIB	Call with K. Guerke, T. Buchanan and L. Fortunato re: deposition strategy issues	B768	0.50	400.00
01/26/22	TBUCH	Teleconference with M. Neiburg, K. Guerke, and L. Fortunato re: litigation strategy and open issues	B768	0.50	360.00

Welded Construction, L.P.

Invoice Date: March 8, 2022
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Date	Initials	Description	Task	Hours	Amount
01/27/22	KGUER	Review prior transcripts re: deposition issues	B768	0.20	178.00
01/27/22	LFORT	Review transcript in case re deposition and email K. Guerke re same (.1); emails with R. Eastes re analysis (.1)	B768	0.20	125.00
01/28/22	LFORT	Call with T. Buchanan and R. Eastes re analysis (.6); emails with R. Eastes re analysis (.2); revise analysis (1.0)	B768	1.80	1,125.00
01/28/22	TBUCH	Teleconference with L. Fortunato and R. Eastes re: CASPA issues (.6); analysis related to same (.1)	B768	0.70	504.00
01/31/22	KGUER	Review deposition issues, transcript and prepare for meet and confer	B768	0.70	623.00
01/31/22	KGUER	Email with S. Hawkins re: update	B768	0.10	89.00
01/31/22	LFORT	Call with T. Powell re deposition preparation (.3); emails with DLS re requested search (.1)	B768	0.40	250.00
01/31/22	LFORT	Deposition preparation (.5); emails with YCST team re deposition materials (.1)	B768	0.60	375.00
01/31/22	MNEIB	Emails with R. Eastes and L. Fortunato re: depositions and related issues	B768	0.30	240.00
01/31/22	TBUCH	Analysis of issues related to experts	B768	0.30	216.00
01/31/22	TPOWE	Teleconference with L. Fortunato re: Goebel Deposition	B768	0.30	150.00
			Total	**129.00**	**$84,949.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	0.20	600.00	120.00
CLAMB	Christopher M. Lambe	Associate	2.00	500.00	1,000.00
KGUER	Kevin A. Guerke	Partner	15.70	890.00	13,973.00
LFORT	Lauren Dunkle Fortunato	Associate	18.40	625.00	11,500.00
MNEIB	Michael S. Neiburg	Partner	6.20	800.00	4,960.00
REAST	Roxanne M. Eastes	Associate	24.40	500.00	12,200.00
SBEAC	Sean M. Beach	Partner	14.10	955.00	13,465.50
TPAKR	Tara C. Pakrouh	Associate	2.90	550.00	1,595.00
TPOWE	Timothy R. Powell	Associate	28.80	500.00	14,400.00
TBUCH	Travis G. Buchanan	Partner	16.30	720.00	11,736.00
Total			**129.00**		**$84,949.50**

Welded Construction, L.P.

Invoice Date: March 8, 2022
Invoice Number: 50031298
Matter Number: 076850.1001

Task Summary

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.80	955.00	1,719.00
Total		**1.80**		**1,719.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	4.50	955.00	4,297.50
Total		**4.50**		**4,297.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.10	955.00	1,050.50
Total		**1.10**		**1,050.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	2.80	890.00	2,492.00
Michael S. Neiburg	Partner	0.20	800.00	160.00
Sean M. Beach	Partner	6.70	955.00	6,398.50
Allison S. Mielke	Associate	0.20	600.00	120.00
Christopher M. Lambe	Associate	2.00	500.00	1,000.00
Roxanne M. Eastes	Associate	24.40	500.00	12,200.00
Tara C. Pakrouh	Associate	2.90	550.00	1,595.00
Total		**39.20**		**23,965.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	12.90	890.00	11,481.00
Michael S. Neiburg	Partner	6.00	800.00	4,800.00
Travis G. Buchanan	Partner	16.30	720.00	11,736.00
Lauren Dunkle Fortunato	Associate	18.40	625.00	11,500.00
Timothy R. Powell	Associate	28.80	500.00	14,400.00
Total		**82.40**		**53,917.00**

EXHIBIT 39

February 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: April 7, 2022
Invoice Number: 50032615
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	85,944.00
Disbursements	$	194.82
Total Due This Invoice	$	86,138.82

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/01/22	CLAMB	Meeting with T. Buchanan re: expert witness materials	B011	0.20	100.00
02/02/22	CLAMB	Correspondence with L. Fortunato re: [redacted]; begin compiling same for expert review	B011	1.70	850.00
02/03/22	CCORA	Draft Notices of Deposition re: A. Green and J. Goebel (.1); emails from and to L. Fortunato and B. Walters re: same (.1)	B011	0.20	65.00
02/03/22	CLAMB	Correspondence with expert re: confidentiality stipulation	B011	0.20	100.00
02/04/22	CLAMB	Correspondence with expert and review of confidentiality stipulation acknowledgment	B011	0.20	100.00
02/04/22	REAST	Legal Research re: [redacted] (1.0); email correspondence with L. Fortunato and T. Buchanan re: same (0.6); email correspondence with YCST team re: meeting (0.3)	B011	1.90	950.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/06/22	CLAMB	Teleconference with K. Guerke re: expert discovery issue; develop argument and prepare research re: the same	B011	0.80	400.00
02/06/22	KGUER	Emails and teleconference with C. Lambe re: expert issues	B011	0.60	534.00
02/07/22	CCORA	Finalize for filing and coordinate service of Notice re; Deposition of A. Green	B011	0.30	97.50
02/07/22	CCORA	Finalize for filing and coordinate service of Notice re: Deposition of J. Goebel	B011	0.30	97.50
02/07/22	CCORA	Emails from and to K. Guerke and L. Fortunato re: filing and service of Notices of Deposition of A. Green and J. Goebel (.2); review and revise same (.2)	B011	0.40	130.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/08/22	CCORA	Prepare and file Certificate of Service re: Notices of Depositions of A. Green and J. Goebel	B011	0.20	65.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/11/22	CLAMB	YCST core team meeting re: case update and required next steps	B011	0.40	200.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/11/22	REAST	Email correspondence with L. Fortunato re: scheduling order	B011	0.20	100.00
02/11/22	REAST	Team call re: case update and new assignments (0.4); telephone conference with C. Lambe re same (0.1)	B011	0.50	250.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/14/22	CLAMB	Correspondence with T. Buchanan re: [redacted]	B011	0.20	100.00
02/14/22	REAST	Draft scheduling order re: discovery deadlines (0.6); telephone conference with L. Fortunato re: same (0.2); email correspondence with L. Fortunato re; same (0.2)	B011	1.00	500.00

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/15/22	REAST	Draft scheduling order re: discovery dates	B011	1.00	500.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/16/22	REAST	Draft scheduling order re: discovery deadlines	B011	1.90	950.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/17/22	REAST	Draft scheduling order re: discovery deadlines (1.1); email correspondence with L. Fortunato re: same (0.2); email correspondence with C. Lambe re: same (0.2)	B011	1.50	750.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/18/22	CLAMB	Review production documents; draft correspondence to K. Guerke re: the same	B011	0.40	200.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/18/22	REAST	Email correspondence with L. Fortunato re: discovery stipulation	B011	0.30	150.00
02/18/22	REAST	Revise scheduling order re: discovery disputes	B011	2.00	1,000.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/23/22	REAST	Email correspondence with YCST team re: meeting schedule	B011	0.30	150.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/01/22	MNEIB	Emails with K. Guerke and J. Burwood re: depositions	B768	0.20	160.00
02/01/22	TBUCH	Confer with C. Lambe re: [redacted] (.2); analysis related to same (.2)	B768	0.40	288.00
02/02/22	KGUER	Emails with T. Buchanan, T. Powell and C. Lambe re: expert and deposition issues	B768	0.20	178.00
02/02/22	KGUER	Emails with expert re: expert services	B768	0.20	178.00
02/02/22	KGUER	Teleconference with Ankura re: expert issues	B768	0.60	534.00
02/02/22	LFORT	Teleconference with Ankura re: expert issues	B768	0.60	375.00
02/02/22	LFORT	Compile materials for expert (.3); emails with C. Lambe re same (.1)	B768	0.40	250.00
02/02/22	TBUCH	Prepare for and attend teleconference with K. Guerke, L. Fortunato, and consulting experts re: litigation strategy (.7); confer with K. Guerke re: same (.1); analysis related to same (.1)	B768	0.90	648.00
02/03/22	KGUER	Emails with opposing counsel re: meet and confer	B768	0.10	89.00
02/03/22	KGUER	Emails with T. Powell re: research and review same	B768	0.30	267.00
02/03/22	KGUER	Review expert documents	B768	0.30	267.00
02/03/22	KGUER	Emails with expert re: expert review	B768	0.10	89.00

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/03/22	LFORT	Emails with B. Walters re notice of depositions; emails with K. Guerke re same	B768	0.20	125.00
02/03/22	TBUCH	Email correspondence with K. Guerke and C. Lambe re: expert issues	B768	0.20	144.00
02/03/22	TPOWE	Research re: depositions	B768	1.80	900.00
02/04/22	KGUER	Review draft notices of deposition	B768	0.20	178.00
02/04/22	KGUER	Emails with YCST team re: litigation planning	B768	0.20	178.00
02/04/22	LFORT	Emails with K. Guerke re deposition notices (.1); revise deposition notices (.1); emails with T. Powell re deposition preparation outlines (.1); emails with YCST team re team call (.1); revise legal analysis (.4); emails with T. Buchanan and R. Eastes re same (.1)	B768	0.90	562.50
02/04/22	TBUCH	Review analysis of CASPA issues	B768	0.40	288.00
02/06/22	TBUCH	Email correspondence from M. Neiburg re: meet and confer with Transco	B768	0.10	72.00
02/07/22	KGUER	Emails with YCST team re: depositions and litigation prep	B768	0.30	267.00
02/07/22	KGUER	Review and revise updated deposition notices	B768	0.30	267.00
02/07/22	KGUER	Emails with YCST team re: depositions and litigation prep	B768	0.30	267.00
02/07/22	KGUER	Teleconference with M. Neiburg re: depositions	B768	0.20	178.00
02/07/22	KGUER	Prepare for meet and confer; review transcripts and orders	B768	1.00	890.00
02/07/22	KGUER	Teleconference with opposing counsel re: meeting and confer	B768	0.70	623.00
02/07/22	LFORT	Emails with YCST team re depositions (.1); circulate calendar invite to counsel for meet and confer re depositions (.1); coordinate filing of deposition notices (.2); email to J. Krzysztofik re revised DLS invoice (.1)	B768	0.50	312.50
02/07/22	MNEIB	Emails with K. Guerke and L. Fortunato re: depositions	B768	0.20	160.00
02/07/22	MNEIB	Call with T. Buchanan, K. Guerke and L. Fortunato re: depositions	B768	0.60	480.00
02/07/22	TBUCH	Email correspondence with K. Guerke re: deposition issues	B768	0.10	72.00

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
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Date	Initials	Description	Task	Hours	Amount
02/08/22	KGUER	Emails with C. Lambe and expert re: expert materials	B768	0.20	178.00
02/08/22	MNEIB	Analysis re: fact witness depositions, [redacted]	B768	2.70	2,160.00
02/08/22	TBUCH	Email correspondence from K. Guerke re: expert issues	B768	0.10	72.00
02/09/22	TPOWE	Drafting Goebel Deposition Outline	B768	1.20	600.00
02/10/22	MNEIB	Emails with K. Guerke, T. Buchanan and T. Powell re: [redacted]	B768	0.20	160.00
02/10/22	TBUCH	Analysis of issues related to CASPA	B768	0.50	360.00
02/10/22	TPOWE	Drafting Goebel Deposition Outline	B768	9.10	4,550.00
02/11/22	KGUER	Emails with S. Beach and T. Buchanan re: depositions and SJM	B768	0.20	178.00
02/11/22	LFORT	YCST team call (.4); emails with R. Eastes re draft schedule (.1);	B768	0.50	312.50
02/11/22	MNEIB	Emails with S. Beach and K. Guerke re: depositions	B768	0.10	80.00
02/11/22	MNEIB	Analysis re: fact witness depositions and litigation strategy	B768	0.50	400.00
02/11/22	MNEIB	Call with YCST re: case status and fact depositions	B768	0.30	240.00
02/11/22	TBUCH	Review and revise CASPA analysis (7.3); teleconference with YCST team re: litigation strategy and open issues (.4)	B768	7.70	5,544.00
02/11/22	TPOWE	Drafting Goebel Deposition Outline (4.9); and teleconference with Welded Team re: update call (.5)	B768	5.40	2,700.00
02/12/22	TBUCH	Review and revise CASPA analysis	B768	0.30	216.00
02/14/22	KGUER	Emails with F. Pometti re: legal issues; review expert issues; review CASPA memo	B768	0.50	445.00
02/14/22	LFORT	Call with R. Eastes re scheduling order (.1); compile materials for same (.4)	B768	0.50	312.50
02/14/22	TPOWE	Drafting Goebel Deposition Outline (4.9); and correspondence with L. Fortunato re: Goebel Deposition Outline (.3)	B768	5.20	2,600.00
02/15/22	KGUER	Emails with Ankura re: expert services	B768	0.20	178.00
02/15/22	KGUER	Emails with M. Neiburg re: depositions	B768	0.10	89.00

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/15/22	MNEIB	Emails with L. Fortunato and K. Guerke re: fact witness depositions and scheduling issues	B768	0.20	160.00
02/15/22	TPOWE	Drafting Goebel Deposition Outline	B768	0.90	450.00
02/16/22	KGUER	Emails with Ankura re: expert services	B768	0.10	89.00
02/16/22	KGUER	Review [redacted]	B768	0.40	356.00
02/16/22	KGUER	Teleconference with expert	B768	0.70	623.00
02/16/22	LFORT	Emails with YCST team and expert re scheduling call	B768	0.10	62.50
02/16/22	TBUCH	Teleconference with K. Guerke, C. Lambe, and [redacted] (.7); analysis related to same (.2)	B768	0.90	648.00
02/17/22	KGUER	Emails with YCST team re: experts	B768	0.20	178.00
02/17/22	KGUER	Review summary of [redacted]	B768	0.30	267.00
02/17/22	KGUER	Emails with expert re: expert services	B768	0.10	89.00
02/17/22	LFORT	Circulate dial in for expert call	B768	0.10	62.50
02/17/22	TBUCH	Analysis related to [redacted]	B768	0.30	216.00
02/18/22	LFORT	Review draft revised schedule	B768	0.30	187.50
02/18/22	TBUCH	Analysis related to [redacted]	B768	0.20	144.00
02/19/22	KGUER	Emails with C. Lambe and T. Buchanan re: expert and review expert documents	B768	0.50	445.00
02/19/22	TBUCH	Analysis related to [redacted]	B768	0.10	72.00
02/21/22	TBUCH	Analysis related to [redacted]	B768	0.10	72.00
02/22/22	KGUER	Teleconference with Ankura re: expert services	B768	0.80	712.00
02/22/22	KGUER	Emails with Ankura re: expert services and review documents re: same	B768	0.60	534.00
02/22/22	KGUER	Emails with YCST team re: expert issues	B768	0.20	178.00

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
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Date	Initials	Description	Task	Hours	Amount
02/22/22	LFORT	Review draft report (.4); emails with YCST team re same (.1); confer with T. Buchanan re report (.1); call with expert (.9)	B768	1.50	937.50
02/22/22	MNEIB	Emails and confer with T. Buchanan re: draft expert report and [redacted] (.5); emails with K. Guerke and L. Fortunato re: same (.2)	B768	0.70	560.00
02/22/22	TBUCH	Review analysis from consulting expert (3.5); teleconference with K. Guerke, L. Fortunato, and consulting expert re: same (.8)	B768	4.30	3,096.00
02/23/22	KGUER	Review expert and project documents	B768	0.40	356.00
02/23/22	KGUER	Meeting with T. Buchanan re: expert issues	B768	0.20	178.00
02/23/22	TBUCH	Analysis of issues related to [redacted]	B768	5.80	4,176.00
02/24/22	LFORT	Review and revise draft deposition outline	B768	3.20	2,000.00
02/24/22	TBUCH	Analysis of issues related to [redacted] (1.8); review and revise analysis re: [redacted] (3.7)	B768	5.50	3,960.00
02/25/22	KGUER	Review expert work product and review expert issues	B768	1.00	890.00
02/25/22	KGUER	Teleconference with Ankura re: expert issues	B768	0.90	801.00
02/25/22	KGUER	Emails with YCST team re: expert issues	B768	0.20	178.00
02/25/22	LFORT	Review and revise deposition outline (1.4); emails with YCST team re call on depositions (.1)	B768	1.50	937.50
02/25/22	LFORT	Emails with K. Guerke and T. Buchanan re expert report and compile requested information	B768	0.40	250.00
02/25/22	TBUCH	Teleconference with consulting experts re: [redacted] (.9); analysis related to same (1.5)	B768	2.40	1,728.00
02/28/22	KGUER	Emails with YCST team re: depositions	B768	0.10	89.00
02/28/22	LFORT	Emails with expert re materials (.1); review and revise deposition outline (2.2); compile materials for expert (2.1)	B768	4.40	2,750.00
02/28/22	MNEIB	Emails with YCST re: deposition prep	B768	0.20	160.00

Welded Construction, L.P.

Invoice Date: April 7, 2022
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Date	Initials	Description	Task	Hours	Amount
02/28/22	MNEIB	Analysis re: [redacted] and related issues	B768	0.60	480.00
02/28/22	TBUCH	Review and revise analysis re: [redacted]	B768	1.30	936.00
02/28/22	TPOWE	Correspondence with C. Goodman re: Goebel deposition outline	B768	0.30	150.00
			Total	**127.70**	**$85,944.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
CCORA	Chad A. Corazza	Paralegal	1.40	325.00	455.00
CLAMB	Christopher M. Lambe	Associate	6.60	500.00	3,300.00
KGUER	Kevin A. Guerke	Partner	14.60	890.00	12,994.00
LFORT	Lauren Dunkle Fortunato	Associate	15.10	625.00	9,437.50
MNEIB	Michael S. Neiburg	Partner	6.50	800.00	5,200.00
PFOSS	Patrick M. Foss	Paralegal	0.20	165.00	33.00
REAST	Roxanne M. Eastes	Associate	10.60	500.00	5,300.00
SBEAC	Sean M. Beach	Partner	12.50	955.00	11,937.50
TPAKR	Tara C. Pakrouh	Associate	4.70	550.00	2,585.00
TPOWE	Timothy R. Powell	Associate	23.90	500.00	11,950.00
TBUCH	Travis G. Buchanan	Partner	31.60	720.00	22,752.00
Total			**127.70**		**$85,944.00**

Welded Construction, L.P.

Invoice Date: April 7, 2022
Invoice Number: 50032615
Matter Number: 076850.1001

Task Summary

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.60	955.00	2,483.00
Total		**2.60**		**2,483.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	1.70	890.00	1,513.00
Sean M. Beach	Partner	9.90	955.00	9,454.50
Christopher M. Lambe	Associate	6.60	500.00	3,300.00
Roxanne M. Eastes	Associate	10.60	500.00	5,300.00
Tara C. Pakrouh	Associate	4.70	550.00	2,585.00
Chad A. Corazza	Paralegal	1.40	325.00	455.00
Patrick M. Foss	Paralegal	0.20	165.00	33.00
Total		**35.10**		**22,640.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	12.90	890.00	11,481.00
Michael S. Neiburg	Partner	6.50	800.00	5,200.00
Travis G. Buchanan	Partner	31.60	720.00	22,752.00
Lauren Dunkle Fortunato	Associate	15.10	625.00	9,437.50
Timothy R. Powell	Associate	23.90	500.00	11,950.00
Total		**90.00**		**60,820.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 40

March 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	175,967.00
Disbursements	$	6,931.63
Total Due This Invoice	$	182,898.63
Previous Balance Due	$	86,138.82
Amount Due	**$**	**269,037.45**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: April 8, 2022
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Date	Initials	Description	Task	Hours	Amount
[redacted]					
03/03/22	CLAMB	Teleconference with consulting expert; follow up with K. Guerke re: the same	B011	1.00	500.00
03/07/22	CLAMB	Review and draft correspondence with consulting expert; review [redacted]	B011	3.80	1,900.00
03/08/22	CLAMB	Review correspondence from consulting expert	B011	0.30	150.00
03/08/22	REAST	Email correspondence with YCST team re: scheduling order	B011	0.20	100.00
03/09/22	CLAMB	Multiple correspondence with consulting expert	B011	0.20	100.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/11/22	CLAMB	Develop required next steps for YCST team	B011	0.10	50.00
03/11/22	CLAMB	Multiple correspondence with K. Guerke and consulting expert	B011	0.20	100.00
03/11/22	CLAMB	Multiple correspondence with K. Guerke and consulting expert	B011	0.40	200.00
03/11/22	REAST	Email correspondence with K. Guerke re: Green deposition (0.2); email correspondence with YCST team re: meeting (0.4)	B011	0.60	300.00
03/14/22	REAST	Email correspondence with L. Fortunato and T. Powell re: deposition preparation	B011	0.30	150.00
03/15/22	REAST	Email correspondence with T. Buchanan and T. Powell re: Goebel deposition outline	B011	0.60	300.00
03/16/22	REAST	Conference with T. Buchanan and T. Powell re: Goebel deposition preparation (0.9); email correspondence with T. Powell and T. Buchanan re: same (0.5)	B011	1.40	700.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/17/22	REAST	Revise and update outline re: Goebel deposition (0.3); email correspondence with YCST team re: same (0.8)	B011	1.10	550.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/21/22	REAST	Telephone conference with T. Buchanan, M. Neiburg and T. Powell re: Goebel deposition outline (0.3); telephone conference with T. Powell re: same (0.1); email correspondence with M. Neiburg, T. Powell and T. Buchanan re: same (0.5)	B011	0.90	450.00
03/21/22	REAST	Email correspondence with B. Walters re: docket updates, review pleadings	B011	0.20	100.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/22/22	MNEIB	Emails with YCST re: procedural status of certain adversary proceedings	B011	0.30	240.00
03/22/22	MNEIB	Emails with R. Eastes re: draft scheduling order for debtors' adversary proceeding	B011	0.10	80.00
03/22/22	REAST	Format and update Goebel deposition outline re: edits and pin cites (1.5); email correspondence with YCST team re: same (1.4)	B011	2.90	1,450.00
03/22/22	REAST	Email correspondence with YCST team re: cases status	B011	0.40	200.00
03/22/22	REAST	Email correspondence with T. Powell re: deposition outline and preparation (0.2); update and revise outline re: same (0.8); telephone calls with T. Powell and L. Fortunato re: same (0.3); email correspondence with T. Powell and L. Fortunato re: same (0.5)	B011	1.80	900.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/23/22	REAST	Review, revise and update pincites and implement team edits and comments re: Goebel deposition outline (7.5)	B011	7.50	3,750.00
03/23/22	REAST	Email correspondence with YCST team re: updates to Goebel deposition outline (2.2); telephone conference with T. Powell re: same (0.3); email correspondence with Parcels re: binders (0.4)	B011	2.90	1,450.00
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/24/22	REAST	Goebel deposition preparation and setup re: Welded depositions (1.6); email correspondence with YCST team re: same (0.4)	B011	2.00	1,000.00
03/24/22	REAST	Email correspondence with B. Walters re: docket updates, review pleadings	B011	0.20	100.00
03/24/22	REAST	Assist with J. Goebel deposition (4.3); Analysis re: fact witness deposition testimony (2.1); analysis re: [redacted] (1.6)	B011	8.00	4,000.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/25/22	REAST	Email correspondence with YCST team re: status meeting	B011	0.30	150.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/31/22	CLAMB	YCST team conference re: status update and required next steps	B011	0.40	200.00
03/31/22	REAST	Draft and revise memo	B011	0.30	150.00
03/01/22	LFORT	Emails with T. Powell re draft deposition outline (.1); review emails among YCST team re expert report (.1)	B768	0.20	125.00
03/01/22	MNEIB	Emails with K. Guerke re: [redacted]	B768	0.10	80.00
03/01/22	TBUCH	Review and revise memo re: litigation updates	B768	2.90	2,088.00
03/02/22	MNEIB	Review draft insert [redacted]	B768	0.60	480.00
03/02/22	MNEIB	Emails with T. Buchanan re: [redacted]	B768	0.20	160.00
03/03/22	KGUER	Emails with YCST team re: experts and depositions	B768	0.20	178.00
03/03/22	KGUER	Teleconference with YCST team re: deposition prep	B768	0.30	267.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/03/22	KGUER	Review expert materials and prepare or call with client	B768	0.40	356.00
03/03/22	KGUER	Teleconference with expert re: expert services	B768	0.50	445.00
03/03/22	LFORT	Revise draft deposition outline (.3); emails with expert re materials (.1); call with YCST team re depositions (.3); coordinate court reporter for deposition (.1)	B768	0.80	500.00
03/03/22	MNEIB	Emails with YCST team re: prep for A. Green deposition	B768	0.20	160.00
03/03/22	MNEIB	Prepare for and participate in call with YCST re: prep for A. Green deposition	B768	0.70	560.00
03/03/22	TBUCH	Review and revise memo re: litigation updates (4.8); prepare for and attend teleconference with K. Guerke, C. Lambe, and consulting expert re: [redacted] (.6); teleconference with M. Neiburg, K. Guerke, and L. Fortunato re: litigation strategy (.3)	B768	5.70	4,104.00
03/04/22	KGUER	Emails and call with C. Lambe re: planning	B768	0.20	178.00
03/04/22	TBUCH	Review and revise memo re: litigation updates	B768	4.70	3,384.00
03/05/22	TBUCH	Analysis of [redacted] re: deposition of A. Green	B768	0.60	432.00
03/05/22	TPOWE	Drafting Adrian Green Deposition Outline	B768	6.10	3,050.00
03/06/22	KGUER	Emails with YCST team re: same	B768	0.20	178.00
03/06/22	KGUER	Review and revise Green outline and exhibits	B768	1.20	1,068.00
03/06/22	LFORT	Emails with YCST team re deposition outline	B768	0.30	187.50
03/06/22	MNEIB	Emails with K. Guerke, T. Powell and L. Fortunato re: deposition prep	B768	0.20	160.00
03/06/22	TBUCH	Analysis of [redacted] re: deposition of A. Green	B768	0.30	216.00
03/06/22	TPOWE	Drafting Adrian Green Deposition Outline	B768	1.30	650.00
03/07/22	KGUER	Call with M. Neiburg re: deposition prep and scheduling	B768	0.20	178.00
03/07/22	KGUER	Emails with YCST team re: deposition prep	B768	0.30	267.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
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Date	Initials	Description	Task	Hours	Amount
03/07/22	KGUER	Review and revise updated deposition outline; Review documents re: deposition exhibits	B768	2.60	2,314.00
03/07/22	KGUER	Emails with expert re: analysis and review same	B768	0.50	445.00
03/07/22	LFORT	Call with T. Buchanan re depositions (.1); emails with YCST team re deposition logistics (.1); call with C. Lambe re expert (.1); emails with expert re materials (.3); compile materials for expert (.5); emails with T. Buchanan re expert (.1); coordinate deposition logistics with IT (.2)	B768	1.40	875.00
03/07/22	MNEIB	Analysis re: audit-related documents	B768	1.60	1,280.00
03/07/22	MNEIB	Call with K. Guerke re: Green deposition	B768	0.30	240.00
03/07/22	MNEIB	Emails with L. Fortunato and K. Guerke re: prep for Green deposition	B768	0.30	240.00
03/07/22	MNEIB	Emails with T. Buchanan re: case status and scheduling	B768	0.20	160.00
03/07/22	TBUCH	Review and revise memo re: litigation updates (4.9); prepare update for Chubb (.7); analysis related to Green deposition (.5)	B768	6.10	4,392.00
03/08/22	KGUER	Meeting with T. Powell re: deposition prep	B768	0.20	178.00
03/08/22	KGUER	Emails with expert	B768	0.20	178.00
03/08/22	KGUER	Review deposition exhibits and documents, review outline, and prepare for Green deposition	B768	2.90	2,581.00
03/08/22	KGUER	Emails and call with YCST team re: deposition prep	B768	0.60	534.00
03/08/22	LFORT	Emails with T. Buchanan re expert material	B768	0.20	125.00
03/08/22	MNEIB	Analysis re: [redacted] and litigation strategy	B768	1.70	1,360.00
03/08/22	MNEIB	Emails with YCST re: deposition prep	B768	0.40	320.00
03/08/22	MNEIB	Review and revise draft second amended scheduling order (1.1); email to K. Guerke and T. Buchanan re: same (.1)	B768	1.20	960.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/08/22	TBUCH	Review and comment on outline for Green deposition (5.0); teleconference with M. Neiburg and K. Guerke re: same (.7); review and revise memo re: litigation updates (2.6)	B768	8.30	5,976.00
03/08/22	TPOWE	Correspondence with YCST Team re: Adrian Green Deposition Outline (.6); conference with K. Guerke re: Green Deposition (.2); and drafting Adrian Green Deposition Outline (1.6)	B768	2.40	1,200.00
03/09/22	KGUER	Emails with YCST team re: deposition prep	B768	0.30	267.00
03/09/22	KGUER	Review deposition analysis	B768	0.30	267.00
03/09/22	KGUER	Review and revise deposition outline, review exhibits, prepare for Green deposition	B768	3.20	2,848.00
03/09/22	KGUER	Emails with opposing counsel re: review of and revising deposition outline, review of exhibits, and preparation for Green deposition	B768	0.20	178.00
03/09/22	LFORT	Prepare deposition materials	B768	1.00	625.00
03/09/22	MNEIB	Review dep prep outline for Green deposition	B768	0.60	480.00
03/09/22	MNEIB	Numerous emails with L. Fortunato, T. Powell and K. Guerke re: dep prep	B768	0.40	320.00
03/09/22	MNEIB	Calls and emails with K. Guerke re: Green dep prep	B768	0.40	320.00
03/09/22	TBUCH	Analysis of issues related to Green deposition	B768	0.40	288.00
03/09/22	TPOWE	Correspondence with YCST Team re: Adrian Green Deposition Outline (.3); and drafting Adrian Green Deposition Outline (.6)	B768	0.90	450.00
03/10/22	KGUER	Review and revise deposition outline, review exhibits, prepare for Green deposition	B768	1.10	979.00
03/10/22	KGUER	Deposition of A. Green	B768	6.30	5,607.00
03/10/22	KGUER	Emails with YCST team re: depositions	B768	0.20	178.00
03/10/22	LFORT	Emails with YCST team re Green deposition (.1); email to expert re document (.1)	B768	0.20	125.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/10/22	MNEIB	Emails with L. Fortunato and K. Guerke re: dep prep	B768	0.30	240.00
03/11/22	KGUER	Draft deposition summary	B768	0.40	356.00
03/11/22	KGUER	Teleconference with M. Neiburg re: planning and depositions	B768	0.20	178.00
03/11/22	KGUER	Emails with YCST team re: depositions and experts	B768	0.30	267.00
03/11/22	LFORT	Review email from K. Guerke re deposition of Green (.1); emails with YCST team re team call (.1)	B768	0.20	125.00
03/11/22	TBUCH	Review and revise memo re: litigation updates	B768	2.10	1,512.00
03/14/22	MNEIB	Emails with L. Fortunato re: deposition issues	B768	0.10	80.00
03/14/22	TBUCH	Review and revise memo re: litigation updates	B768	2.40	1,728.00
03/14/22	TPOWE	Correspondence with YCST Team re: Goebel Deposition Outline	B768	0.20	100.00
03/15/22	KGUER	Emails with M. Neiburg and T. Buchanan re: depositions	B768	0.10	89.00
03/15/22	MNEIB	Emails with YCST re: Goebel deposition	B768	0.20	160.00
03/15/22	TBUCH	Review and revise memo re: litigation updates (1.3); analysis of issues re: Goebel deposition (3.6); teleconference with T. Powell re: outline related to same (.2)	B768	5.10	3,672.00
03/15/22	TPOWE	Correspondence with YCST Team re: Goebel Deposition Outline (.5); drafting Goebel Deposition Outline (2.1); teleconference with T. Buchanan re: Goebel Deposition Outline (.2); and teleconference with R. Eastes re: Goebel Deposition Outline (.1)	B768	2.90	1,450.00
03/16/22	LFORT	Emails with T. Buchanan re depositions (.1); emails with YCST team re Goebel deposition (.1); arrange deposition logistics (.2)	B768	0.40	250.00
03/16/22	MNEIB	Emails with L. Fortunato re: depositions	B768	0.20	160.00
03/16/22	MNEIB	Analysis re: A. Green deposition testimony	B768	1.30	1,040.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/16/22	TBUCH	Analysis of documents and strategy re: Goebel deposition (4.0); meet with T. Powell and R. Eastes re: preparing outline for same (.9)	B768	4.90	3,528.00
03/16/22	TPOWE	Meeting with T. Buchanan and R. Eastes re: Goebel Deposition Outline (.9); and drafting Goebel Deposition Outline (3.0)	B768	3.90	1,950.00
03/17/22	KGUER	Emails with M. Neiburg re: scheduling and review draft scheduling order	B768	0.40	356.00
03/17/22	MNEIB	Prepare for J. Goebel deposition	B768	3.80	3,040.00
03/17/22	MNEIB	Emails with K. Guerke re: draft amended scheduling order and Goebel deposition	B768	0.20	160.00
03/17/22	TBUCH	Analysis of documents and strategy re: Goebel deposition	B768	3.80	2,736.00
03/17/22	TPOWE	Drafting Goebel Deposition Outline	B768	3.30	1,650.00
03/18/22	TBUCH	Review and revise outline for Goebel deposition	B768	0.50	360.00
03/21/22	LFORT	Call with YCST team re deposition	B768	0.10	62.50
03/21/22	MNEIB	Emails with T. Buchanan re: draft deposition outline	B768	0.20	160.00
03/21/22	MNEIB	Call with YCST re: deposition prep	B768	0.30	240.00
03/21/22	MNEIB	Prepare for J. Goebel deposition	B768	3.20	2,560.00
03/21/22	TBUCH	Review and revise outline for Goebel deposition (8.9); teleconference with M. Neiburg, L. Fortunato, T. Powell, and R. Eastes re: preparing for same (.3)	B768	9.20	6,624.00
03/21/22	TPOWE	Teleconference with YCST Team re: Goebel Deposition (.3); and drafting Goebel Deposition Outline (1.9)	B768	2.20	1,100.00
03/22/22	LFORT	Emails with S. Ewald re Goebel deposition details (.1); call with T. Powell re deposition documents (.2); emails with YCST team re deposition (.1); coordinate deposition logistics, including printing and sending of exhibits, zoom instructions, court reporter (1.2);	B768	1.60	1,000.00
03/22/22	MNEIB	Meeting with T. Buchanan re: deposition prep	B768	1.50	1,200.00
03/22/22	MNEIB	Prepare for J. Goebel deposition	B768	1.30	1,040.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/22/22	MNEIB	Emails with T. Buchanan, T. Powell and R. Eastes re: draft deposition outline	B768	0.40	320.00
03/22/22	MNEIB	Emails with S. Ewald and L. Fortunato re: J. Goebel deposition	B768	0.20	160.00
03/22/22	TBUCH	Analysis of strategic issues re: Goebel deposition (.9); meet with M. Neiburg re: same (1.5); review and revise outline re: same (4.1)	B768	6.50	4,680.00
03/22/22	TPOWE	Drafting Goebel Deposition Outline (5.2); teleconference with L. Fortunato re: Goebel Deposition Outline (.2); correspondence with YCST Team re: Goebel Deposition Outline (.4); and teleconference with T. Buchanan re: Goebel Deposition Outline (.1)	B768	5.90	2,950.00
03/23/22	BWALT	Prepare index of potential exhibits for J. Goebel deposition, and email to M. Neiburg, R. Eastes, T. Powell, and V. Cobb	B768	2.50	837.50
03/23/22	KGUER	Emails with opposing counsel re: deposition scheduling	B768	0.10	89.00
03/23/22	KGUER	Emails with YCST team re: Goebel deposition prep	B768	0.20	178.00
03/23/22	LFORT	Emails with YCST team re exhibits for deposition (.2); coordinate providing exhibits to court reporter (.1); emails with court report (.1)	B768	0.40	250.00
03/23/22	MNEIB	Confer with T. Buchanan re: dep prep (.3); meeting with T. Buchanan re: audit docs (.8)	B768	1.10	880.00
03/23/22	MNEIB	Prepare for J. Goebel deposition	B768	7.80	6,240.00
03/23/22	MNEIB	Numerous emails with R. Eastes, T. Powell and T. Buchanan re: outline for B. Goebel deposition	B768	0.90	720.00
03/23/22	TBUCH	Review, revise, and finalize outline for Goebel deposition and prepare for same (7.9); meet with M. Neiburg (2x) re: same (1.1)	B768	9.00	6,480.00
03/23/22	TPOWE	Correspondence with YCST Team re: Goebel Deposition Outline (1.7); and drafting the Goebel Deposition Outline (.8)	B768	2.50	1,250.00
03/24/22	KGUER	Meeting with M. Neiburg re: deposition prep and planning	B768	0.20	178.00
03/24/22	KGUER	Review expert document	B768	0.50	445.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/24/22	LFORT	Emails with R. Eastes re deposition	B768	0.10	62.50
03/24/22	MNEIB	Prepare for B. Goebel deposition	B768	1.40	1,120.00
03/24/22	MNEIB	Take B. Goebel deposition	B768	7.80	6,240.00
03/24/22	TBUCH	Attend Goebel deposition (7.8); prepare for same (.6)	B768	8.40	6,048.00
03/25/22	KGUER	Emails with YCST team re: scheduling, expert issues	B768	0.20	178.00
03/25/22	KGUER	Review expert documents	B768	0.60	534.00
03/25/22	KGUER	Emails with expert re: expert services	B768	0.10	89.00
03/25/22	LFORT	Emails with YCST team re team call scheduling (.1); emails with K. Guerke re exhibits to A. Green deposition (.1); compile exhibits (.1); emails with K. Guerke and expert (.1)	B768	0.40	250.00
03/25/22	MNEIB	Emails with K. Guerke and T. Buchanan re: expert discovery	B768	0.20	160.00
03/25/22	MNEIB	Analysis re: expert discovery and litigation strategy issues	B768	1.60	1,280.00
03/25/22	TBUCH	Analysis of litigation issues re: expert reports	B768	0.50	360.00
03/28/22	KGUER	Emails with M. Neiburg and T. Buchanan re: status	B768	0.20	178.00
03/28/22	KGUER	Emails with expert re: report	B768	0.10	89.00
03/28/22	MNEIB	Emails with S. Gray and K. Guerke re: expert report issues	B768	0.10	80.00
03/28/22	MNEIB	Emails with T. Buchanan and K. Guerke re: status update	B768	0.20	160.00
03/28/22	TBUCH	Analysis of issues related to fact depositions and litigation schedule	B768	1.20	864.00
03/29/22	KGUER	Teleconference with expert re: report	B768	0.20	178.00
03/29/22	KGUER	Emails with expert re: report	B768	0.10	89.00
03/29/22	MNEIB	Emails from T. Buchanan re: case status issues	B768	0.10	80.00
03/29/22	TBUCH	Prepare litigation update re: deposition testimony from Green and Goebel	B768	0.30	216.00
03/30/22	MNEIB	Emails with YCST re: case strategy issues	B768	0.10	80.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/30/22	MNEIB	Analysis re: scheduling and strategy issues	B768	0.90	720.00
03/30/22	TBUCH	Analysis of issues related to case schedule and litigation strategy	B768	0.50	360.00
03/30/22	TPOWE	Meeting with K. Guerke re: Green and Goebel Depositions	B768	0.50	250.00
03/31/22	KGUER	Review updated scheduling order	B768	0.30	267.00
03/31/22	KGUER	Teleconference with YCST team re: litigation planning	B768	0.40	356.00
03/31/22	KGUER	Meeting with M. Neiburg and T. Buchanan re: litigation and scheduling	B768	0.50	445.00
03/31/22	LFORT	YCST team call (.4); compile documents for expert (.1)	B768	0.50	312.50
03/31/22	MNEIB	Analysis re: scheduling issues and related strategy (.4); review and revise draft second amended scheduling order (.3); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.90	720.00
03/31/22	MNEIB	Call with YCST team re: case status and strategy (.4); follow-up meeting with K. Guerke and T. Buchanan re: same (.5)	B768	0.90	720.00
03/31/22	TBUCH	Teleconference with YCST team re: litigation strategy and open issues (.4); confer with M. Neiburg and K. Guerke re: litigation strategy and case timeline (.5); review and revised case management order re: same (.5)	B768	1.40	1,008.00
			Total	**254.70**	**$175,967.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	0.20	600.00	120.00
BWALT	Brenda Walters	Paralegal	3.20	335.00	1,072.00
CLAMB	Christopher M. Lambe	Associate	6.40	500.00	3,200.00
DLASK	Debbie Laskin	Paralegal	0.30	335.00	100.50
KGUER	Kevin A. Guerke	Partner	27.30	890.00	24,297.00
LFORT	Lauren Dunkle Fortunato	Associate	7.80	625.00	4,875.00
MNEIB	Michael S. Neiburg	Partner	46.70	800.00	37,360.00
REAST	Roxanne M. Eastes	Associate	31.60	500.00	15,800.00
SBEAC	Sean M. Beach	Partner	10.30	955.00	9,836.50
TPAKR	Tara C. Pakrouh	Associate	4.00	550.00	2,200.00
TPOWE	Timothy R. Powell	Associate	32.10	500.00	16,050.00

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Initials	Name	Timekeeper Title	Hours	Rate	Amount
TBUCH	Travis G. Buchanan	Partner	84.80	720.00	61,056.00
Total			**254.70**		**$175,967.00**

Welded Construction, L.P.

Invoice Date: April 8, 2022
Invoice Number: 50032654
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	955.00	286.50
Debbie Laskin	Paralegal	0.30	335.00	100.50
Total		**0.60**		**387.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.30	955.00	2,196.50
Total		**2.30**		**2,196.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	6.40	955.00	6,112.00
Total		**6.40**		**6,112.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.10	890.00	89.00
Michael S. Neiburg	Partner	0.40	800.00	320.00
Sean M. Beach	Partner	1.30	955.00	1,241.50
Allison S. Mielke	Associate	0.20	600.00	120.00
Christopher M. Lambe	Associate	6.40	500.00	3,200.00
Roxanne M. Eastes	Associate	31.60	500.00	15,800.00
Tara C. Pakrouh	Associate	4.00	550.00	2,200.00
Brenda Walters	Paralegal	0.70	335.00	234.50
Total		**44.70**		**23,205.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	27.20	890.00	24,208.00
Michael S. Neiburg	Partner	46.30	800.00	37,040.00
Travis G. Buchanan	Partner	84.80	720.00	61,056.00
Lauren Dunkle Fortunato	Associate	7.80	625.00	4,875.00
Timothy R. Powell	Associate	32.10	500.00	16,050.00
Brenda Walters	Paralegal	2.50	335.00	837.50
Total		**200.70**		**144,066.50**

EXHIBIT 41

April 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

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Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: May 9, 2022
Invoice Number: 50033307
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	111,011.50
Disbursements	$	367.75
Total Due This Invoice	$	111,379.25

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: May 9, 2022
Invoice Number: 50033307
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/07/22	MNEIB	Emails with S. Ewald and K. Guerke re: draft amended scheduling order	B011	0.10	80.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: May 9, 2022
Invoice Number: 50033307
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/07/22	REAST	Email correspondence with YCST team re: weekly status meeting	B011	0.30	150.00
[redacted]					
04/08/22	REAST	Email correspondence with YCST team re: weekly status meeting	B011	0.30	150.00
[redacted]					
04/13/22	CLAMB	YCST team meeting re: required next steps for expert discovery and mediation/trial time lines	B011	0.30	150.00
04/13/22	REAST	Telephone conference with YCST team re: status meeting (0.3); email correspondence with YCST team re: same (0.3)	B011	0.60	300.00

Welded Construction, L.P.

Invoice Date: May 9, 2022
Invoice Number: 50033307
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/14/22	REAST	Email correspondence with YCST team re: Welded memo	B011	0.30	150.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/18/22	BWALT	Emails with T. Buchanan, finalize and file certification of counsel regarding proposed second amended scheduling order, circulate filing, and update docket	B011	0.60	201.00
04/18/22	REAST	Email correspondence with B. Walters re: docket updates, review pleadings	B011	0.10	50.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Welded Construction, L.P.

Invoice Date: May 9, 2022
Invoice Number: 50033307
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/23/22	REAST	Email correspondence with YCST team re: Welded memo	B011	0.30	150.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/27/22	CLAMB	Correspondence with T. Powell re: litigation memorandum	B011	0.10	50.00
04/27/22	REAST	Email correspondence with YCST team re: [redacted]	B011	0.20	100.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/28/22	KGUER	Meeting with expert re: expert report issues	B011	1.50	1,335.00

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Date	Initials	Description	Task	Hours	Amount
04/28/22	KGUER	Emails with YCST team and experts re: memo	B011	0.20	178.00
04/28/22	KGUER	Teleconference with M. Neiburg and T. Buchanan re: expert issues and reports	B011	0.40	356.00
04/28/22	KGUER	Draft correspondence to potential mediators and emails with opposing counsel re: same	B011	0.40	356.00
04/28/22	KGUER	Review updated expert report and prepare for call with expert	B011	1.50	1,335.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/01/22	KGUER	Review and revise scheduling order	B768	0.30	267.00
04/01/22	KGUER	Emails with S. Beach, M. Neiburg, and T. Buchanan re: scheduling	B768	0.20	178.00
04/01/22	KGUER	Teleconference with expert re: expert report	B768	0.80	712.00
04/01/22	LFORT	Call with expert (.7); emails with YCST team re same (.1)	B768	0.80	500.00
04/01/22	MNEIB	Analysis re: expert discovery and litigation strategy	B768	1.40	1,120.00
04/01/22	TBUCH	Teleconference with M. Neiburg, K. Guerke, L. Fortunato, and consulting experts re: [redacted] (.5); analysis related to same (.9); analysis of issues related to second amended scheduling order (.2)	B768	1.60	1,152.00
04/02/22	KGUER	Review CASPA payment statute	B768	0.20	178.00
04/04/22	KGUER	Emails with M. Neiburg and T. Buchanan re: schedule and mediation	B768	0.20	178.00
04/04/22	KGUER	Review potential mediators and mediator issues	B768	0.50	445.00
04/04/22	KGUER	Review and revise updated scheduling order	B768	0.20	178.00
04/04/22	KGUER	Emails with opposing counsel re: scheduling	B768	0.20	178.00
04/04/22	MNEIB	Analysis re: potential mediators (.4); emails with T. Buchanan and K. Guerke re: same (.2)	B768	0.60	480.00
04/04/22	MNEIB	Emails with K. Guerke re: draft second amended scheduling order	B768	0.20	160.00
04/04/22	TBUCH	Analysis of issues related to potential mediators	B768	0.20	144.00

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Date	Initials	Description	Task	Hours	Amount
04/05/22	BWALT	Email from M. Neiburg re: Goebel deposition transcript, download exhibits and video files	B768	0.60	201.00
04/05/22	KGUER	Emails with S. Beach re: mediation	B768	0.20	178.00
04/05/22	KGUER	Meeting with M. Neiburg and T. Buchanan re: mediation issues	B768	0.50	445.00
04/05/22	KGUER	Review mediation and scheduling issues	B768	0.30	267.00
04/05/22	MNEIB	Meeting with K. Guerke and T. Buchanan re: potential mediators	B768	0.50	400.00
04/05/22	TBUCH	Meet with M. Neiburg and K. Guerke re: mediator candidates (.5); analysis related to same (.7)	B768	1.20	864.00
04/06/22	BWALT	Review draft second amended scheduling order	B768	0.20	67.00
04/06/22	LFORT	Emails with expert re materials (.1); compile materials (1.5); emails with YCST team re materials (.1); email to J. Krzysztofik re deposition invoices (.1)	B768	1.80	1,125.00
04/06/22	MNEIB	Emails with K. Guerke and L. Fortunato re: expert materials	B768	0.20	160.00
04/06/22	MNEIB	Analysis re: [redacted]	B768	1.70	1,360.00
04/07/22	KGUER	Emails with opposing counsel re: scheduling	B768	0.20	178.00
04/07/22	KGUER	Review mediators and mediation issues	B768	0.60	534.00
04/07/22	KGUER	Meeting with S. Beach, M. Neiburg, T. Buchanan re: litigation strategy and mediation	B768	1.20	1,068.00
04/07/22	KGUER	Emails with expert and client re: [redacted]	B768	0.10	89.00
04/07/22	LFORT	Review email from J. Krzysztofik re DLS invoicing	B768	0.60	375.00
04/07/22	MNEIB	Meeting with S. Beach, K. Guerke and T. Buchanan re: potential mediators and case strategy	B768	1.20	960.00
04/07/22	TBUCH	Meet with S. Beach, M. Neiburg, and K. Guerke re: litigation strategy and open issues (1.3); prepare for same (.5)	B768	1.80	1,296.00
04/08/22	KGUER	Emails with opposing counsel re: scheduling order	B768	0.10	89.00
04/08/22	KGUER	Emails with expert	B768	0.10	89.00

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Date	Initials	Description	Task	Hours	Amount
04/08/22	KGUER	Emails with YCST team re: planning and mediation	B768	0.30	267.00
04/08/22	KGUER	Review scheduling and mediation issues	B768	0.40	356.00
04/08/22	KGUER	Review project director transcripts	B768	2.20	1,958.00
04/08/22	MNEIB	Emails with S. Beach , K. Guerke and T. Buchanan re: potential mediators	B768	0.30	240.00
04/08/22	TBUCH	Analysis of issues related to potential mediators (1.7); teleconference with M. Neiburg re: same (.2); analysis of issues related to budget (.3)	B768	2.20	1,584.00
04/11/22	KGUER	Review construction manager deposition transcript and outline same	B768	1.60	1,424.00
04/11/22	KGUER	Review schedule, prepare for meet and confer with counsel, and teleconference with counsel re: scheduling meet and confer	B768	0.90	801.00
04/11/22	KGUER	Emails with M. Neiburg re: scheduling and litigation issues	B768	0.10	89.00
04/11/22	MNEIB	Emails with K. Guerke and T. Buchanan re: potential mediators and scheduling order	B768	0.20	160.00
04/11/22	TBUCH	Email correspondence with M. Neiburg re: litigation schedule (.1); review and revise memo re: litigation strategy and open issues (4.4)	B768	4.50	3,240.00
04/12/22	KGUER	Review litigation issues, review construction manager deposition transcript and outline same	B768	1.50	1,335.00
04/12/22	KGUER	Meeting with M. Neiburg and T. Buchanan re: scheduling and litigation planning	B768	0.60	534.00
04/12/22	KGUER	Emails with M. Neiburg and T. Buchanan re: scheduling issues	B768	0.20	178.00
04/12/22	LFORT	Compile materials for expert	B768	0.10	62.50
04/12/22	MNEIB	Work on draft second amended scheduling order (.3); email to K. Guerke re: same (.1)	B768	0.40	320.00
04/12/22	MNEIB	Emails and confer with K. Guerke and T. Buchanan re: potential mediators and scheduling order	B768	0.60	480.00

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Date	Initials	Description	Task	Hours	Amount
04/12/22	TBUCH	Review and revise memo re: litigation strategy and open issues (.3); meeting with M. Neiburg and K. Guerke re: litigation strategy (.5); prepare for same (.2); review draft scheduling order (.1)	B768	1.10	792.00
04/13/22	KGUER	Teleconference with YCST team re: litigation planning	B768	1.00	890.00
04/13/22	KGUER	Emails with M. Neiburg, S. Beach and T. Buchanan re: change to scheduling order	B768	0.20	178.00
04/13/22	KGUER	Teleconference with A. Mielke re: litigation issues	B768	0.30	267.00
04/13/22	KGUER	Review and revise scheduling order	B768	0.40	356.00
04/13/22	KGUER	Emails with BR team re: mediation and scheduling order	B768	0.20	178.00
04/13/22	LFORT	YCST team call (partial)	B768	0.30	187.50
04/13/22	MNEIB	Emails with K. Guerke re: draft second amended scheduling order	B768	0.20	160.00
04/13/22	MNEIB	Emails with YCST re: mediation and scheduling issues	B768	0.20	160.00
04/13/22	TBUCH	Teleconference with YCST team re: litigation strategy and open issues (1.0); analysis of issues related to litigation updates (2.1); analysis of issues related to scheduling order (.5)	B768	3.60	2,592.00
04/13/22	TPOWE	Welded weekly update call (partial)	B768	0.40	200.00
04/14/22	KGUER	Emails with experts re: expert report and questions	B768	0.20	178.00
04/14/22	KGUER	Email with YCST team re: litigation planning, experts and budget	B768	0.20	178.00
04/14/22	KGUER	Review expert issues, pleadings and rules, and deposition transcript and outline same	B768	1.90	1,691.00
04/14/22	KGUER	Teleconference with expert re: expert question	B768	0.20	178.00
04/14/22	KGUER	Emails with opposing counsel re: scheduling	B768	0.10	89.00
04/14/22	MNEIB	Emails with YCST re: case status and strategy issues	B768	0.30	240.00
04/14/22	MNEIB	Email from K. Guerke re: revised draft second amended scheduling order	B768	0.10	80.00
04/14/22	MNEIB	Analysis re: expert discovery issues	B768	1.20	960.00

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Date	Initials	Description	Task	Hours	Amount
04/14/22	TBUCH	Analysis of issues related to litigation updates	B768	3.00	2,160.00
04/15/22	MNEIB	Review revised draft second amended scheduling order	B768	0.10	80.00
04/18/22	KGUER	Emails with opposing counsel re: scheduling order	B768	0.20	178.00
[redacted]					
04/18/22	KGUER	Emails with YCST team re: project info, scheduling and filing	B768	0.20	178.00
04/18/22	KGUER	Review updated redline scheduling order, COC, and final schedule, deposition transcript and outline same	B768	1.90	1,691.00
04/18/22	MNEIB	Emails with T. Buchanan and B. Walters re: draft COC and proposed second amended scheduling order	B768	0.20	160.00
04/18/22	MNEIB	Review revised draft scheduling order (.1); emails with K. Guerke re: same (.1)	B768	0.20	160.00
04/18/22	TBUCH	Analysis of issues related to litigation schedule	B768	2.50	1,800.00
04/19/22	KGUER	Review expert issues and documents	B768	0.40	356.00
04/19/22	KGUER	Emails with L. Fortunato re: expert documents	B768	0.10	89.00
04/19/22	KGUER	Emails and call with expert re: expert report	B768	0.30	267.00
04/19/22	LFORT	Emails with K. Guerke re materials for expert (.1); compile materials (.4)	B768	0.50	312.50
04/19/22	TBUCH	Analysis of issues related to mediator candidates	B768	0.20	144.00
04/20/22	KGUER	Emails with expert re: expert report and documents	B768	0.20	178.00
04/20/22	KGUER	Review project documents for experts	B768	0.30	267.00
04/20/22	KGUER	Emails with T. Buchanan and court re: scheduling conference	B768	0.20	178.00
04/20/22	LFORT	Emails with K. Guerke re expert materials (.1); emails with DLS re same (.1)	B768	0.20	125.00
04/20/22	MNEIB	Emails with chambers, K. Guerke and T. Buchanan re: request for scheduling conference	B768	0.20	160.00
04/20/22	TBUCH	Analysis of issues related to litigation schedule	B768	1.20	864.00
04/21/22	KGUER	Emails with L. Fortunato re: documents for expert	B768	0.10	89.00

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Date	Initials	Description	Task	Hours	Amount
04/21/22	KGUER	Emails with expert re: expert report issues	B768	0.20	178.00
04/21/22	KGUER	Review transcripts re: [redacted]	B768	0.40	356.00
04/21/22	KGUER	Emails with CHUBB re: mediators and review mediator options	B768	0.40	356.00
04/21/22	MNEIB	Emails from S. Poteet and K. Guerke re: mediation	B768	0.10	80.00
04/21/22	TBUCH	Analysis of issues related to mediator candidates	B768	0.20	144.00
04/22/22	KGUER	Emails with experts re: expert reports	B768	0.30	267.00
04/22/22	KGUER	Emails with opposing counsel re: mediation	B768	0.10	89.00
04/22/22	KGUER	Emails with YCST team re: expert follow up	B768	0.20	178.00
04/22/22	KGUER	Review project document and Schoenerr transcript re: experts	B768	0.60	534.00
04/22/22	LFORT	Emails with expert re materials (.2); compile materials (1.2);	B768	1.40	875.00
04/22/22	MNEIB	Email from J. Burwood re: potential mediators	B768	0.10	80.00
04/22/22	MNEIB	Emails with T. Buchanan and L. Fortunato re: expert document request	B768	0.20	160.00
04/22/22	MNEIB	Emails from K. Guerke and S. Gray re: draft Ankura report	B768	0.20	160.00
04/22/22	TBUCH	Analysis of issues related to expert reports	B768	0.90	648.00
04/22/22	TPOWE	Drafting the [redacted]	B768	1.40	700.00
04/23/22	KGUER	Review expert report	B768	0.20	178.00
04/23/22	KGUER	Emails with expert re: report	B768	0.10	89.00
04/23/22	MNEIB	Emails from K. Guerke and T. Buchanan re: updated Ankura report	B768	0.10	80.00
04/23/22	TBUCH	Analysis of issues related to updated memo re: [redacted] (.3); analysis of issues related to expert report (.2)	B768	0.50	360.00
04/23/22	TPOWE	Drafting the [redacted]	B768	1.20	600.00
04/24/22	TPOWE	Drafting the [redacted]	B768	1.20	600.00

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Date	Initials	Description	Task	Hours	Amount
04/25/22	KGUER	Review draft expert reports	B768	1.30	1,157.00
04/25/22	KGUER	Prepare for call with expert	B768	0.40	356.00
04/25/22	KGUER	Emails with opposing counsel re: mediators	B768	0.20	178.00
04/25/22	KGUER	Emails with experts re: reports	B768	0.10	89.00
04/25/22	KGUER	Teleconference with expert re: draft report	B768	1.20	1,068.00
04/25/22	LFORT	Call with expert (.9); review expert materials (.2); emails with experts (.1)	B768	1.20	750.00
04/25/22	MNEIB	Email from K. Guerke re: mediation	B768	0.10	80.00
04/25/22	MNEIB	Conference call re: expert report issues	B768	0.90	720.00
04/25/22	TBUCH	Teleconference with M. Neiburg re: expert issues (.1); review materials re: same (.8); prep and attend teleconference with M. Neiburg, K. Guerke, L. Fortunato, and experts re: same (1.2)	B768	2.10	1,512.00
04/26/22	KGUER	Emails with opposing counsel re: mediation	B768	0.10	89.00
04/26/22	KGUER	Emails with expert re: exhibits	B768	0.10	89.00
04/26/22	KGUER	Emails with YCST team re: expert issues	B768	0.20	178.00
04/26/22	KGUER	Review project documents and expert exhibits re: expert; Review draft expert reports; Review CASPA issues	B768	1.80	1,602.00
04/26/22	MNEIB	Email from S. Poteet re: mediation	B768	0.10	80.00
04/26/22	MNEIB	Analysis re: draft exhibits to Ankura report	B768	1.20	960.00
04/26/22	MNEIB	Emails with K. Guerke and J. Burwood re: mediation	B768	0.20	160.00
04/26/22	MNEIB	Emails with K. Guerke and T. Buchanan re: CASPA issues	B768	0.20	160.00
04/26/22	MNEIB	Emails with K. Guerke and T. Buchanan re: draft report concerning schedule delay damages	B768	0.20	160.00
04/26/22	TBUCH	Analysis of issues related to [redacted] (.8); analysis of issues related to expert reports (.4)	B768	1.20	864.00

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Date	Initials	Description	Task	Hours	Amount
04/26/22	TPOWE	Drafting the [redacted]	B768	4.50	2,250.00
04/27/22	BWALT	Emails with T. Buchanan, research regarding ordered supplemental submissions regarding [redacted] telephone call with T. Buchanan	B768	2.00	670.00
04/27/22	BWALT	Review pleadings re: interest calculation	B768	0.50	167.50
04/27/22	KGUER	Teleconference with T. Buchanan re: experts	B768	0.10	89.00
04/27/22	KGUER	Meeting with T. Powell re: research memo	B768	0.20	178.00
04/27/22	KGUER	Emails with YCST team re: interest and expert reports	B768	0.20	178.00
04/27/22	KGUER	Review [redacted] and transcripts for experts; Review expert report and expert/project documents	B768	1.60	1,424.00
04/27/22	MNEIB	Emails with YCST re: draft Ankura report	B768	0.30	240.00
04/27/22	MNEIB	Email from J. Burwood re: mediation issues	B768	0.10	80.00
04/27/22	MNEIB	Email from S. Gray re: updated draft report	B768	0.10	80.00
04/27/22	MNEIB	Emails from T. Buchanan and B. Walters re: relevant state court actions	B768	0.20	160.00
04/27/22	TBUCH	Teleconference with K. Guerke re: issues related to [redacted] (.1); analysis related to same (1.5)	B768	1.60	1,152.00
04/27/22	TPOWE	Drafting the [redacted] (5.3); and correspondence with Welded Team re: [redacted] (.1)	B768	5.40	2,700.00
04/28/22	LFORT	Emails with T. Buchanan re expert materials	B768	0.10	62.50
04/28/22	MNEIB	Emails with K. Guerke and T. Buchanan re: mediation	B768	0.20	160.00
04/28/22	MNEIB	Analysis re: updated draft Ankura report	B768	1.40	1,120.00
04/28/22	TBUCH	Review expert report re: [redacted] (1.6); teleconference with S. Beach, K. Guerke, and experts re: same (1.7); prepare for same (.2); analysis of follow-up issues related to same (.4); review expert report re: [redacted] (.7); teleconference with M. Neiburg and K. Guerke re: same (.4)	B768	5.00	3,600.00

Welded Construction, L.P.

Invoice Date: May 9, 2022
Invoice Number: 50033307
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/29/22	KGUER	Teleconference with T. Buchanan re: expert issues	B768	0.30	267.00
04/29/22	KGUER	Review expert report draft	B768	0.30	267.00
04/29/22	KGUER	Emails and teleconference with expert re: expert report issues	B768	0.40	356.00
04/29/22	KGUER	Review and revise draft [redacted]	B768	1.30	1,157.00
04/29/22	KGUER	Emails with opposing counsel re: mediation	B768	0.10	89.00
04/29/22	TBUCH	Teleconference with K. Guerke re: strategy issues related to [redacted]	B768	0.30	216.00
			Total	**149.20**	**$111,011.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	6.60	600.00	3,960.00
BWALT	Brenda Walters	Paralegal	4.90	335.00	1,641.50
CLAMB	Christopher M. Lambe	Associate	6.40	500.00	3,200.00
KGUER	Kevin A. Guerke	Partner	39.30	890.00	34,977.00
LFORT	Lauren Dunkle Fortunato	Associate	7.00	625.00	4,375.00
MNEIB	Michael S. Neiburg	Partner	16.40	800.00	13,120.00
REAST	Roxanne M. Eastes	Associate	2.10	500.00	1,050.00
SBEAC	Sean M. Beach	Partner	17.00	955.00	16,235.00
TPAKR	Tara C. Pakrouh	Associate	0.50	550.00	275.00
TPOWE	Timothy R. Powell	Associate	14.10	500.00	7,050.00
TBUCH	Travis G. Buchanan	Partner	34.90	720.00	25,128.00
Total			**149.20**		**$111,011.50**

Welded Construction, L.P.

Invoice Date: May 9, 2022
Invoice Number: 50033307
Matter Number: 076850.1001

Task Summary

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	4.50	890.00	4,005.00
Michael S. Neiburg	Partner	0.50	800.00	400.00
Sean M. Beach	Partner	17.00	955.00	16,235.00
Allison S. Mielke	Associate	6.60	600.00	3,960.00
Christopher M. Lambe	Associate	6.40	500.00	3,200.00
Roxanne M. Eastes	Associate	2.10	500.00	1,050.00
Tara C. Pakrouh	Associate	0.50	550.00	275.00
Brenda Walters	Paralegal	1.60	335.00	536.00
Total		**39.20**		**29,661.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	34.80	890.00	30,972.00
Michael S. Neiburg	Partner	15.90	800.00	12,720.00
Travis G. Buchanan	Partner	34.90	720.00	25,128.00
Lauren Dunkle Fortunato	Associate	7.00	625.00	4,375.00
Timothy R. Powell	Associate	14.10	500.00	7,050.00
Brenda Walters	Paralegal	3.30	335.00	1,105.50
Total		**110.00**		**81,350.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 42

May 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	181,010.00
Disbursements	$	757.76
Total Due This Invoice	$	181,767.76

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
05/04/22	CLAMB	Meeting with M. Neiburg, K. Guerke, and R. Eastes re: expert issues	B011	0.20	100.00
05/04/22	CLAMB	Correspondence with K. Guerke re: expert document review	B011	0.10	50.00
[redacted]					
05/04/22	REAST	Email correspondence with YCST team re: export reports	B011	0.40	200.00
05/04/22	REAST	Meeting with K. Guerke, M. Neiburg and C. Lambe re: expert reports	B011	0.20	100.00
05/05/22	BWALT	Emails with T. Buchanan, further research re: [redacted]	B011	1.80	603.00
[redacted]					

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/05/22	MFRAT	Williams litigation - prepare data for electronic transfer to expert and correspondence with C. Lambe.	B011	0.50	87.50
05/06/22	REAST	Email correspondence with YCST team re: status meeting	B011	0.30	150.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/09/22	CLAMB	Multiple correspondence with K. Guerke re: expert reports	B011	0.20	100.00
05/10/22	CLAMB	Meeting with YCST team re: recently filed expert reports and required next steps	B011	0.30	150.00
05/10/22	CLAMB	Review docket entries and confirm accuracy of records	B011	0.20	100.00
05/10/22	CLAMB	Correspondence with R. Eastes re: analysis of [redacted]	B011	0.40	200.00
05/10/22	REAST	Telephone conference with YCST team re: status update (0.3); telephone conference with C. Lambe re: same (0.4); email correspondence with C. Lambe re: same (0.2); office conference with T. Buchanan re: same (0.3); email correspondence with YCST team re: expert reports (0.2)	B011	1.40	700.00
05/11/22	REAST	Email correspondence with T. Buchanan re: drafting [redacted]	B011	0.40	200.00
05/11/22	REAST	Review document and create chart re: [redacted]	B011	3.00	1,500.00
05/12/22	REAST	Telephone conference with T. Buchanan re: [redacted] (0.1); email correspondence with T. Buchanan re: same (0.2)	B011	0.30	150.00
05/13/22	REAST	Draft and revise chart re: [redacted] (2.2); telephone conference with T. Buchanan re: same (1.1); email correspondence with T. Buchanan re: same (0.4)	B011	3.70	1,850.00
05/15/22	REAST	Draft and revise chart re: [redacted]	B011	0.80	400.00
05/16/22	MFRAT	Williams litigation - Provide access to L. Fortunato to Expert folder on Secured electronic file transfer application.	B011	0.30	52.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/19/22	REAST	Email correspondence with YCST team re: weekly meeting	B011	0.30	150.00
05/20/22	REAST	Email correspondence with YCST team re: document search	B011	0.50	250.00
[redacted]					
05/23/22	REAST	Relativity Document searches re: expert reports	B011	0.30	150.00
05/23/22	REAST	Telephone conference with L. Fortunato re: relativity searches (0.1); email correspondence with YCST Team re: same (0.4)	B011	0.50	250.00
[redacted]					
05/24/22	CLAMB	Meeting with R. Eastes re: rebuttal reports	B011	0.20	100.00
05/24/22	REAST	Office conference with C. Lambe re: expert rebuttal reports (0.2); review documents on Relativity re: same (2.2); email correspondence with YCST team re: same (0.7)	B011	3.10	1,550.00
[redacted]					
05/25/22	REAST	Email correspondence with YCST team re: document search for expert reports	B011	0.30	150.00
[redacted]					
05/26/22	REAST	Review and pull documents on Relativity re: expert reports (1.2); email correspondence with L. Fortunato re: same (0.7); email correspondence with J. Higgins re: same (0.3); email correspondence with DLS re: same (0.6)	B011	2.80	1,400.00
[redacted]					
05/27/22	CLAMB	YCST team meeting re: case status	B011	0.10	50.00
05/27/22	REAST	Telephone conference with YCST team re: weekly status call (0.1); email correspondence with J. Higgins re: documents for expert reports (0.3)	B011	0.40	200.00
[redacted]					

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/31/22	REAST	Email correspondence with YCST team re: Relativity document searches	B011	0.70	350.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/27/22	LFORT	Emails with expert;	B768	0.20	125.00
04/29/22	LFORT	Emails with expert re materials (.1); compile materials (.1);	B768	0.20	125.00
05/02/22	JHIGG	E-mails with Neiburg and confer with Guerke re: status and scheduling order	B768	0.30	240.00
05/02/22	JHIGG	E-mails with expert re: deadlines	B768	0.10	80.00
05/02/22	KGUER	Review and revise issues memo	B768	1.00	890.00
05/02/22	KGUER	Emails with YCST team re: expert issues	B768	0.20	178.00
05/02/22	KGUER	Emails with experts re: expert questions and issues	B768	0.20	178.00
05/02/22	KGUER	Review project document and depositions re: experts	B768	1.30	1,157.00
05/02/22	MNEIB	Email from J. Burwood re: mediation	B768	0.10	80.00
05/02/22	MNEIB	Analysis re: expert discovery and [redacted]	B768	2.10	1,680.00
05/02/22	MNEIB	Emails with J. Higgins re: case status and expert discovery	B768	0.20	160.00
05/02/22	TBUCH	Analysis of issues related to mediation strategy	B768	1.40	1,008.00
05/03/22	KGUER	Review and revise expert report	B768	1.90	1,691.00
05/03/22	KGUER	Teleconference with expert re: report	B768	1.10	979.00
05/03/22	KGUER	Emails with potential mediators re: mediation and review mediation issues	B768	0.40	356.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
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Date	Initials	Description	Task	Hours	Amount
05/03/22	KGUER	Emails with opposing counsel re: mediation	B768	0.20	178.00
05/03/22	MNEIB	Analysis re: [redacted]	B768	1.80	1,440.00
05/03/22	MNEIB	Emails from K. Guerke re: potential mediators	B768	0.20	160.00
05/03/22	MNEIB	Call with D. Kakol, K. Guerke and T. Buchanan re: draft report	B768	1.00	800.00
05/03/22	MNEIB	Emails with K. Guerke and T. Buchanan re: draft Ankura report	B768	0.10	80.00
05/03/22	MNEIB	Emails with J. Burwood and K. Guerke re: surety issues in connection with mediation	B768	0.20	160.00
05/03/22	TBUCH	Review expert report (1.5); prepare for and attend teleconference with M. Neiburg, K. Guerke, and expert re: same (1.1); analysis related to same (1.8)	B768	4.40	3,168.00
05/04/22	KGUER	Emails with experts re: expert issues	B768	0.10	89.00
05/04/22	KGUER	Meeting with YCST team re: expert issues and project documents	B768	0.20	178.00
05/04/22	KGUER	Emails with YCST team re: experts and project document	B768	0.20	178.00
05/04/22	KGUER	Review expert reports and expert issues; review [redacted] for expert reports	B768	0.70	623.00
05/04/22	LFORT	Emails with expert	B768	0.20	125.00
05/04/22	MNEIB	Emails with J. Higgins and coating expert re: case status and next steps	B768	0.20	160.00
05/04/22	MNEIB	Email from J. Burwood re: mediation	B768	0.10	80.00
05/04/22	MNEIB	Emails with K. Guerke and T. Buchanan re: expert witness document requests	B768	0.20	160.00
05/04/22	TBUCH	Analysis of issues related to expert report	B768	0.60	432.00
05/05/22	KGUER	Emails with mediators re: mediation	B768	0.20	178.00
05/05/22	KGUER	Emails with YCST team re: expert issues and documents	B768	0.20	178.00
05/05/22	KGUER	Emails with experts; review and revise expert reports; review [redacted] re: expert reports	B768	2.30	2,047.00
05/05/22	KGUER	Meeting with M. Neiburg and T. Buchanan re: expert issues	B768	1.40	1,246.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/05/22	LFORT	Emails with expert (.1); set up sharefile for expert (.1);	B768	0.20	125.00
05/05/22	MNEIB	Emails with K. Guerke re: mediation	B768	0.30	240.00
05/05/22	MNEIB	Prepare for and participate in meeting with K. Guerke and T. Buchanan re: updated draft Ankura report	B768	0.80	640.00
05/05/22	MNEIB	Analysis re: updated draft Ankura report and related claim issues	B768	1.40	1,120.00
05/05/22	TBUCH	Review expert reports (1.3); confer with K. Guerke re: same (.3); prepare for and attend meetings (2x) with M. Neiburg and K. Guerke re: same (2.6)	B768	4.20	3,024.00
05/06/22	KGUER	Review and revise expert reports	B768	1.50	1,335.00
05/06/22	KGUER	Meeting with T. Buchanan and M. Neiburg re: expert reports	B768	0.70	623.00
05/06/22	KGUER	Emails with BR re: expert reports	B768	0.20	178.00
05/06/22	KGUER	Emails with YCST team re: expert reports and issues	B768	0.20	178.00
05/06/22	KGUER	Emails with mediators re: mediation	B768	0.10	89.00
05/06/22	KGUER	Teleconferences with experts re: expert reports	B768	2.30	2,047.00
05/06/22	KGUER	Emails with experts re: reports	B768	0.20	178.00
05/06/22	KGUER	Teleconference with M. Neiburg re: expert issues and review edits to reports	B768	0.50	445.00
05/06/22	LFORT	Review emails between K. Guerke and expert re [redacted]	B768	0.10	62.50
05/06/22	LFORT	Emails with Ankura re report materials (.1); coordinate sharing of report materials (.1);	B768	0.20	125.00
05/06/22	MNEIB	Emails with K. Guerke and T. Cuneo re: expert report issues	B768	0.20	160.00
05/06/22	MNEIB	Analysis re: revised draft Contech report [redacted]	B768	1.10	880.00
05/06/22	MNEIB	Call with D. Kakol, K. Guerke and T. Buchanan re: revised draft report	B768	1.60	1,280.00
05/06/22	MNEIB	Emails with K. Guerke re: expert reports	B768	0.20	160.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/06/22	TBUCH	Meet with M. Neiburg and K. Guerke re: expert reports (.7); prepare for and attend teleconferences (2x) with M. Neiburg, K. Guerke, and experts re: same (2.2); analysis related to same (1.1)	B768	4.00	2,880.00
05/07/22	MNEIB	Analysis re: updated draft CONTECH report (.4); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.60	480.00
05/07/22	TBUCH	Review revised draft of expert report	B768	1.50	1,080.00
05/08/22	KGUER	Teleconferences with expert re: expert reports	B768	0.30	267.00
05/08/22	KGUER	Review and revise expert reports and review expert reliance documents	B768	1.20	1,068.00
05/08/22	KGUER	Emails with experts re: reports	B768	0.20	178.00
05/08/22	KGUER	Emails with YCST team re: expert reports and issues	B768	0.20	178.00
05/08/22	MNEIB	Prepare for and participate in call with K. Guerke and T. Buchanan re: CONTECH report	B768	1.10	880.00
05/08/22	TBUCH	Prepare for and attend teleconference with M. Neiburg, K. Guerke (part), and experts re: expert report (1.1); analysis related to same (1.3)	B768	2.40	1,728.00
05/09/22	JHIGG	Review e-mails re: production of expert reports	B768	0.20	160.00
05/09/22	KGUER	Review and revise Ankura expert report and attachments/exhibits; review and revise CONTECH expert report and attachments/exhibits; finalize same; review discovery from Transco	B768	3.80	3,382.00
05/09/22	KGUER	Teleconference with experts re: reports	B768	1.80	1,602.00
05/09/22	KGUER	Emails with experts re: reports and reliance materials and attachments	B768	0.20	178.00
05/09/22	KGUER	Emails with mediators re: mediation	B768	0.20	178.00
05/09/22	KGUER	Emails with YCST team re: finalizing and serving expert reports	B768	0.40	356.00
05/09/22	KGUER	Emails with BR re: mediation	B768	0.20	178.00
05/09/22	LFORT	Download expert report exhibits	B768	2.40	1,500.00
05/09/22	MNEIB	Call with S. Gray, K. Guerke and T. Buchanan re: finalizing Ankura report	B768	0.80	640.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/09/22	MNEIB	Emails from J. Burwood re: Transco expert reports	B768	0.10	80.00
05/09/22	MNEIB	Numerous emails with K. Guerke and T. Buchanan re: expert reports	B768	0.50	400.00
05/09/22	MNEIB	Emails with YCST re: mediation	B768	0.20	160.00
05/09/22	MNEIB	Emails from J. Burwood and K. Guerke re: mediation and potential mediator	B768	0.20	160.00
05/09/22	MNEIB	Final review of Ankura and Contech reports	B768	2.90	2,320.00
05/09/22	TBUCH	Review expert report re: contract damages (2.6); prepare for and attend teleconference with M. Neiburg, K. Guerke, and experts (.8); review expert report re: schedule issues (1.6)	B768	5.00	3,600.00
05/10/22	BWALT	Emails with J. Higgins, download Mears expert report and exhibits (1.0); further emails with J. Higgins, create sharefile link for expert reports and send to J. Higgins (.8)	B768	1.80	603.00
05/10/22	BWALT	Review docket	B768	0.10	33.50
05/10/22	JHIGG	E-mails with M. Neiburg and expert re: rebuttal	B768	0.20	160.00
05/10/22	JHIGG	Review supplemental document production	B768	0.50	400.00
05/10/22	JHIGG	Call with M. Neiburg re: expert reports	B768	0.10	80.00
05/10/22	JHIGG	Review expert reports	B768	1.50	1,200.00
05/10/22	KGUER	Emails with opposing counsel re: expert reports and mediation	B768	0.20	178.00
05/10/22	KGUER	Research experts' background	B768	0.50	445.00
05/10/22	KGUER	Review Williams' two expert reports and supporting documents	B768	2.90	2,581.00
05/10/22	KGUER	Emails with YCST team re: expert reports and planning	B768	0.20	178.00
05/10/22	KGUER	Teleconference with M. Neiburg re: experts	B768	0.20	178.00
05/10/22	KGUER	Emails with mediator re: scheduling	B768	0.10	89.00
05/10/22	KGUER	Meeting with YCST team re: experts and planning	B768	0.70	623.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
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Date	Initials	Description	Task	Hours	Amount
05/10/22	KGUER	Emails with experts re: rebuttal reports	B768	0.20	178.00
05/10/22	LFORT	Review emails from counsel for Williams re expert reports (.1); coordinate download of Williams expert materials (.1); coordinate with DLS re upload of incoming production (.2); emails with YCST team re Williams expert materials (.1); email to Ankura re expert reports (.1); emails with Contech re expert reports (.2); compile and send expert reports to Blank Rome (.4); circulate corrected expert report from FTI (.2); review emails re calls with experts (.1)	B768	1.50	937.50
05/10/22	MNEIB	Emails with P. Singh and J. Higgins re: expert reports and potential rebuttal report	B768	0.20	160.00
05/10/22	MNEIB	Analysis re: Transco initial reports	B768	2.70	2,160.00
05/10/22	MNEIB	Call and meeting with K. Guerke and T. Buchanan re: expert reports	B768	0.60	480.00
05/10/22	MNEIB	Meeting with T. Buchanan re: Transco expert reports	B768	0.50	400.00
05/10/22	MNEIB	Emails with K. Guerke re: mediation	B768	0.20	160.00
05/10/22	MNEIB	Emails with YCST re: expert reports	B768	0.30	240.00
05/10/22	TBUCH	Review Transco's expert reports (2.9); teleconference with YCST team and follow-up with M. Neiburg and K. Guerke re: same (.6); meet with R. Eastes re: same (.3); confer with M. Neiburg re: same (.5)	B768	4.30	3,096.00
05/10/22	TPOWE	Weekly update call	B768	0.30	150.00
05/11/22	JHIGG	E-mails with expert and M. Neiburg re: schedule for call on rebuttal	B768	0.20	160.00
05/11/22	KGUER	Emails and teleconference with opposing counsel and mediator re: mediation scheduling	B768	0.50	445.00
05/11/22	KGUER	Review Williams' two expert reports and supporting documents	B768	3.30	2,937.00
05/11/22	KGUER	Emails with experts re: rebuttal	B768	0.20	178.00
05/11/22	KGUER	Emails with YCST team re: mediation and expert issues	B768	0.30	267.00
05/11/22	LFORT	Emails with expert re reports	B768	0.20	125.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/11/22	MNEIB	Analysis re: initial expert reports and related strategy issues	B768	2.40	1,920.00
05/11/22	MNEIB	Emails with P. Singh and J. Higgins re: potential rebuttal report	B768	0.20	160.00
05/11/22	MNEIB	Emails from J. Burwood re: mediation	B768	0.20	160.00
05/11/22	MNEIB	Emails with K. Guerke re: mediation	B768	0.20	160.00
05/11/22	TBUCH	Analysis of Transco's expert reports	B768	1.80	1,296.00
05/12/22	KGUER	Emails with YCST team re: mediation	B768	0.20	178.00
05/12/22	KGUER	Teleconference with M. Neiburg re: expert issues	B768	0.20	178.00
05/12/22	KGUER	Emails with Perry mediator re: scheduling	B768	0.10	89.00
05/12/22	KGUER	Emails with BR re: experts and mediation	B768	0.20	178.00
05/12/22	KGUER	Meeting with M. Neiburg and T. Buchanan re: expert issues and rebuttal	B768	0.90	801.00
05/12/22	KGUER	Review defense expert reports and analyze issues re: rebuttal	B768	1.70	1,513.00
05/12/22	KGUER	Teleconference with expert re: rebuttal report	B768	0.60	534.00
05/12/22	MNEIB	Call with T. Buchanan and K. Guerke re: FTI report	B768	0.80	640.00
05/12/22	MNEIB	Prepare for and participate in call with YCST and Ankura re: rebuttal report	B768	0.80	640.00
05/12/22	MNEIB	Emails with K. Guerke re: mediation	B768	0.20	160.00
05/12/22	TBUCH	Analysis of issues related to Transco's expert reports (3.8); prepare for and attend teleconference with M. Neiburg and K. Guerke re: same (.9); teleconference with M. Neiburg, K. Guerke, and rebuttal experts re: same (.6); teleconference with R. Eastes re: same (.1)	B768	5.40	3,888.00
05/13/22	KGUER	Teleconference with expert re: rebuttal	B768	0.80	712.00
05/13/22	KGUER	Emails with opposing counsel re: mediation	B768	0.20	178.00
05/13/22	KGUER	Emails with YCST team re: mediation	B768	0.20	178.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/13/22	MNEIB	Emails with K. Guerke and T. Buchanan re: CONTECH rebuttal report	B768	0.20	160.00
05/13/22	MNEIB	Emails with K. Guerke and J. Burwood re: mediation	B768	0.20	160.00
05/13/22	MNEIB	Emails with S. Beach and K. Guerke re: mediation	B768	0.20	160.00
05/13/22	MNEIB	Analysis re: pleadings, POCs and initial expert reports	B768	2.80	2,240.00
05/13/22	TBUCH	Analysis of issues related to Transco's expert reports (.9); teleconference with R. Eastes re: same (1.1); teleconference with K. Guerke and rebuttal expert re: same (.8)	B768	2.80	2,016.00
05/14/22	KGUER	Emails with M. Neiburg and T. Buchanan re: litigation issues. (.2 this is for 5/14)	B768	0.20	178.00
05/14/22	MNEIB	Emails with K. Guerke and T. Buchanan re: audit and FTI report	B768	0.20	160.00
05/14/22	TBUCH	Analysis of issues related to [redacted]	B768	0.40	288.00
05/15/22	TBUCH	Email correspondence with R. Eastes re: [redacted]	B768	0.10	72.00
05/16/22	KGUER	Emails with expert re: background information	B768	0.20	178.00
05/16/22	KGUER	Review project documents re: experts	B768	0.80	712.00
05/16/22	KGUER	Email with client and co-counsel re: mediation	B768	0.30	267.00
05/16/22	KGUER	Teleconference with S. Beach and M. Neiburg re: mediation and experts	B768	1.10	979.00
05/16/22	KGUER	Emails with YCST team re: documents for experts, mediation, and litigation issues	B768	0.30	267.00
05/16/22	LFORT	Compile materials for expert	B768	0.80	500.00
05/16/22	MNEIB	Emails with S. Beach and K, Guerke re: mediation	B768	0.20	160.00
05/16/22	MNEIB	Analysis re: FTI and Ankura expert reports	B768	1.30	1,040.00
05/16/22	MNEIB	Call with K. Guerke and S. Beach re: expert reports and mediation	B768	1.10	880.00
05/17/22	BWALT	Emails with J. Higgins re: expert reports binders	B768	0.10	33.50
05/17/22	JHIGG	E-mails with C. Villoslada re: Welded expert reports	B768	0.10	80.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/17/22	KGUER	Emails with expert re: document requests; Emails with mediator and opposing counsel re: scheduling; Emails with YCST team re: mediation; Teleconference with mediator; review expert report issues	B768	0.70	623.00
05/17/22	KGUER	Meeting with T. Buchanan re: litigation issues	B768	0.20	178.00
05/17/22	LFORT	Email to expert re materials	B768	0.20	125.00
05/17/22	MNEIB	Emails with potential mediator and K. Guerke re: mediation	B768	0.20	160.00
05/17/22	TBUCH	Analysis of Transco's expert report	B768	3.20	2,304.00
05/18/22	JHIGG	Review expert reports and notes re: same	B768	0.90	720.00
05/18/22	KGUER	Emails with M. Neiburg re: mediation	B768	0.10	89.00
05/18/22	KGUER	Emails with mediator and counsel re: scheduling	B768	0.20	178.00
05/18/22	MNEIB	Emails with potential mediator, J. Burwood and K. Guerke re: mediation	B768	0.30	240.00
05/19/22	JHIGG	E-mails with M. Neiburg and P. Singh re: schedule for call re: rebuttal	B768	0.10	80.00
05/19/22	KGUER	Emails with counsel and mediator re: scheduling	B768	0.20	178.00
05/19/22	KGUER	Emails with M. Neiburg and S. Beach re: mediation	B768	0.10	89.00
05/19/22	MNEIB	Emails with J. Burwood and K. Guerke re: mediation	B768	0.20	160.00
05/19/22	MNEIB	Emails with P. Singh and J. Higgins re: potential rebuttal report	B768	0.20	160.00
05/19/22	TBUCH	Email correspondence with M. Neiburg and R. Eastes re: strategy meeting	B768	0.20	144.00
05/20/22	BWALT	Email deposition transcript, and link to exhibits to J. Higgins (.2); create sharefile folder for Rosen zip folder and email sharefile link to J. Higgins (.4); add documents to zip file, emails with J. Higgins (.2)	B768	0.80	268.00
05/20/22	JHIGG	Review produced documents for use in rebuttal	B768	1.20	960.00
05/20/22	JHIGG	E-mails with M. Neiburg and expert re: rebuttal	B768	0.20	160.00
05/20/22	JHIGG	Call with M. Neiburg and expert re: rebuttal	B768	0.60	480.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/20/22	JHIGG	Review preliminary feedback from expert on [redacted]	B768	0.30	240.00
05/20/22	KGUER	Emails with opposing counsel and mediator re: scheduling mediation	B768	0.20	178.00
05/20/22	KGUER	Emails with M. Neiburg and J. Higgins re: rebuttal experts	B768	0.10	89.00
05/20/22	KGUER	Emails with L. Fortunato re: experts	B768	0.20	178.00
05/20/22	LFORT	Compile materials for expert	B768	2.10	1,312.50
05/20/22	MNEIB	Analysis re: parties' initial expert reports and [redacted]	B768	2.30	1,840.00
05/20/22	MNEIB	Emails with YCST re: expert document requests	B768	0.30	240.00
05/20/22	MNEIB	Emails with S. Ewald and mediator re: mediation	B768	0.20	160.00
05/20/22	MNEIB	Prepare for and participate on call with P. Singh and J. Higgins re: potential rebuttal report	B768	0.80	640.00
05/20/22	TBUCH	Analysis of issues related to expert report re: litigation strategy	B768	0.70	504.00
05/23/22	JHIGG	Initial review of materials from L. Fortunato re: [redacted]	B768	0.20	160.00
05/23/22	KGUER	Emails with experts re: document search and follow up meeting	B768	0.20	178.00
05/23/22	KGUER	Emails with YCST team re: mediation issues	B768	0.20	178.00
05/23/22	KGUER	Emails with opposing counsel re: mediation	B768	0.20	178.00
05/23/22	KGUER	Review project documents re: Mears and scheduling	B768	0.50	445.00
05/23/22	LFORT	Emails with expert re materials, including compiling materials (.9); emails with DLS re materials for expert (.1); emails with YCST team re materials for experts (.1); call with R. Eastes re same (.1)	B768	1.20	750.00
05/23/22	LFORT	Emails with expert re materials, including compiling materials (.9); emails with DLS re materials for expert (.1); emails with YCST team re materials for experts (.1); call with R. Eastes re same (.1);	B768	1.20	750.00
05/23/22	MNEIB	Emails with T. Cuneo and K. Guerke re: rebuttal report	B768	0.20	160.00
05/23/22	MNEIB	Emails with T. Buchanan re: [redacted]	B768	0.10	80.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
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Date	Initials	Description	Task	Hours	Amount
05/23/22	MNEIB	Emails with YCST and Watt Tieder re: mediation	B768	0.20	160.00
05/23/22	TBUCH	Analysis of claims and expert reports re: preparing for mediation	B768	1.60	1,152.00
05/24/22	KGUER	Emails with client re: expert issues	B768	0.20	178.00
05/24/22	KGUER	Review project documents re: experts	B768	0.40	356.00
05/24/22	KGUER	Review expert reports, prepare for call with expert, call with expert re: rebuttal, and meeting with T. Buchanan re: same	B768	2.00	1,780.00
05/24/22	KGUER	Emails with YCST team re: experts, expert docs, and litigation issues	B768	0.30	267.00
05/24/22	LFORT	Emails with J. Higgins re expert materials (.1); emails with R. Eastes re document search (.6)	B768	0.70	437.50
05/24/22	MNEIB	Analysis re: Lighthouse report and documents concerning [redacted]	B768	0.80	640.00
05/24/22	MNEIB	Analysis re: initial damages reports in preparation for call with Ankura	B768	0.80	640.00
05/24/22	MNEIB	Call with YCST and Ankura re: FTI report and preparing rebuttal report	B768	1.10	880.00
05/24/22	MNEIB	Emails from J. Burwood and mediator re: mediation	B768	0.20	160.00
05/24/22	MNEIB	Emails with P. Singh, J. Higgins and L. Fortunato re: [redacted]	B768	0.30	240.00
05/24/22	TBUCH	Analysis of [redacted] re: expert reports (3.4); teleconference with M. Neiburg, K. Guerke, and experts re: same (1.2); confer with K. Guerke re: same (.1)	B768	4.70	3,384.00
05/25/22	KGUER	Review expert reports and project documents	B768	0.50	445.00
05/25/22	KGUER	Emails with YCST team re: experts and mediation; Emails with client re: experts and project information; Emails with opposing counsel and mediator; Emails with counsel re: mediation	B768	0.80	712.00
05/25/22	LFORT	Emails with K. Guerke re expert reports (.1); compile materials (.2)	B768	0.30	187.50
05/25/22	MNEIB	Emails with K. Guerke re: mediation	B768	0.10	80.00
05/25/22	TBUCH	Analysis of [redacted] re: expert reports	B768	5.10	3,672.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
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Date	Initials	Description	Task	Hours	Amount
05/26/22	KGUER	Emails with experts; emails with client; emails with YCST team	B768	0.30	267.00
05/26/22	KGUER	Review and analyze expert reports; Review expert and project document re: experts	B768	0.90	801.00
05/26/22	LFORT	Emails with K. Guerke re expert materials (.1); compile expert materials (.6); emails with R. Eastes re expert materials (.1); review emails between R. Eastes and DLS re same (.1)	B768	0.90	562.50
05/26/22	LMEYE	Call with C. Whetham re: [redacted]	B768	0.10	27.50
05/26/22	LMEYE	Meeting T. Buchanan and C. Whetham re: response to expert report	B768	0.70	192.50
05/26/22	TBUCH	Analysis of [redacted] re: expert reports (7.6); prepare for and meet with C. Whetham and L. Meyer re: research related to same (.8)	B768	8.40	6,048.00
05/27/22	JHIGG	E-mails with R. Eastes re: review of production database in connection with rebuttal reports	B768	0.10	80.00
05/27/22	KGUER	Emails and call with YCST team re: litigation issues	B768	0.20	178.00
05/27/22	LFORT	YCST team meeting (.1); emails with R. Eastes re expert materials (.1); review emails between R. Eastes and J. Higgins (.1)	B768	0.30	187.50
05/27/22	MNEIB	Emails with T. Buchanan re: [redacted]	B768	0.10	80.00
05/27/22	TBUCH	Analysis of [redacted] re: expert reports	B768	4.80	3,456.00
05/28/22	JHIGG	E-mails with NERA team re: meeting schedule	B768	0.10	80.00
05/28/22	KGUER	Emails with YCST team re: expert analysis and review expert/litigation analysis	B768	0.80	712.00
05/28/22	TBUCH	Email correspondence with K. Guerke re: issues related to [redacted] and expert reports	B768	0.20	144.00
05/31/22	CWHET	Reviewed email correspondence from T. Buchanan regarding research re: case law re: response to expert	B768	0.10	27.50
05/31/22	CWHET	Reviewed case filings re: research assignment re: response to expert report	B768	1.20	330.00
05/31/22	JHIGG	Search and review document production in connection with rebuttal report	B768	2.50	2,000.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
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Date	Initials	Description	Task	Hours	Amount
05/31/22	JHIGG	E-mails with M. Neiburg, T. Buchanan, R. Eastes, and L. Fortunato re: additional document searches	B768	0.20	160.00
05/31/22	JHIGG	E-mails with expert and M. Neiburg re: potential issues	B768	0.40	320.00
05/31/22	KGUER	Emails with M. Hood and L. Fortunato re: expert reports and review expert file re: same	B768	0.30	267.00
05/31/22	KGUER	Review expert reports and teleconference with Marcus Hood re: same	B768	1.20	1,068.00
05/31/22	KGUER	Emails with mediator re: mediation information	B768	0.20	178.00
05/31/22	LMEYE	Research case law re: response to expert report	B768	3.50	962.50
05/31/22	MNEIB	Emails with J. Higgins and P. Singh re: rebuttal report issues	B768	0.20	160.00
05/31/22	TBUCH	Teleconference with K. Guerke and M. Hood re: litigation strategy (.7); analysis related to same (1.1)	B768	1.80	1,296.00
05/26/22	CWHET	Conference with T. Buchanan and L. Meyer re: research assignment re: response to expert report	BN009	0.70	192.50
			Total	**246.60**	**$181,010.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	1.20	600.00	720.00
BWALT	Brenda Walters	Paralegal	5.00	335.00	1,675.00
CWHET	Caitlin E. Whetham	Summer Associate	2.00	275.00	550.00
CVILL	Caroline Villoslada	Paralegal	0.80	315.00	252.00
CLAMB	Christopher M. Lambe	Associate	8.50	500.00	4,250.00
JHIGG	James Higgins	Partner	10.00	800.00	8,000.00
KGUER	Kevin A. Guerke	Partner	54.40	890.00	48,416.00
LFORT	Lauren Dunkle Fortunato	Associate	12.90	625.00	8,062.50
LMEYE	Luke A. Meyer	Summer Associate	4.30	275.00	1,182.50
MNEIB	Michael S. Neiburg	Partner	42.30	800.00	33,840.00
MFRAT	Monica Fratticci	Paralegal	0.80	175.00	140.00
PFOSS	Patrick M. Foss	Paralegal	0.30	165.00	49.50
REAST	Roxanne M. Eastes	Associate	19.40	500.00	9,700.00
SBEAC	Sean M. Beach	Partner	14.50	955.00	13,847.50
TPAKR	Tara C. Pakrouh	Associate	0.90	550.00	495.00
TPOWE	Timothy R. Powell	Associate	0.30	500.00	150.00

Welded Construction, L.P.

Invoice Date: June 27, 2022
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Initials	Name	Timekeeper Title	Hours	Rate	Amount
TBUCH	Travis G. Buchanan	Partner	69.00	720.00	49,680.00
Total			**246.60**		**$181,010.00**

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.40	955.00	1,337.00
Total		**1.40**		**1,337.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	5.20	955.00	4,966.00
Allison S. Mielke	Associate	1.20	600.00	720.00
Total		**6.40**		**5,686.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.50	955.00	2,387.50
Caroline Villoslada	Paralegal	0.80	315.00	252.00
Total		**3.30**		**2,639.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	3.50	955.00	3,342.50
Total		**3.50**		**3,342.50**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Patrick M. Foss	Paralegal	0.30	165.00	49.50
Total		**0.30**		**49.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.10	890.00	89.00
Sean M. Beach	Partner	1.50	955.00	1,432.50
Christopher M. Lambe	Associate	8.50	500.00	4,250.00
Roxanne M. Eastes	Associate	19.40	500.00	9,700.00
Tara C. Pakrouh	Associate	0.90	550.00	495.00
Brenda Walters	Paralegal	2.00	335.00	670.00
Monica Fratticci	Paralegal	0.80	175.00	140.00
Total		**33.20**		**16,776.50**

Welded Construction, L.P.

Invoice Date: June 27, 2022
Invoice Number: 50034445
Matter Number: 076850.1001

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	955.00	382.00
Total		**0.40**		**382.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	10.00	800.00	8,000.00
Kevin A. Guerke	Partner	54.30	890.00	48,327.00
Michael S. Neiburg	Partner	42.30	800.00	33,840.00
Travis G. Buchanan	Partner	69.00	720.00	49,680.00
Lauren Dunkle Fortunato	Associate	12.90	625.00	8,062.50
Timothy R. Powell	Associate	0.30	500.00	150.00
Brenda Walters	Paralegal	3.00	335.00	1,005.00
Caitlin E. Whetham	Summer Associate	1.30	275.00	357.50
Luke A. Meyer	Summer Associate	4.30	275.00	1,182.50
Total		**197.40**		**150,604.50**

Task Code:BN009 **General Strategy**

Name	Timekeeper Title	Hours	Rate	Amount
Caitlin E. Whetham	Summer Associate	0.70	275.00	192.50
Total		**0.70**		**192.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 43

June 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: August 11, 2022
Invoice Number: 50035556
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	125,026.00
Disbursements	$	1,015.87
Total Due This Invoice	$	126,041.87

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: August 11, 2022
Invoice Number: 50035556
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
06/01/22	REAST	Office conference with T. Powell re: relativity searches (0.3); email correspondence with T. Powell re: same (0.5); review documents re: same (0.7)	B011	1.50	750.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/03/22	REAST	Email correspondence with YCST team re: meeting	B011	0.30	150.00
06/03/22	REAST	Email correspondence with K. Guerke re: stipulation	B011	0.20	100.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/06/22	REAST	Telephone conference with T. Powell re: document review (0.1); email correspondence with T. Powell re: same (0.3); email correspondence with L. Fortunato and J. Higgins re: same (0.2)	B011	0.60	300.00
06/07/22	REAST	Update stipulation re: scheduling stipulation (0.3); telephone conference with C. Lambe re: same (0.1); email correspondence with K. Guerke re:same (0.2)	B011	0.60	300.00
06/07/22	REAST	Office conference with T. Powell re: relativity document review (2.0); email correspondence with T. Powell re: same (0.2); email correspondence with J. Higgins re: same (0.1)	B011	0.50	250.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/08/22	REAST	Update stipulation re: K. Guerke edits (0.4); email correspondence with K. Guerke re: same (0.2)	B011	0.60	300.00

Welded Construction, L.P.

Invoice Date: August 11, 2022
Invoice Number: 50035556
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/09/22	REAST	Email correspondence with K. Guerke re: stipulation (0.2);update stipulation re: same (0.2)	B011	0.40	200.00
06/16/22	REAST	Email correspondence with YCST team re: document search	B011	0.40	200.00
06/16/22	REAST	Relativity review re: Document pull for K. Guerke	B011	0.30	150.00
[redacted]					
06/22/22	REAST	Review and update stipulation re: mediator appointment (0.6); email correspondence with YCST team re: same (0.5)	B011	1.10	550.00
06/24/22	REAST	Email correspondence with T. Buchanan re: mediation statement	B011	0.20	100.00
06/27/22	REAST	Telephone conference with T. Buchanan re: mediation statement	B011	0.30	150.00
06/29/22	REAST	Email correspondence with T> Buchanan and L. Fortunato re: expert reports	B011	0.20	100.00
[redacted]					
06/01/22	KGUER	Emails with L. Fortunato and client re: expert reports	B768	0.20	178.00
06/01/22	KGUER	Emails with J. Higgins and review documents re: [redacted]	B768	0.30	267.00
06/01/22	LFORT	Coordinate compilation and provision of materials to expert	B768	0.60	375.00
06/01/22	MNEIB	Emails with K. Guerke and T. Buchanan re: rebuttal reports	B768	0.20	160.00
06/01/22	TBUCH	Email correspondence with R. Eastes re: expert issues (.1); analysis related to same (.1)	B768	0.20	144.00
06/01/22	TPOWE	Meeting with R. Eastes re: expert report doc review (.2); expert report doc review (3.8); and correspondence with R. Eastes re: expert report doc review (.1)	B768	4.10	2,050.00
[redacted]					
06/02/22	KGUER	Review and analyze expert reports and prepare for call with M. Hood re: same	B768	1.70	1,513.00
06/02/22	KGUER	Emails with experts re: rebuttal requests and review documents from same	B768	0.40	356.00

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Date	Initials	Description	Task	Hours	Amount
06/02/22	KGUER	Emails with opposing counsel re: mediation	B768	0.10	89.00
06/02/22	MNEIB	Email from J. Burwood re: mediation and expert reports	B768	0.10	80.00
06/02/22	MNEIB	Emails with T. Cuneo and K. Guerke re: Ankura opening report and related issues	B768	0.20	160.00
06/02/22	TBUCH	Email correspondence with K. Guerke re: expert issues	B768	0.10	72.00
06/03/22	KGUER	Emails with opposing counsel re: expert requests	B768	0.20	178.00
06/03/22	KGUER	Emails with YCST team re: litigation issues	B768	0.20	178.00
06/03/22	KGUER	Review expert report and prepare for call with Marcus Hood; Teleconference with Marcus Hood re: rebuttal reports and expert issues	B768	1.80	1,602.00
06/03/22	LFORT	Emails with T. Buchanan re expert report; conduct search for cited material	B768	0.30	187.50
06/03/22	MNEIB	Analysis re: FTI and Ankura reports	B768	1.70	1,360.00
06/03/22	TBUCH	Teleconference with M. Neiburg, K. Guerke, and M. Hood re: litigation strategy and open issues (1.1); analysis related to same (.7)	B768	1.80	1,296.00
06/06/22	JHIGG	Meet with M. Neiburg re: case status and expert reports	B768	0.20	160.00
06/06/22	JHIGG	Review documents related to [redacted] for review by expert	B768	1.20	960.00
06/06/22	LFORT	Emails with R. Eastes re review of documents	B768	0.10	62.50
06/06/22	MNEIB	Analysis re: documents [redacted] (.4); emails with P. Singh and J. Higgins re: same (.2)	B768	0.60	480.00
06/06/22	TBUCH	Teleconference with L. Meyer and C. Whetham re: research related to expert issues	B768	0.50	360.00
06/06/22	TPOWE	Correspondence with R. Eastes re: expert report doc review (.2); and expert report doc review (1.0)	B768	1.20	600.00
06/07/22	JHIGG	E-mails with P. Singh and M. Neiburg re: issues for rebuttal report	B768	0.80	640.00
06/07/22	JHIGG	Search production and review documents [redacted] in connection with expert report	B768	1.90	1,520.00
06/07/22	JHIGG	Review expert reports and document sited	B768	2.20	1,760.00

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Date	Initials	Description	Task	Hours	Amount
06/07/22	KGUER	Emails with YCST team re: expert analysis	B768	0.20	178.00
06/07/22	KGUER	Emails with experts	B768	0.20	178.00
06/07/22	KGUER	Review stipulation and COC re: mediator appointment	B768	0.30	267.00
06/07/22	MNEIB	Emails with P. Singh and J. Higgins re: [redacted]	B768	0.20	160.00
06/07/22	MNEIB	Emails with J. Higgins re: expert report issues	B768	0.20	160.00
06/07/22	MNEIB	Analysis re: [redacted] and FTI report (1.1); emails with T. Buchanan re: same (.1)	B768	1.20	960.00
06/07/22	TBUCH	Analysis of issues related to Transco's expert reports	B768	2.70	1,944.00
06/07/22	TPOWE	Correspondence with R. Eastes re: expert report doc review (.1); and expert report doc review (2.5)	B768	2.60	1,300.00
06/08/22	JHIGG	Search/review production database in connection with rebuttal reports	B768	0.80	640.00
06/08/22	KGUER	Emails with expert and review expert documents	B768	0.20	178.00
06/08/22	KGUER	Emails with YCST team re: mediation stipulation	B768	0.10	89.00
06/08/22	KGUER	Review updated expert analysis	B768	0.20	178.00
06/09/22	KGUER	Review and revise updated mediation stipulation and review comments to Lighthouse report	B768	0.60	534.00
06/09/22	KGUER	Emails with Steve Hawkins	B768	0.10	89.00
06/09/22	KGUER	Teleconference with expert re: rebuttal	B768	0.30	267.00
06/09/22	KGUER	Emails with YCST team and experts re: rebuttal and stipulation	B768	0.30	267.00
06/09/22	LFORT	Compile materials for expert	B768	0.90	562.50
06/09/22	TBUCH	Teleconference with K. Guerke, M. Neiburg, and D. Kakol re: expert reports (.3); review materials re: same (.3)	B768	0.60	432.00
06/10/22	KGUER	Teleconference with Ankura re: rebuttal	B768	1.00	890.00
06/10/22	KGUER	Emails with experts and YCST team re: rebuttals and documents	B768	0.20	178.00

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Date	Initials	Description	Task	Hours	Amount
06/10/22	KGUER	Teleconference with CONTECH re: rebuttal	B768	0.70	623.00
06/10/22	LFORT	Review email from expert and compile materials for same (1.4); attend call with Ankura (1.0); emails with DLS re materials (.1)	B768	2.50	1,562.50
06/10/22	TBUCH	Prepare for and attend teleconferences (2x) with YCST team and experts re: rebuttal reports (1.6); analysis related to same (.2)	B768	1.80	1,296.00
06/13/22	JHIGG	E-mails with M. Neiburg and T. Buchanan re: experts call	B768	0.10	80.00
06/13/22	JHIGG	Review e-mails from Singh re: rebuttal and relevant documents	B768	0.70	560.00
06/13/22	JHIGG	Search and review documents in connection with rebuttal report	B768	1.10	880.00
06/13/22	KGUER	Emails with YCST team re: experts	B768	0.10	89.00
06/13/22	KGUER	Emails with expert re: project documents	B768	0.20	178.00
06/13/22	LFORT	Emails with expert re materials; compile materials	B768	1.00	625.00
06/13/22	MNEIB	Emails with J. Higgins re: coating expert rebuttal report	B768	0.20	160.00
06/13/22	TBUCH	Review memos (2x) re: issues related to expert reports	B768	1.20	864.00
06/14/22	JHIGG	Review expert reports in connection with rebuttal report meeting	B768	1.20	960.00
06/14/22	JHIGG	Confer with T. Buchanan re: expert reports	B768	0.10	80.00
06/14/22	JHIGG	E-mails with P. Singh and M. Neiburg re: rebuttal report	B768	0.20	160.00
06/14/22	KGUER	Review project documents re: experts	B768	0.20	178.00
06/14/22	LFORT	Emails with expert (.1); compile materials (.1)	B768	0.20	125.00
06/14/22	MNEIB	Emails with P. Singh and J. Higgins re: rebuttal report	B768	0.20	160.00
06/14/22	TBUCH	Teleconference with expert re: issues related to rebuttal (.3); prepare for same (.4)	B768	0.70	504.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/15/22	MNEIB	Emails with J. Higgins and T. Buchanan re: rebuttal reports	B768	0.20	160.00

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Date	Initials	Description	Task	Hours	Amount
06/15/22	TBUCH	Analysis of issues related to expert rebuttal reports	B768	0.80	576.00
06/16/22	KGUER	Emails with expert and review expert documents	B768	0.50	445.00
06/16/22	KGUER	Emails with opposing counsel re: expert issues	B768	0.10	89.00
06/16/22	KGUER	Emails with M. Neiburg and T. Buchanan re: expert issues	B768	0.20	178.00
06/16/22	TBUCH	Analysis of issues related to expert rebuttal reports	B768	2.10	1,512.00
06/17/22	TBUCH	Analysis of issues related to expert rebuttal reports (.3); multiple teleconferences with experts re: same (1.1)	B768	1.40	1,008.00
06/19/22	KGUER	Review draft expert report	B768	0.50	445.00
06/20/22	KGUER	Emails with YCST team and experts re: rebuttal reports	B768	0.20	178.00
06/20/22	SBEAC	Email with M. Schaedle re: Welded v. Williams	B768	0.10	95.50
06/20/22	TBUCH	Email correspondence with K. Guerke and M. Neiburg re: expert rebuttal reports	B768	0.20	144.00
06/21/22	JHIGG	Review agreement re: extension of expert rebuttal deadline and e-mails with P. Singh re: same	B768	0.20	160.00
06/21/22	KGUER	Emails with opposing counsel re: extension	B768	0.20	178.00
06/21/22	KGUER	Emails with experts re: expert rebuttal reports	B768	0.20	178.00
06/21/22	KGUER	Emails with YCST team re: expert rebuttal reports and issues	B768	0.20	178.00
06/21/22	KGUER	Review draft expert report	B768	1.00	890.00
06/21/22	MNEIB	Emails with Ankura and YCST re: draft rebuttal report	B768	0.30	240.00
06/21/22	MNEIB	Emails from J. Burwood and K. Guerke re: rebuttal reports	B768	0.10	80.00
06/21/22	TBUCH	Email correspondence re: expert reports and litigation timeline	B768	0.20	144.00
06/22/22	KGUER	Emails with YCST team re: mediation stipulation and review edits to same	B768	0.30	267.00
06/22/22	KGUER	Emails with CHUBB counsel re: mediation	B768	0.10	89.00
06/22/22	MNEIB	Emails with K. Guerke and T. Buchanan re: case status and related issues	B768	0.20	160.00

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Date	Initials	Description	Task	Hours	Amount
06/22/22	MNEIB	Emails with S. Poteet and K. Guerke re: mediation	B768	0.10	80.00
06/22/22	MNEIB	Emails with T. Cuneo and YCST re: Ankura rebuttal report	B768	0.20	160.00
06/22/22	MNEIB	Review and revise draft mediation stipulation (.2); emails with YCST re: same (.3)	B768	0.50	400.00
06/22/22	TBUCH	Review and revise mediation stipulation (.7); analysis of issues related to expert reports (1.1)	B768	1.80	1,296.00
06/23/22	JHIGG	Review and comments with M. Neiburg on draft Singh expert report	B768	1.20	960.00
06/23/22	JHIGG	E-mails with P. Singh and M. Neiburg re: schedule for call re: rebuttal report	B768	0.10	80.00
06/23/22	JHIGG	Review [redacted] in connection with rebuttal report	B768	0.50	400.00
06/23/22	JHIGG	Review FTI report and Lighthouse Group expert reports	B768	1.00	800.00
06/23/22	KGUER	Emails with experts re: rebuttal report	B768	0.20	178.00
06/23/22	KGUER	Teleconference with expert re: rebuttal report	B768	0.20	178.00
06/23/22	KGUER	Review rebuttal expert reports	B768	1.20	1,068.00
06/23/22	KGUER	Meetings with M. Neiburg re: mediation and expert issues	B768	0.40	356.00
06/23/22	KGUER	Emails with YCST team re: rebuttal reports	B768	0.10	89.00
06/23/22	MNEIB	Emails with K. Guerke and T. Buchanan re: draft CONTECH rebuttal report	B768	0.20	160.00
06/23/22	MNEIB	Analysis re: draft coating expert rebuttal report (.5); emails with J. Higgins re: same (.2)	B768	0.70	560.00
06/23/22	TBUCH	Analysis of issues related to expert rebuttal reports (3.5); confer with K. Guerke re: same (.1); confer with M. Neiburg re: same (.2)	B768	3.80	2,736.00
06/24/22	JHIGG	Call with P. Singh re: rebuttal report	B768	1.10	880.00
06/24/22	KGUER	Emails with experts re: rebuttal reports	B768	0.20	178.00
06/24/22	KGUER	Review expert analysis and reports	B768	0.80	712.00

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Date	Initials	Description	Task	Hours	Amount
06/24/22	KGUER	Teleconference with Ankura re: reports	B768	0.60	534.00
06/24/22	KGUER	Meeting with M. Neiburg and T. Buchanan re: mediation and litigation planning	B768	1.10	979.00
06/24/22	MNEIB	Analysis re: draft Ankura rebuttal report and FTI opening report	B768	1.30	1,040.00
06/24/22	MNEIB	Call with T. Cuneo and T. Buchanan re: draft Ankura rebuttal report	B768	0.70	560.00
06/24/22	MNEIB	Prepare for and participate in meeting with K. Guerke and T. Buchanan re: expert reports and mediation	B768	1.40	1,120.00
06/24/22	TBUCH	Analysis of issues related to rebuttal reports (3.3); meet with K. Guerke and M. Neiburg (partial) re: same (1.1); teleconference with M. Neiburg, K. Guerke, and experts re: same (.7)	B768	5.10	3,672.00
06/25/22	KGUER	Emails with experts re: rebuttal	B768	0.10	89.00
06/25/22	KGUER	Review project documents for expert	B768	0.30	267.00
06/26/22	MNEIB	Email from P. Singh re: rebuttal report	B768	0.10	80.00
06/27/22	BWALT	Emails with J. Higgins re: materials sent to P. Singh, further emails with J. Higgins, download documents, and create sharefile folder (.8); further emails with J. Higgins, update sharefile folder (.2)	B768	1.00	335.00
06/27/22	JHIGG	E-mails with P. Singh re: rebuttal report	B768	0.20	160.00
06/27/22	JHIGG	Call with P. Singh re: rebuttal report and [redacted]	B768	0.40	320.00
06/27/22	JHIGG	Review revised draft Singh report	B768	0.40	320.00
06/27/22	JHIGG	Call with M. Neiburg and T. Buchanan re: rebuttal strategy	B768	0.40	320.00
06/27/22	JHIGG	E-mails with T. Buchanan and M. Neiburg re: Singh report	B768	0.20	160.00
06/27/22	JHIGG	Review and notes on documents [redacted]	B768	3.20	2,560.00
06/27/22	KGUER	Review expert reports	B768	0.40	356.00
06/27/22	KGUER	Teleconference with expert re: rebuttal	B768	0.80	712.00

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Date	Initials	Description	Task	Hours	Amount
06/27/22	KGUER	Meeting with T. Buchanan re: expert report	B768	0.30	267.00
06/27/22	LFORT	Emails with K. Guerke re expert materials (.1); compile materials (.2)	B768	0.30	187.50
06/27/22	MNEIB	Analysis re: draft Contech rebuttal report	B768	0.90	720.00
06/27/22	MNEIB	Analysis re: draft Singh rebuttal report	B768	0.70	560.00
06/27/22	MNEIB	Call with D. Kakol and YCST re: draft rebuttal report	B768	0.60	480.00
06/27/22	MNEIB	Emails and call with J. Higgins and T. Buchanan re: draft Singh rebuttal report	B768	0.60	480.00
06/27/22	TBUCH	Analysis of issues related to expert rebuttal reports (4.8); teleconference with experts (2x) re: same (.5); prepare for and attend teleconference with M. Neiburg, K. Guerke, and expert re: same (.7); prepare for and attend teleconference with M. Neiburg and J. Higgins re: same (.4); teleconference with R. Eastes re: mediation strategy (.3)	B768	6.70	4,824.00
06/28/22	JHIGG	Review revised Singh report	B768	0.80	640.00
06/28/22	JHIGG	Review documents considered by Singh for rebuttal	B768	1.40	1,120.00
06/28/22	JHIGG	Review Slavis Report in connection with rebuttal	B768	0.70	560.00
06/28/22	KGUER	Emails with experts and teleconference with expert re: rebuttal	B768	1.10	979.00
06/28/22	KGUER	Emails with experts and review rebuttal reports and project documents re: same; Review draft rebuttal expert reports and analysis	B768	3.10	2,759.00
06/28/22	MNEIB	Prepare for and participate on call with Ankura and T. Buchanan re: updated draft rebuttal report	B768	0.90	720.00
06/28/22	MNEIB	Emails with K. Guerke and T. Buchanan re: Ankura rebuttal report	B768	0.20	160.00
06/28/22	MNEIB	Analysis re: Contech draft rebuttal report and Lighthouse opening report	B768	0.70	560.00
06/28/22	MNEIB	Analysis re: FTI opening report and updated draft Ankura rebuttal report	B768	1.40	1,120.00

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06/28/22	TBUCH	Analysis of issues related to expert rebuttal reports (5.9); teleconference with expert re: same (.3); teleconference with K. Guerke, M. Neiburg, and expert re: same (1.0)	B768	7.20	5,184.00
06/29/22	JHIGG	E-mails with M. Neiburg re: rebuttal reports	B768	0.10	80.00
06/29/22	JHIGG	Review and feedback on expert report	B768	1.20	960.00
06/29/22	KGUER	Review multiple drafts of expert reports	B768	1.70	1,513.00
06/29/22	KGUER	Emails with opposing counsel re: questions	B768	0.10	89.00
06/29/22	KGUER	Emails with YCST team re: rebuttal reports and expert documents	B768	0.20	178.00
06/29/22	KGUER	Emails with experts re: rebuttal reports	B768	0.20	178.00
06/29/22	KGUER	Teleconferences with experts re: rebuttal reports	B768	2.30	2,047.00
06/29/22	MNEIB	Emails with T. Buchanan and K. Guerke re: draft rebuttal reports	B768	0.30	240.00
06/29/22	MNEIB	Call with CONTECH and K. Guerke re: rebuttal report	B768	0.90	720.00
06/29/22	MNEIB	Analysis re: FTI opening report and updated draft Ankura rebuttal report	B768	0.80	640.00
06/29/22	MNEIB	Call with Ankura and YCST re: rebuttal report	B768	1.20	960.00
06/29/22	MNEIB	Analysis re: updated draft Singh report and FTI opening report (.9); emails with J. Higgins re: same (.2)	B768	1.10	880.00
06/29/22	TBUCH	Analysis of issues related to expert rebuttal reports (3.5); teleconference with K. Guerke, M. Neiburg, and expert re: same (1.3)	B768	4.80	3,456.00
06/30/22	JHIGG	Review and proof rebuttal expert report	B768	1.20	960.00
06/30/22	JHIGG	Research issue related to rebuttal reports	B768	0.70	560.00
06/30/22	JHIGG	Calls with M. Neiburg, T. Buchanan, K. Guerke re: rebuttal reports	B768	0.30	240.00
06/30/22	JHIGG	Review Hillis invoices in connection with Singh rebuttal report	B768	1.00	800.00
06/30/22	JHIGG	Calls with P. Singh re: rebuttal report	B768	0.30	240.00

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Date	Initials	Description	Task	Hours	Amount
06/30/22	KGUER	Emails with experts re: rebuttal reports	B768	0.30	267.00
06/30/22	KGUER	Emails with opposing counsel re: rebuttal reports	B768	0.10	89.00
06/30/22	KGUER	Emails with YCST team re: rebuttal reports	B768	0.40	356.00
06/30/22	KGUER	Teleconferences with experts re: rebuttal reports	B768	2.10	1,869.00
06/30/22	KGUER	Review drafts and final expert rebuttal reports and exhibits	B768	2.70	2,403.00
06/30/22	LFORT	Compile and prepare for service expert rebuttal reports; emails with YCST team re report	B768	1.10	687.50
06/30/22	LFORT	Review documents for expert; prepare and coordinate service of expert rebuttal reports	B768	0.70	437.50
06/30/22	MNEIB	Analysis re: updated drafts of Singh rebuttal report	B768	0.50	400.00
06/30/22	MNEIB	Emails with L. Fortunato and K. Guerke re: rebuttal reports and related issues	B768	0.40	320.00
06/30/22	MNEIB	Email from J. Burwood re: Transco rebuttal reports	B768	0.10	80.00
06/30/22	MNEIB	Prepare for and participate in call with YCST and Ankura re: rebuttal report	B768	0.60	480.00
06/30/22	MNEIB	Analysis re: updated draft Contech rebuttal report	B768	0.80	640.00
06/30/22	MNEIB	Prepare for and participate in call with D. Kakol and YCST re: revised draft rebuttal report	B768	1.20	960.00
06/30/22	MNEIB	Numerous emails and call with J. Higgins, K. Guerke and T. Buchanan re: revised draft Singh rebuttal; report	B768	0.90	720.00
06/30/22	MNEIB	Call with J. Higgins and T. Buchanan re: Singh rebuttal report	B768	0.20	160.00
06/30/22	MNEIB	Analysis re: updated draft Ankura rebuttal report	B768	0.90	720.00

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Date	Initials	Description	Task	Hours	Amount
06/30/22	TBUCH	Coordinate finalization and submission of expert rebuttal reports (4.9); teleconferences with M. Neiburg (2x) re: same (.4); teleconference with M. Neiburg, K. Guerke, and expert re: same (.7); teleconference with M. Neiburg, K. Guerke, and J. Higgins re: same (.1); meet with F. Firouzkouhi re: research issues related to mediation (.8)	B768	6.90	4,968.00
			Total	**166.10**	**$125,026.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	1.00	335.00	335.00
JHIGG	James Higgins	Partner	27.50	800.00	22,000.00
KGUER	Kevin A. Guerke	Partner	34.30	890.00	30,527.00
LFORT	Lauren Dunkle Fortunato	Associate	7.70	625.00	4,812.50
MNEIB	Michael S. Neiburg	Partner	26.70	800.00	21,360.00
REAST	Roxanne M. Eastes	Associate	9.50	500.00	4,750.00
SBEAC	Sean M. Beach	Partner	0.90	955.00	859.50
TPOWE	Timothy R. Powell	Associate	7.90	500.00	3,950.00
TBUCH	Travis G. Buchanan	Partner	50.60	720.00	36,432.00
Total			**166.10**		**$125,026.00**

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Task Summary

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	955.00	382.00
Total		**0.40**		**382.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	955.00	382.00
Roxanne M. Eastes	Associate	9.50	500.00	4,750.00
Total		**9.90**		**5,132.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	27.50	800.00	22,000.00
Kevin A. Guerke	Partner	34.30	890.00	30,527.00
Michael S. Neiburg	Partner	26.70	800.00	21,360.00
Sean M. Beach	Partner	0.10	955.00	95.50
Travis G. Buchanan	Partner	50.60	720.00	36,432.00
Lauren Dunkle Fortunato	Associate	7.70	625.00	4,812.50
Timothy R. Powell	Associate	7.90	500.00	3,950.00
Brenda Walters	Paralegal	1.00	335.00	335.00
Total		**155.80**		**119,512.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

EXHIBIT 44

July 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: August 11, 2022
Invoice Number: 50035557
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	62,262.00
Disbursements	$	1,011.01
Total Due This Invoice	$	63,273.01
Previous Balance Due	$	126,041.87
Amount Due	**$**	**189,314.88**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: August 11, 2022
Invoice Number: 50035557
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]					
07/12/22	KGUER	Emails with expert re: invoice	B011	0.10	89.00
07/12/22	REAST	Office conference with T. Buchanan re: mediation statement	B011	0.30	150.00
07/14/22	KGUER	Review expert invoices and emails with client re: same	B011	0.30	267.00

Welded Construction, L.P.

Invoice Date: August 11, 2022
Invoice Number: 50035557
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/15/22	REAST	Review documents re drafting mediation statement	B011	0.20	100.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/25/22	REAST	Read [redacted] re: drafting mediation statement	B011	0.80	400.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/27/22	REAST	Email correspondence with L. Fortunato re: expert reports (0.2); email correspondence with YCST team re: mediation stipulation (0.3)	B011	0.50	250.00
07/27/22	REAST	Review [redacted] and draft and revise document re: mediation statement	B011	6.10	3,050.00
07/28/22	REAST	Draft and revise document re: mediation statement (2.4); office conference with T. Buchanan re: same (0.2)	B011	2.60	1,300.00
07/28/22	REAST	Email correspondence with YCST team re: mediation stipulation	B011	0.30	150.00

Welded Construction, L.P.

Invoice Date: August 11, 2022
Invoice Number: 50035557
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/29/22	REAST	Draft and revise [redacted] re: mediation statement	B011	3.90	1,950.00
07/30/22	REAST	Draft and revise document re: mediation statement	B011	2.00	1,000.00
07/31/22	REAST	Draft and revise document re: mediation statement	B011	4.00	2,000.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/01/22	JHIGG	Review expert reports as served	B768	1.20	960.00
07/01/22	MNEIB	Emails with D. Kakol re: Transco rebuttal reports	B768	0.10	80.00
07/01/22	TBUCH	Analysis of [redacted] re: mediation preparation	B768	1.60	1,152.00
07/05/22	KGUER	Emails with YCST team re: expert rebuttal reports	B768	0.20	178.00
07/05/22	KGUER	Review and revise stipulation and emails with opposing counsel re: mediation and same	B768	0.40	356.00
07/05/22	KGUER	Review FTI and Lighthouse rebuttal reports	B768	1.60	1,424.00
07/05/22	KGUER	Review expert invoices and emails with expert re: same	B768	0.30	267.00
07/05/22	MNEIB	Emails with L. Fortunato and K. Guerke re: rebuttal reports	B768	0.20	160.00
07/05/22	MNEIB	Email from K. Guerke re: proposed mediation stipulation	B768	0.10	80.00
07/06/22	KGUER	Emails with T. Buchanan re: experts	B768	0.20	178.00
07/06/22	KGUER	Emails with expert re: invoicing	B768	0.10	89.00
07/06/22	KGUER	Review FTI rebuttal report and review Sighn and other rebuttal reports; review confidentiality order	B768	1.20	1,068.00
07/06/22	MNEIB	Analysis re: expert rebuttal reports	B768	1.60	1,280.00
07/06/22	TBUCH	Analysis of issues related to expert rebuttal reports	B768	0.50	360.00
07/11/22	TBUCH	Analysis of issues related to expert reports re: mediation	B768	1.80	1,296.00
07/12/22	MNEIB	Emails with K. Guerke and T. Buchanan re: mediation prep	B768	0.10	80.00
07/13/22	TBUCH	Email correspondence with F. Firouzkouhi re: research issues related to mediation	B768	0.10	72.00

Welded Construction, L.P.

Invoice Date: August 11, 2022
Invoice Number: 50035557
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/15/22	KGUER	Teleconference with M. Neiburg and T. Buchanan re: mediation statement and planning	B768	0.60	534.00
07/15/22	MNEIB	Call with K. Guerke and T. Buchanan re: mediation prep	B768	0.60	480.00
07/15/22	MNEIB	Analysis re: expert reports and related strategy for mediation	B768	1.20	960.00
07/15/22	TBUCH	Teleconference with M. Neiburg and K. Guerke re: strategy and open issues related to mediation	B768	0.60	432.00
07/20/22	TBUCH	Email correspondence from M. Neiburg re: mediation schedule	B768	0.10	72.00
07/21/22	TBUCH	Prepare analysis of [redacted] re: mediation	B768	2.90	2,088.00
07/22/22	TBUCH	Email correspondence from F. Firouzkouhi re: research of legal issues related to mediation strategy	B768	0.10	72.00
07/25/22	MNEIB	Review revised draft mediation stipulation (.1); emails with J. Burwood and YCST re: same (.2)	B768	0.30	240.00
07/25/22	TBUCH	Review memo re: research issues related to mediation strategy	B768	0.20	144.00
07/26/22	KGUER	Emails with opposing counsel re: mediation stipulation; review updated mediation stipulation	B768	0.30	267.00
07/26/22	MNEIB	Emails with K. Guerke and L. Murley re: mediation stipulation	B768	0.20	160.00
07/26/22	TBUCH	Review memo re: research issues related to mediation strategy (.8); review and revise analysis of [redacted] re: same (1.8)	B768	2.60	1,872.00
07/27/22	KGUER	Emails with YCST team re: mediation stipulation	B768	0.10	89.00
07/27/22	MNEIB	Emails with T. Buchanan and K. Guerke re: mediation stipulation	B768	0.20	160.00
07/27/22	TBUCH	Review and revise analysis of [redacted] re: mediation strategy	B768	4.20	3,024.00
07/27/22	TPOWE	Draft COC and order re: proposed mediator	B768	1.50	750.00
07/28/22	BWALT	Emails with T. Powell, finalize and file certification of counsel submitting order approving stipulation re: mediator, and upload order; update and circulate docket	B768	0.60	201.00
07/28/22	MNEIB	Emails with T. Buchanan, K. Guerke and L. Murley re: mediation stipulation	B768	0.20	160.00

Welded Construction, L.P.

Invoice Date: August 11, 2022
Invoice Number: 50035557
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/28/22	TBUCH	Review memo re: research issues related to mediation strategy (.9); review and revise analysis of [redacted] re: same (5.1)	B768	6.00	4,320.00
07/28/22	TPOWE	Correspondence with T. Buchanan and B. Walters re: Mediator COC, order, and stipulation	B768	0.30	150.00
07/29/22	TBUCH	Review and revise analysis of [redacted] re: mediation strategy	B768	5.70	4,104.00
			Total	**91.70**	**$62,262.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	16.10	600.00	9,660.00
BWALT	Brenda Walters	Paralegal	0.60	335.00	201.00
JHIGG	James Higgins	Partner	1.20	800.00	960.00
KGUER	Kevin A. Guerke	Partner	5.40	890.00	4,806.00
MNEIB	Michael S. Neiburg	Partner	4.80	800.00	3,840.00
REAST	Roxanne M. Eastes	Associate	24.00	500.00	12,000.00
SBEAC	Sean M. Beach	Partner	11.40	955.00	10,887.00
TPOWE	Timothy R. Powell	Associate	1.80	500.00	900.00
TBUCH	Travis G. Buchanan	Partner	26.40	720.00	19,008.00
Total			**91.70**		**$62,262.00**

Welded Construction, L.P.

Invoice Date: August 11, 2022
Invoice Number: 50035557
Matter Number: 076850.1001

Task Summary

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	4.60	955.00	4,393.00
Total		**4.60**		**4,393.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.40	890.00	356.00
Sean M. Beach	Partner	6.70	955.00	6,398.50
Allison S. Mielke	Associate	16.10	600.00	9,660.00
Roxanne M. Eastes	Associate	24.00	500.00	12,000.00
Total		**47.20**		**28,414.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	955.00	95.50
Total		**0.10**		**95.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	1.20	800.00	960.00
Kevin A. Guerke	Partner	5.00	890.00	4,450.00
Michael S. Neiburg	Partner	4.80	800.00	3,840.00
Travis G. Buchanan	Partner	26.40	720.00	19,008.00
Timothy R. Powell	Associate	1.80	500.00	900.00
Brenda Walters	Paralegal	0.60	335.00	201.00
Total		**39.80**		**29,359.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

EXHIBIT 45

August 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	125,663.00
Disbursements	$	85.26
Total Due This Invoice	$	125,748.26

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]					
08/01/22	REAST	Email correspondence with YCST team re: mediation preparation	B011	0.20	100.00
08/01/22	REAST	Office conference with T. Buchanan re: mediation statement (.3); draft and revise document re: mediation statement (2.7)	B011	3.00	1,500.00
08/02/22	REAST	Draft and revise document re: mediation statement (3.8); email correspondence with L. Fortunato re: same (.3)	B011	4.10	2,050.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/03/22	REAST	Review and update draft re: mediation statement (1.6); email correspondence with T. Buchanan re: same (0.1)	B011	1.70	850.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/12/22	KGUER	Emails with YCST team re: mediation statement and CHUBB	B011	0.10	89.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/15/22	KGUER	Review and revise draft mediation statement	B011	1.00	890.00
08/15/22	KGUER	Emails with Blank Rome re: mediation issues	B011	0.20	178.00
08/15/22	KGUER	Emails with YCST team re: mediation issues	B011	0.20	178.00
08/15/22	KGUER	Review mediation information	B011	0.20	178.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/16/22	KGUER	Review mediation statement and [redacted]	B011	0.60	534.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/17/22	REAST	Email correspondence with YCST team re: mediation statement	B011	0.60	300.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/19/22	REAST	Telephone conference with M. Neiburg re: welded mediation preparation (0.2), prepare summary chart re: same (1.1); email correspondence with M. Neiburg re: same (0.4)	B011	1.70	850.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/24/22	CCORA	Draft Notice of Hearing re: Mediation (.3); emails from and to T. Buchanan re: same (.1)	B011	0.40	130.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/25/22	REAST	Email correspondence with YCST team re: mediator hearing	B011	0.30	150.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/01/22	KGUER	Emails with YCST team re: [redacted] and mediation prep	B768	0.20	178.00
08/01/22	KGUER	Review summary of timeline	B768	0.20	178.00
08/01/22	KGUER	Emails with expert re: invoices	B768	0.10	89.00
08/01/22	KGUER	Emails with experts re: rebuttal reports	B768	0.20	178.00
08/01/22	MNEIB	Emails with K. Guerke and experts re: Transco rebuttal reports	B768	0.30	240.00
08/01/22	MNEIB	Emails with R. Eastes and K. Guerke re: mediation	B768	0.20	160.00
08/01/22	TBUCH	Review and revise analysis of [redacted] re: mediation strategy (2.0); analysis of issues related to mediation statement (1.1)	B768	3.10	2,232.00
08/02/22	KGUER	Emails with CHUBB's counsel and YCST team re: mediation	B768	0.20	178.00
08/02/22	MNEIB	Emails with K. Guerke and T. Buchanan re: expert reports and mediation prep	B768	0.20	160.00
08/02/22	MNEIB	Emails with S. Beach, T. Buchanan and K. Guerke re: mediation prep	B768	0.20	160.00
08/02/22	MNEIB	Emails with S. Poteet and K. Guerke re: mediation and related issues	B768	0.20	160.00
08/02/22	TBUCH	Analysis of issues related to mediation statement	B768	1.00	720.00
08/03/22	KGUER	Emails with CHUBB re: mediation	B768	0.10	89.00
08/03/22	KGUER	Emails with YCST team re: mediation	B768	0.20	178.00
08/03/22	TBUCH	Review draft of mediation statement	B768	1.10	792.00
08/04/22	TBUCH	Review and revise draft of mediation statement	B768	4.00	2,880.00
08/06/22	TBUCH	Review and revise draft of mediation statement	B768	7.00	5,040.00
08/08/22	TBUCH	Review and revise draft of mediation statement	B768	4.30	3,096.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/09/22	BWALT	Emails with T. Buchanan re: certification of counsel for order & stipulation re: mediator	B768	0.20	67.00
08/09/22	KGUER	Emails with expert re: invoices; review same; emails with client re: same	B768	0.30	267.00
08/09/22	TBUCH	Review and revise draft of mediation statement	B768	1.00	720.00
08/10/22	BWALT	Coordinate delivery of hard copy of certification of certification of counsel for order & stipulation re mediator	B768	0.20	67.00
08/10/22	KGUER	Teleconference with expert re: rebuttal reports	B768	0.30	267.00
08/10/22	KGUER	Review expert report and prepare for expert call	B768	0.40	356.00
08/10/22	KGUER	Emails with YCST team re: mediation	B768	0.10	89.00
08/10/22	MNEIB	Call with Ankura and YCST re: mediation prep	B768	0.30	240.00
08/10/22	MNEIB	Analysis re: expert reports in preparation for call with Ankura	B768	1.20	960.00
08/10/22	TBUCH	Review and revise draft of mediation statement (3.4); teleconference with YCST and Ankura teams re: mediation (.3)	B768	3.70	2,664.00
08/11/22	KGUER	Teleconference with expert re: rebuttal	B768	0.40	356.00
08/11/22	KGUER	Prepare for call with expert re: rebuttal	B768	0.30	267.00
08/11/22	MNEIB	Prepare for and participate in call with YCST and Contech re: mediation prep	B768	0.50	400.00
08/11/22	MNEIB	Emails with S. Poteet and K. Guerke re: mediation	B768	0.20	160.00
08/11/22	MNEIB	Analysis re: [redacted] and expert reports	B768	1.70	1,360.00
08/11/22	TBUCH	Review and revise draft of mediation statement (4.6); teleconference with YCST and Contech teams re: mediation (.4)	B768	5.00	3,600.00
08/12/22	KGUER	Emails with client re: status	B768	0.10	89.00
08/12/22	KGUER	Emails with CHUBB re: mediation	B768	0.10	89.00
08/12/22	MNEIB	Emails with T. Buchanan re: draft mediation statement	B768	0.10	80.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/12/22	MNEIB	Analysis re: mediation and related issues	B768	0.20	160.00
08/12/22	TBUCH	Review and revise draft of mediation statement	B768	2.20	1,584.00
08/15/22	MNEIB	Emails with YCST and BR re: mediation and related issues	B768	0.20	160.00
08/15/22	MNEIB	Emails with S. Beach and K. Guerke re: mediation prep	B768	0.20	160.00
08/15/22	MNEIB	Analysis re: expert reports and mediation prep	B768	1.60	1,280.00
08/15/22	TBUCH	Analysis of [redacted] re: mediation strategy	B768	1.50	1,080.00
08/16/22	KGUER	Meeting with S. Beach and M. Neiburg re: mediation	B768	0.40	356.00
08/16/22	KGUER	Emails with Blank Rome re: mediation	B768	0.20	178.00
08/16/22	MNEIB	Analysis re: [redacted]	B768	0.90	720.00
08/16/22	TBUCH	Analysis of [redacted] re: mediation strategy	B768	0.60	432.00
08/17/22	KGUER	Emails with YCST team re: mediation	B768	0.20	178.00
08/17/22	KGUER	Review updated mediation statement	B768	0.40	356.00
08/17/22	MNEIB	Review and revise draft mediation statement and [redacted]	B768	1.60	1,280.00
08/17/22	MNEIB	Analysis re: expert reports	B768	1.70	1,360.00
08/17/22	MNEIB	Emails with YCST re: revised draft mediation statement	B768	0.30	240.00
08/17/22	TBUCH	Analysis of [redacted] re: mediation strategy	B768	0.40	288.00
08/18/22	KGUER	Emails with YCST team re: mediation	B768	0.20	178.00
08/18/22	KGUER	Teleconference with co-counsel re: mediation	B768	0.80	712.00
08/18/22	KGUER	Emails with expert re: analysis	B768	0.10	89.00
08/18/22	KGUER	Review expert reports and analysis; prepare for call with co-counsel	B768	1.20	1,068.00
08/18/22	KGUER	Emails with co-counsel re: invoices	B768	0.10	89.00
08/19/22	BWALT	Check docket for entry of order for stipulation re: mediator	B768	0.10	33.50

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/19/22	KGUER	Emails with YCST team re: mediation issues	B768	0.20	178.00
08/19/22	KGUER	Emails with experts re: analysis	B768	0.20	178.00
08/19/22	KGUER	Meeting with S. Beach and M. Neiburg re: settlement and mediation issues	B768	1.70	1,513.00
08/19/22	KGUER	Review expert reports, charts and analysis; prepare for mediation	B768	1.50	1,335.00
08/19/22	MNEIB	Analysis re: [redacted] and draft mediation statement	B768	2.10	1,680.00
08/19/22	MNEIB	Emails with YCST re: mediation prep and related issues	B768	0.40	320.00
08/19/22	TBUCH	Analysis of [redacted] re: mediation strategy	B768	0.90	648.00
08/20/22	KGUER	Review and analyze [redacted], expert reports and prepare for mediation	B768	1.30	1,157.00
08/21/22	TBUCH	Analysis of [redacted] re: mediation strategy (1.1); teleconference with M. Neiburg re: same (.2); teleconference with S. Beach, M. Neiburg, and K. Guerke re: same (.8)	B768	2.10	1,512.00
08/22/22	KGUER	Emails with CHUBB's counsel re: mediation issues and statement	B768	0.20	178.00
08/22/22	KGUER	Teleconference with expert re: expert issues	B768	0.60	534.00
08/22/22	KGUER	Teleconference with Blank Rome re: mediation and settlement	B768	1.10	979.00
08/22/22	KGUER	Review expert materials and mediation statement; review and revise mediation statement	B768	2.20	1,958.00
08/22/22	KGUER	Emails with YCST team re: settlement, mediation statement, and mediation issues	B768	0.40	356.00
08/22/22	KGUER	Emails with Blank Rome and client re: mediation issues	B768	0.20	178.00
08/22/22	MNEIB	Prepare for and participate in call with YCST and Ankura re: mediation prep	B768	0.70	560.00
08/22/22	MNEIB	Emails with BR and YCST re: mediation	B768	0.20	160.00
08/22/22	MNEIB	Call with YCST re: mediation prep and draft mediation statement	B768	1.00	800.00
08/22/22	MNEIB	Emails with S. Poteet and K. Guerke re: mediation	B768	0.20	160.00
08/22/22	MNEIB	Emails with K. Guerke and S. Beach re: mediation and related issues	B768	0.20	160.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/22/22	MNEIB	Analysis re: [redacted] and review and revise draft mediation statement	B768	2.40	1,920.00
08/22/22	TBUCH	Review and comment on revised draft of mediation statement (1.8); teleconference with S. Beach, M. Neiburg, K. Guerke, and M. Schaedle re: mediation strategy (1.1)	B768	2.90	2,088.00
08/23/22	KGUER	Teleconference with Sam Poteet and Blank Rome re: mediation	B768	0.70	623.00
08/23/22	KGUER	Meetings with S. Beach and M. Neiburg re: mediation issues	B768	0.70	623.00
08/23/22	KGUER	Teleconference with Frank Pometti re: creditor issues	B768	0.40	356.00
08/23/22	KGUER	Emails with YCST team re: mediation statement, mediation issues	B768	0.30	267.00
08/23/22	KGUER	Review and analyze mediation [redacted]; review expert reports and analysis; review edits to mediation statement; review [redacted]	B768	2.40	2,136.00
08/23/22	MNEIB	Emails and call with M. Schaedle and YCST re: mediation	B768	0.40	320.00
08/23/22	MNEIB	Prepare for and participate on call with S. Poteet and YCST re: mediation	B768	1.20	960.00
08/23/22	TBUCH	Teleconference with S. Beach, M. Neiburg, K. Guerke and advisors re: mediation strategy and open issues (.4); analysis related to same (.5)	B768	0.90	648.00
08/24/22	KGUER	Meeting with M. Neiburg and T. Buchanan re: mediation statement and issues	B768	0.50	445.00
08/24/22	KGUER	Emails with YCST team re: mediation issues	B768	0.10	89.00
08/24/22	KGUER	Review creditor information	B768	0.30	267.00
08/24/22	KGUER	Emails with counsel and court re: scheduling	B768	0.20	178.00
08/24/22	KGUER	Emails with CHUBB re: mediation issues	B768	0.20	178.00
08/24/22	MNEIB	Emails with M. Schaedle and S. Beach re: mediation and related issues	B768	0.20	160.00
08/24/22	MNEIB	Meeting with T. Buchanan and K. Guerke re: mediation	B768	0.50	400.00
08/24/22	MNEIB	Emails with T. Buchanan and C. Corazza re: scheduling conference	B768	0.20	160.00
08/24/22	MNEIB	Emails with T. Buchanan and L. Murley re: scheduling conference	B768	0.20	160.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/24/22	MNEIB	Analysis re: draft mediation statement and [redacted]	B768	1.20	960.00
08/24/22	MNEIB	Emails with YCST re: scheduling conference	B768	0.20	160.00
08/24/22	TBUCH	Review and revise mediation statement (3.9); meet with M. Neiburg and K. Guerke re: mediation strategy and open issues (.5)	B768	4.40	3,168.00
08/25/22	BWALT	Register attorneys for the 8/30/22 hearing	B768	0.10	33.50
08/25/22	BWALT	Finalize for filing and coordinate service of notice of hearing regarding appointment of mediator	B768	0.10	33.50
08/25/22	KGUER	Emails with YCST team re: mediation hearing	B768	0.20	178.00
08/25/22	MNEIB	Numerous emails with YCST re: scheduling conference concerning mediation	B768	0.40	320.00
08/25/22	TBUCH	Review and revise mediation statement	B768	2.10	1,512.00
08/26/22	KGUER	Emails with CHUBBS counsel re: mediation	B768	0.10	89.00
08/29/22	BWALT	Register T. Buchanan for 8/30/22 status conference	B768	0.10	33.50
08/29/22	MNEIB	Analysis re: mediation statement and related issues	B768	1.20	960.00
08/29/22	TBUCH	Review and revise mediation statement	B768	2.70	1,944.00
08/30/22	KGUER	Meetings and emails with YCST team re: hearing prep and mediation issues	B768	0.40	356.00
08/30/22	KGUER	Prepare for hearing; Hearing with court re: mediation order	B768	0.80	712.00
08/30/22	KGUER	Emails with YCST team re: mediation issues	B768	0.20	178.00
08/30/22	MNEIB	Prepare for and participate in zoom status conference re: mediation stipulation	B768	0.50	400.00
08/30/22	MNEIB	Emails and follow-up call with S. Beach and K. Guerke re: status conference	B768	0.50	400.00
08/30/22	MNEIB	Call with J. Mintz re: status conference and mediation stipulation	B768	0.20	160.00
08/30/22	MNEIB	Analysis re: mediation stipulation and [redacted]	B768	0.90	720.00
08/30/22	MNEIB	Analysis re: revised draft mediation statement	B768	0.90	720.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
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Date	Initials	Description	Task	Hours	Amount
08/30/22	TBUCH	Review and revise mediation statement	B768	4.10	2,952.00
08/31/22	KGUER	Emails with YCST team re: mediation issues and mediation statement; review updates re: same	B768	0.40	356.00
08/31/22	MNEIB	Emails with K. Guerke re: mediation stipulation	B768	0.10	80.00
08/31/22	TBUCH	Email correspondence from J. Mintz re: mediation	B768	0.10	72.00
			Total	**160.60**	**$125,663.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	4.90	600.00	2,940.00
BWALT	Brenda Walters	Paralegal	1.30	335.00	435.50
CCORA	Chad A. Corazza	Paralegal	0.40	325.00	130.00
KGUER	Kevin A. Guerke	Partner	26.60	890.00	23,674.00
MNEIB	Michael S. Neiburg	Partner	27.80	800.00	22,240.00
REAST	Roxanne M. Eastes	Associate	11.60	500.00	5,800.00
SBEAC	Sean M. Beach	Partner	31.30	955.00	29,891.50
TPAKR	Tara C. Pakrouh	Associate	1.60	550.00	880.00
TBUCH	Travis G. Buchanan	Partner	55.10	720.00	39,672.00
Total			**160.60**		**$125,663.00**

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036895
Matter Number: 076850.1001

Task Summary

Task Code:B002 Court Hearings

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	955.00	95.50
Total		**0.10**		**95.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	955.00	286.50
Total		**0.30**		**286.50**

Task Code:B007 Claims Analysis, Objections and Resolutions

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	12.70	955.00	12,128.50
Total		**12.70**		**12,128.50**

Task Code:B008 Meetings

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.30	955.00	1,241.50
Total		**1.30**		**1,241.50**

Task Code:B011 Other Adversary Proceedings

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	2.30	890.00	2,047.00
Sean M. Beach	Partner	16.80	955.00	16,044.00
Allison S. Mielke	Associate	4.90	600.00	2,940.00
Roxanne M. Eastes	Associate	11.60	500.00	5,800.00
Tara C. Pakrouh	Associate	1.60	550.00	880.00
Brenda Walters	Paralegal	0.50	335.00	167.50
Chad A. Corazza	Paralegal	0.40	325.00	130.00
Total		**38.10**		**28,008.50**

Task Code:B013 Creditor Inquiries

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	955.00	95.50
Total		**0.10**		**95.50**

Welded Construction, L.P.

Invoice Date: October 11, 2022
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Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	24.30	890.00	21,627.00
Michael S. Neiburg	Partner	27.80	800.00	22,240.00
Travis G. Buchanan	Partner	55.10	720.00	39,672.00
Brenda Walters	Paralegal	0.80	335.00	268.00
Total		**108.00**		**83,807.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			
Total			**$85.26**

EXHIBIT 46

September 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: October 11, 2022
Invoice Number: 50036977
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	140,146.50
Disbursements	$	1,876.63
Total Due This Invoice	$	142,023.13
Previous Balance Due	$	125,748.26
Amount Due	**$**	**267,771.39**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036977
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/01/22	REAST	Email correspondence with M. Neiburg re: mediator stipulation	B011	0.20	100.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036977
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/16/22	REAST	Review and update stip and COC re: mediator appointment (0.3); telephone conference with T. Buchanan re: same (0.1)	B011	0.40	200.00
09/16/22	REAST	Update and revise mediation statement re: updates and edits (1.6); email correspondence with T. Buchanan re: same (0.7); email correspondence with B. Walters re: same (0.2)	B011	2.50	1,250.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/19/22	REAST	Email correspondence with YCST team re: mediation statement and materials (.3); gather and edit mediation materials re: same (1.4)	B011	1.70	850.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036977
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/21/22	REAST	Email correspondence with M. Neiburg re: mediation statement (.2); email correspondence with T. Buchanan and B. Walters re: same (1.3); email correspondence with YCST team re: same (.6)	B011	2.10	1,050.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/22/22	REAST	Email correspondence with YCST team re: printing mediation materials and preparing for mediation	B011	0.90	450.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/23/22	REAST	Prepare mediation documents re: Welded mediation	B011	1.20	600.00
09/23/22	REAST	Email correspondence with YCST team re: preparing mediation materials	B011	0.50	250.00
09/27/22	KGUER	Review scheduling order	B011	0.20	178.00
09/27/22	KGUER	Emails with YCST team re: planning	B011	0.20	178.00
09/27/22	REAST	Email correspondence with YCST team re: next steps for expert depositions	B011	0.50	250.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/28/22	KGUER	Emails with YCST re: expert deposition	B011	0.10	89.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036977
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/28/22	KGUER	Emails with experts re: depositions and scheduling	B011	0.20	178.00
09/28/22	REAST	Email correspondence with YCST team re: expert depositions	B011	0.60	300.00
[redacted]					
09/29/22	KGUER	Emails with YCST team and experts re: expert issues	B011	0.20	178.00
[redacted]					
08/15/22	BWALT	Check docket, email to the Court re: status of proposed order filed under certification of counsel on 7/28/22, email to T. Buchanan	B768	0.30	100.50
08/19/22	MNEIB	Analysis re: Transco expert reports	B768	1.10	880.00
08/19/22	MNEIB	Call with S. Beach and K. Guerke re: mediation prep	B768	0.50	400.00
08/21/22	MNEIB	Prepare for and participate in call with K. Guerke, T. Buchanan and S. Beach re: mediation statement and prep for mediation	B768	1.10	880.00
09/01/22	KGUER	Teleconference with client re: mediation issues	B768	0.90	801.00
09/01/22	KGUER	Prepare for teleconference with client re: mediation	B768	0.40	356.00
09/01/22	KGUER	Emails, teleconferences and meetings with YCST team re: mediation preparation	B768	0.50	445.00
09/01/22	MNEIB	Prepare for and participate in call with plan administrator, BR and YCST re: mediation and related issues	B768	1.00	800.00
09/01/22	MNEIB	Review and revise draft mediation stipulation (.7); email to YCST re: same (.1)	B768	0.80	640.00
09/01/22	TBUCH	Teleconference with Plan Administrator and YCST and BR teams re: mediation strategy (.9); analysis re: same (.4)	B768	1.30	936.00
09/02/22	KGUER	Review updated mediation order and stipulation	B768	0.20	178.00
09/02/22	KGUER	Emails with YCST team re: mediation	B768	0.20	178.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036977
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/02/22	TBUCH	Review revised mediation stipulation and email correspondence from S. Beach, K. Guerke, and M. Neiburg related to same	B768	0.80	576.00
09/03/22	KGUER	Emails with YCST team and BR re: stipulation	B768	0.10	89.00
09/05/22	KGUER	Emails with mediator re: mediation	B768	0.10	89.00
09/07/22	KGUER	Emails with BR and opposing counsel re: stipulation	B768	0.10	89.00
09/07/22	KGUER	Emails with YCST team re: mediation issues	B768	0.20	178.00
09/07/22	MNEIB	Emails with S. Beach, K. Guerke and T. Buchanan re: revised draft mediation statement and related issues	B768	0.30	240.00
09/07/22	MNEIB	Emails with J. Mintz re: amended mediation stipulation	B768	0.20	160.00
09/07/22	MNEIB	Analysis re: revised draft mediation statement	B768	0.80	640.00
09/07/22	SBEAC	Emails with M. Neiburg, K. Guerke, and T. Buchanan re: Williams Stipulation Regarding Appointment of Mediator	B768	0.20	191.00
09/07/22	TBUCH	Review and revise mediation statement and related exhibits (1.2); prepare stipulation re: mediation (.4)	B768	1.60	1,152.00
09/08/22	KGUER	Emails with YCST team re: mediation statement	B768	0.20	178.00
09/08/22	MNEIB	Meeting with S. Beach and T. Buchanan re: mediation statement and related prep	B768	0.70	560.00
09/08/22	TBUCH	Working lunch with S. Beach and M. Neiburg Lunch re: mediation strategy (.7); review and revise mediation statement (.7)	B768	1.40	1,008.00
09/09/22	TBUCH	Review and revise mediation statement and related exhibits	B768	5.90	4,248.00
09/12/22	TBUCH	Review and revise mediation statement and related exhibits	B768	3.50	2,520.00
09/13/22	KGUER	Emails with YCST team re: mediation	B768	0.10	89.00
09/13/22	MNEIB	Analysis re: draft mediation statement and [redacted]	B768	1.60	1,280.00
09/13/22	TBUCH	Review and revise mediation statement and related exhibits	B768	2.80	2,016.00
09/14/22	KGUER	Emails with YCST team re: mediation	B768	0.10	89.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036977
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/14/22	MNEIB	Review updated draft mediation statement	B768	0.50	400.00
09/14/22	TBUCH	Review and revise mediation statement and related exhibits (.8); teleconference with S. Beach re: same (.2)	B768	1.00	720.00
09/15/22	MNEIB	Emails with T. Buchanan re: amended mediation stipulation	B768	0.10	80.00
09/15/22	MNEIB	Emails with YCST re: revised draft mediation statement	B768	0.20	160.00
09/15/22	TBUCH	Review and revise mediation statement and related exhibits	B768	6.90	4,968.00
09/16/22	BWALT	Finalize and file certification of counsel re: amended stipulation regarding mediator, upload order, and submit hard copy to the Court; emails with R. Eastes, update docket, and circulate filing	B768	0.60	201.00
09/16/22	MNEIB	Review updated mediation statement and draft exhibits	B768	0.80	640.00
09/16/22	MNEIB	Emails from T. Buchanan and L. Murley re: amended mediation stipulation	B768	0.10	80.00
09/16/22	TBUCH	Review and revise mediation statement and related exhibits (3.1); coordinate filing of COC re: mediation stipulation (.5)	B768	3.60	2,592.00
09/19/22	BWALT	Finalize and transmit confidential mediation statement, exhibits, stipulation re: mediation, and L.R. to mediator and case manager; multiple communications with R. Eastes, and T. Buchanan	B768	2.80	938.00
09/19/22	KGUER	Review and revise mediation statement and updates and revisions to same; review exhibits	B768	2.00	1,780.00
09/19/22	KGUER	Emails with opposing counsel re: mediation	B768	0.10	89.00
09/19/22	KGUER	Emails with YCST team re: mediation issues	B768	0.30	267.00
09/19/22	MNEIB	Review mediation statement and exhibits (.4); numerous emails with YCST re: same (.4)	B768	0.80	640.00
09/19/22	TBUCH	Finalize mediation statement and exhibits and coordinate submission of same	B768	4.60	3,312.00
09/20/22	KGUER	Emails with co-counsel re: mediation issues	B768	0.20	178.00
09/20/22	KGUER	Emails with YCST team re: mediation issues	B768	0.20	178.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
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Date	Initials	Description	Task	Hours	Amount
09/20/22	KGUER	Prepare for mediation	B768	0.40	356.00
09/20/22	KGUER	Emails with CHUBB re: mediation	B768	0.10	89.00
09/20/22	MNEIB	Emails from S. Beach and K. Guerke re: mediation preparation	B768	0.10	80.00
09/20/22	MNEIB	Emails from K. Guerke re: mediation preparation	B768	0.20	160.00
09/20/22	MNEIB	Emails from J. Burwood and K. Guerke re: mediation and related issues	B768	0.10	80.00
09/20/22	TBUCH	Analysis of issues related to mediation strategy	B768	2.00	1,440.00
09/21/22	BWALT	Circulate order approving amended stipulation regarding mediator	B768	0.20	67.00
09/21/22	KGUER	Emails with opposing counsel re: mediation	B768	0.10	89.00
09/21/22	KGUER	Prepare for mediation	B768	0.70	623.00
09/21/22	KGUER	Emails with YCST team re: mediation	B768	0.20	178.00
09/21/22	MNEIB	Emails with K. Guerke and T. Buchanan re: mediation preparation	B768	0.20	160.00
09/21/22	MNEIB	Emails with J. Burwood and K. Guerke re: mediation	B768	0.20	160.00
09/21/22	TBUCH	Analysis of issues related to mediation logistics	B768	0.30	216.00
09/22/22	BWALT	Mediation preparation (binders)	B768	3.50	1,172.50
09/22/22	KGUER	Prepare for mediation	B768	1.00	890.00
09/22/22	KGUER	Meeting and call with S. Beach re: mediation preparation	B768	0.90	801.00
09/22/22	KGUER	Meeting with co-counsel re: mediation preparation	B768	0.50	445.00
09/22/22	KGUER	Emails with YCST team re: mediation preparation	B768	0.30	267.00
09/22/22	KGUER	Emails with Marcus Hood re: mediation	B768	0.10	89.00
09/22/22	KGUER	Emails with CHUBB re: mediation	B768	0.20	178.00
09/22/22	KGUER	Review mediation order	B768	0.10	89.00
09/22/22	MNEIB	Emails with M. Hood and K. Guerke re: mediation	B768	0.20	160.00

Welded Construction, L.P.

Invoice Date: October 11, 2022
Invoice Number: 50036977
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Date	Initials	Description	Task	Hours	Amount
09/22/22	MNEIB	Emails with YCST re: [redacted] and related issues	B768	0.30	240.00
09/22/22	MNEIB	Emails with J. Burwood and K. Guerke re: mediation and related issues	B768	0.20	160.00
09/22/22	TBUCH	Analysis and preparation re: mediation (3.4); meet with B. Walters re: same (.1); teleconference with teams from YCST, BR, and AlixPartners re: strategy related to same (.6)	B768	4.10	2,952.00
09/23/22	BWALT	Prepare materials for mediation	B768	4.00	1,340.00
09/23/22	KGUER	Teleconference with expert re: mediation issues	B768	0.40	356.00
09/23/22	KGUER	Review project and mediation documents; Review expert reports; prepare for mediation	B768	2.70	2,403.00
09/23/22	KGUER	Emails with experts re: mediation preparation	B768	0.20	178.00
09/23/22	KGUER	Meeting with client re: mediation	B768	0.50	445.00
09/23/22	KGUER	Emails with YCST team re: experts and mediation preparation	B768	0.30	267.00
09/23/22	MNEIB	Emails with YCST re: audit and related issues	B768	0.30	240.00
09/23/22	MNEIB	Prepare for mediation (1.2); emails with R. Eastes re: mediation preparation (.2)	B768	1.40	1,120.00
09/23/22	MNEIB	Emails with S. Gray and K. Guerke re: mediation	B768	0.10	80.00
09/23/22	TBUCH	Analysis and preparation re: mediation (4.2); prepare for and attend teleconference with Plan Administrator and teams from YCST, BR, and AlixPartners re: strategy related to same (.5); teleconference with teams from YCST and Ankura re: same (.3)	B768	5.00	3,600.00
09/24/22	KGUER	Review expert reports; prepare for mediation	B768	2.20	1,958.00
09/24/22	KGUER	Emails with YCST team re: experts and mediation preparation	B768	0.30	267.00
09/25/22	MNEIB	Emails and call with T. Buchanan re: mediation preparation	B768	0.30	240.00
09/25/22	MNEIB	Prepare for mediation	B768	2.10	1,680.00
09/25/22	TBUCH	Analysis and preparation re: mediation (1.6); teleconference with M. Neiburg re: same (.2)	B768	1.80	1,296.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
09/26/22	KGUER	Prepare for mediation; mediation with John Perry	B768	4.80	4,272.00
09/26/22	KGUER	Emails with YCST team re: experts and mediation preparation	B768	0.10	89.00
09/26/22	MNEIB	Mediation preparation	B768	0.80	640.00
09/26/22	MNEIB	Attend mediation	B768	6.30	5,040.00
09/26/22	MNEIB	Meeting with client, BR, YCST and Chubb in advance of mediation	B768	1.00	800.00
09/26/22	SBEAC	Attend Welded Construction v. Williams Mediation, including preparation/follow-up and meetings with client, Chubb and co-counsel	B768	8.40	8,022.00
09/26/22	TBUCH	Attend mediation (6.3); prepare for same (1.5)	B768	7.80	5,616.00
09/27/22	TBUCH	Email correspondence with M. Neiburg re: litigation strategy	B768	0.10	72.00
09/28/22	MNEIB	Emails with YCST re: expert depositions	B768	0.40	320.00
09/28/22	TBUCH	Analysis of issues related to litigation strategy and next steps	B768	0.60	432.00
09/29/22	BWALT	Email from T. Buchanan re: docket	B768	0.10	33.50
09/29/22	MNEIB	Emails with K. Guerke and T. Buchanan re: expert depositions	B768	0.20	160.00
09/29/22	TBUCH	Analysis of issues related to litigation strategy and next steps	B768	1.00	720.00
			Total	**186.90**	**$140,146.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	21.10	600.00	12,660.00
BWALT	Brenda Walters	Paralegal	11.70	335.00	3,919.50
KGUER	Kevin A. Guerke	Partner	22.90	890.00	20,381.00
MNEIB	Michael S. Neiburg	Partner	25.30	800.00	20,240.00
REAST	Roxanne M. Eastes	Associate	11.00	500.00	5,500.00
SBEAC	Sean M. Beach	Partner	38.80	955.00	37,054.00
TBUCH	Travis G. Buchanan	Partner	56.10	720.00	40,392.00
Total			**186.90**		**$140,146.50**

Welded Construction, L.P.

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.50	955.00	1,432.50
Roxanne M. Eastes	Associate	0.40	500.00	200.00
Brenda Walters	Paralegal	0.10	335.00	33.50
Total		**2.00**		**1,666.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	955.00	191.00
Total		**0.20**		**191.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	4.30	955.00	4,106.50
Total		**4.30**		**4,106.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	7.00	955.00	6,685.00
Allison S. Mielke	Associate	0.70	600.00	420.00
Total		**7.70**		**7,105.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	4.30	955.00	4,106.50
Total		**4.30**		**4,106.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.90	890.00	801.00
Michael S. Neiburg	Partner	0.30	800.00	240.00
Sean M. Beach	Partner	12.90	955.00	12,319.50
Allison S. Mielke	Associate	20.40	600.00	12,240.00
Roxanne M. Eastes	Associate	10.60	500.00	5,300.00
Brenda Walters	Paralegal	0.10	335.00	33.50
Total		**45.20**		**30,934.00**

Welded Construction, L.P.

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Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	22.00	890.00	19,580.00
Michael S. Neiburg	Partner	25.00	800.00	20,000.00
Sean M. Beach	Partner	8.60	955.00	8,213.00
Travis G. Buchanan	Partner	56.10	720.00	40,392.00
Brenda Walters	Paralegal	11.50	335.00	3,852.50
Total		**123.20**		**92,037.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 47

October 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: November 14, 2022
Invoice Number: 50037624
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	188,307.50
Disbursements	$	5,562.04
Total Due This Invoice	$	193,869.54

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: November 14, 2022
Invoice Number: 50037624
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/03/22	KGUER	Emails with M. Neiburg and T. Buchanan re: planning and litigation (.2); review expert reports (.5); meeting with T. Buchanan re: litigation planning and depositions (.3)	B011	1.00	890.00
10/03/22	REAST	Email correspondence with YCST team re: expert depositions	B011	0.30	150.00
10/04/22	REAST	Email correspondence with YCST team re: expert reports	B011	0.30	150.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/05/22	CLAMB	YCST team meeting regarding next steps with respect to expert discovery	B011	0.80	400.00
10/05/22	REAST	YCST Team meeting re: expert deposition preparation (.8); email correspondence with YCST team re: same (.6)	B011	1.40	700.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/07/22	REAST	Email correspondence with L. Fortunato re: meeting notes	B011	0.20	100.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 14, 2022
Invoice Number: 50037624
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/10/22	REAST	Email correspondence with C. Lambe re: expert discovery	B011	0.20	100.00
[redacted]					
10/12/22	REAST	Review meeting notes re: expert depositions (.4); email correspondence with YCST team re: same (.3)	B011	0.70	350.00
[redacted]					
10/13/22	CLAMB	Begin review of expert materials in anticipation of upcoming depositions	B011	0.90	450.00
[redacted]					
10/14/22	REAST	Email correspondence with YCST team re: expert depositions	B011	0.30	150.00
[redacted]					

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/19/22	CLAMB	Review pleadings and expert submissions in preparation for expert witness depositions	B011	5.30	2,650.00
10/19/22	REAST	Email correspondence with C. Lambe and T. Powell re: deposition preparation	B011	0.20	100.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/20/22	REAST	Email correspondence with YCST team re: expert deposition preparation	B011	0.50	250.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/21/22	CLAMB	Prepare for expert deposition; begin drafting deposition outline regarding same	B011	5.40	2,700.00
10/21/22	REAST	Email correspondence with YCST team re: expert deposition preparation	B011	0.30	150.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: November 14, 2022
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Date	Initials	Description	Task	Hours	Amount
10/23/22	CLAMB	Continue review of expert materials in preparation for expert deposition; continue drafting deposition outline for same	B011	5.00	2,500.00
[redacted]					
10/24/22	CLAMB	Continue preparation for upcoming expert deposition; finalize first draft of outline and begin revising same	B011	4.70	2,350.00
10/24/22	REAST	Email correspondence with YCST team re: expert depositions	B011	0.60	300.00
[redacted]					
[redacted]					
10/25/22	CLAMB	Continue revising expert deposition outline; finalize same and send to YCST team for review	B011	5.80	2,900.00
10/25/22	CLAMB	Correspondence with YCST team regarding required exhibits for expert deposition	B011	0.40	200.00
10/25/22	CLAMB	Teleconference with M. Neiburg regarding status of expert deposition materials	B011	0.40	200.00
10/25/22	CLAMB	Multiple correspondence with YCST team regarding potential exhibits for expert deposition	B011	0.40	200.00
10/25/22	REAST	Review FTI report re: expert deposition preparation (1.2); office conference with K. Guerke re: FTI expert deposition preparation (.4); email correspondence with B. Walters re: expert deposition notice filings (.4)	B011	2.00	1,000.00
10/25/22	REAST	Email correspondence with YCST Team re: notices of expert depositions (.9); review notices of depositions re: same (.2); telephone conference with T. Buchanan re: same (.1)	B011	1.20	600.00
[redacted]					
[redacted]					
10/26/22	CLAMB	Multiple correspondence with ediscovery team regarding expert documents	B011	0.20	100.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
10/26/22	CLAMB	Multiple correspondence with YCST team regarding required next steps for expert depositions	B011	0.40	200.00
10/26/22	CLAMB	Discuss revisions with YCST team; revise and continue drafting expert deposition outline	B011	4.80	2,400.00
10/26/22	REAST	Review documents and draft outline re: expert deposition preparation (2.1); telephone conference with B. Walters re: same (.1); office conference with K. Guerke re: same (.1); office conference with T. Buchanan re: same (.1); office conference with C. Lambe re: same (.2)	B011	2.60	1,300.00
[redacted]					
10/27/22	CLAMB	Teleconference with M. Neiburg regarding next steps for expert deposition	B011	0.40	200.00
10/27/22	CLAMB	Identify documents for use during deposition; continue revising deposition outline to include referenced documents	B011	4.70	2,350.00
10/27/22	REAST	Review documents and edit and update deposition outline re: expert deposition preparation	B011	2.20	1,100.00
[redacted]					
10/28/22	CLAMB	Revise and finalize second draft of expert witness deposition outline; prepare exhibits regarding the same	B011	1.90	950.00
10/28/22	CLAMB	Teleconference with M. Neiburg and T. Buchanan regarding expert deposition outline	B011	0.50	250.00
10/29/22	CLAMB	Prepare for expert deposition	B011	1.90	950.00
10/29/22	REAST	Review and update deposition outline re: expert deposition preparation	B011	1.50	750.00
10/30/22	CLAMB	Multiple correspondence with M. Neiburg regarding expert deposition preparation	B011	0.20	100.00

Welded Construction, L.P.

Invoice Date: November 14, 2022
Invoice Number: 50037624
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/30/22	CLAMB	Review correspondence from T. Buchanan regarding expert deposition preparation	B011	0.40	200.00
10/30/22	REAST	Review and update deposition outline re: expert deposition preparation (10.3); email correspondence with L. Fortunato re: same (.3)	B011	10.60	5,300.00
[redacted]					
10/31/22	CLAMB	Revise second draft of expert witness deposition outline; continue drafting third draft of expert witness deposition outline	B011	6.30	3,150.00
10/31/22	CLAMB	Teleconference with M. Neiburg and T. Buchanan regarding final revisions to expert witness deposition outline	B011	1.80	900.00
10/31/22	CLAMB	Meet with expert witness to discuss expert reports	B011	1.20	600.00
10/31/22	CLAMB	Revise expert witness deposition outline in connection with expert teleconference	B011	3.50	1,750.00
10/31/22	REAST	Update deposition outline re: expert deposition preparation (6.5); email correspondence with K. Guerke and T. Buchanan re: same (.5)	B011	7.00	3,500.00
[redacted]					
[redacted]					
10/03/22	LFORT	Compile expert deposition preparation materials (.8); review mediation statement (.2)	B768	1.00	625.00
10/03/22	MNEIB	Emails with YCST re: expert depositions	B768	0.30	240.00
10/03/22	TBUCH	Confer with K. Guerke re: litigation strategy and expert depositions (.3); analysis related to same (.4)	B768	0.70	504.00
10/04/22	KGUER	Emails and letter with mediator re: mediation and bill; review invoice (.3); emails with client re: mediator invoice (.1); teleconference with M. Neiburg and T. Buchanan re: experts (.4); meeting with T. Buchanan re: experts (.1)	B768	0.90	801.00
10/04/22	MNEIB	Email from S. Ewald re: document production issue	B768	0.10	80.00
10/04/22	MNEIB	Emails with YCST re: expert depositions and trial	B768	0.30	240.00

Welded Construction, L.P.

Invoice Date: November 14, 2022
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Date	Initials	Description	Task	Hours	Amount
10/04/22	MNEIB	Call with K. Guerke and T. Buchanan re: expert depositions and related issues	B768	0.40	320.00
10/04/22	TBUCH	Teleconference with M. Neiburg and K. Guerke re: litigation strategy (.4); confer with K. Guerke re: same (.1); analysis related to same (.4)	B768	0.90	648.00
10/05/22	BWALT	Download and circulate mediator's certificate of completion of mediation	B768	0.10	33.50
10/05/22	BWALT	Telephone call from and email to P. Kee (mediation binders invoice)	B768	0.10	33.50
10/05/22	JHIGG	Review expert reports in advance of YCST team meeting	B768	1.30	1,040.00
10/05/22	JHIGG	Attend YCST team meeting	B768	0.80	640.00
10/05/22	JHIGG	Emails with M. Neiburg and P. Singh re: status	B768	0.20	160.00
10/05/22	KGUER	Emails with opposing counsel re: expert production and schedule (.2); review expert reports and materials; draft expert outline (2.3); meeting with YCST team re: expert prep and planning (.8)	B768	3.30	2,937.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/05/22	LFORT	YCST team meeting re: expert discovery	B768	0.80	500.00
10/05/22	LFORT	Compile expert deposition preparation materials (.5); email to YCST team re: expert deposition materials (.1); review email from S. Ewald re: access to document production (.1); review mediator completion certificate (.1)	B768	0.80	500.00
10/05/22	MNEIB	Emails with T. Powell re: expert depositions	B768	0.10	80.00
10/05/22	MNEIB	Emails with J. Higgins re: expert depositions	B768	0.10	80.00
10/05/22	MNEIB	Call with YCST re: expert deposition preparation and related issues	B768	0.80	640.00
10/05/22	MNEIB	Call with K. Guerke, S. Beach and T. Buchanan re: trial preparation and related issues	B768	0.70	560.00
10/05/22	TBUCH	Teleconference with YCST re: litigation strategy (.8); teleconference with S. Beach, M. Neiburg, and K. Guerke re: same (.8); analysis related to same (.5)	B768	2.10	1,512.00
10/05/22	TPOWE	Meeting with YCST Team re: case update and expert deposition preparation	B768	0.80	400.00

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Date	Initials	Description	Task	Hours	Amount
10/06/22	KMCEL	Conference with T. Buchanan re: research evidentiary issues re: [redacted]	B768	0.50	200.00
10/06/22	MNEIB	Email from S. Ewald re: scheduling meet and confer	B768	0.10	80.00
10/06/22	TBUCH	Analysis of [redacted] related to litigation strategy (1.8); confer with K. McElroy re: research related to same (.5)	B768	2.30	1,656.00
10/07/22	KMCEL	Analyze litigation documents re: [redacted]	B768	1.30	520.00
10/07/22	LFORT	Emails with DLS re relativity users (.1); expert deposition preparation (.5); emails with DLS coordinating re-production of documents (.1); email sending production to counsel (.1);	B768	0.80	500.00
10/07/22	MNEIB	Emails from L. Fortunato re: document production issues	B768	0.20	160.00
10/10/22	KGUER	Emails with counsel re: document production and scheduling (.2); emails with court re: scheduling (.1)	B768	0.30	267.00
10/10/22	KMCEL	Analyze litigation documents re: [redacted] (.7); research [redacted] re: same (4.2)	B768	4.90	1,960.00
10/10/22	TBUCH	Analysis of issues related to litigation schedule	B768	0.20	144.00
10/11/22	JHIGG	Emails with T. Hallowell re: Singh preparation	B768	0.20	160.00
10/11/22	JHIGG	Review draft motion re: amendments to TDP	B768	0.50	400.00
10/11/22	JHIGG	Emails with P. Singh and M. Neiburg re: availability for deposition	B768	0.10	80.00
10/11/22	JHIGG	Emails with M. Neiburg and K. Guerke re: expert depositions	B768	0.10	80.00
10/11/22	JHIGG	Call with J. Brooks re: draft motion re: amendments to TDP	B768	0.10	80.00
10/11/22	KGUER	Review mediator's certificate of completion (.1); teleconference with opposing counsel re: scheduling (.3); prepare for call with opposing counsel; review scheduling and litigation issues (1.0); emails with opposing counsel re: expert issues and scheduling (.2); emails with YCST team re: scheduling and expert issues (.2)	B768	1.80	1,602.00
10/11/22	KMCEL	Research [redacted] re: [redacted] (2.5); drafted memo re: same (.7)	B768	3.20	1,280.00

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Date	Initials	Description	Task	Hours	Amount
10/11/22	LFORT	Emails with K. Guerke re: documents requested by S. Ewald (.1); compile document information (.5); emails with DLS re: same (.1)	B768	0.70	437.50
10/11/22	MNEIB	Emails with K. Guerke re: Lighthouse and Contech depositions	B768	0.20	160.00
10/11/22	MNEIB	Emails with J. Higgins and K. Guerke re: expert depositions	B768	0.20	160.00
10/11/22	MNEIB	Emails with J. Burwood and K. Guerke re: expert depositions	B768	0.20	160.00
10/11/22	MNEIB	Emails from S. Ewald re: expert backup materials	B768	0.10	80.00
10/11/22	MNEIB	Emails with S. Gray and K. Guerke re: expert depositions	B768	0.20	160.00
10/11/22	MNEIB	Emails with L. Fortunato and K. Guerke re: expert backup materials	B768	0.20	160.00
10/11/22	MNEIB	Call with Transco counsel re: expert depositions and scheduling	B768	0.30	240.00
10/11/22	TBUCH	Analysis of issues related to litigation schedule (.6); teleconference with M. Neiburg, K. Guerke, S. Ewald, and J. Burnwood re: same (.3)	B768	0.90	648.00
10/11/22	THALL	Review and analyze Singh Report and cited documents in connection with preparing for Singh deposition, and emails with J. Higgins and B. Walters re: same	B768	3.60	1,620.00
10/12/22	JHIGG	Emails with YCST team re: deposition preparation issues	B768	0.10	80.00
10/12/22	JHIGG	Emails with T. Hallowell re: Singh deposition preparation	B768	0.20	160.00
10/12/22	JHIGG	Review Singh report in connection with deposition preparation	B768	0.60	480.00
10/12/22	JHIGG	Emails with P. Singh, K. Guerke, and M. Neiburg re: deposition schedules	B768	0.30	240.00
10/12/22	KGUER	Review expert production; (.3) emails with YCST team re: expert documents and scheduling (.2)	B768	0.50	445.00
10/12/22	KMCEL	Research [redacted] re: [redacted] (1.0); draft memorandum re: same (1.2)	B768	2.20	880.00
10/12/22	LFORT	Email to YCST team re: expert deposition preparation (.1); emails with YCST team re: expert materials (.6); emails with R. Eastes re: team meeting summary (.1)	B768	0.80	500.00

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Date	Initials	Description	Task	Hours	Amount
10/12/22	MNEIB	Emails with P. Singh and J. Higgins re: deposition and related preparation	B768	0.20	160.00
10/12/22	MNEIB	Prepare for expert depositions	B768	3.60	2,880.00
10/12/22	MNEIB	Emails with YCST re: expert depositions	B768	0.40	320.00
10/12/22	PFOSS	Research re: documents referenced in expert Singh report, and email to T. Hallowell and B. Walters	B768	0.30	49.50
10/12/22	TBUCH	Email correspondence with L. Fortunato re: litigation work plan	B768	0.10	72.00
10/12/22	THALL	Review documents cited in Singh report and emails with J. Higgins re: same	B768	0.20	90.00
10/13/22	BWALT	Email to P. Foss re: documents referenced in expert Singh report	B768	0.10	33.50
10/13/22	JHIGG	Emails re: deposition scheduling	B768	0.20	160.00
10/13/22	KGUER	Emails with YCST team re: deposition scheduling	B768	0.20	178.00
10/13/22	MNEIB	Emails with K. Guerke and J. Higgins re: expert depositions	B768	0.20	160.00
10/13/22	MNEIB	Emails with K. Guerke re: expert depositions	B768	0.20	160.00
10/13/22	TBUCH	Confer with C. Lambe re: deposition preparation (.2); analysis of issues related to same (.9); review and comment on memorandum re: [redacted] (.7)	B768	1.80	1,296.00
10/13/22	THALL	Review documents cited in the Singh report and emails with J. Higgins re: same	B768	0.10	45.00
10/14/22	KGUER	Emails with experts re: depositions (.1); Emails with opposing counsel re: same (.2); Emails with YCST team re: experts (.2)	B768	0.50	445.00
10/14/22	LFORT	Emails with K. Guerke re: deposition scheduling (.1); compile and send expert reports to YCST team (.2)	B768	0.30	187.50
10/14/22	MNEIB	Emails with K. Guerke and L. Fortunato re: expert depositions	B768	0.20	160.00
10/14/22	MNEIB	Emails with K. Guerke and J. Burwood re: expert depositions	B768	0.20	160.00
10/14/22	SBEAC	Email with K. Guerke re: Welded v. Williams: Expert Reports	B768	0.10	95.50
10/14/22	TBUCH	Analysis of issues related to expert deposition preparation	B768	0.50	360.00

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Date	Initials	Description	Task	Hours	Amount
10/17/22	KGUER	Emails with opposing counsel re: expert depositions (.2); emails with experts re: depositions (.2)	B768	0.40	356.00
10/17/22	MNEIB	Emails with K. Guerke and D. Kakol re: deposition	B768	0.30	240.00
10/17/22	MNEIB	Emails with S. Ewald and K. Guerke re: expert depositions	B768	0.20	160.00
10/18/22	KGUER	Emails with opposing counsel re: expert production; review same	B768	0.20	178.00
10/18/22	MNEIB	Emails with S. Ewald and K. Guerke re: expert depositions	B768	0.30	240.00
10/18/22	MNEIB	Prepare for Lighthouse expert deposition	B768	2.40	1,920.00
10/18/22	TBUCH	Email correspondence from K. Guerke re: expert issues	B768	0.10	72.00
10/19/22	LFORT	Emails with C. Lambe re: deposition preparation (.1); compile deposition preparation materials (.2)	B768	0.30	187.50
10/19/22	MNEIB	Emails with J. Burwood and K. Guerke re: expert depositions	B768	0.20	160.00
10/20/22	JHIGG	Emails with K. Guerke, M. Neiburg, and P. Singh re: deposition	B768	0.30	240.00
10/20/22	JHIGG	Emails re: documents cited in Singh report	B768	0.20	160.00
10/20/22	KGUER	Emails with opposing counsel re: deposition scheduling and documents (.1); emails with experts re: scheduling (.3); teleconference with S. Beach (.1); emails with YCST team re: budget, experts and document production (.3)	B768	0.80	712.00
10/20/22	LFORT	Emails with YCST team re: deposition scheduling (.1); emails with J. Higgins re: MEARS production (.1)	B768	0.20	125.00
10/20/22	MNEIB	Emails from S. Ewald and K. Guerke re: Singh report	B768	0.20	160.00
10/20/22	MNEIB	Emails with J. Higgins and K. Guerke re: Singh deposition	B768	0.20	160.00
10/20/22	MNEIB	Emails with D. Kakol re: deposition issues	B768	0.20	160.00
10/20/22	TBUCH	Analysis of issues related to deposition schedule	B768	0.80	576.00
10/20/22	TPOWE	Preparing expert deposition outlines	B768	5.50	2,750.00

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Date	Initials	Description	Task	Hours	Amount
10/21/22	KGUER	Draft FTI deposition outline (.6); Emails with YCST team re: depositions, budget (.3); teleconference with M. Neiburg and T. Buchanan re: budget (.4); review scheduling and budgeting issues (.8); emails with opposing counsel re: expert issues (.1)	B768	2.20	1,958.00
10/21/22	LFORT	Emails with court reporter scheduling depositions (.3); emails with M. Muller re: room reservations (.1); compile materials requested by opposing counsel (.3); emails with YCST team re: scheduling deposition court reporter (.1); emails with YCST team re: trial budget (.2); email sending documents to S. Ewald (.1)	B768	1.10	687.50
10/21/22	MNEIB	Call with K. Guerke and T. Buchanan re: scheduling trial and related issues	B768	0.40	320.00
10/21/22	TBUCH	Teleconference with M. Neiburg and K. Guerke re: litigation strategy and open issues (.4); analysis of strategic issues related to expert depositions (.3)	B768	0.70	504.00
10/24/22	JHIGG	E-mails with YCST team re: depositions	B768	0.20	160.00
10/24/22	KGUER	Emails with expert re: preparation (.1); emails with YCST team re: deposition preparation and review scheduling issues (.3)	B768	0.40	356.00
10/24/22	LFORT	Coordinate deposition logistics	B768	0.70	437.50
10/24/22	MNEIB	Emails with YCST re: expert depositions	B768	0.30	240.00
10/24/22	TBUCH	Email correspondence from K. Guerke re: deposition schedule	B768	0.10	72.00
10/25/22	BWALT	Email from R. Eastes and M. Neiburg re: deposition notices	B768	0.10	33.50
10/25/22	BWALT	Draft notices of deposition, and email to R. Eastes	B768	0.80	268.00
10/25/22	BWALT	Finalize, file, and serve notices of deposition of J. Slavis, and B. Triche	B768	0.40	134.00
10/25/22	BWALT	Email from T. Hallowell re: notice of deposition of Singh (.1); check docket and email YCST attorneys re: receipt of notices of depositions (.1)	B768	0.20	67.00
10/25/22	JHIGG	Research in connection with deposition preparation	B768	0.30	240.00

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Date	Initials	Description	Task	Hours	Amount
10/25/22	JHIGG	Emails with T. Hallowell re: issues for Singh deposition preparation	B768	0.40	320.00
10/25/22	JHIGG	Emails with T. Hallowell re: deposition preparation materials and review initial draft outline	B768	0.50	400.00
10/25/22	KGUER	Meeting with R. Eastes re: deposition preparation (.4); review budget issues and expert notices and expert issues (1.3); emails with YCST team re: budget and depositions. (.3)	B768	2.00	1,780.00
10/25/22	LFORT	Emails with YCST team re: notice of depositions (.1); emails with YCST Team re: deposition exhibits (.1); review filed notices of depositions (.1); email sending notices of deposition to court reporter (.1)	B768	0.40	250.00
10/25/22	MNEIB	Emails and call with C. Lambe re: Lighthouse deposition	B768	0.70	560.00
10/25/22	MNEIB	Prepare for Lighthouse expert deposition	B768	3.10	2,480.00
10/25/22	MNEIB	Emails with YCST re: expert depositions	B768	0.40	320.00
10/25/22	TBUCH	Review outline re: expert deposition	B768	0.70	504.00
10/25/22	THALL	Prepare for Singh deposition by drafting preparation outline, reviewing the Singh Report and cited documents, and compiling documents for a depo prep binder; and emails with J. Higgins and C. Villoslada re: same	B768	5.20	2,340.00
10/25/22	TPOWE	Retrieving and compiling Expert Deposition documents	B768	1.80	900.00
10/26/22	BWALT	Telephone call from and email to R. Eastes re: [redacted]	B768	0.20	67.00
10/26/22	BWALT	Prepare expert reports binder (Contech and Lighthouse)	B768	1.20	402.00
10/26/22	KGUER	Emails with YCST team re: budget (.2); meeting with YCST team re: budget (1.0); review expert FTI expert report and draft deposition outline re: same (1.2); emails with expert re: deposition preparation (.1)	B768	2.50	2,225.00
10/26/22	KMCEL	Meet with T. Buchanan re: memo related to evidentiary issues re: [redacted]	B768	0.20	80.00
10/26/22	LFORT	Review email from court reporter	B768	0.20	125.00
10/26/22	MNEIB	Call with YCST re: trial and litigation strategy issues	B768	1.00	800.00

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Date	Initials	Description	Task	Hours	Amount
10/26/22	MNEIB	Emails with B. Walters re: deposition preparation	B768	0.20	160.00
10/26/22	MNEIB	Prepare for Lighthouse expert deposition	B768	2.70	2,160.00
10/26/22	MNEIB	Call with T. Buchanan and C. Lambe re: deposition preparation	B768	0.30	240.00
10/26/22	TBUCH	Review and comment on outline for Lighthouse deposition (1.8); teleconference with C. Lambe re: same (.1); teleconference with M. Neiburg and C. Lambe re: same (.2); confer with K. McElroy re: research related to [redacted] (.2); teleconference with S. Beach, M. Neiburg, and K. Guerke re: litigation strategy and budget (1.0)	B768	3.30	2,376.00
10/26/22	THALL	Review Singh deposition preparation binder and emails with C. Villoslada re: same	B768	0.20	90.00
10/27/22	JHIGG	Emails with P. Singh and T. Hallowell re: deposition preparation	B768	0.20	160.00
10/27/22	JHIGG	Review materials for P. Singh preparation session and work on outline	B768	1.40	1,120.00
10/27/22	KGUER	Review expert FTI expert report and draft deposition outline re: same	B768	1.80	1,602.00
10/27/22	LFORT	Emails with YCST team re: Virginia depositions (.1); email to court reporter re: same (.1); emails with YCST team re: defensive deposition logistics (.1)	B768	0.30	187.50
10/27/22	MNEIB	Emails with L. Fortunato and K. Guerke re: deposition preparation	B768	0.20	160.00
10/27/22	MNEIB	Emails and discussion with C. Lambe re: deposition preparation	B768	0.40	320.00
10/27/22	MNEIB	Emails with J. Burwood re: Lighthouse deposition	B768	0.10	80.00
10/27/22	MNEIB	Prepare for Lighthouse expert deposition	B768	3.70	2,960.00
10/27/22	TBUCH	Review and comment on draft outline re: Lighthouse deposition	B768	0.90	648.00
10/27/22	THALL	Emails with J. Higgins re: preparing for Singh deposition	B768	0.10	45.00
10/28/22	JHIGG	Preparation session with P. Singh and T. Hallowell	B768	1.00	800.00
10/28/22	JHIGG	Review materials in advance of P. Singh deposition preparation	B768	2.50	2,000.00

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Date	Initials	Description	Task	Hours	Amount
10/28/22	KGUER	Emails with opposing counsel re: depositions (.1); emails with YCST team re: expert depositions (.2)	B768	0.30	267.00
10/28/22	MNEIB	Call with YCST re: deposition preparation	B768	0.40	320.00
10/28/22	MNEIB	Prepare for Lighthouse expert deposition	B768	4.10	3,280.00
10/28/22	TBUCH	Review and comment on draft outline re: Lighthouse deposition (2.9); teleconference with M. Neiburg and C. Lambe re: same (.5)	B768	3.40	2,448.00
10/28/22	THALL	Prepare for and attend meeting with J. Higgins and P. Singh re: preparing for Singh deposition, and emails re: scheduling next meeting	B768	1.20	540.00
10/29/22	TBUCH	Review and comment on draft outline re: Lighthouse deposition	B768	0.60	432.00
10/30/22	LFORT	Deposition preparation	B768	0.10	62.50
10/30/22	MNEIB	Prepare for Lighthouse expert deposition	B768	4.10	3,280.00
10/30/22	TBUCH	Review and comment on revised draft outline re: Lighthouse deposition	B768	2.80	2,016.00
10/30/22	THALL	Emails with J. Higgins re: Singh deposition preparation	B768	0.10	45.00
10/31/22	JHIGG	Review expert reports	B768	0.70	560.00
10/31/22	JHIGG	Emails with K. Guerke, M. Neiburg, and P. Singh re: deposition issues	B768	0.30	240.00
10/31/22	JHIGG	Work on deposition preparation materials	B768	2.20	1,760.00
10/31/22	JHIGG	Review materials for P. Singh deposition preparation	B768	0.70	560.00
10/31/22	KGUER	Emails with YCST team re: expert depositions (.2); emails with opposing counsel re: depositions (.1); review draft expert outline (.3); emails with expert re: scheduling (.1)	B768	0.70	623.00
10/31/22	KMCEL	Review and revise memorandum re: [redacted] (.8); research re: same (2.5)	B768	3.30	1,320.00
10/31/22	MNEIB	Call with C. Lambe and T. Buchanan re: preparation for Lighthouse deposition	B768	2.00	1,600.00
10/31/22	MNEIB	Prepare for Lighthouse deposition	B768	4.30	3,440.00

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Date	Initials	Description	Task	Hours	Amount
10/31/22	TBUCH	Teleconference with M. Neiburg and C. Lambe re: Lighthouse deposition (1.8); teleconference with M. Neiburg, C. Lambe, and D. Kakol re: same (1.1); review outline re: same (1.8)	B768	4.70	3,384.00
10/31/22	THALL	Review documents [redacted] and continue to draft deposition preparation outline	B768	3.70	1,665.00
			Total	**291.00**	**$188,307.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	17.20	600.00	10,320.00
BWALT	Brenda Walters	Paralegal	3.20	335.00	1,072.00
CVILL	Caroline Villoslada	Paralegal	2.00	315.00	630.00
CLAMB	Christopher M. Lambe	Associate	57.30	500.00	28,650.00
JHIGG	James Higgins	Partner	15.60	800.00	12,480.00
KGUER	Kevin A. Guerke	Partner	20.50	890.00	18,245.00
KMCEL	Kristin L. McElroy	Associate	15.60	400.00	6,240.00
LFORT	Lauren Dunkle Fortunato	Associate	8.50	625.00	5,312.50
MNEIB	Michael S. Neiburg	Partner	41.90	800.00	33,520.00
PFOSS	Patrick M. Foss	Paralegal	0.30	165.00	49.50
REAST	Roxanne M. Eastes	Associate	32.10	500.00	16,050.00
SBEAC	Sean M. Beach	Partner	26.30	955.00	25,116.50
TPAKR	Tara C. Pakrouh	Associate	0.40	550.00	220.00
THALL	Taylor E. Hallowell	Associate	14.40	450.00	6,480.00
TPOWE	Timothy R. Powell	Associate	8.10	500.00	4,050.00
TBUCH	Travis G. Buchanan	Partner	27.60	720.00	19,872.00
Total			**291.00**		**$188,307.50**

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Task Summary

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	7.90	955.00	7,544.50
Total		**7.90**		**7,544.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	12.10	955.00	11,555.50
Allison S. Mielke	Associate	0.30	600.00	180.00
Caroline Villoslada	Paralegal	2.00	315.00	630.00
Total		**14.40**		**12,365.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.60	955.00	573.00
Total		**0.60**		**573.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	1.00	890.00	890.00
Sean M. Beach	Partner	5.60	955.00	5,348.00
Allison S. Mielke	Associate	16.90	600.00	10,140.00
Christopher M. Lambe	Associate	57.30	500.00	28,650.00
Roxanne M. Eastes	Associate	32.10	500.00	16,050.00
Tara C. Pakrouh	Associate	0.40	550.00	220.00
Total		**113.30**		**61,298.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	15.60	800.00	12,480.00
Kevin A. Guerke	Partner	19.50	890.00	17,355.00
Michael S. Neiburg	Partner	41.90	800.00	33,520.00
Sean M. Beach	Partner	0.10	955.00	95.50
Travis G. Buchanan	Partner	27.60	720.00	19,872.00
Kristin L. McElroy	Associate	15.60	400.00	6,240.00
Lauren Dunkle Fortunato	Associate	8.50	625.00	5,312.50
Taylor E. Hallowell	Associate	14.40	450.00	6,480.00
Timothy R. Powell	Associate	8.10	500.00	4,050.00
Brenda Walters	Paralegal	3.20	335.00	1,072.00
Patrick M. Foss	Paralegal	0.30	165.00	49.50
Total		**154.80**		**106,526.50**

EXHIBIT 48

November 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Cullen Drescher Speckhart
Plan Administrator
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Invoice Date: December 23, 2022
Invoice Number: 50038443
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	197,912.00
Disbursements	$	6,611.60
Total Due This Invoice	$	204,523.60
Previous Balance Due	$	193,869.54
Amount Due	**$**	**398,393.14**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: December 23, 2022
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Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/01/22	CLAMB	Confirm all expert witness deposition exhibits	B011	1.90	950.00
11/01/22	CLAMB	Revise third draft of expert deposition outline	B011	2.40	1,200.00
11/01/22	CLAMB	Finalize final expert witness deposition declaration	B011	2.10	1,050.00
11/01/22	CLAMB	Travel to expert deposition	B011	2.20	1,100.00
11/01/22	CLAMB	Finalize and analyze deposition exhibits for expert witness deposition	B011	2.70	1,350.00

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Date	Initials	Description	Task	Hours	Amount
11/01/22	CLAMB	Correspondence with M. Neiburg regarding revisions to expert deposition outline	B011	0.60	300.00
11/01/22	REAST	Office conference with T. Buchanan re: Slavis depo outline (.4); email correspondence with T. Buchanan re: same (.3); email correspondence with YCST team re: same (.3)	B011	1.00	500.00
11/02/22	CLAMB	Incorporate final revisions to expert deposition outline	B011	1.20	600.00
11/02/22	CLAMB	Final review and preparation for expert witness deposition	B011	2.00	1,000.00
11/02/22	CLAMB	Travel from expert deposition to YCST	B011	2.20	1,100.00
11/02/22	CLAMB	Attend and participate in expert deposition	B011	6.10	3,050.00
11/02/22	REAST	Update and edit outline re: expert deposition outline (6.5); office conference with K. Guerke and T. Buchanan re: same (1.0); office conference with B. Walters re: same (.2); office conference with K. Guerke re: same (.2); email correspondence with K. Guerke and T. Buchanan re: same (.8); email correspondence with DLS re: document pull (.6)	B011	9.30	4,650.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/03/22	CLAMB	Prepare for expert deposition	B011	0.80	400.00
11/03/22	REAST	Review exhibits and compile binders re: expert deposition preparation (1.6); email correspondence with K. Guerke and T. Buchanan re: deposition outline (1.5); email correspondence with B. Walters re: same (.5); telephone conference with B. Walters re: same (.2); office conference with B. Walters re: same (.2)	B011	4.00	2,000.00

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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/04/22	REAST	Email correspondence with YCST Team re: Slavis deposition	B011	0.90	450.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/06/22	REAST	Email correspondence with K. Guerke re: expert deposition preparation	B011	0.20	100.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/07/22	CLAMB	Multiple correspondence with M. Neiburg and T. Powell regarding upcoming expert deposition	B011	0.30	150.00
11/07/22	REAST	Office conference with K. Guerke and S. Gray re: deposition preparation	B011	5.70	2,850.00
11/07/22	REAST	Email correspondence with YCST team re: expert deposition preparation	B011	9.40	4,700.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/08/22	CLAMB	Correspondence with opposing counsel regarding upcoming expert deposition	B011	0.10	50.00
11/08/22	CLAMB	Meet with T. Powell regarding upcoming expert deposition	B011	0.20	100.00
11/08/22	CLAMB	Correspondence with M. Neiburg regarding upcoming expert deposition	B011	0.20	100.00

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11/08/22	CLAMB	Correspondence with L. Dunkle-Fortunato regarding deposition logistics for upcoming expert deposition	B011	0.20	100.00
11/08/22	REAST	Email correspondence with YCST team re: expert deposition	B011	0.50	250.00
11/08/22	REAST	Prepare for deposition re: S. Gray expert deposition (1.5); deposition winddown, debrief and administration re: same (.5)	B011	2.00	1,000.00
11/08/22	REAST	Attend deposition re: S. Gray expert deposition	B011	8.00	4,000.00
[redacted]					
11/09/22	CLAMB	Begin preparations for defense of expert witness during deposition	B011	0.60	300.00
11/09/22	REAST	Office conference with K. Guerke re: deposition debrief and next steps	B011	0.30	150.00
[redacted]					
11/10/22	CLAMB	Analyze expert report deposition transcripts and [redacted]	B011	2.30	1,150.00
[redacted]					
11/10/22	CLAMB	Meet with M. Neiburg and T. Powell regarding strategy for expert witness deposition	B011	0.40	200.00
[redacted]					
11/11/22	JHIGG	Review [redacted] at P. Singh deposition	B011	1.00	800.00
11/11/22	JHIGG	Emails with P. Singh re: [redacted]	B011	0.30	240.00
[redacted]					
11/14/22	CLAMB	Begin outlining and drafting deposition defense outline for expert witness	B011	5.10	2,550.00
11/14/22	REAST	Telephone conference with C. Lambe re: expert deposition outline	B011	0.10	50.00
11/14/22	REAST	Email correspondence with YCST Team re: deposition transcript	B011	0.30	150.00
[redacted]					

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Date	Initials	Description	Task	Hours	Amount
11/15/22	CLAMB	Continue drafting deposition defense outline for expert witness	B011	3.90	1,950.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/16/22	CLAMB	Prepare exhibits and incorporate same into deposition defense outline for expert witness	B011	3.70	1,850.00
11/16/22	CLAMB	Correspondence with opposing counsel regarding upcoming deposition	B011	0.20	100.00
11/16/22	REAST	Email correspondence with YCST team re: expert depositions	B011	0.40	200.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/17/22	CLAMB	Meet with M. Neiburg regarding expert deposition preparation	B011	0.40	200.00
11/17/22	CLAMB	Meet with expert and M. Neiburg in advance of expert deposition	B011	7.30	3,650.00
11/17/22	CLAMB	Prepare for deposition preparation session with expert witness	B011	0.50	250.00
11/17/22	CLAMB	Finalize expert witness deposition outline	B011	0.40	200.00
11/18/22	CLAMB	Attend and participate in defense of expert witness during deposition	B011	6.50	3,250.00
11/18/22	CLAMB	Final preparation with expert witness for deposition	B011	2.30	1,150.00
11/18/22	CLAMB	Debrief with M. Neiburg regarding defense of expert witness deposition	B011	0.70	350.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11/01/22	JHIGG	Review deposition transcripts in connection with deposition preparation	B768	2.60	2,080.00
11/01/22	JHIGG	Review and revise draft deposition preparation outline	B768	1.40	1,120.00
11/01/22	JHIGG	Review [redacted] in connection with deposition preparation	B768	0.60	480.00

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Date	Initials	Description	Task	Hours	Amount
11/01/22	KGUER	Emails with expert re: deposition preparation (.2); review expert deposition preparation materials; draft expert deposition outline (3.5); emails with opposing counsel re: expert depositions (.2)	B768	3.90	3,471.00
11/01/22	KMCEL	Review and revise memo re: [redacted]	B768	2.70	1,080.00
11/01/22	LFORT	Emails with M. Neiburg re: court reporter for depositions (.1); emails with C. Lambe re: deposition preparation materials (.1); emails with court reporter re: real time (.1); call with C. Lambe re: deposition preparation (.2)	B768	0.50	312.50
11/01/22	MNEIB	Emails with J. Burwood and K. Guerke re: expert depositions	B768	0.20	160.00
11/01/22	MNEIB	Travel to Tyson's Corner VA for Lighthouse expert deposition	B768	2.20	1,760.00
11/01/22	MNEIB	Emails with L. Fortunato re: deposition preparation	B768	0.20	160.00
11/01/22	MNEIB	Prepare for Lighthouse expert deposition	B768	4.40	3,520.00
11/01/22	TBUCH	Meet with R. Eastes re: FTI deposition outline (.4); analysis related to same (.4)	B768	0.80	576.00
11/01/22	THALL	Emails with J. Higgins, B. Walters, and P. Foss re: Singh deposition preparation	B768	0.10	45.00
11/02/22	BWALT	Emails with J. Higgins re: Singh documents	B768	0.10	33.50
11/02/22	JHIGG	E-mails with K. Guerke, M. Neiburg, and P. Singh re: depositions	B768	0.20	160.00
11/02/22	JHIGG	Review [redacted] in connection with deposition preparation	B768	2.40	1,920.00
11/02/22	JHIGG	E-mails with B. Walters and review files re: expert materials	B768	0.30	240.00
11/02/22	JHIGG	Review materials from vendor search for deposition preparation	B768	0.80	640.00
11/02/22	JHIGG	E-mails with vendor re: search for specific materials for deposition preparation	B768	0.20	160.00
11/02/22	KGUER	Meeting with T. Buchanan and R. Eastes re: expert deposition preparation (1.0); review expert reports and materials; draft expert outline; review exhibits; prepare for expert depositions (5.6); emails with opposing counsel re: depositions (.2)	B768	6.80	6,052.00

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Date	Initials	Description	Task	Hours	Amount
11/02/22	LFORT	Call with R. Eastes re documents for depositions	B768	0.10	62.50
11/02/22	MNEIB	Travel to Wilmington from Tysons Corner VA following Lighthouse expert deposition	B768	2.20	1,760.00
11/02/22	MNEIB	Take Lighthouse expert deposition	B768	6.20	4,960.00
11/02/22	MNEIB	Emails with J. Higgins and K. Guerke re: expert depositions	B768	0.20	160.00
11/02/22	TBUCH	Prepare for FTI deposition (1.2); meet with K. Guerke and R. Eastes re: same (1.0)	B768	2.20	1,584.00
11/03/22	BWALT	Emails from R. Eastes; prepare deposition witness binder for K. Guerke	B768	2.50	837.50
11/03/22	BWALT	Emails with K. Guerke and J. Speakman re: deposition preparation	B768	0.10	33.50
11/03/22	JHIGG	Review and revise deposition preparation outline	B768	1.20	960.00
11/03/22	JHIGG	Review Welded dig reports and related materials for deposition preparation	B768	2.10	1,680.00
11/03/22	KGUER	Meeting with R. Eastes re: expert deposition preparation (.2); review expert deposition preparation materials; review expert reports and materials; draft expert outline; review exhibits; prepare for expert depositions (8.2); travel to McLean, VA for expert deposition (2.7)	B768	11.10	9,879.00
11/03/22	MNEIB	Emails with J. Burwood and K. Guerke re: FTI expert deposition	B768	0.20	160.00
11/03/22	TBUCH	Analysis of strategic issues re: FTI deposition	B768	1.50	1,080.00
11/03/22	THALL	Emails with J. Higgins re: preparing for Singh deposition	B768	0.10	45.00
11/04/22	BWALT	Prepare list of Singh documents for J. Higgins	B768	0.80	268.00
11/04/22	BWALT	Emails with J. Higgins re: Singh documents	B768	0.20	67.00
11/04/22	JHIGG	Work on deposition preparation outline	B768	0.70	560.00
11/04/22	JHIGG	Deposition preparation session with P. Singh and T. Hallowell	B768	1.80	1,440.00
11/04/22	JHIGG	Emails with M. Neiburg and R. Eastes re: Slavis deposition	B768	0.20	160.00
11/04/22	JHIGG	Review Hillis invoices in connection with deposition preparation	B768	0.80	640.00

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11/04/22	JHIGG	Review [redacted] in preparation session	B768	0.70	560.00
11/04/22	KGUER	Emails with YCST team re: depositions (.2); prepare for expert depositions and review preparation materials; expert deposition of FTI (9.7); travel from McLean, VA for expert deposition (3.5)	B768	13.40	11,926.00
11/04/22	LFORT	Emails with YCST team re: court reporter for deposition (.1); review email from court reporter (.1)	B768	0.20	125.00
11/04/22	MNEIB	Emails with J. Burwood and K. Guerke re: FTI and Ankura expert depositions	B768	0.20	160.00
11/04/22	THALL	Prepare for and attend meeting with J. Higgins and P. Singh to prepare for the Singh deposition	B768	2.30	1,035.00
11/04/22	THALL	Review and analyze contract between Transco and Welded in connection with preparing for Singh deposition	B768	1.00	450.00
11/05/22	TBUCH	Email correspondence from K. Guerke re: FTI deposition logistics	B768	0.10	72.00
11/06/22	JHIGG	E-mails with P. Singh and T. Hallowell re: deposition preparation issues	B768	0.40	320.00
11/06/22	KGUER	Emails with expert re: deposition preparation (.1); emails with court reporter re: transcript (.1); emails with YCST team re: depositions and notices (.2); prepare for Ankura deposition (.4)	B768	0.80	712.00
11/06/22	MNEIB	Emails with K. Guerke re: deposition preparation	B768	0.10	80.00
11/07/22	BWALT	Multiple emails re: Singh and Gray depositions	B768	0.80	268.00
11/07/22	JHIGG	Review of Slavis deposition transcript	B768	0.50	400.00
11/07/22	JHIGG	E-mails with P. Singh and T. Hallowell re: Slavis testimony	B768	0.30	240.00
11/07/22	JHIGG	E-mails with YCST team re: depositions	B768	0.20	160.00
11/07/22	KGUER	Emails with opposing counsel re: experts (.1); emails with YCST team re: depositions and notices (.3); prepare for Ankura deposition; review deposition transcript; review expert invoice (2.0); Preparation session with Ankura re: deposition preparation (5.5)	B768	7.90	7,031.00

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11/07/22	LFORT	Emails and calls re: deposition logistics (.2); emails with YCST team re: deposition materials (.1)	B768	0.30	187.50
11/07/22	MNEIB	Emails with YCST re: expert deposition preparation	B768	0.50	400.00
11/07/22	MNEIB	Emails with T. Powell and C. Lambe re: Kakol deposition preparation	B768	0.20	160.00
11/07/22	MNEIB	Preparation for Contech expert deposition	B768	1.60	1,280.00
11/07/22	MNEIB	Confer with K. Guerke and Ankura re: expert depositions	B768	0.80	640.00
11/07/22	TBUCH	Prepare re: expert deposition of Scott Gray	B768	7.70	5,544.00
11/07/22	THALL	Review and analyze contract between Welded and Transco and emails with J. Higgins re: same	B768	1.80	810.00
11/07/22	TPOWE	Meeting/teleconference with C. Lambe and M. Neiburg re: Kakol Expert Report Deposition Outline (.3); and drafting Kakol Expert Report Deposition Outline (1.4)	B768	1.70	850.00
11/08/22	KGUER	Emails with opposing counsel re: experts (.1); emails with YCST team re: expert depositions (.1); prepare for Ankura deposition; meetings with Scott Gray .(1.2) Deposition of Ankura (7.9)	B768	9.30	8,277.00
11/08/22	LFORT	Coordinate deposition logistics	B768	0.50	312.50
11/08/22	MNEIB	Emails with J. Higgins re: Singh deposition	B768	0.20	160.00
11/08/22	MNEIB	Prepare for Contech expert deposition	B768	2.10	1,680.00
11/08/22	TBUCH	Confer with K. Guerke re: expert deposition of Scott Gray	B768	0.10	72.00
11/08/22	THALL	Emails with J. Higgins, M. Gassaway, L. Fortunato, and C. Lambe re: preparing for Singh deposition	B768	0.50	225.00
11/08/22	TPOWE	Drafting Kakol Expert Report Deposition Outline	B768	2.90	1,450.00
11/09/22	JHIGG	Meet with P. Singh for deposition preparation	B768	1.30	1,040.00
11/09/22	JHIGG	Review document cited in expert reports in advance of meeting with P. Singh	B768	0.80	640.00
11/09/22	JHIGG	Review Slavis deposition and expert reports in advance of meeting with P. Singh	B768	1.40	1,120.00

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11/09/22	KGUER	Emails with YCST team re: scheduling and depositions; meeting with J. Higgins re: Sighn (.2); meeting with R. Eastes re: Gray deposition (.2); meeting with T. Buchanan re: case strategy (.4); review Trishe transcript (.3)	B768	1.10	979.00
11/09/22	MNEIB	Prepare for Contech expert deposition	B768	1.10	880.00
11/09/22	MNEIB	Emails with K. Guerke and T. Buchanan re: scheduling order	B768	0.20	160.00
11/09/22	TBUCH	Coordinate litigation schedule (.5); confer with K. Guerke re: litigation strategy (.4)	B768	0.90	648.00
11/09/22	THALL	Emails with J. Higgins re: preparing for Singh deposition	B768	0.10	45.00
11/09/22	TPOWE	Drafting Kakol Expert Report Deposition Outline	B768	1.90	950.00
11/10/22	JHIGG	Attend deposition of P. Singh	B768	4.20	3,360.00
11/10/22	JHIGG	Review materials discussed with P. Singh in advance of deposition	B768	1.20	960.00
11/10/22	JHIGG	Meet with P. Singh in advance of deposition	B768	0.70	560.00
11/10/22	KGUER	Meeting with YCST team re: Singh deposition (.2); emails with J. Higgins re: Singh deposition (.1); review Trishe deposition transcript (.5)	B768	0.80	712.00
11/10/22	MFRAT	Assist T. Hallowell with document research and printing	B768	0.50	87.50
11/10/22	MNEIB	Prepare for and attend meeting with C. Lambe and T. Powell re: expert deposition preparation	B768	0.70	560.00
11/10/22	MNEIB	Email from J. Higgins re: Singh expert deposition	B768	0.10	80.00
11/10/22	THALL	Prepare for ant attend Singh deposition	B768	4.90	2,205.00
11/10/22	TPOWE	Drafting Kakol Expert Report Deposition Outline (5.1); and meeting with M. Neiburg and C. Lambe re: Kakol Expert Report Deposition Outline (.5)	B768	5.60	2,800.00
11/11/22	KGUER	Review Trishe deposition transcript (.5); emails with client re: meeting (.1)	B768	0.60	534.00
11/14/22	JHIGG	E-mails with M. Neiburg and K. Guerke re: expert invoice for P. Singh	B768	0.10	80.00
11/14/22	KGUER	Emails with YCST team re: transcripts (.1); emails with opposing counsel re: depositions (.1)	B768	0.20	178.00

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11/14/22	MNEIB	Prepare for CONTECH expert deposition	B768	2.10	1,680.00
11/14/22	MNEIB	Emails with C. Lambe re: CONTECH expert deposition	B768	0.30	240.00
11/14/22	MNEIB	Emails with S. Ewald re: CONTECH expert deposition	B768	0.20	160.00
11/14/22	TPOWE	Drafting Kakol Expert Report Deposition Outline	B768	0.20	100.00
11/15/22	KGUER	Emails with counsel re: Kakol deposition (.1); review [redacted]; email with client re: same (.3)	B768	0.40	356.00
11/15/22	MNEIB	Emails with S. Ewald re: CONTECH deposition (.1); emails with D. Kakol re: same (.1)	B768	0.20	160.00
11/15/22	TPOWE	Drafting Kakol Expert Report Deposition Outline	B768	1.70	850.00
11/16/22	BWALT	Update and circulate docket	B768	0.10	33.50
11/16/22	KGUER	Review Kakol deposition notice	B768	0.10	89.00
11/16/22	LFORT	Call with C. Lambe re: deposition logistics	B768	0.10	62.50
11/17/22	BWALT	Receive email notification re: Schmid tolling agreement deadline	B768	0.10	33.50
11/17/22	MNEIB	Letter from S. Ewald re: expert backup documents	B768	0.10	80.00
11/17/22	MNEIB	Analysis re: CONTECH and Lighthouse reports and prepare D. Kakol for deposition	B768	6.70	5,360.00
11/17/22	TBUCH	Analysis of issues related to Kakol deposition	B768	0.30	216.00
11/18/22	KGUER	Meeting with C. Lambe re: Kakol expert preparation (.1); emails with opposing counsel re: court reporter and depositions (.1); review letter from counsel (.2)	B768	0.40	356.00
11/18/22	MNEIB	Deposition preparation with D. Kakol and C. Lambe	B768	2.00	1,600.00
11/18/22	MNEIB	Defend D. Kakol deposition	B768	6.50	5,200.00
11/22/22	MNEIB	Analysis re: litigation strategy and trial preparation	B768	2.30	1,840.00
11/23/22	KGUER	Emails with opposing counsel re: Gray deposition	B768	0.10	89.00

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Date	Initials	Description	Task	Hours	Amount
11/28/22	KGUER	Emails with experts re: follow up issues	B768	0.10	89.00
			Total	**297.20**	**$197,912.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	6.80	600.00	4,080.00
BWALT	Brenda Walters	Paralegal	5.00	335.00	1,675.00
CVILL	Caroline Villoslada	Paralegal	2.30	315.00	724.50
CLAMB	Christopher M. Lambe	Associate	59.90	500.00	29,950.00
JHIGG	James Higgins	Partner	28.40	800.00	22,720.00
KGUER	Kevin A. Guerke	Partner	57.00	890.00	50,730.00
KMCEL	Kristin L. McElroy	Associate	2.70	400.00	1,080.00
LFORT	Lauren Dunkle Fortunato	Associate	1.70	625.00	1,062.50
MNEIB	Michael S. Neiburg	Partner	44.00	800.00	35,200.00
MFRAT	Monica Fratticci	Paralegal	0.50	175.00	87.50
REAST	Roxanne M. Eastes	Associate	42.10	500.00	21,050.00
SBEAC	Sean M. Beach	Partner	8.10	955.00	7,735.50
TPAKR	Tara C. Pakrouh	Associate	0.30	550.00	165.00
THALL	Taylor E. Hallowell	Associate	10.80	450.00	4,860.00
TPOWE	Timothy R. Powell	Associate	14.00	500.00	7,000.00
TBUCH	Travis G. Buchanan	Partner	13.60	720.00	9,792.00
Total			**297.20**		**$197,912.00**

Welded Construction, L.P.

Invoice Date: December 23, 2022
Invoice Number: 50038443
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Brenda Walters	Paralegal	0.10	335.00	33.50
Total		**0.10**		**33.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	4.10	955.00	3,915.50
Caroline Villoslada	Paralegal	2.30	315.00	724.50
Total		**6.40**		**4,640.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	1.30	800.00	1,040.00
Sean M. Beach	Partner	4.00	955.00	3,820.00
Allison S. Mielke	Associate	6.80	600.00	4,080.00
Christopher M. Lambe	Associate	59.90	500.00	29,950.00
Roxanne M. Eastes	Associate	42.10	500.00	21,050.00
Tara C. Pakrouh	Associate	0.30	550.00	165.00
Brenda Walters	Paralegal	0.20	335.00	67.00
Total		**114.60**		**60,172.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	27.10	800.00	21,680.00
Kevin A. Guerke	Partner	57.00	890.00	50,730.00
Michael S. Neiburg	Partner	44.00	800.00	35,200.00
Travis G. Buchanan	Partner	13.60	720.00	9,792.00
Kristin L. McElroy	Associate	2.70	400.00	1,080.00
Lauren Dunkle Fortunato	Associate	1.70	625.00	1,062.50
Taylor E. Hallowell	Associate	10.80	450.00	4,860.00
Timothy R. Powell	Associate	14.00	500.00	7,000.00
Brenda Walters	Paralegal	4.70	335.00	1,574.50
Monica Fratticci	Paralegal	0.50	175.00	87.50
Total		**176.10**		**133,066.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: December 23, 2022
Invoice Number: 50038443
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]			
11/03/22	Photocopy Charges Duplication BW	2,523.00	252.30
11/03/22	Christopher Lambe - Parking Parking at hotel in Tysons Corner, VA for C. Lambe for expert witness depositions on 11/1/22 and 11/2/222	1.00	19.00
11/03/22	Christopher Lambe - Working Meals 11/1/22 working meal for C. Lambe for expert witness depositions on 11/1/22 and 11/2/22 in Tysons Corner, VA	1.00	20.96
11/03/22	Christopher Lambe - Hotel/Lodging Hotel stay in Tysons Corner, VA for C. Lambe for expert witness depositions on 11/1/22 to 11/2/22	1.00	363.86
[redacted]			
11/03/22	Christopher Lambe - Hotel/Lodging 11/1/22 to 11/2/22 hotel stay in Tysons Corner, VA for M. Neiburg for expert witness depositions	1.00	363.86
[redacted]			
11/07/22	Photocopy Charges Duplication BW	4,052.00	405.20

Welded Construction, L.P.

Invoice Date: December 23, 2022
Invoice Number: 50038443
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
11/16/22	Photocopy Charges Duplication BW	2,680.00	268.00
[redacted]	[redacted]	[redacted]	[redacted]
	Total		**$6,611.60**

Welded Construction, L.P.

Invoice Date: December 23, 2022
Invoice Number: 50038443
Matter Number: 076850.1001

Cost Summary

Description	Amount
Car/Bus/Subway Travel	177.88
Computerized Legal Research -WESTLAW	16.80
Delivery / Courier	119.91
Docket Retrieval / Search	2.50
Hotel/Lodging	1,019.64
Miscellaneous	10.27
Parking	32.00
Reproduction Charges	4,004.60
Working Meals	1,228.00
Total	**$6,611.60**

EXHIBIT 49

December 2022 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: January 12, 2023
Invoice Number: 50039134
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	61,372.50
Disbursements	$	10,883.49
Total Due This Invoice	$	72,255.99
Previous Balance Due	$	204,523.60
Amount Due	**$**	**276,779.59**
Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: January 12, 2023
Invoice Number: 50039134
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]					
[redacted]					
[redacted]					
[redacted]					
12/06/22	REAST	Email correspondence with YCST team re: Kakol deposition transcript (0.3); email correspondence with vendor re: same (0.2); email correspondence with D. Kakol e: edits and updates to deposition transcript (0.2)	B011	0.70	350.00
12/07/22	REAST	Office conference and telephone conference with T. Powell re: Kakol deposition (0.2)	B011	0.20	100.00
12/07/22	REAST	Email correspondence with YCST team re: Kakol deposition transcript (0.2); email correspondence with D. Kakol re: same (0.2)	B011	0.40	200.00
[redacted]					
12/12/22	REAST	Email correspondence with YCST team re: identifying exhibits for trial	B011	0.50	250.00
[redacted]					
12/15/22	REAST	Email correspondence with YCST team re: trial preparation	B011	0.50	250.00
12/15/22	REAST	Ycst team call re: exhibits	B011	0.40	200.00
[redacted]					
12/16/22	REAST	Telephone conference with L. Fortunato re: Welded exhibit list prep (0.2); email correspondence with B. Walter re: same (0.6)	B011	0.80	400.00

Welded Construction, L.P.

Invoice Date: January 12, 2023
Invoice Number: 50039134
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/16/22	REAST	Email correspondence with L. Fortunato re: trial exhibit list	B011	0.40	200.00
[redacted]					
12/19/22	REAST	Email correspondence with YCST team re: Kakol deposition transcript	B011	0.30	150.00
[redacted]					
12/29/22	REAST	Email correspondence with T. Buchanan re: CASPA motion for summary judgment	B011	0.30	150.00
12/30/22	REAST	Email correspondence with YCST team re: scheduling conference	B011	0.50	250.00
12/02/22	KGUER	Teleconference with Ankura re: expert issues (.5); prepare for call and review transcripts (.3)	B768	0.80	712.00
12/05/22	MNEIB	Analysis re: pretrial strategy	B768	1.20	960.00

Welded Construction, L.P.

Invoice Date: January 12, 2023
Invoice Number: 50039134
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/06/22	BWALT	Email from M. Neiburg re: D. Kakol deposition	B768	0.10	33.50
12/06/22	KGUER	Emails with Ankura re: reconciliation invoices (.1); review detailed spreadsheet re: same (.3); emails with YCST team re: expert issues and transcripts (.3); review pleadings and draft scheduling conference request (1.0)	B768	1.70	1,513.00
12/06/22	MNEIB	Review letter to court re: scheduling conference (.1); emails with K. Guerke and T. Buchanan re: same (.1)	B768	0.20	160.00
12/06/22	TBUCH	Multiple email correspondence with M. Neiburg and K. Guerke re: litigation strategy and open issues	B768	0.30	216.00
12/07/22	BWALT	Email with R. Eastes	B768	0.30	100.50
12/07/22	KGUER	Meeting with M. Neiburg and T. Buchanan re: scheduling and litigation issues (.9); review draft letter to Court (.2)	B768	1.10	979.00
12/07/22	MNEIB	Emails with R. Eastes re: expert witness deposition	B768	0.20	160.00
12/07/22	MNEIB	Meeting with K. Guerke and T. Buchanan re: pretrial strategy	B768	0.60	480.00
12/07/22	TBUCH	Meet with K. Guerke and M. Neiburg re: litigation strategy (.6); meet with K. Guerke re: same (.4); analysis of procedural issue related to same (.1)	B768	1.10	792.00
12/08/22	BWALT	Email from K. Guerke re: S. Gray transcript	B768	0.10	33.50
12/08/22	BWALT	Emails with K. Guerke, and J. Speakman, finalize and file letter to the Court requesting scheduling conference	B768	0.40	134.00
12/08/22	KGUER	Emails with S. Hawkins re: status (.2); review court report invoices and emails with YCST team re: same (.3); review and revise letter to court; finalize and file same (.5); emails with client re: expert invoices (.1); emails with YCST team re: letter to court (.2)	B768	1.30	1,157.00
12/08/22	LFORT	Review scheduling conference request letter (.1)	B768	0.10	62.50
12/08/22	MNEIB	Review revised draft letter to court re: scheduling conference (.1); emails with K. Guerke and T. Buchanan re: same (.1)	B768	0.20	160.00
12/08/22	TBUCH	Analysis of [redacted]	B768	0.80	576.00

Welded Construction, L.P.

Invoice Date: January 12, 2023
Invoice Number: 50039134
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Date	Initials	Description	Task	Hours	Amount
12/09/22	KGUER	Teleconference with M. Neiburg and T. Buchanan re: litigation planning (.7); teleconference with S. Hawkins re: status (.5); emails with CHUBB re: [redacted] (.3); emails with L. Fortunato and experts re: expert documents (.2); emails with YCST team and court re: scheduling order (.1)	B768	1.80	1,602.00
12/09/22	LFORT	Search for documents; emails with DLS re compiling documents; emails with Ankura	B768	2.00	1,250.00
12/09/22	MNEIB	Call with K. Guerke and T. Buchanan re: pretrial strategy	B768	0.70	560.00
12/09/22	TBUCH	Teleconference with M. Neiburg and K. Guerke re: litigation strategy and open issues (.7); analysis related to same (.8)	B768	1.50	1,080.00
12/12/22	KGUER	Emails with opposing counsel re: scheduling conference (.2); emails with Court re: same (.1); emails with YCST team re: expert discovery and planning (.2); emails with CHUBB re: status (.2)	B768	0.70	623.00
12/12/22	LFORT	Emails with M. Neiburg	B768	0.10	62.50
12/12/22	MNEIB	Analysis re: pretrial strategy	B768	2.40	1,920.00
12/12/22	MNEIB	Email from K. Guerke re: scheduling conference	B768	0.10	80.00
12/12/22	MNEIB	Emails with YCST re: pretrial prep	B768	0.40	320.00
12/12/22	TBUCH	Analysis of [redacted]	B768	0.40	288.00
12/13/22	BWALT	Correspondence with Court re: scheduling conference date	B768	0.10	33.50
12/13/22	KGUER	Emails with court re: scheduling conference (.2); emails with opposing counsel re: same (.1)	B768	0.30	267.00
12/13/22	MNEIB	Email from J. Burwood re: scheduling conference	B768	0.10	80.00
12/13/22	TBUCH	Email correspondence from J. Burwood re: litigation schedule	B768	0.10	72.00
12/14/22	MNEIB	Analysis re: proposed scheduling order (.2); email from J. Burwood re: same (.1)	B768	0.30	240.00
12/14/22	TBUCH	Review draft scheduling order	B768	0.20	144.00

Welded Construction, L.P.

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Invoice Number: 50039134
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/15/22	KGUER	Emails with M. Neiburg and T. Buchanan re: litigation planning (.1); meeting with YCST team re: trial planning (.3)	B768	0.40	356.00
12/15/22	LFORT	Prepare list of types of documents for exhibit list	B768	0.50	312.50
12/15/22	LFORT	Call re trial exhibit preparation	B768	0.30	187.50
12/15/22	MNEIB	Analysis re: pretrial strategy	B768	1.60	1,280.00
12/15/22	MNEIB	Call with YCST re: pretrial prep	B768	0.30	240.00
12/15/22	TBUCH	Review analysis of procedural issues re: litigation strategy (.9); teleconference with K. Guerke, M. Neiburg, L. Fortunato, and R. Eastes re: evidentiary issues (.3)	B768	1.20	864.00
12/16/22	BWALT	Review excel chart deposition exhibits	B768	0.30	100.50
12/16/22	BWALT	Email from/to R. Eastes re: exhibits for trial preparation	B768	0.10	33.50
12/16/22	KGUER	Emails with YCST team re: settlement issues (.2); emails with co-counsel re: budget (.1)	B768	0.30	267.00
12/16/22	LFORT	Exhibit list preparation (.2); call with R .Eastes re same (.2); review emails between R. Eastes and B. Walters re trial exhibit list (.1)	B768	0.50	312.50
12/17/22	MNEIB	Emails with BR and YCST re: case status and pretrial issues	B768	0.20	160.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/17/22	TBUCH	Analysis of procedural issues related to litigation	B768	0.30	216.00
12/19/22	KGUER	Emails with YCST team re: budget (.2); review budget issues and prepare for call with co-counsel (.4); meeting with Blank Rome re: planning and budget (.5); review draft proposed scheduling order (.3); meeting with M. Neiburg and S. Beach re: litigation planning (.5)	B768	1.90	1,691.00
12/19/22	MNEIB	Cal with BR and YCST re: scheduling conference and litigation budget	B768	0.50	400.00
12/19/22	MNEIB	Analysis re: pretrial strategy	B768	2.10	1,680.00
12/19/22	TBUCH	Review analysis of [redacted]	B768	0.60	432.00

Welded Construction, L.P.

Invoice Date: January 12, 2023
Invoice Number: 50039134
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/20/22	KGUER	Review and analyze Transco expert Triche deposition (1.8); emails with YCST team re: expert discovery and litigation planning and budget (.2); review Kakol errata sheet (.2)	B768	2.20	1,958.00
12/20/22	LFORT	Call with Ankura re documents	B768	0.30	187.50
12/20/22	MNEIB	Emails from J. Burwood and K. Guerke re: scheduling conference and draft scheduling order	B768	0.20	160.00
12/20/22	TBUCH	Analysis of litigation strategy and open issues	B768	0.60	432.00
12/21/22	KGUER	Review discovery and pleading files; review proposed scheduling orders, budget issues and sample case management orders (2.4); emails with YCST team re: planning and budget (.2); emails with expert re: deposition (.1); meeting with M. Neiburg and T. Buchanan re: trial planning (1.4)	B768	4.10	3,649.00
12/21/22	MNEIB	Meeting with K. Guerke and T. Buchanan re: scheduling conference and pretrial strategy	B768	1.40	1,120.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/21/22	TBUCH	Meet with M. Neiburg and K. Guerke re: litigation strategy and open issues (1.4); analysis related to same (1.4)	B768	2.80	2,016.00
12/22/22	KGUER	Teleconference with S. Beach re: litigation planning (.2); meeting with S. Beach re: same (.2); review and revise invoices and budget analysis (1.6); emails with YCST team re: budget analysis (.3)	B768	2.30	2,047.00
12/22/22	MNEIB	Analysis re: pretrial strategy and related issues	B768	0.70	560.00
12/22/22	TBUCH	Analysis related to litigation strategy and work plan	B768	2.70	1,944.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: January 12, 2023
Invoice Number: 50039134
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
12/23/22	LFORT	Email to J. Krzysztofik re invoices	B768	0.10	62.50
12/26/22	KGUER	Emails with S. Beach re: litigation planning	B768	0.10	89.00
12/26/22	LFORT	Emails with J. Krzysztofik re invoices (.2)	B768	0.20	125.00
12/28/22	KGUER	Review and analyze expert Triche deposition	B768	2.00	1,780.00
12/28/22	LFORT	Call and emails with J. Krzysztofik re documents (.2); emails with K. Guerke and T. Buchanan re same (.1); email to T. Cuneo re invoices (.1); download documents (.2)	B768	0.60	375.00
12/28/22	TBUCH	Email correspondence with L. Fortunato, K. Guerke re: [redacted]	B768	0.20	144.00
12/29/22	BWALT	Trial exhibit project for R. Eastes, audit files for all deposition transcripts, and exhibits, extract exhibits for trial exhibit folder, prepare list of deposition transcripts and exhibits	B768	4.60	1,541.00
12/29/22	KGUER	Emails with opposing counsel re: draft scheduling order (.2); emails with M. Neiburg and T. Buchanan re: draft scheduling order and CASPA issues (.3); emails with J. Mintz re: scheduling conference (.1); emails with L. Dunkle Fortunato re: expert discovery issues (.1); review and revise draft scheduling order (.8); emails with Michael Rosenthal re: Bechtel witnesses (.2); review expert Triche deposition and expert Kakol deposition (.9)	B768	2.60	2,314.00
12/29/22	MNEIB	Analysis re: pretrial litigation strategy	B768	0.90	720.00
12/29/22	MNEIB	Emails with T. Buchanan re: CASPA summary judgment motion	B768	0.10	80.00
12/29/22	MNEIB	Email from J. Burwood re: scheduling order	B768	0.10	80.00
12/29/22	TBUCH	Analysis of strategy issues related to summary judgment	B768	0.90	648.00
12/30/22	KGUER	Emails with M. Neiburg and T. Buchanan re: draft scheduling order and litigation issues (.2); review Kakol deposition (.3)	B768	0.50	445.00

Welded Construction, L.P.

Invoice Date: January 12, 2023
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Date	Initials	Description	Task	Hours	Amount
12/30/22	LFORT	Emails with YCST team re post-scheduling conference meeting (.1); emails with DLS re upload of documents (.1); email to J. Krzysztofik re documents (.1)	B768	0.30	187.50
12/30/22	MNEIB	Review draft amended scheduling order (.2); emails with YCST re: same (.2)	B768	0.40	320.00
12/30/22	MNEIB	Emails with YCST re: hearing prep	B768	0.30	240.00
12/30/22	TBUCH	Analysis related to litigation schedule and work plan	B768	0.40	288.00
12/31/22	KGUER	Emails with S. Gray re: errata sheet (.1); Emails with court reporter re: errata sheet; review letter from same (.2)	B768	0.30	267.00
			Total	**81.30**	**$61,372.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	2.50	600.00	1,500.00
BWALT	Brenda Walters	Paralegal	6.00	335.00	2,010.00
CCORA	Chad A. Corazza	Paralegal	0.30	325.00	97.50
KGUER	Kevin A. Guerke	Partner	27.70	890.00	24,653.00
LFORT	Lauren Dunkle Fortunato	Associate	5.00	625.00	3,125.00
MNEIB	Michael S. Neiburg	Partner	15.70	800.00	12,560.00
REAST	Roxanne M. Eastes	Associate	5.00	500.00	2,500.00
SBEAC	Sean M. Beach	Partner	5.00	955.00	4,775.00
TBUCH	Travis G. Buchanan	Partner	14.10	720.00	10,152.00
Total			**81.30**		**$61,372.50**

Welded Construction, L.P.

Invoice Date: January 12, 2023
Invoice Number: 50039134
Matter Number: 076850.1001

Task Summary

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Chad A. Corazza	Paralegal	0.30	325.00	97.50
Total		**0.30**		**97.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.30	955.00	1,241.50
Total		**1.30**		**1,241.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	3.60	955.00	3,438.00
Total		**3.60**		**3,438.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	955.00	95.50
Allison S. Mielke	Associate	2.50	600.00	1,500.00
Roxanne M. Eastes	Associate	5.00	500.00	2,500.00
Total		**7.60**		**4,095.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	27.70	890.00	24,653.00
Michael S. Neiburg	Partner	15.70	800.00	12,560.00
Travis G. Buchanan	Partner	14.10	720.00	10,152.00
Lauren Dunkle Fortunato	Associate	5.00	625.00	3,125.00
Brenda Walters	Paralegal	6.00	335.00	2,010.00
Total		**68.50**		**52,500.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
12/12/22	Planet Depos - Deposition/Transcript Deposition Transcript of Peter Singh, Ph.D. taken on 11/10/2022 in Welded Construction v. Williams Companies	1.00	1,127.50

Welded Construction, L.P.

Invoice Date: January 12, 2023
Invoice Number: 50039134
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
12/12/22	Lexitas - Deposition/Transcript Deposition Support and Deposition Transcript for Joseph Slavis taken on 11/04/2022 in Welded Construction v. Williams Companies	1.00	3,575.57
12/12/22	Planet Depos - Deposition/Transcript Deposition Transcript of Dennis J. Kakol taken on 11/18/2022 (Welded Construction v. Williams Companies)	1.00	1,048.30
12/12/22	Planet Depos - Deposition/Transcript Deposition Transcript of Scott D. Gray taken on 11/08/2002 in Welded Construction v. Williams Companies	1.00	1,472.10
12/12/22	Lexitas - Deposition/Transcript Deposition Support and Deposition Transcript for Brian C. Triche taken on 11/02/2022 in Welded Construction v. Williams Companies	1.00	3,556.42
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
	Total		**$10,883.49**

Cost Summary

Description	Amount
Deposition/Transcript	10,779.89
Docket Retrieval / Search	1.00
Reproduction Charges	8.60
Working Meals	94.00
Total	**$10,883.49**

EXHIBIT 50

January 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: March 8, 2023
Invoice Number: 50040363
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	139,972.00
Disbursements	$	494.03
Total Due This Invoice	$	140,466.03

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: March 8, 2023
Invoice Number: 50040363
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/03/23	CLAMB	Meet with M. Neiburg and T. Powell regarding anticipated trial schedule and required next steps	B011	0.20	112.00
01/03/23	REAST	Office conference with T. Buchanan re: motion for summary judgment (0.4); email correspondence with B. Walters re: hearing agenda (0.1)	B011	0.50	280.00
01/05/23	REAST	Email correspondence with T. Buchanan re: motion for summary judgment	B011	0.10	56.00
01/06/23	CLAMB	Multiple correspondence with expert witness regarding trial scheduling	B011	0.20	112.00
01/06/23	CLAMB	Meet with YCST trial team to discuss scheduling conference and required next steps for dispositive motions, [redacted], and trial	B011	0.50	280.00
01/06/23	JHIGG	E-mails with M. Neiburg and P. Singh re: potential trial date and expert availability	B011	0.20	178.00
01/06/23	REAST	Telephone conference with YCST team re: trial scheduling and prep	B011	0.50	280.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/09/23	REAST	Telephone conference with T. Buchanan re: motion for summary judgment	B011	0.10	56.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01/10/23	REAST	Email correspondence with L. Fortunato and B. Walters re: potential trial exhibits	B011	0.60	336.00
01/10/23	REAST	Review briefs and filings re: drafting CASPA MSJ	B011	0.60	336.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
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Date	Initials	Description	Task	Hours	Amount
01/11/23	REAST	Review documents and briefs and start drafting re: drafting motion for summary judgment	B011	3.90	2,184.00
01/12/23	CLAMB	Meet with YCST team regarding dispositive motion practice	B011	1.40	784.00
01/12/23	REAST	Office conference with YCST team re: motion for summary judgment meeting	B011	2.30	1,288.00
01/13/23	REAST	Draft brief re: motion for summary judgment	B011	2.30	1,288.00
01/14/23	REAST	Draft and revise brief re: motion for summary judgment	B011	6.20	3,472.00
01/15/23	REAST	Draft and revise brief re: motion for summary judgment	B011	5.80	3,248.00
01/16/23	REAST	Draft and revise brief re: motion for summary judgment (2.3); telephone conference with T. Powell re: same (0.3)	B011	2.60	1,456.00
01/16/23	REAST	Email correspondence with T. Buchanan re: CASPA motion for summary judgment (0.6); email correspondence with T. Powell re: motion for summary judgment (0.3)	B011	0.90	504.00
01/17/23	REAST	Draft and revise brief re: motion for summary judgment (10.1); telephone conference with T. Powell re: same (0.1)	B011	10.20	5,712.00
01/18/23	REAST	Email correspondence with T. Buchanan re: Welded motion for summary judgment	B011	0.50	280.00
01/19/23	REAST	Email correspondence with T. Buchanan re: motion for summary judgment	B011	0.50	280.00
01/19/23	REAST	Telephone conference with T. Buchanan re: motion for summary judgment (0.5); telephone conference with T. Powell re: same (0.2)	B011	0.70	392.00
01/20/23	KMCEL	Deposition transcript review re: motion for summary judgment (2.8); call with R. Eastes re: same (0.2)	B011	3.00	1,425.00
01/20/23	REAST	Telephone conference with K. McElroy re: legal research for motion for summary judgment (0.2)	B011	0.20	112.00
01/20/23	REAST	Email correspondence with YCST Team re: legal research for motion to dismiss	B011	0.80	448.00
01/23/23	KMCEL	Call from R. Eastes re: research of motion for summary judgment issues (0.1); research re: same (1.7)	B011	1.80	855.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
01/23/23	KMCEL	Deposition transcript review re: motion for summary judgment	B011	0.60	285.00
01/23/23	REAST	Review deposition transcripts re: drafting motion for summary judgment (5.0); telephone conference with K. McElroy re: legal research (0.1); email correspondence with K. McElroy re: same (0.5)	B011	5.40	3,024.00
01/24/23	REAST	Legal research and review cases re: motion for summary judgment (7.2); email correspondence with K. McElroy re: same (0.3)	B011	7.50	4,200.00
01/25/23	REAST	Email correspondence with B. Walters re: exhibits for trial	B011	0.30	168.00
01/25/23	REAST	Review and update brief re: motion for summary judgment	B011	4.00	2,240.00
01/26/23	REAST	Office conference with T. Buchanan re: motion for summary judgment edits and updates	B011	0.10	56.00
01/29/23	REAST	Update brief re: Welded motion for summary judgment	B011	3.20	1,792.00
01/30/23	REAST	Review and update brief re: motion for summary judgment	B011	2.90	1,624.00
01/31/23	REAST	Office conference with T. Buchanan re: brief updates	B011	0.20	112.00
01/02/23	TBUCH	Analysis related to litigation schedule and work plan	B768	0.30	243.00
01/03/23	BWALT	Circulate notice of agenda for 1/5/23 hearing (.1); confer with R. Eastes re: depositions project (.1)	B768	0.30	109.50
01/03/23	BWALT	Correspondence from the Court re: trial dates	B768	0.10	36.50
01/03/23	KGUER	Emails with YCST team re: scheduling order (.2); review draft scheduling order and hearing agenda (.2); teleconference and meeting with M. Neiburg re: scheduling issues (.3); emails with counsel re: scheduling conference and scheduling order (.2); emails with court re: scheduling (.1); emails with expert re: errata; emails with court reporter re: same (.2)	B768	1.20	1,200.00
01/03/23	LFORT	Email to Ankura re documents	B768	0.10	69.50
01/03/23	MNEIB	Emails with J. Burwood and K. Guerke re: draft scheduling order	B768	0.20	180.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
01/03/23	MNEIB	Meeting and emails with K. Guerke and T. Buchanan re: scheduling conference and pretrial strategy	B768	0.80	720.00
01/03/23	TBUCH	Analysis related to litigation schedule and work plan (1.1); confer with M. Neiburg and K. Guerke re: same (.1); meet with R. Eastes re: same (.4); review and comment on proposed scheduling order (.7)	B768	2.30	1,863.00
01/03/23	TPOWE	Case update lunch with M. Neiburg and C. Lambe	B768	0.30	168.00
01/04/23	BWALT	Download deposition transcripts	B768	1.30	474.50
01/04/23	BWALT	Prepare binder for the Court re: 1/5/23 scheduling conference	B768	2.50	912.50
01/04/23	KGUER	Emails with court re: scheduling (.2); emails with YCST team re: scheduling and scheduling order and binder (.3); prepare for status and scheduling conference; review pleadings and docket; witness issues and scheduling issues (3.1)	B768	3.60	3,600.00
01/04/23	LFORT	Emails with J. Krzysztofik re documents (.1)	B768	0.10	69.50
01/04/23	MNEIB	Emails with K. Guerke and T. Buchanan re: scheduling conference	B768	0.20	180.00
01/04/23	MNEIB	Emails with YCST re: materials requested by the court	B768	0.20	180.00
01/04/23	TBUCH	Confer with K. Guerke re: litigation strategy (.1); analysis re: same (1.6); review and revise scheduling order (.6)	B768	2.30	1,863.00
01/05/23	BWALT	Download deposition transcripts and exhibits	B768	2.50	912.50
01/05/23	KGUER	Review pleadings and docket; prepare for status and scheduling conference with court (2.7); meeting with S. Beach re: litigation planning (.2); status and scheduling conference; meeting with J. Mintz and T. Buchanan re: planning (1.1); emails with opposing counsel re: scheduling order; teleconference with same re: same (.5); emails with YCST team re: scheduling issues (.3); teleconference with J. Mintz re: scheduling conference (.2); meeting with M. Neiburg and T. Buchanan re: strategy and planning (.9); emails with experts and YCST re: expert issues and documents (.2)	B768	6.10	6,100.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
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Date	Initials	Description	Task	Hours	Amount
01/05/23	LFORT	Emails with J. Krzysztofik re documents and review related attachments (.2); email to Ankura re documents (.1); emails with K. Guerke re same (.1)	B768	0.40	278.00
01/05/23	MNEIB	Emails and discussion with K. Guerke re: scheduling conference (.4); follow-up discussion with K. Guerke and T. Buchanan re: same (.1)	B768	0.50	450.00
01/05/23	TBUCH	Confer with K. Guerke re: litigation strategy and schedule (.5); confer with M. Neiburg re: same (.3); confer with K. Guerke and M. Neiburg re: same (.9); analysis related to same (.5); prepare for hearing re: litigation schedule (1.4); attend hearing (.5)	B768	4.10	3,321.00
01/06/23	BWALT	Prepare additional binder and coordinate delivery to the Court	B768	0.30	109.50
01/06/23	KGUER	Emails with court re: conference to discuss trial	B768	0.20	200.00
01/06/23	LFORT	YCST team meeting (.5); review newly uploaded documents (.2); emails with T. Cuneo re documents (.1); emails with DLS re production (.1); call with T. Cuneo re documents (.1)	B768	1.00	695.00
01/06/23	MNEIB	Emails from K Guerke and S. Beach re: trial witnesses	B768	0.10	90.00
01/06/23	MNEIB	Analysis re: pretrial strategy and potential summary judgment issues	B768	2.30	2,070.00
01/06/23	MNEIB	Emails with chambers and Transco counsel re: scheduling teleconference	B768	0.20	180.00
01/06/23	MNEIB	Zoom meeting with YCST re: pretrial strategy and motion practice	B768	0.50	450.00
01/06/23	MNEIB	Emails with J. Higgins and C. Lambe re: trial witnesses	B768	0.20	180.00
01/06/23	TBUCH	Attend YCST team call re: litigation strategy and schedule (.5); analysis related to same (.9)	B768	1.40	1,134.00
01/06/23	TPOWE	Adversary litigation update teleconference with YCST Team	B768	0.50	280.00
01/07/23	MNEIB	Emails with K. Guerke, J. Higgins and C. Lambe re: trial witnesses	B768	0.20	180.00
01/07/23	TBUCH	Email correspondence with K. Guerke and M. Neiburg re: litigation schedule	B768	0.20	162.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
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Date	Initials	Description	Task	Hours	Amount
01/09/23	KGUER	Emails with Bechtel and S. Beach re: witness availability (.1); emails with M. Neiburg and experts re: trial availability (.1); emails with court and counsel re: conference (.2); meeting with T. Buchanan and M. Neiburg and prepare for call with court re: trial scheduling and planning (.5); teleconference with the court re: scheduling (.3)	B768	1.20	1,200.00
01/09/23	MNEIB	Prepare for and participate in scheduling conference with the court	B768	0.50	450.00
01/09/23	MNEIB	Emails and call with K. Guerke and T. Buchanan re: scheduling conference	B768	0.40	360.00
01/09/23	TBUCH	Analysis of issues related to [redacted] (1.4); teleconference with M. Neiburg and K. Guerke re: same (.3)	B768	1.70	1,377.00
01/10/23	BWALT	Email from R. Eastes re: exhibits	B768	0.10	36.50
01/10/23	KGUER	Teleconference with Bechtel's counsel re: litigation issues and witnesses	B768	0.40	400.00
01/10/23	LFORT	Emails with R. Eastes re status of exhibit list (.1); emails with T. Cuneo re documents (.1)	B768	0.20	139.00
01/10/23	MNEIB	Analysis re: [redacted] and pretrial strategy	B768	2.10	1,890.00
01/11/23	BWALT	Email requested documents to K. Guerke	B768	0.20	73.00
01/11/23	KGUER	Emails with expert re: project documents (.2); emails with YCST team re: [redacted] and dispositive motions (.2); meeting with M. Neiburg and T. Buchanan re: trial planning and strategy (1.1); teleconference with L. Dunkle Fortunato re: dispositive motions.(.1)	B768	1.60	1,600.00
01/11/23	LFORT	Email to DLS re upload and production of additional documents (.2); email to J. Krzysztofik re documents (.1); emails with T. Cuneo re documents (.2); call with K. Guerke re summary judgment (.1)	B768	0.60	417.00
01/11/23	MNEIB	Meeting with K. Guerke and T. Buchanan re: summary judgment strategy	B768	1.10	990.00
01/11/23	TBUCH	Analysis of strategy and work plan re: summary-judgment briefing (1.3); working lunch with M. Neiburg and K. Guerke re: same (1.1)	B768	2.40	1,944.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
01/12/23	LFORT	Emails with T. Cuneo re documents (.1); email to J. Krzysztofik re same (.1); emails with YCST team re summary judgment (.1)	B768	0.30	208.50
01/12/23	LFORT	YCST team meeting re summary judgment	B768	1.40	973.00
01/12/23	MNEIB	Emails with T. Buchanan and K. Guerke re: summary judgment motions	B768	0.20	180.00
01/12/23	TBUCH	Prepare outline re: summary-judgment briefing (2.5); confer with M. Neiburg re: same (.3); meet with YCST team re: same (1.4)	B768	4.20	3,402.00
01/12/23	TPOWE	Meeting with T. Buchanan, M. Neiburg, K. Guerke, L. Fortunato, C. Lambe, and R. Eastes re: Summary Judgment Motion	B768	1.40	784.00
01/13/23	KGUER	Emails with experts re: project documents (.1); review expert invoice and emails with client (.2); emails with S. Beach re: scheduling (.1); emails with Gibson Dunn re: witnesses (.1)	B768	0.50	500.00
01/13/23	TBUCH	Email correspondence from M. Neiburg re: litigation strategy (.1); analysis related to same (.2)	B768	0.30	243.00
01/16/23	MNEIB	Emails with F. Pometti re: trial prep issues	B768	0.20	180.00
01/16/23	TBUCH	Email correspondence with T. Powell re: strategy related to draft of summary-judgment brief (.1); teleconference with T. Powell re: same (.1)	B768	0.20	162.00
01/16/23	TPOWE	Drafting Summary Judgment Motion	B768	4.10	2,296.00
01/17/23	KGUER	Emails with Gibson Dunn re: witnesses (.1); emails with opposing counsel re: trial scheduling (.1)	B768	0.20	200.00
01/17/23	MNEIB	Emails with S. Ewald and K. Guerke re: trial schedule	B768	0.20	180.00
01/17/23	TBUCH	Email correspondence with K. Guerke and S. Ewald re: trial schedule (.2); email correspondence with R. Eastes re: summary judgment brief (.1)	B768	0.30	243.00
01/17/23	TPOWE	Drafting Summary Judgment Motion	B768	3.10	1,736.00
01/18/23	KGUER	Emails with opposing counsel re: trial scheduling (.1); emails with court re: scheduling trial (.1); emails with client and CHUBB re: status (.1); review [redacted] (.5)	B768	0.80	800.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
01/18/23	MNEIB	Emails with S. Ewald and K. Guerke re: trial schedule	B768	0.20	180.00
01/18/23	MNEIB	Emails with L. Mann and K. Guerke re: status of Transco litigation	B768	0.20	180.00
01/18/23	MNEIB	Analysis re: [redacted] and potential summary judgment issues	B768	2.40	2,160.00
01/18/23	TBUCH	Review and comment on draft motion for summary judgment (2.8); meet with T. Powell re: strategy related to same (.2)	B768	3.00	2,430.00
01/18/23	TPOWE	Drafting Summary Judgment Motion	B768	3.40	1,904.00
01/19/23	KGUER	Review expert transcripts (1.0); meeting with counsel to ASR project contractor re: litigation status (.8); meeting with M. Neiburg and T. Buchanan re: trial strategy and planning (.8)	B768	2.60	2,600.00
01/19/23	MNEIB	Discussion with T. Buchanan re: potential summary judgment issues	B768	0.50	450.00
01/19/23	MNEIB	Prepare for and participate in call with L. Mann, T. Buchanan and K. Guerke re: Transco litigation issues	B768	0.90	810.00
01/19/23	MNEIB	Analysis re: [redacted] and potential summary judgment issues	B768	1.80	1,620.00
01/19/23	TBUCH	Coordinate summary-judgment strategy (1.2); meet with M. Neiburg re: same (.5); teleconference with M. Neiburg, K. Guerke, and counsel re: same (.8); meet with M. Neiburg and K. Guerke re: same (.8); teleconference with R. Eastes re: summary-judgment motion (.5); meet with T. Powell re: same (.9)	B768	4.70	3,807.00
01/19/23	TPOWE	Drafting Summary Judgment Motion (3.4); and meeting with T. Buchanan re: Summary Judgment Motion (.9)	B768	4.30	2,408.00
01/20/23	KGUER	Meeting with M. Neiburg re: trial planning	B768	0.20	200.00
01/20/23	TBUCH	Strategize re: summary judgment	B768	0.20	162.00
01/21/23	TBUCH	Analysis of strategy re: summary judgment	B768	0.60	486.00
01/21/23	TPOWE	Drafting Summary Judgment Motion	B768	5.80	3,248.00
01/22/23	TBUCH	Review draft of summary judgment brief	B768	0.40	324.00
01/22/23	TPOWE	Drafting Summary Judgment Motion	B768	2.90	1,624.00

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Date	Initials	Description	Task	Hours	Amount
01/23/23	LFORT	Emails with T. Buchanan and T. Powell re draft brief	B768	0.10	69.50
01/23/23	TBUCH	Email correspondence with L. Fortunato, T. Powell re: summary judgment	B768	0.20	162.00
01/24/23	LFORT	Review draft brief	B768	1.30	903.50
01/24/23	MNEIB	Emails with F. Pometti re: trial prep	B768	0.10	90.00
01/24/23	TBUCH	Multiple email correspondence with L. Fortunato and T. Powell re: summary judgment strategy	B768	0.20	162.00
01/24/23	TPOWE	Drafting Summary Judgment Motion	B768	0.50	280.00
01/25/23	BWALT	Deposition exhibit chart	B768	3.00	1,095.00
01/25/23	BWALT	Email from R. Eastes	B768	0.10	36.50
01/25/23	KGUER	Emails with expert; review expert invoices	B768	0.20	200.00
01/25/23	LFORT	Review and revise draft brief (2.1); emails with T. Buchanan and T. Powell re same (.1)	B768	2.20	1,529.00
01/26/23	KGUER	Emails with expert; review expert invoices	B768	0.20	200.00
01/26/23	LFORT	Review and revise draft brief (.3); meet with T. Buchanan and T. Powell re same (.9)	B768	1.20	834.00
01/26/23	MNEIB	Analysis re: potential summary judgment issues and pretrial strategy	B768	3.10	2,790.00
01/26/23	TBUCH	Review, revise, and comment on summary judgment brief (1.0); prepare for and meet with L. Fortunato and T. Powell re: same (.9); confer with R. Eastes re: same (.1); confer (3x) with T. Powell re: same (.3)	B768	2.30	1,863.00
01/26/23	TPOWE	Meeting with T. Buchanan and L. Fortunato re: Summary Judgment Motion (.9); and drafting Summary Judgment Motion (5.4)	B768	6.30	3,528.00
01/27/23	KGUER	Emails with court re: pre-trial conference (.1); review expert deposition transcript (.4)	B768	0.50	500.00
01/27/23	LFORT	Emails with t. Powell re draft brief comments (.1)	B768	0.10	69.50
01/27/23	MNEIB	Analysis re: scheduling order and related pretrial strategy	B768	0.70	630.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
01/27/23	MNEIB	Emails with chambers and K. Guerke re: final PTC	B768	0.20	180.00
01/27/23	TBUCH	Review draft brief re: summary judgment	B768	0.40	324.00
01/27/23	TPOWE	Drafting Summary Judgment Motion	B768	3.10	1,736.00
01/30/23	KGUER	Emails with M. Neiburg and T. Buchanan re: scheduling issues (.1); emails with opposing counsel re: pretrial conference (.1)	B768	0.20	200.00
01/30/23	LFORT	Review and revise draft brief	B768	0.20	139.00
01/30/23	MNEIB	Emails with T. Buchanan and K. Guerke re: scheduling order	B768	0.20	180.00
01/30/23	MNEIB	Analysis re: pretrial strategy	B768	1.30	1,170.00
01/30/23	TBUCH	Email correspondence with K. Guerke re: litigation schedule	B768	0.10	81.00
01/31/23	KGUER	Emails with M. Neiburg and T. Buchanan re: scheduling and planning (.2); emails with court re: scheduling (.1); review [redacted] (.6)	B768	0.90	900.00
01/31/23	MNEIB	Emails with chambers and K. Guerke re: final pretrial conference	B768	0.20	180.00
01/31/23	MNEIB	Analysis re: pretrial strategy and summary judgment issues	B768	2.10	1,890.00
01/31/23	MNEIB	Emails with K. Guerke and T. Buchanan re: draft amended scheduling order	B768	0.20	180.00
01/31/23	TBUCH	Review draft of summary-judgment brief	B768	1.30	1,053.00
		Total		**205.30**	**$139,972.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	0.10	600.00	60.00
BWALT	Brenda Walters	Paralegal	10.40	365.00	3,796.00
CLAMB	Christopher M. Lambe	Associate	2.30	560.00	1,288.00
JHIGG	James Higgins	Partner	0.20	890.00	178.00
KGUER	Kevin A. Guerke	Partner	20.60	1,000.00	20,600.00
KMCEL	Kristin L. McElroy	Associate	5.40	475.00	2,565.00
LFORT	Lauren Dunkle Fortunato	Associate	9.20	695.00	6,394.00
MNEIB	Michael S. Neiburg	Partner	24.20	900.00	21,780.00

Welded Construction, L.P.

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Initials	Name	Timekeeper Title	Hours	Rate	Amount
REAST	Roxanne M. Eastes	Associate	62.90	560.00	35,224.00
SBEAC	Sean M. Beach	Partner	1.20	1,070.00	1,284.00
TPOWE	Timothy R. Powell	Associate	35.70	560.00	19,992.00
TBUCH	Travis G. Buchanan	Partner	33.10	810.00	26,811.00
Total			**205.30**		**$139,972.00**

Task Summary

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	1,070.00	107.00
Total		**0.10**		**107.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	1,070.00	214.00
Allison S. Mielke	Associate	0.10	600.00	60.00
Total		**0.30**		**274.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	0.20	890.00	178.00
Sean M. Beach	Partner	0.90	1,070.00	963.00
Christopher M. Lambe	Associate	2.30	560.00	1,288.00
Kristin L. McElroy	Associate	5.40	475.00	2,565.00
Roxanne M. Eastes	Associate	62.90	560.00	35,224.00
Total		**71.70**		**40,218.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	20.60	1,000.00	20,600.00
Michael S. Neiburg	Partner	24.20	900.00	21,780.00
Travis G. Buchanan	Partner	33.10	810.00	26,811.00
Lauren Dunkle Fortunato	Associate	9.20	695.00	6,394.00
Timothy R. Powell	Associate	35.70	560.00	19,992.00
Brenda Walters	Paralegal	10.40	365.00	3,796.00
Total		**133.20**		**99,373.00**

EXHIBIT 51

February 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: March 8, 2023
Invoice Number: 50040366
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	260,158.00
Disbursements	$	309.59
Total Due This Invoice	$	260,467.59

Remaining Trust Amount	$	244,726.90

Welded Construction, L.P.

Invoice Date: March 8, 2023
Invoice Number: 50040366
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/01/23	REAST	Email correspondence with T. Buchanan re: updates to CASPA brief	B011	0.20	112.00
02/01/23	REAST	Review and update briefs re: CASPA motion for summary judgment	B011	4.00	2,240.00
02/02/23	REAST	Office conference with B. Walters re: trial exhibits (0.2); draft and revise motion for summary judgment re: CASPA brief (3.8)	B011	4.00	2,240.00
02/03/23	REAST	Finalize and update brief re: CASPA motion for summary judgment	B011	1.40	784.00
02/07/23	REAST	Email correspondence with YCST team re: scheduling order	B011	0.90	504.00
02/07/23	REAST	Email correspondence with L. Fortunato re: exhibit list	B011	0.40	224.00
02/07/23	REAST	Revise and update brief re: T/ Buchanan edits to CASPA summary judgment motion	B011	3.10	1,736.00
02/08/23	REAST	Email correspondence with L. Fortunato re: trial exhibits	B011	0.30	168.00
02/08/23	REAST	Email correspondence with YCST team re: scheduling order	B011	0.90	504.00
02/08/23	REAST	Draft COC re: third amended scheduling order	B011	1.20	672.00
02/09/23	REAST	Email correspondence with YCST team re: scheduling order	B011	0.90	504.00
02/09/23	REAST	Update Welded COC re: YCST team edits	B011	0.80	448.00
02/10/23	CLAMB	YCST team meeting regarding required next steps for summary judgment and trial preparation	B011	0.60	336.00
02/10/23	REAST	Telephone conference with YCST Team re: litigation updates (0.6); telephone conference with B. Walters re: exhibits for trial (0.2); telephone conference with B. Walters and L. Fortunato re: same (0.8)	B011	1.60	896.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/14/23	REAST	Office conference with B. Walters re: exhibits for trial	B011	0.10	56.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/15/23	CLAMB	Meet with M. Neiburg, T. Buchanan, and R. Eastes regarding strategy for dispositive motions	B011	0.20	112.00
02/15/23	REAST	Conference with M. Neiburg and c. lambe re: litigation strategy (0.2); office conference with C> Goodman re: same (0.2)	B011	0.40	224.00
02/16/23	REAST	Email correspondence with YCST team re: exhibit list preparation	B011	0.40	224.00
02/17/23	REAST	Email correspondence with YCST team re: exhibit list preparation	B011	0.30	168.00
02/18/23	REAST	Email correspondence with T. Buchanan re: CASPA brief cite checks	B011	0.30	168.00
02/19/23	REAST	Revise and update motion for summary judgment re: CASPA	B011	2.40	1,344.00
02/20/23	REAST	Email correspondence with YCST team re: edits and updates to CASPA motion for summary judgment	B011	0.60	336.00
02/20/23	REAST	Office conference with T. Buchanan re: CASPA motion for summary judgment (0.3); update motion for summary judgment re: same (12.3)	B011	12.60	7,056.00
02/21/23	CLAMB	Multiple correspondence with YCST team regarding expert deposition transcripts and exhibits	B011	0.70	392.00
02/21/23	REAST	Office conference with YCST team re: motion for summary judgment filing (0.7); office conference with B. Walters re: same (0.1)	B011	0.80	448.00
02/21/23	REAST	Email correspondence with YCST Team re: motion for summary judgment edits (1.1); email correspondence with YCST Team re: trial exhibit list (1.1); email correspondence with YCST team re: brief cite checks (0.5)	B011	2.70	1,512.00
02/21/23	REAST	Update and revise CASPA motion for summary judgment re: YCST feedback	B011	1.10	616.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
Invoice Number: 50040366
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Date	Initials	Description	Task	Hours	Amount
02/22/23	CLAMB	Meet with T. Buchanan regarding dispositive motions (0.20); Meet with T. Buchanan regarding dispositive motions (0.20)	B011	0.40	224.00
02/22/23	CLAMB	[redacted] ith respect to dispositive motion practice	B011	0.80	448.00
02/22/23	REAST	Update brief re: edits and updates to CASPA motion for summary judgment (6.5); telephone conference with T. Buchanan re: same (0.2); office conference with T. Buchanan re: same (0.2)	B011	6.90	3,864.00
02/22/23	REAST	Email correspondence with YCST team re: updates and edits to motions for summary judgment	B011	1.70	952.00
02/23/23	CLAMB	Multiple correspondence with expert witness regarding trial scheduling	B011	0.20	112.00
02/23/23	CLAMB	Research and review potential exhibits for multiple motions for summary judgment	B011	2.70	1,512.00
02/23/23	CLAMB	Multiple correspondence with YCST associate team regarding required next steps regarding multiple motions for summary judgment	B011	1.10	616.00
02/23/23	CLAMB	Meet with M. Neiburg and T. Buchanan for working lunch re: dispositive motions	B011	0.50	280.00
02/23/23	CLAMB	Multiple correspondence with potential trial technician	B011	0.20	112.00
02/23/23	CLAMB	Review and revise first draft of motion for summary judgment regarding CASPA	B011	2.60	1,456.00
02/23/23	REAST	Email correspondence with YCST team re: edits and updates to motions for summary judgment	B011	1.90	1,064.00
02/23/23	REAST	Compile exhibits for motions re: filing motions for summary judgment	B011	2.90	1,624.00
02/23/23	REAST	Office conference with T. Buchanan re: motions for summary judgment (0.2); draft motions and orders re: same (1.8)	B011	2.00	1,120.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/24/23	CCOX	Call with C. Lambe and K. McElroy re: revisions to motion and brief ISO partial summary judgment (.2); emails with C. Lambe re: same (.2); calls with K. McElroy re: same (.2)	B011	0.60	285.00
02/24/23	CCOX	Review and revise brief ISO partial summary judgment	B011	2.50	1,187.50

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
02/24/23	CCOX	Review and revise motion for partial summary judgment	B011	0.20	95.00
02/24/23	CLAMB	Revise and continue drafting motion for summary judgment regarding contract interpretation	B011	1.30	728.00
02/24/23	CLAMB	Research and review potential exhibits for multiple motions for summary judgment	B011	2.30	1,288.00
02/24/23	CLAMB	Group teleconference with YCST team regarding required next steps for multiple motions for summary judgment	B011	0.30	168.00
02/24/23	CLAMB	Teleconference with T. Buchanan regarding revisions and additions to multiple motions for summary judgment	B011	0.30	168.00
02/24/23	CLAMB	Draft and revise declarations in support of motions for summary judgment	B011	0.90	504.00
02/24/23	CLAMB	Correspondence and meeting with K. McElroy and C. Cox regarding revisions to multiple motions for summary judgment	B011	0.40	224.00
02/24/23	CLAMB	Draft exhibit lists for multiple motions for summary judgment	B011	1.40	784.00
02/24/23	CLAMB	Research and review potential exhibits for multiple motions for summary judgment (carry over from previous day)	B011	2.00	1,120.00
02/24/23	CLAMB	Revise and continue drafting motion for summary judgment regarding CASPA	B011	2.90	1,624.00
02/24/23	CLAMB	Multiple correspondence with YCST team regarding proposed edits and strategy for multiple motions for summary judgment	B011	1.20	672.00
02/24/23	CLAMB	Teleconference with R. Eastes regarding required next steps for drafting motions and researching exhibits	B011	0.60	336.00
02/24/23	KMCEL	Cite check and proofing for filing (2.9); call with C. Lambe and C. Cox re: same (0.2); call with C. Cox re: same (0.1)	B011	3.20	1,520.00
02/24/23	REAST	Emails with YCST team re: edits and updates to motions for summary judgment	B011	1.70	952.00
02/24/23	REAST	Review and update briefs re: filing motion for summary judgment	B011	5.00	2,800.00
02/25/23	CLAMB	Multiple correspondence with YCST team regarding dispositive motions; review documents regarding the same	B011	1.20	672.00
02/25/23	REAST	Email correspondence with YCST team re: updates to briefs and exhibits	B011	0.30	168.00
02/26/23	CLAMB	Finalize exhibit lists and declarations in support of motions for summary judgment	B011	1.30	728.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
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Date	Initials	Description	Task	Hours	Amount
02/26/23	CLAMB	Continue researching and reviewing potential exhibits for motions for summary judgment	B011	1.10	616.00
02/26/23	CLAMB	Revise and continue drafting motion for summary judgment regarding contract interpretation and contribution	B011	2.10	1,176.00
02/26/23	CLAMB	Teleconference with R. Eastes regarding exhibits to motion for summary judgment	B011	0.30	168.00
02/26/23	CLAMB	Revise and continue drafting motion for summary judgment regarding CASPA	B011	2.30	1,288.00
02/26/23	CLAMB	Teleconference with T. Buchanan regarding preferred exhibits for use in motions for summary judgment	B011	0.10	56.00
02/26/23	CLAMB	Teleconference with YCST team regarding required next steps to finalize motions for summary judgment	B011	0.90	504.00
02/26/23	REAST	Review and updates briefs re: edits to motions for summary judgment (5.6); email correspondence with YCST team re: same (1.8)	B011	7.40	4,144.00
02/26/23	REAST	Telephone conference with YCST team re: updates to briefs	B011	0.90	504.00
02/27/23	CLAMB	Correspondence with T. Buchanan regarding finalized exhibits to declarations	B011	0.30	168.00
02/27/23	CLAMB	Multiple correspondence with B. Walters regarding finalized motions, briefs, declarations, and exhibits	B011	0.30	168.00
02/27/23	CLAMB	Multiple correspondence and teleconferences with M. Neiburg regarding finalizing and filing motions for summary judgment	B011	0.90	504.00
02/27/23	CLAMB	Multiple correspondence and teleconferences with L. Fortunato regarding finalizing motions for summary judgment and exhibits to the declarations in support of the same	B011	0.60	336.00
02/27/23	CLAMB	Oversee completion of multiple filings regarding motions for summary judgment	B011	1.20	672.00
02/27/23	CLAMB	Finalize motion for summary judgment regarding contract interpretation and contribution claim, brief in support of the same, declaration in support of the same, and exhibits to the declaration	B011	3.50	1,960.00

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Date	Initials	Description	Task	Hours	Amount
02/27/23	CLAMB	Multiple correspondence and teleconferences with R. Eastes regarding finalizing motions for summary judgment and exhibits to the declarations in support of the same	B011	0.80	448.00
02/27/23	CLAMB	Finalize motion for summary judgment regarding CASPA, brief in support of the same, declaration in support of the same, and exhibits to the declaration	B011	3.60	2,016.00
02/27/23	CLAMB	Draft multiple correspondence to client regarding multiple summary judgment filings	B011	0.40	224.00
02/27/23	REAST	Review and update two briefs for motion for summary judgment (3.5); edit and update exhibits (4.2); update citations (2.7); implement edits and comments; prepare briefs for filing and service (2.2); telephone conference with C. Lambe re: filing (0.5); email correspondence with YCST team re: filing (1.2)	B011	14.30	8,008.00
02/28/23	REAST	Email correspondence with YCST team re: answering brief brainstorm	B011	0.60	336.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/01/23	KGUER	Meeting with M. Neiburg and T. Buchanan re: scheduling and litigation planning (.5); review and revise scheduling order (1.1); emails with opposing counsel re: scheduling (.1); emails with M. Neiburg and T. Buchanan re: scheduling (.2)	B768	1.90	1,900.00
02/01/23	MNEIB	Meeting with K. Guerke and T. Buchanan re: pretrial strategy and scheduling order	B768	0.50	450.00
02/01/23	MNEIB	Review and revise draft amended scheduling order (.1); emails with K. Guerke and T. Buchanan re: same (.3)	B768	0.40	360.00
02/01/23	TBUCH	Confer with M. Neiburg and K. Guerke re: litigation strategy and schedule (.5); analysis re: same (.3)	B768	0.80	648.00
02/02/23	KGUER	Review expert deposition transcripts	B768	1.00	1,000.00
02/03/23	KGUER	Review expert deposition transcripts	B768	1.00	1,000.00
02/05/23	KGUER	Review expert deposition transcripts	B768	1.60	1,600.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
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Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
02/07/23	KGUER	Emails with opposing counsel re: scheduling order; review updated scheduling order (.3); emails with co-counsel re: scheduling (.2); review witness, deposition and litigation materials (1.1); emails with R. Eastes re: COC for scheduling order (.1)	B768	1.70	1,700.00
02/07/23	MNEIB	Email from J. Burwood re: revised draft amended scheduling order (.1); emails with K. Guerke re: same (.1)	B768	0.20	180.00
02/07/23	MNEIB	Analysis re: summary judgment motions and pretrial strategy	B768	1.30	1,170.00
02/07/23	MNEIB	Emails with YCST re: case status and next steps	B768	0.20	180.00
02/07/23	MNEIB	Review revised draft amended scheduling order (.1); emails with K. Guerke re: same (.1)	B768	0.20	180.00
02/07/23	TBUCH	Review draft of summary judgment brief re CASPA	B768	0.30	243.00
02/08/23	KGUER	Emails with R. Eastes re: scheduling order (.2); review and revise COC for scheduling order (.2)	B768	0.40	400.00
02/08/23	MNEIB	Email from R. Eastes re: draft COC and proposed amended scheduling order	B768	0.10	90.00
02/08/23	MNEIB	Email from J. Mintz re: proposed amended scheduling order	B768	0.10	90.00
02/08/23	MNEIB	Revise draft COC for proposed amended scheduling order	B768	0.10	90.00
02/08/23	TBUCH	Analysis of issues related to litigation schedule	B768	0.30	243.00
02/09/23	BWALT	Trial exhibit list	B768	4.00	1,460.00
02/09/23	BWALT	File certification of counsel regarding proposed third amended scheduling order	B768	0.30	109.50
02/09/23	BWALT	Confer with P. Foss re: trial exhibits, work on deposition exhibit list	B768	2.00	730.00
02/09/23	KGUER	Emails [redacted] (.1); review and revise updated COC and scheduling order; finalize same (.3); emails with YCST team re: scheduling order and filing (.1); review expert deposition transcripts (.7)	B768	1.20	1,200.00

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Date	Initials	Description	Task	Hours	Amount
02/09/23	LFORT	Review filing (.1); emails with YCST team re call scheduling (.1)	B768	0.20	139.00
02/09/23	MNEIB	Emails with J. Burwood and K. Guerke re: proposed amended scheduling order	B768	0.10	90.00
02/09/23	TBUCH	Review draft of summary-judgment brief re: CASPA	B768	0.80	648.00
02/10/23	BWALT	Trial exhibit list (2.0); teleconference with R. Eastes, and L. Fortunato (.5)	B768	2.50	912.50
02/10/23	BWALT	Telephone call with R. Eastes re: trial exhibit list	B768	0.20	73.00
02/10/23	KGUER	Review expert deposition transcripts; prepare for team meeting (2.2); meeting with YCST team re: litigation planning (.6)	B768	2.80	2,800.00
02/10/23	LFORT	YCST team call (.6); review draft summary judgment brief (.1); emails with Ankura re documents (.1); call with T. Powell re motion for summary judgment (.1); call with R. Eastes and B. Walters exhibit list (.8)	B768	1.70	1,181.50
02/10/23	MNEIB	Prepare for and participate in zoom meeting with YCST re: summary judgment motions and pretrial prep	B768	0.80	720.00
02/10/23	TBUCH	Review draft of summary-judgment brief re: CASPA (1.1); teleconference with YCST re: litigation strategy and schedule (.6)	B768	1.70	1,377.00
02/10/23	TPOWE	Teleconference with Welded Team re: case update (.3); and teleconference with L. Fortunato re: summary judgment motion (.1)	B768	0.40	224.00
02/13/23	TBUCH	Review and revise draft of summary-judgment brief re: CASPA	B768	1.80	1,458.00
02/13/23	TPOWE	Drafting Motion for Summary Judgment	B768	1.10	616.00
02/14/23	LFORT	Review email from Ankura re documents	B768	0.10	69.50
02/14/23	TBUCH	Review and revise draft of summary-judgment brief re: CASPA	B768	5.10	4,131.00
02/14/23	TPOWE	Drafting Motion for Summary Judgment	B768	3.60	2,016.00
02/15/23	KGUER	Emails with L. Fortunato re: expert discovery	B768	0.20	200.00

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Date	Initials	Description	Task	Hours	Amount
02/15/23	LFORT	Emails with K. Guerke re production (.1); emails with Ankura re documents (.1); emails with J. Krzysztofik re documents (.1); review email from T. Powell re draft brief (.1)	B768	0.40	278.00
02/15/23	LFORT	Review and revise draft brief	B768	0.60	417.00
02/15/23	MNEIB	Discussion with T. Buchanan re: summary judgment motions	B768	0.30	270.00
02/15/23	TBUCH	Review and revise draft of summary-judgment brief re: CASPA (6.1); confer with M. Neiburg and R. Eastes re: same (.2); email correspondence with L. Fortunato and T. Powell re: summary-judgment brief related to contract (.2)	B768	6.50	5,265.00
02/15/23	TPOWE	Drafting Motion for Summary Judgment	B768	2.30	1,288.00
02/16/23	KGUER	Emails with M. Neiburg and T. Buchanan re: SJ motion (.1); meeting with M. Neiburg and T. Buchanan re: same (.6); review Transco documents and filings (.5); emails with expert re: trial issues (.1)	B768	1.30	1,300.00
02/16/23	LFORT	Revise summary judgment brief	B768	2.50	1,737.50
02/16/23	MNEIB	Prepare for and participate in meeting with T. Buchanan and K. Guerke re: summary judgment motions	B768	1.20	1,080.00
02/16/23	TBUCH	Review and revise draft of summary-judgment brief re: CASPA (7.1); confer with M. Neiburg and K. Guerke re: same (.6)	B768	7.70	6,237.00
02/17/23	BWALT	Emails from R. Eastes and L. Fortunato re: exhibits	B768	0.20	73.00
02/17/23	BWALT	Circulate third amended scheduling order	B768	0.20	73.00
02/17/23	KGUER	Emails with YCST team re: exhibit list (.1); emails with Blank Rome re: SJM and meeting (.1)	B768	0.20	200.00
02/17/23	LFORT	Emails with K. Guerke and R. Eastes re exhibit list (.1); emails with B. Walters and R. Eastes re same (.1); review email from revise draft brief (.1); prepare exhibit list (1.1)	B768	1.30	903.50
02/17/23	LFORT	Emails with Ankura re documents (.1); email to J. Krzysztofik re same (.1)	B768	0.20	139.00
02/17/23	MNEIB	Emails with T. Buchanan re: draft CASPA brief	B768	0.10	90.00

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02/17/23	MNEIB	Analysis re: [redacted] CASPA issues, and summary judgment strategy	B768	2.70	2,430.00
02/17/23	MNEIB	Emails with K. Guerke, S. Beach and T. Buchanan re: summary judgment motions	B768	0.20	180.00
02/17/23	TBUCH	Review and revise draft of summary-judgment brief re: CASPA	B768	8.30	6,723.00
02/18/23	TBUCH	Review summary judgment motions re: CASPA (.2) and contract interpretation (.6)	B768	0.80	648.00
02/19/23	KGUER	Emails with T. Buchanan re: CASPA motion (.1); review and revise CASPA brief (1.4)	B768	1.50	1,500.00
02/19/23	TPOWE	Drafting Motion for Summary Judgment	B768	1.00	560.00
02/20/23	KGUER	Review and revise CASPA motion for summary judgment; review research re: same (2.2); emails with YCST team re: same (.2); review updated and edited brief (.3)	B768	2.70	2,700.00
02/20/23	MNEIB	Email from T. Buchanan re: draft contract/claim brief (.1); analysis re: same (1.2)	B768	1.30	1,170.00
02/20/23	MNEIB	Analysis re: draft CASPA brief and related issues (1.4); emails with T. Buchanan and K. Guerke re: same (.2)	B768	1.60	1,440.00
02/20/23	TBUCH	Review and revise CASPA brief (4.0); confer with R. Eastes (2x) re: same (.3); review and revise contract brief (6.8)	B768	11.10	8,991.00
02/21/23	BWALT	Emails with L. Fortunato re: deposition transcripts and exhibits; review list	B768	0.50	182.50
02/21/23	BWALT	Meet with R. Eastes re: MSJ and supporting declarations for filing on 2/27/23	B768	0.10	36.50
02/21/23	CFOWL	Communicate and correspondence re trial exhibit list and deposition exhibits to list	B768	1.50	562.50
02/21/23	KGUER	Emails with YCST team re: motions and briefing and experts (.3); review and revise summary judgment motion re: contract claims; review updates and edits to motions (2.2); meetings with YCST team re: SJM briefs (.7); teleconference with expert re: litigation planning (.5); meeting with T. Buchanan re: litigation (.2)	B768	3.90	3,900.00
02/21/23	LFORT	Call with T. Powell re brief (.1); review revised brief (.2)	B768	0.30	208.50

Welded Construction, L.P.

Invoice Date: March 8, 2023
Invoice Number: 50040366
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/21/23	LFORT	Emails with DLS re data (.1); emails with T. Buchanan and T. Powell re draft brief (.1); emails with M. Muller re case schedule (.1); emails with B. Walters and R. Eastes re exhibit list (.1); prepare exhibit list (3.7); confer with C. Fowle re exhibit list (.2); call with Ankura (.5); prepare production (.2)	B768	5.00	3,475.00
02/21/23	LFORT	Emails with YCST team re D. Kakol deposition exhibits	B768	0.10	69.50
02/21/23	MNEIB	Numerous emails and meeting with YCST re: draft CASPA brief	B768	1.20	1,080.00
02/21/23	MNEIB	Emails with L. Fortunato re: pretrial prep	B768	0.20	180.00
02/21/23	MNEIB	Analysis re: draft CASPA brief and related strategy issues	B768	1.60	1,440.00
02/21/23	TBUCH	Review and revise CASPA brief (5.1); meet with M. Neiburg, K. Guerke, and R. Eastes re: summary judgment (.7); teleconference with K. Guerke, L. Fortunato, and experts re: [redacted] (.5); review and revise contract brief (4.3)	B768	10.60	8,586.00
02/22/23	CFOWL	Update trial exhibit list	B768	5.50	2,062.50
02/22/23	KGUER	Emails with YCST team re: briefing and expert issues (.4); review and revise motions for summary judgment motions and updates and revisions to same; review expert production and issues (3.5); teleconference with YCST team re: expert issues (.6)	B768	4.50	4,500.00
02/22/23	LFORT	Call with YCST team re documents (.5); emails with DLS re production (.1); review documents	B768	0.70	486.50
02/22/23	MNEIB	Call with YCST re: draft summary judgment briefs	B768	0.50	450.00
02/22/23	MNEIB	Analysis re: contract and discovery documents (1.2); review and revise draft contract/claim brief (.9)	B768	2.10	1,890.00
02/22/23	MNEIB	Numerous emails with YCST re: draft summary judgment briefs and potential exhibits	B768	0.90	810.00
02/22/23	MNEIB	Analysis re: contract and discovery documents (1.3); review and revise draft CASPA brief (1.1)	B768	2.40	2,160.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
Invoice Number: 50040366
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/22/23	TBUCH	Confer with M. Neiburg re: summary judgment (.5); review and revise contract brief (8.2); teleconference with M. Neiburg, K. Guerke, L. Fortunato, and R. Eastes re: [redacted] (.6); meet with C. Lambe re: summary judgment exhibits (.2)	B768	9.50	7,695.00
02/23/23	BWALT	Email transcript to R. Eastes	B768	0.20	73.00
02/23/23	CFOWL	Update trial exhibit list	B768	3.50	1,312.50
02/23/23	KGUER	Review and revise draft motions for summary judgment and edits and revisions to same (3.1); teleconference with Blank Rome re: motion; meeting with YCST team re: follow up (1.0); emails with YCST team re: briefing issues (.2); emails with trial vendor re: trial support(.1)	B768	4.40	4,400.00
02/23/23	LFORT	Draft production letter	B768	0.20	139.00
02/23/23	LFORT	Compile exhibits for summary judgment motion (.9); emails with YCST team re draft brief (.1)	B768	1.30	903.50
02/23/23	MNEIB	Lunch meeting with C. Lambe and T. Buchanan re: draft summary judgment briefs	B768	0.50	450.00
02/23/23	MNEIB	Prepare for and participate in call with BR and YCST re: draft summary judgment briefs	B768	0.90	810.00
02/23/23	TBUCH	Teleconference with C. Lambe re: summary judgment exhibits (.2); confer with C. Lambe, R. Eastes re: same (.2); review and revise summary judgment motions (9.3); lunch meeting with M. Neiburg, C. Lambe re: same (.5); teleconference with S. Beach, M. Neiburg, K. Guerke, M. Schaedle, and J. Mintz re: same (1.0)	B768	11.20	9,072.00
02/24/23	BWALT	Pull deposition excerpts for brief	B768	1.50	547.50
02/24/23	KGUER	Emails with YCST team re: briefing on motions (.2); review and revise draft motions for summary judgment and edits and revisions to same (1.1); emails with co-counsel re: CASPA (.2)	B768	1.50	1,500.00
02/24/23	LFORT	Compile exhibits for brief	B768	2.00	1,390.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
Invoice Number: 50040366
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/24/23	MNEIB	Review updated draft summary judgment briefs	B768	1.20	1,080.00
02/24/23	MNEIB	Numerous emails with YCST re: updated draft summary judgment briefs	B768	0.90	810.00
02/24/23	TBUCH	Review and revise summary judgment briefs	B768	6.20	5,022.00
02/25/23	MNEIB	Emails with T. Buchanan and C. Lambe re: updated draft summary judgment briefs	B768	0.20	180.00
02/25/23	TBUCH	Review and revise summary judgment briefs	B768	3.40	2,754.00
02/26/23	KGUER	Review and revise updated draft summary judgment motions and research re: same (2.6); emails with YCST team re: motions and planning (.3)	B768	2.90	2,900.00
02/26/23	LFORT	YCST team call re brief (.8); review cites (2.0)	B768	2.80	1,946.00
02/26/23	MNEIB	Review and revise draft CASPA brief	B768	2.40	2,160.00
02/26/23	MNEIB	Numerous emails with YCST re: updated draft CASPA brief	B768	0.60	540.00
02/26/23	TBUCH	Review and revise summary judgment briefs (1.7); confer with K. Guerke re: same (.2); teleconference with C. Lambe re: exhibits related to same (.1)	B768	2.00	1,620.00
02/27/23	BWALT	Multiple communications with YCST team, finalize for filing and serve motions for partial summary judgment, briefs, and declarations	B768	4.00	1,460.00
02/27/23	BWALT	Email from C. Lambe re: filings	B768	0.10	36.50
02/27/23	BWALT	Prepare exhibits for filings	B768	1.00	365.00
02/27/23	CFOWL	Update trial exhibit list	B768	3.00	1,125.00
02/27/23	KGUER	Review revised and updated draft motions and brief re: summary judgment (.9); emails with YCST team re: motions and planning (.3); emails with opposing counsel re: Transco brief; review same (.3)	B768	1.50	1,500.00
02/27/23	LFORT	Prepare briefs for filing	B768	2.90	2,015.50
02/27/23	MNEIB	Work with YCST to finalize and file motions, declarations, and summary judgment briefs	B768	2.10	1,890.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
Invoice Number: 50040366
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/27/23	MNEIB	Review and revise draft CASP summary judgment brief	B768	2.10	1,890.00
02/27/23	MNEIB	Emails with M. Schaedle re: summary judgment motions	B768	0.10	90.00
02/27/23	MNEIB	Review and revise draft summary judgment motions and proposed orders (.8); analysis re: [redacted] (.3); emails with T. Buchanan re: same (.2)	B768	1.30	1,170.00
02/27/23	MNEIB	Review exhibits to buchanan declarations in support of summary judgment motions	B768	1.20	1,080.00
02/27/23	MNEIB	Review and revise draft contract/claim summary judgment brief	B768	1.70	1,530.00
02/27/23	TBUCH	Finalize declarations and exhibits and coordinate filing of same (3.8); teleconference with M. Neiburg re: same (.1)	B768	3.90	3,159.00
02/28/23	CFOWL	Update trial exhibit list	B768	4.00	1,500.00
02/28/23	LFORT	Review emails with YCST team re meeting to discuss briefs (.1); email to K. Guerke re Ankura (.6); email to J. Krzysztofik re documents (.1)	B768	0.80	556.00
02/28/23	MNEIB	Analysis re: Transco summary judgment brief and supporting exhibits	B768	3.10	2,790.00
02/28/23	MNEIB	Emails with YCST re: Transco summary judgment briefs	B768	0.30	270.00
02/28/23	TBUCH	Analysis of next steps re: summary judgment	B768	1.10	891.00
			Total	**376.70**	**$260,158.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	17.20	365.00	6,278.00
CFOWL	Candyce D. Fowle	Paralegal	17.50	375.00	6,562.50
CCOX	Carol E. Cox	Associate	3.30	475.00	1,567.50
CLAMB	Christopher M. Lambe	Associate	44.50	560.00	24,920.00
KGUER	Kevin A. Guerke	Partner	37.20	1,000.00	37,200.00
KHELL	Kristen Hellstern	Paralegal	1.10	375.00	412.50
KMCEL	Kristin L. McElroy	Associate	3.20	475.00	1,520.00
LFORT	Lauren Dunkle Fortunato	Associate	23.10	695.00	16,054.50
MMULL	Mariana Muller	Paralegal	0.80	375.00	300.00
MNEIB	Michael S. Neiburg	Partner	38.90	900.00	35,010.00

Welded Construction, L.P.

Invoice Date: March 8, 2023
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Initials	Name	Timekeeper Title	Hours	Rate	Amount
REAST	Roxanne M. Eastes	Associate	87.00	560.00	48,720.00
SBEAC	Sean M. Beach	Partner	1.40	1,070.00	1,498.00
TPOWE	Timothy R. Powell	Associate	8.40	560.00	4,704.00
TBUCH	Travis G. Buchanan	Partner	93.10	810.00	75,411.00
Total			**376.70**		**$260,158.00**

Welded Construction, L.P.

Invoice Date: March 8, 2023
Invoice Number: 50040366
Matter Number: 076850.1001

Task Summary

Task Code:AMB001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Kristen Hellstern	Paralegal	1.10	375.00	412.50
Total		**1.10**		**412.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	1,070.00	107.00
Total		**0.10**		**107.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.30	1,070.00	1,391.00
Carol E. Cox	Associate	3.30	475.00	1,567.50
Christopher M. Lambe	Associate	44.50	560.00	24,920.00
Kristin L. McElroy	Associate	3.20	475.00	1,520.00
Roxanne M. Eastes	Associate	87.00	560.00	48,720.00
Brenda Walters	Paralegal	0.40	365.00	146.00
Total		**139.70**		**78,264.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Mariana Muller	Paralegal	0.80	375.00	300.00
Total		**0.80**		**300.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	37.20	1,000.00	37,200.00
Michael S. Neiburg	Partner	38.90	900.00	35,010.00
Travis G. Buchanan	Partner	93.10	810.00	75,411.00
Lauren Dunkle Fortunato	Associate	23.10	695.00	16,054.50
Timothy R. Powell	Associate	8.40	560.00	4,704.00
Brenda Walters	Paralegal	16.80	365.00	6,132.00
Candyce D. Fowle	Paralegal	17.50	375.00	6,562.50
Total		**235.00**		**181,074.00**

EXHIBIT 52

March 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

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(302) 571-1253 FAX
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Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: March 31, 2023
Invoice Number: 50041911
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	370,932.00
Disbursements	$	5,232.60
Total Due This Invoice	$	376,164.60

Remaining Trust Amount	$	244,726.90
Unapplied Remaining	$	(0.06)

Welded Construction, L.P.

Invoice Date: March 31, 2023
Invoice Number: 50041911
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
03/01/23	CFOWL	Update trial exhibit list	B768	4.50	1,687.50
03/01/23	KGUER	Emails with YCST team re: expert documents and summary judgment	B768	0.20	200.00
03/01/23	KGUER	Review and analyze Transco's summary judgment brief. (1.6)	B768	1.60	1,600.00
03/01/23	LFORT	Review Transco filing; emails with YCST team re same	B768	0.50	347.50
03/01/23	REAST	Office conference with B. Walters re: filings	B768	0.20	112.00
03/01/23	REAST	Email correspondence with YCST team re: motions for summary judgment	B768	0.30	168.00
03/01/23	TBUCH	Analysis of next steps re: summary judgment reply briefs	B768	3.90	3,159.00
03/02/23	CFOWL	Update trial exhibit list	B768	3.50	1,312.50
03/02/23	KGUER	Review motion to exceed page limits, summary judgment motion, declarations and exhibits re: summary judgment motion; review research re: CASPA; analyze summary judgment issues.	B768	3.80	3,800.00
03/02/23	KGUER	Emails with YCST team re: expert discovery and summary judgment issues. (.2)	B768	0.20	200.00
03/02/23	LFORT	Emails with K. Guerke re production	B768	1.10	764.50
03/02/23	MNEIB	Emails with YCST re: Ankura documents	B768	0.30	270.00
03/02/23	MNEIB	Emails with T. Buchanan and R. Eastes re: redacted summary judgment briefs and exhibits	B768	0.20	180.00
03/02/23	REAST	Office conference with T. Buchanan re: redactions to summary judgment briefs	B768	0.20	112.00
03/02/23	REAST	Email correspondence with YCST team re: redacted motions for summary judgment	B768	0.40	224.00
03/02/23	REAST	Email correspondence with T. Buchanan re: motions for summary judgment	B768	0.30	168.00

Welded Construction, L.P.

Invoice Date: March 31, 2023
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Date	Initials	Description	Task	Hours	Amount
03/02/23	TBUCH	Review and comment on Transco's summary judgment brief (2.2); analysis related to same (4.6); analysis of expert issues (.6)	B768	7.40	5,994.00
03/03/23	BWALT	Update docket motions for partial summary judgment, briefs, and declaration	B768	0.40	146.00
03/03/23	CFOWL	Confer with L. Fortunato re exhibits list and assemble exhibits to docket filings	B768	3.60	1,350.00
03/03/23	KGUER	Review prior summary judgment briefing, exhibits and decisions; review Transco current motion for summary judgment; analyze issues re: same. (2.1)	B768	2.10	2,100.00
03/03/23	LFORT	Call with C. Fowle re exhibit list (.2); draft discovery letter	B768	0.60	417.00
03/03/23	TBUCH	Email correspondence from L. Fortunato re: expert issues	B768	0.10	81.00
03/04/23	KGUER	Review and analyze Transco summary judgment briefing and exhibits, prior summary judgment briefing and court rulings	B768	3.20	3,200.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03/05/23	CLAMB	Develop required next steps regarding opposition to motion for summary judgment	B768	0.10	56.00
03/05/23	KGUER	Review and analyze Transco summary judgment briefing and exhibits, prior summary judgment briefing and court rulings (1.7)	B768	1.70	1,700.00
03/05/23	MNEIB	Email from R. Eastes re: Transco summary judgment brief	B768	0.10	90.00
03/05/23	REAST	Analysis re: Transco MSJ and develop strategy re: response to MSJ (4.8); email correspondence with YCST team re: same (0.2)	B768	5.00	2,800.00
03/06/23	CLAMB	Call with full YCST team regarding oppositions to motion for summary judgment	B768	1.90	1,064.00
03/06/23	CLAMB	Correspondence with associate team regarding strategy for opposition to motion for summary judgment	B768	0.20	112.00
03/06/23	CLAMB	Analysis re: Transco's motion for summary judgment in advance of call	B768	1.20	672.00

Welded Construction, L.P.

Invoice Date: March 31, 2023
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Date	Initials	Description	Task	Hours	Amount
03/06/23	KGUER	Emails with YCST team re: SJM briefing. (.2)	B768	0.20	200.00
03/06/23	LFORT	Review summary judgment papers (.3); review emails among YCST team re SJ (.1); YCST team call (1.8); emails with YCST associates re reply drafting (.1)	B768	2.30	1,598.50
03/06/23	MNEIB	Emails with T. Buchanan and K. Guerke re: answering brief	B768	0.30	270.00
03/06/23	MNEIB	Analysis re; CASPA issues	B768	1.20	1,080.00
03/06/23	MNEIB	Emails with R. Eastes re: proposed redacted summary judgment briefs	B768	0.20	180.00
03/06/23	MNEIB	Analysis re: Transco opening summary judgment brief	B768	3.40	3,060.00
03/06/23	MNEIB	Zoom meeting with YCST re: Transco opening brief and drafting answering brief	B768	1.90	1,710.00
03/06/23	REAST	Telephone conference with YCST team re: response to Transco motion for partial summary judgment	B768	1.90	1,064.00
03/06/23	REAST	Review and update brief re: implementing redactions (2.9); telephone conference with T. Buchanan re: same (0.1)	B768	3.00	1,680.00
03/06/23	REAST	Email correspondence with T. Buchanan re: redactions to motions for summary judgment	B768	0.50	280.00
03/06/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.50	280.00
03/06/23	TBUCH	Analysis related to response to Transco's summary judgment brief (2.2); teleconference with YCST team re: same (1.9); teleconference with R. Eastes re: redactions to Welded's summary judgment brief (.1); analysis related to same (1.0)	B768	5.20	4,212.00
03/07/23	CCOX	Review defendant's memorandum in support of partial summary judgment	B768	1.00	475.00
03/07/23	CCOX	Emails with C. Lambe and K. McElroy re: research for response in opposition to defendant's partial motion for summary judgment (.2); confer with K. McElroy re: same (.1)	B768	0.30	142.50
03/07/23	CCOX	Office conference with R. Eastes and E. Jones re: research for response in opposition to defendant's partial motion for summary judgment (.6); confer with E. Jones re: same (.1)	B768	0.70	332.50

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
03/07/23	CLAMB	Multiple correspondence with R. Eastes regarding required next steps for document review	B768	0.30	168.00
03/07/23	CLAMB	Review multiple correspondence with YCST team regarding proposed next steps in response to motion for summary judgment	B768	0.40	224.00
03/07/23	CLAMB	Research documents for use in opposition to motion for summary judgment	B768	1.20	672.00
03/07/23	KGUER	Emails with YCST team re: summary judgment and expert docs. (.2)	B768	0.20	200.00
03/07/23	LFORT	Emails with YCST team re production letter; emails with DLS re production	B768	3.70	2,571.50
03/07/23	LFORT	Call with YCST Team re documents	B768	0.40	278.00
03/07/23	MNEIB	Review draft letter re: expert reliance materials (.1); emails with K. Guerke re: same (.1)	B768	0.20	180.00
03/07/23	MNEIB	Analysis re: Transco summary judgment brief and strategies for answering brief	B768	1.70	1,530.00
03/07/23	MNEIB	Meeting with K. Guerke and T. Buchanan re: Transco summary judgment brief and related strategy	B768	1.50	1,350.00
03/07/23	MNEIB	Discussion with K. Guerke re: Transco summary judgment brief	B768	0.40	360.00
03/07/23	REAST	Review motion for partial summary judgment re: drafting legal research plan	B768	3.10	1,736.00
03/07/23	REAST	Email correspondence with T. Buchanan re: redactions to motions for summary judgment	B768	0.40	224.00
03/07/23	REAST	Office conference with C. Cox re: legal research for response to motion for partial summary judgment (0.6); office conference with T. Buchanan re: same (0.2)	B768	0.80	448.00
03/07/23	REAST	Email correspondence with YCST team re: response to motion for summary judgment	B768	0.50	280.00

Welded Construction, L.P.

Invoice Date: March 31, 2023
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Date	Initials	Description	Task	Hours	Amount
03/07/23	TBUCH	Confer with K. Guerke (2x) re: summary judgment strategy (.4); confer with M. Neiburg re: same (.2); coordinate research re: same (1.6); confer with K. McElroy re: same (.1); meet with K. Guerke and M. Neiburg (including teleconference with L. Fortunato) re: same (1.5); analysis of strategy issues related to summary judgment response (1.3); confer with R. Eastes re: same (.2); analysis of expert issues (.7)	B768	6.00	4,860.00
03/08/23	CCOX	Legal research re: [redacted] and related issues	B768	1.70	807.50
03/08/23	CCOX	Analyze CASPA cases (1.5) and conduct additional legal research re: same (1.9); confer with R. Eastes re: same (.2)	B768	3.60	1,710.00
03/08/23	CCOX	Emails with K. Guerke, T. Buchanan and K. McElroy re: summary judgment briefing	B768	0.20	95.00
03/08/23	CLAMB	Research documents for use in opposition to motion for summary judgment (carry over from previous day)	B768	1.70	952.00
03/08/23	KGUER	Review [redacted], summary judgment issues and [redacted] (1.9)	B768	1.90	1,900.00
03/08/23	KMCEL	Research re: response to motion for summary judgment (1.1); conference with R. Eastes re: same (0.1)	B768	1.20	570.00
03/08/23	LFORT	Analysis re: summary judgment briefing (4.1); call with T. Buchanan re outline (.2)	B768	4.30	2,988.50
03/08/23	MNEIB	Emails with K. Guerke and T. Powell re: summary judgment briefing	B768	0.20	180.00
03/08/23	MNEIB	Analysis re: Transco opening brief and strategies for answering brief	B768	2.30	2,070.00
03/08/23	REAST	Telephone conferences with C. Cox re: legal research for response to motion for summary judgment	B768	0.30	168.00
03/08/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.90	504.00
03/08/23	REAST	Draft summary outline of legal research topics re: response for motion for partial summary judgment	B768	0.20	112.00
03/08/23	TBUCH	Analysis of strategy issues related to summary judgment response (1.6); teleconference with L. Fortunato re: same (.2)	B768	1.80	1,458.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
03/09/23	CCOX	Review deposition transcripts for support for brief in opposition to defendant's partial summary judgment motion (3.5); confer with K. Guerke re: same (.3); draft email to R. Eastes re: same (.2)	B768	4.00	1,900.00
03/09/23	CCOX	Legal research re: brief in opposition to defendant's partial summary judgment motion	B768	0.70	332.50
03/09/23	CFOWL	Assemble and rename exhibits to docket filings and update trial exhibit list	B768	2.00	750.00
03/09/23	REAST	Office conference with C. Cox re: legal research for motion for partial summary judgment (0.2); review legal research re: same (1.2)	B768	1.40	784.00
03/09/23	TBUCH	Analysis of strategy issues related to summary judgment response	B768	1.50	1,215.00
03/10/23	CCOX	Review deposition transcripts re: brief in opposition to defendant's partial summary judgment motion and draft email to R. Eastes re: same	B768	2.00	950.00
03/10/23	CCOX	Legal research re: [redacted] and draft email to R. Eastes re: same for brief in opposition	B768	2.60	1,235.00
03/10/23	CCOX	Legal research re: [redacted] for brief in opposition to partial summary judgment motion	B768	1.30	617.50
03/10/23	CFOWL	Rename exhibits to docket filings and update trial exhibit list	B768	2.00	750.00
03/10/23	KGUER	Emails with YCST team re: SJ briefing. (.2)	B768	0.20	200.00
03/10/23	LFORT	Draft answering brief re: contract issues (2.3); emails with YCST team re same (.1)	B768	2.40	1,668.00
03/10/23	MNEIB	Emails with YCST re: draft answering brief	B768	0.30	270.00
03/10/23	MNEIB	Analysis re: draft answering brief	B768	0.80	720.00
03/10/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.50	280.00
03/10/23	REAST	Draft CASPA response to motion for partial summary judgment	B768	1.30	728.00
03/10/23	TBUCH	Review, revise, and comment on outline re: response to Transco's motion for summary judgment	B768	4.40	3,564.00

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Date	Initials	Description	Task	Hours	Amount
03/11/23	KGUER	Review SJ outline and analyze arguments re: SJ response. (.4)	B768	0.40	400.00
03/11/23	KMCEL	Research re: [redacted]	B768	4.20	1,995.00
03/11/23	LFORT	Draft answering brief insert re: contract issues	B768	3.30	2,293.50
03/11/23	REAST	Draft CASPA insert re: response to motion for partial summary judgment	B768	5.50	3,080.00
03/11/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.50	280.00
03/11/23	TBUCH	Prepare analysis of strategy issues for teams drafting summary judgment response	B768	0.70	567.00
03/12/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.60	336.00
03/12/23	REAST	Draft CASPA brief insert re: response to motion for partial summary judgment	B768	8.20	4,592.00
03/12/23	TBUCH	Email correspondence with R. Eastes re: summary judgment response	B768	0.20	162.00
03/13/23	CCOX	Analyze cases re: CASPA and draft summary of same to R. Eastes	B768	2.30	1,092.50
03/13/23	CFOWL	Update trial exhibit list	B768	2.20	825.00
03/13/23	CLAMB	Analyze Transco's motion for summary judgment	B768	1.90	1,064.00
03/13/23	KMCEL	Research re: potential CASPA issues (1.7); analyze email from C. Cox re: same (0.1); draft memo re: same (3.2)	B768	5.00	2,375.00
03/13/23	LFORT	Emails with R. Eastes re draft brief (.1); draft brief (4.7)	B768	4.80	3,336.00
03/13/23	MNEIB	Emails with L. Fortunato re: answering brief	B768	0.20	180.00
03/13/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.70	392.00
03/13/23	REAST	Review and update brief re: response to motion for partial summary judgment	B768	4.40	2,464.00
03/13/23	TBUCH	Email correspondence with L. Fortunato and related analysis re: summary judgment strategy	B768	0.20	162.00
03/14/23	CCOX	Confer with K. McElroy re: CASPA research	B768	0.10	47.50

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Date	Initials	Description	Task	Hours	Amount
03/14/23	CLAMB	Research issues related to CASPA in response to Transco's motion for summary judgment	B768	2.50	1,400.00
03/14/23	CLAMB	Continue analysis of Transco's motion for summary judgment and supporting documents regarding the same	B768	2.00	1,120.00
03/14/23	KMCEL	Conference with C. Cox re: CASPA research	B768	0.10	47.50
03/14/23	LFORT	Draft answering brief insert re: contract issues	B768	3.50	2,432.50
03/14/23	MNEIB	Emails and discussion with L. Fortunato re: Transco opening brief and litigation strategy	B768	0.50	450.00
03/14/23	MNEIB	Email from C. Lambe re: CASPA issues	B768	0.10	90.00
03/14/23	MNEIB	Analysis re: commitment letter dispute (.6); emails with L. Fortunato re: same (.2)	B768	0.80	720.00
03/14/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.70	392.00
03/14/23	REAST	Draft and update brief re: response to motion for partial summary judgment	B768	6.80	3,808.00
03/14/23	TBUCH	Analysis of strategy issues re: response to Transco's motion for summary judgment (1.7); teleconference with L. Fortunato re: same (.3)	B768	2.00	1,620.00
03/15/23	CLAMB	Multiple correspondence with T. Buchanan regarding documents in support of opposition to motion for summary judgment	B768	0.20	112.00
03/15/23	CLAMB	Review pleadings filed by third parties regarding opposition to motion for summary judgment	B768	0.30	168.00
03/15/23	CLAMB	Multiple correspondence with L. Fortunato Dunkle regarding documents in support of opposition to motion for summary judgment	B768	0.50	280.00
03/15/23	CLAMB	Correspondence with R. Eastes and L. Fortunato Dunkle regarding opposition to motion for summary judgment	B768	0.30	168.00
03/15/23	CLAMB	Multiple correspondence with M. Neiburg regarding opposition to motion for summary judgment	B768	0.30	168.00
03/15/23	CLAMB	Review and analyze record regarding opposition to motion for summary judgment	B768	6.30	3,528.00

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03/15/23	KGUER	Emails with vendor re: trial support; review proposal re: same	B768	0.20	200.00
03/15/23	LFORT	Draft answering brief insert re: contract issues	B768	13.00	9,035.00
03/15/23	MNEIB	Emails with F. Pometti re: Transco summary judgment brief	B768	0.20	180.00
03/15/23	MNEIB	Emails with C. Lambe re: draft answering brief issues	B768	0.20	180.00
03/15/23	MNEIB	Analysis re: Transco summary judgment brief and arguments and evidence needed for answering brief	B768	3.10	2,790.00
03/15/23	MNEIB	Emails with T. Buchanan and R. Eastes re: proposed redactions for opening brief	B768	0.20	180.00
03/15/23	REAST	Review and update brief re: response to motion for partial summary judgment	B768	0.80	448.00
03/15/23	REAST	Email correspondence with YCST team re: second level review	B768	0.70	392.00
03/15/23	REAST	Email correspondence with YCST team and opposing counsel re: redactions to motion for summary judgment	B768	0.60	336.00
03/15/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment (4.3); teleconference with L. Fortunato re: same (.1)	B768	4.40	3,564.00
03/16/23	CCOX	Draft insert for response in opposition to Transco summary judgment motion	B768	1.70	807.50
03/16/23	CFOWL	Update trial exhibit list	B768	3.00	1,125.00
03/16/23	CLAMB	Review correspondence from L. Fortunato Dunkle and M. Neiburg regarding opposition to motion for summary judgment	B768	0.20	112.00
03/16/23	KGUER	Emails with YCST team re: response to Transco’s Motion for Summary Judgment (.2); Review draft response to motion for summary judgment (1.0)	B768	1.20	1,200.00
03/16/23	LFORT	Draft fact section for answering brief	B768	2.50	1,737.50
03/16/23	MNEIB	Analysis re: Transco summary judgment brief	B768	1.70	1,530.00
03/16/23	MNEIB	Emails with L. Fortunato re: draft answering brief	B768	0.10	90.00
03/16/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.80	448.00

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Date	Initials	Description	Task	Hours	Amount
03/16/23	REAST	Email correspondence with YCST team and co-counsel re: redactions to motions to dismiss	B768	0.20	112.00
03/16/23	REAST	Telephone conference with C. Lambe re: response to motion for partial summary judgment	B768	0.20	112.00
03/16/23	SBEAC	Email with M. Schaedle re: Welded: Williams litigation	B768	0.10	107.00
03/16/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment	B768	6.30	5,103.00
03/17/23	CLAMB	Multiple correspondence with YCST team regarding opposition to motion for summary judgment	B768	0.30	168.00
03/17/23	KGUER	Review and revise draft response to summary judgment motion (1.7); emails with YCST team re: same (.2); teleconference with M. Neiburg and T. Buchanan re: same (1.0)	B768	2.90	2,900.00
03/17/23	LFORT	Emails with YCST team re draft brief and meeting	B768	0.10	69.50
03/17/23	MNEIB	Review and revise draft answering brief	B768	1.30	1,170.00
03/17/23	MNEIB	Call with T. Buchanan and K. Guerke re: draft answering brief	B768	1.00	900.00
03/17/23	REAST	Email correspondence with co-counsel re: redactions to motions for summary judgment	B768	0.20	112.00
03/17/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.60	336.00
03/17/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment (7.4); teleconference with M. Neiburg and K. Guerke re: strategy related to same (1.0)	B768	8.40	6,804.00
03/18/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment	B768	7.20	5,832.00
03/19/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment	B768	9.30	7,533.00
03/20/23	CLAMB	Teleconference with YCST team regarding required next steps for opposition to motion for summary judgment	B768	0.80	448.00

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03/20/23	CLAMB	Continue research and drafting opposition to motion for summary judgment	B768	2.70	1,512.00
03/20/23	CLAMB	Follow up teleconference with L. Fortunato Dunkle regarding next steps in opposition to motion for summary judgment	B768	0.10	56.00
03/20/23	KGUER	Emails with YCST team re: draft answering brief (.2); review and revise updated draft opposition to Transco's MSJ (2.1); meeting with YCST team re: opposition brief (.8)	B768	3.10	3,100.00
03/20/23	LFORT	Review revised draft (.4); YCST team call re brief (.7); call with C. Lambe re brief drafting (.1); revise draft brief (.2)	B768	1.40	973.00
03/20/23	MNEIB	Review updated draft brief in opposition to Transco's motion for partial summary judgment	B768	1.40	1,260.00
03/20/23	MNEIB	Emails with K. Guerke and T. Buchanan re: draft answering brief	B768	0.30	270.00
03/20/23	MNEIB	Emails with F. Pometti and L. Fortunato re: draft answering brief	B768	0.20	180.00
03/20/23	MNEIB	Prepare for and participate in zoom meeting with YCST re: draft answering brief and related strategy	B768	1.40	1,260.00
03/20/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.70	392.00
03/20/23	REAST	Telephone conference with YCST team re: planning for response to motion for partial summary judgment	B768	0.80	448.00
03/20/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment (4.1); teleconference with YCST team re: strategy and work plan related to same (.8)	B768	4.90	3,969.00
03/21/23	CFOWL	Update trial exhibit list	B768	3.00	1,125.00
03/21/23	CLAMB	Review documents for use in opposition to Transco motion for summary judgment	B768	3.40	1,904.00
03/21/23	CLAMB	Draft and revise work in progress list for opposition to motion for summary judgment	B768	1.90	1,064.00
03/21/23	CLAMB	Continue research and drafting opposition to motion for summary judgment (carry over from previous day)	B768	1.30	728.00

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03/21/23	CLAMB	Multiple correspondence with L. Fortunato Dunkle and R. Eastes regarding opposition to motion for summary judgment	B768	0.40	224.00
03/21/23	CLAMB	Continue researching open litigation issues regarding opposition to motion for summary judgment	B768	2.00	1,120.00
03/21/23	KGUER	Emails with YCST team re: [redacted]	B768	0.10	100.00
03/21/23	LFORT	Coordinate call with F. Pometti re: draft answering brief (.1); review and revise draft brief (5.1)	B768	5.20	3,614.00
03/21/23	MNEIB	Analysis re: updated draft brief in opposition to Transco's motion for partial summary judgment	B768	1.20	1,080.00
03/21/23	MNEIB	Emails and call with F. Pometti and L. Fortunato re: draft answering brief and related issues	B768	0.40	360.00
03/21/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.70	392.00
03/21/23	REAST	Revise and update brief re: CASPA response to motion for partial summary judgment (3.5); telephone conference with L. Fortunato re: same (0.2); call with C. Lambe re: same (0.1)	B768	3.80	2,128.00
03/21/23	TBUCH	Analysis of strategy issues related to draft of response brief re: Transco's motion for summary judgment	B768	2.30	1,863.00
03/22/23	CCOX	Research re: response to Transco summary judgment motion (1.6); draft email to C. Lambe re: same (.4)	B768	2.00	950.00
03/22/23	CFOWL	Update trial exhibit list	B768	1.00	375.00
03/22/23	CLAMB	Incorporate research findings into draft opposition to motion for summary judgment	B768	0.80	448.00
03/22/23	CLAMB	Multiple correspondence with L. Fortunato Dunkle and R. Eastes regarding strategy and required next steps for opposition to motion for summary judgment	B768	1.10	616.00
03/22/23	CLAMB	Revise and continue drafting opposition to motion for summary judgment	B768	3.10	1,736.00
03/22/23	CLAMB	Finalize updated draft of opposition to motion for summary judgment and circulate same to YCST team	B768	1.60	896.00

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03/22/23	CLAMB	Meet with C. Cox regarding research issues for answering brief in opposition to motion for summary judgment	B768	0.20	112.00
03/22/23	CLAMB	Continue researching open litigation issues regarding opposition to motion for summary judgment	B768	1.70	952.00
03/22/23	CLAMB	Multiple correspondence with associate research team regarding outstanding legal research for opposition to Transco motion for summary judgment	B768	0.80	448.00
03/22/23	KGUER	Emails with YCST team re: briefing issues (.2); teleconference with YCST team re: briefing issues (.3); meeting with YCST team re: status and updates to brief (.4); review updated draft brief (.4)	B768	1.30	1,300.00
03/22/23	KMCEL	Research re: [redacted]	B768	1.30	617.50
03/22/23	LFORT	Emails with YCST team re draft brief (.1); analysis re: contract issues and revise draft answering brief (8.4)	B768	8.50	5,907.50
03/22/23	MNEIB	Participate in zoom meeting with YCST re: draft answering brief	B768	0.40	360.00
03/22/23	MNEIB	Call with K. Guerke, T. Buchanan and L. Fortunato re: draft answering brief	B768	0.50	450.00
03/22/23	MNEIB	Analysis re: Transco motion for partial summary judgment and draft answering brief	B768	2.10	1,890.00
03/22/23	MNEIB	Call with T. Buchanan re: draft answering brief	B768	0.10	90.00
03/22/23	REAST	Email correspondence with YCST team re: response to motion for summary judgment	B768	0.70	392.00
03/22/23	REAST	Update brief re: response to motion for partial summary judgment (5.0); telephone conference with YCST team re: same (.4)	B768	5.40	3,024.00
03/22/23	SBEAC	Emails with M. Schaedle re Williams litigation	B768	0.10	107.00
03/22/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment (4.5); teleconference with M. Neiburg, K. Guerke, and L. Fortunato re: same (.6); prepare for and attend YCST team call re: same (.5)	B768	5.60	4,536.00
03/23/23	CLAMB	Draft and revise declaration in support of opposition to motion for summary judgment	B768	2.60	1,456.00

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Date	Initials	Description	Task	Hours	Amount
03/23/23	CLAMB	Multiple correspondence with YCST team regarding outstanding issues in opposition to motion for summary judgment	B768	0.30	168.00
03/23/23	CLAMB	Multiple correspondence with L. Fortunato Dunkle and R. Eastes regarding declaration and required next steps for opposition to motion for summary judgment	B768	0.70	392.00
03/23/23	CLAMB	Meet with M. Neiburg regarding opposition to Transco's motion for summary judgment	B768	0.30	168.00
03/23/23	CLAMB	Research documents for use in opposition to motion for summary judgment	B768	2.00	1,120.00
03/23/23	CLAMB	Finalize updated draft of opposition to motion for summary judgment, prepare redline comparison, and circulate same to YCST team (carry over from previous day)	B768	0.30	168.00
03/23/23	CLAMB	Revise opposition to motion for summary judgment	B768	0.40	224.00
03/23/23	KGUER	Emails with YCST team re: updated draft brief and briefing issues (.2); review updated draft of brief (.4)	B768	0.60	600.00
03/23/23	LFORT	Revise draft answering brief and emails with YCST team re: same	B768	1.50	1,042.50
03/23/23	MNEIB	Numerous emails with YCST re: draft answering brief	B768	0.80	720.00
03/23/23	MNEIB	Emails with BR and YCST re: draft answering brief	B768	0.20	180.00
03/23/23	MNEIB	Review and revise draft answering brief and analysis re: contract provisions	B768	2.30	2,070.00
03/23/23	REAST	Telephone conference with C. Lambe and L. Fortunato re: updating response brief (0.2); review and update brief re: same (4.7)	B768	4.90	2,744.00
03/23/23	REAST	Email correspondence with YCST team re: response to motion for summary judgment	B768	2.40	1,344.00
03/23/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment (7.0); analysis of strategy related to same (1.4)	B768	8.40	6,804.00
03/24/23	BWALT	Teleconference with R. Eastes re: reply brief	B768	0.20	73.00
03/24/23	CLAMB	Correspondence with R. Eastes regarding revisions to opposition to motion for summary judgment	B768	0.30	168.00

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03/24/23	KGUER	Emails with YCST team re: SJM answering brief (.1); review draft SJM answering brief and edits and updates to same (1.3); emails with Blank Rome re: draft brief (.1)	B768	1.50	1,500.00
03/24/23	KMCEL	Draft memo to exceed page limits (.8); call with R. Eastes re: same (0.1)	B768	0.90	427.50
03/24/23	MNEIB	Numerous emails with YCST re: revised draft answering brief	B768	0.90	810.00
03/24/23	MNEIB	Meeting with T. Buchanan re: draft answering brief and related strategy	B768	0.50	450.00
03/24/23	MNEIB	Meeting with YCST re: draft answering brief	B768	0.50	450.00
03/24/23	MNEIB	Review and revise updated draft answering brief	B768	0.90	810.00
03/24/23	REAST	Review draft brief and pull exhibits re: declaration for response to motion for partial summary judgment	B768	3.20	1,792.00
03/24/23	REAST	Review and update CASPA response brief re: M. Neiburg comments (1.9); telephone conference with K. McElroy re: motion to exceed page limits (0.1)	B768	2.00	1,120.00
03/24/23	REAST	Review and update brief and cites re: response to motion for partial summary judgment (4.4) Telephone conference with YCST team re: response brief filing (0.7); telephone conference with B. Walters re: same (0.2)	B768	5.30	2,968.00
03/24/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.70	392.00
03/24/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment (6.1); confer with M. Neiburg re: strategy re: same (.5); prepare for and attend teleconference with M. Neiburg, K. Guerke, and R. Eastes re: same (.8)	B768	7.40	5,994.00
03/25/23	CCOX	Emails with R. Eastes re: brief edits	B768	0.10	47.50
03/25/23	KGUER	Emails with YCST team re: updates and edits to briefing; review same	B768	0.30	300.00
03/25/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.70	392.00

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Date	Initials	Description	Task	Hours	Amount
03/25/23	REAST	Update response to motion for partial summary judgment; draft declaration re: same, gather exhibits re: same	B768	6.10	3,416.00
03/25/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment	B768	1.80	1,458.00
03/26/23	CCOX	Review and revise brief in response to Transco summary judgment motion (2.4); emails with R. Eastes re: same (.3)	B768	2.70	1,282.50
03/26/23	CCOX	Calls with R. Eastes re: [redacted] for brief in response to Transco summary judgment motion (.2); emails with same re: same (.2)	B768	0.40	190.00
03/26/23	CCOX	Compile and prepare [redacted] exhibits for filing	B768	2.80	1,330.00
03/26/23	CLAMB	Multiple correspondence with R. Eastes regarding exhibits for opposition to motion for summary judgment	B768	0.30	168.00
03/26/23	KGUER	Teleconference with Blank Rome and YCST team re: opposition to Transco's MSJ (.3); emails with YCST team re: updates and edits to briefing; review same (1.1)	B768	1.40	1,400.00
03/26/23	LFORT	Emails with R. Eastes re draft brief	B768	0.10	69.50
03/26/23	MNEIB	Review and revise updated draft answering brief	B768	1.70	1,530.00
03/26/23	MNEIB	Call with BR and YCST re: draft answering brief	B768	0.30	270.00
03/26/23	REAST	Review transcript excerpts re: response to motion for summary judgment	B768	0.80	448.00
03/26/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	2.10	1,176.00
03/26/23	REAST	Review and update response to motion for summary judgment re: YCST team edits; update declaration; pull and revise exhibits; cite check	B768	6.60	3,696.00
03/26/23	SBEAC	Review and revise Transco MSJ Response (1.4); Attend call with M. Schaedle, J. Mintz, M. Neiburg, and T. Buchanan re same (.3)	B768	1.70	1,819.00

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03/26/23	TBUCH	Review, revise, and comment on draft of response brief re: Transco's motion for summary judgment (4.1); teleconference with YCST and BR teams re: same (.3); teleconference with M. Neiburg and R. Eastes re: same (.3); teleconference with R. Eastes re: same (.2)	B768	4.90	3,969.00
03/27/23	BWALT	Finalize for filing and coordinate service of brief, declaration, numerous exhibits and motion for leave to exceed page limit	B768	5.50	2,007.50
03/27/23	BWALT	Prepare exhibits for filing	B768	3.00	1,095.00
03/27/23	BWALT	Update and circulate docket	B768	0.20	73.00
03/27/23	CLAMB	Correspondence with R. Eastes regarding filing of opposition to motion for summary judgment	B768	0.10	56.00
03/27/23	CLAMB	Final review and analysis of declaration and exhibits in support of opposition to motion for summary judgment	B768	2.80	1,568.00
03/27/23	KGUER	Emails with YCST team re: opposition brief and updates and edits to same (.3); review motion to extend page limits and edit to same (.3); review opposition brief and edits and updates to same (1.2)	B768	1.80	1,800.00
03/27/23	KMCEL	Review and revise declaration in support of response to motion for summary judgment	B768	1.10	522.50
03/27/23	LFORT	Emails with R. Eastes re: answering brief	B768	0.10	69.50
03/27/23	MNEIB	Work on answering summary judgment brief (2.8); numerous emails with R. Eastes and T. Buchanan re: same (.9)	B768	3.70	3,330.00
03/27/23	MNEIB	Emails with T. Buchanan and K. Guerke re: reply brief strategy	B768	0.20	180.00
03/27/23	MNEIB	Work on declaration and review exhibits	B768	0.60	540.00
03/27/23	REAST	Update response to motion for partial summary judgment; update motion to exceed page limitations' update declaration; cite check; review exhibits; file brief	B768	5.60	3,136.00
03/27/23	REAST	Email correspondence with YCST team re: response to motion for partial summary judgment	B768	0.70	392.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: March 31, 2023
Invoice Number: 50041911
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/27/23	TBUCH	Review, revise, and finalize response brief re: Transco's motion for summary judgment and coordinate filing of same (9.5); review and revise motion to exceed page limits (.7)	B768	10.20	8,262.00
03/28/23	BWALT	Emails from R. Eastes; email 3/27/23 filings, and Transco's motion for partial summary judgment, filed 2/27/23, to Blank Rome	B768	0.30	109.50
03/28/23	REAST	Telephone conference with C. Lambe re: filings (.1); telephone conference with B. Walters re: same (.2); email correspondence with YCST team re: same (.8); email correspondence with co-counsel re: same (.2)	B768	1.30	728.00
03/28/23	TBUCH	Review Transco's briefs in opposition to summary judgment (.9); analysis related to responses to same (5.6)	B768	6.50	5,265.00
03/29/23	CFOWL	Update trial exhibit list	B768	1.00	375.00
03/29/23	KGUER	Emails with Bechtel re: witnesses	B768	0.10	100.00
03/29/23	MNEIB	Analysis re: Transco answering briefs and related strategy	B768	3.10	2,790.00
03/29/23	REAST	Review Transco's opposition and take notes re: drafting reply (4.7); office conference with M. Neiburg re: same (0.2); office conference with C. Lambe re: same (0.2); office conference with T. Buchanan re: same (0.2)	B768	5.30	2,968.00
03/29/23	TBUCH	Analysis related to responses to Transco's briefs in opposition to summary judgment	B768	2.60	2,106.00
03/30/23	CLAMB	Prepare outline for reply in support of motion for summary judgment on contract issues; finalize same and begin drafting argument section of the same	B768	2.20	1,232.00
03/30/23	CLAMB	Follow-up teleconference with T. Buchanan regarding reply in support of contract motion for summary judgment	B768	0.20	112.00
03/30/23	CLAMB	Analysis re: Transco's oppositions to Welded's motions for summary judgment	B768	3.90	2,184.00
03/30/23	CLAMB	YCST team meeting regarding reply in further support of Welded's motions for summary judgment	B768	1.10	616.00
03/30/23	CLAMB	Begin preparations for drafting reply in support of contract motion for summary judgment	B768	0.20	112.00

Welded Construction, L.P.

Invoice Date: March 31, 2023
Invoice Number: 50041911
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/30/23	LFORT	Review summary judgment briefing (.6); call with YCST team re reply drafting (.3)	B768	0.90	625.50
03/30/23	MNEIB	Analysis re: competing summary judgment briefs and related issues	B768	2.10	1,890.00
03/30/23	MNEIB	Prepare for and participate in meeting with YCST re: reply briefs	B768	0.90	810.00
03/30/23	REAST	Start outline and legal research re: reply brief on CASPA (5.4); telephone conference with YCST team re: reply brief outline (1.1); email correspondence with YCST team re: same (0.4)	B768	6.90	3,864.00
03/30/23	TBUCH	Analysis related to responses to Transco's briefs in opposition to summary judgment (6.8); teleconference with M. Neiburg, R. Eastes, C. Lambe, and L. Fortunato (part) re: same (1.1); teleconference with C. Lambe re: same (.2)	B768	8.10	6,561.00
03/31/23	CLAMB	Continue drafting argument section for reply brief in support of contract motion for summary judgment	B768	3.40	1,904.00
03/31/23	KMCEL	Research re: contract interpretation in connection with reply brief	B768	1.60	760.00
03/31/23	REAST	Email correspondence with YCST team re: reply brief	B768	0.90	504.00
03/31/23	TBUCH	Prepare notes, comments, and analysis re: responses to Transco's briefs in opposition to summary judgment	B768	5.50	4,455.00
			Total	**548.10**	**$370,932.00**

Timekeeper Summary

Name	Hours	Rate	Amount
Brenda Walters	9.60	365.00	3,504.00
Candyce D. Fowle	25.80	375.00	9,675.00
Carol E. Cox	30.20	475.00	14,345.00
Christopher M. Lambe	64.80	560.00	36,288.00
Kevin A. Guerke	30.20	1,000.00	30,200.00
Kristin L. McElroy	15.40	475.00	7,315.00
Lauren Dunkle Fortunato	60.20	695.00	41,839.00
Michael S. Neiburg	51.10	900.00	45,990.00
Roxanne M. Eastes	120.80	560.00	67,648.00
Sean M. Beach	2.80	1,070.00	2,996.00

Welded Construction, L.P.

Invoice Date: March 31, 2023
Invoice Number: 50041911
Matter Number: 076850.1001

Name	Hours	Rate	Amount
Travis G. Buchanan	137.20	810.00	111,132.00
Total	**548.10**		**$370,932.00**

Task Summary

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	1,070.00	428.00
Total		**0.40**		**428.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	30.20	1,000.00	30,200.00
Michael S. Neiburg	Partner	51.10	900.00	45,990.00
Sean M. Beach	Partner	2.40	1,070.00	2,568.00
Travis G. Buchanan	Partner	137.20	810.00	111,132.00
Carol E. Cox	Associate	30.20	475.00	14,345.00
Christopher M. Lambe	Associate	64.80	560.00	36,288.00
Kristin L. McElroy	Associate	15.40	475.00	7,315.00
Lauren Dunkle Fortunato	Associate	60.20	695.00	41,839.00
Roxanne M. Eastes	Associate	120.80	560.00	67,648.00
Brenda Walters	Paralegal	9.60	365.00	3,504.00
Candyce D. Fowle	Paralegal	25.80	375.00	9,675.00
Total		**547.70**		**370,504.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]

EXHIBIT 53

April 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	218,475.00
Disbursements	$	757.58
Total Due This Invoice	$	219,232.58

Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/02/23	KGUER	Emails with YCST team re: reply briefs	B011	0.10	100.00
04/03/23	CCOX	Emails with C. Lambe re: edits to reply ISO of motion for summary judgment (.3); review and revise same (3.2)	B011	3.50	1,662.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/03/23	KMCEL	Call from R. Eastes re: review of [redacted] for reply to summary judgment motion (0.3); review [redacted] for reply to summary judgment motion (2.5); review [redacted] re: same (0.8)	B011	3.60	1,710.00
04/03/23	REAST	Review documents and draft brief re: Welded reply brief (8.1); telephone conference with K. McElroy re: legal research for same (0.2)	B011	8.30	4,648.00
04/03/23	REAST	Email correspondence with YCST team re: Welded reply	B011	1.50	840.00
04/04/23	CCOX	Review and revise reply iso of summary judgment	B011	0.60	285.00
04/04/23	KGUER	Emails with client re: expert documents (.1); review scheduling order (.2); emails with M. Neiburg and T. Buchanan re: witness preparation (.2); review and analyze Transco SJM answering briefing (2.6)	B011	3.10	3,100.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/04/23	REAST	Update brief re: CASPA reply (6.5); telephone conference with C. Lambe re: same (0.1)	B011	6.60	3,696.00
04/04/23	REAST	Email correspondence with YCST team re: Welded replies	B011	0.30	168.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/05/23	KGUER	Emails with YCST team re: litigation planning (.2); meeting with YCST team re: litigation planning (.4); review and analyze SJM briefing; review analysis and outline re: responses to same (3.3)	B011	3.90	3,900.00
04/05/23	KMCEL	Draft portion of reply brief (1.1); meet with R. Eastes re: same (0.2); research [redacted] (0.6)	B011	1.90	902.50
04/05/23	REAST	Office conference with K. McElroy re: legal research for Welded reply (0.2); review, revise, research and update brief re: Welded reply for summary judgment (10.9)	B011	11.10	6,216.00
04/05/23	REAST	Email correspondence with YCST team re: CASPA reply	B011	0.60	336.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/06/23	KGUER	Review Transco summary judgment briefing and exhibits; review and revise Welded draft reply brief; review caselaw re: briefing (3.8); emails with YCST team re: reply briefs (.2); emails [redacted] (.2); review [redacted] (.7)	B011	4.90	4,900.00
04/06/23	REAST	Draft and reply and research and compile exhibits brief re: CASPA reply brief (10.5); office conference with M. Neiburg re: reply brief for CASPA (0.1)	B011	10.60	5,936.00
04/06/23	REAST	Email correspondence with YCST team re: CASPA reply	B011	0.60	336.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/07/23	KGUER	Review and revise contract reply brief, review and revise CASAP reply brief, and review updates and edits to same; review briefing re: same (2.9); emails with YCST team re: edits to reply briefs (.3)	B011	3.20	3,200.00
04/07/23	REAST	Email correspondence with YCST team re: reply brief	B011	1.00	560.00
04/08/23	KGUER	Emails with YCST team re: reply briefs (.2); review updates and edits to reply briefs (.8)	B011	1.00	1,000.00
04/08/23	REAST	Draft, revise and update brief re: drafting Welded reply	B011	4.80	2,688.00
04/08/23	REAST	Email correspondence with YCST team re: reply briefs	B011	0.80	448.00
04/09/23	KGUER	Review and revise updated draft reply briefs	B011	1.40	1,400.00
04/10/23	CCOX	Emails with R. Eastes re: reply ISO of summary judgment and related matters	B011	0.10	47.50
04/10/23	KGUER	Review [redacted] re: reply briefs (.4); emails with YCST team re: reply briefs (.2)	B011	0.60	600.00
04/10/23	REAST	Telephone conference with C. Lambe re: reply drafting	B011	0.10	56.00
04/10/23	REAST	Email correspondence with YCST team re: Welded reply edits	B011	0.50	280.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
04/11/23	CCOX	Review and revise reply ISO of summary judgment	B011	2.50	1,187.50
04/11/23	CCOX	Email with R. Eastes re: reply ISO of summary judgment (.1); confer with C. Lambe re: same (.1); confer with K. McElroy re: same (.2)	B011	0.40	190.00
04/11/23	KGUER	Emails with YCST team re: draft reply briefs (.2); review updated reply briefs and edits to same (1.2)	B011	1.40	1,400.00
04/11/23	KMCEL	Cite check summary judgment reply brief (2.1); multiple conferences with R. Eastes re: same (0.2); research re: [redacted] (0.9); conference with T. Buchanan re: same (0.1)	B011	3.30	1,567.50
04/11/23	REAST	Email correspondence with YCST team re: reply in support for partial summary judgment	B011	1.10	616.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/11/23	REAST	Office conference with T. Buchanan re: CASPA reply (0.2); office conference with C. Lambe re: same (0.2); update and revise reply brief re: same (2.5)	B011	2.90	1,624.00
04/11/23	REAST	Draft supplemental CASPA declaration re: reply (3.1); office conference with K. McElroy re: same (0.2); office conference with T. Buchanan re: same (0.2)	B011	3.50	1,960.00
04/12/23	KGUER	Emails with YCST team re: updates and edits to reply briefs	B011	0.20	200.00
04/12/23	REAST	Review and update brief re: reply in support of motion for partial summary judgment	B011	4.30	2,408.00
04/13/23	REAST	Office conference with T. Buchanan re: redactions to Welded pleadings (0.4); telephone conference with J. Burwood re: redactions (0.1); office conference with C. Goodman re: same (0.1); draft email re: redactions (0.3)	B011	0.90	504.00
[redacted]					
04/18/23	KGUER	Emails with YCST team re: completion of briefing	B011	0.10	100.00
04/18/23	REAST	Office conference with M. Neiburg re: Welded oral argument	B011	0.20	112.00
04/18/23	REAST	Review redactions re: redactions to motion for summary judgment pleadings	B011	3.50	1,960.00
04/18/23	REAST	Telephone conference with T. Buchanan re: redactions to pleadings	B011	0.30	168.00
[redacted]					
[redacted]					
04/01/23	CLAMB	Continue drafting argument section of reply brief in further support of Welded's motion for summary judgment regarding contract interpretation	B768	1.90	1,064.00
04/01/23	TBUCH	Review notes re: responses to Transco's briefs in opposition to summary judgment	B768	0.30	243.00
04/03/23	CFOWL	Correspondence re: trial exhibit list and update list	B768	1.20	450.00
04/03/23	CLAMB	Complete first draft of argument for reply in further support of motion for summary judgment regarding contract interpretation	B768	2.40	1,344.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/03/23	CLAMB	Revise first draft of reply in support of motion for summary judgment regarding contract interpretation	B768	2.00	1,120.00
04/03/23	CLAMB	Multiple correspondence with L. Fortunato Dunkle regarding reply in further support of motion for summary judgment regarding contract interpretation	B768	0.20	112.00
04/03/23	CLAMB	Continue drafting first draft of argument for reply in further support of motion for summary judgment regarding contract interpretation	B768	4.10	2,296.00
04/03/23	LFORT	Emails with C. Lambe re: draft brief (.1); emails with C. Fowle re: trial exhibit list (.1); coordinate copies of briefing (.1); review T. Buchanan notes re: draft reply (.5); review and revise draft reply and analyze briefing (1.6)	B768	2.40	1,668.00
04/03/23	LFORT	Emails with YCST Team	B768	0.10	69.50
04/03/23	MNEIB	Analysis re: Transco answering brief	B768	1.60	1,440.00
04/03/23	TBUCH	Review notes re: responses to Transco's briefs in opposition to summary judgment	B768	0.70	567.00
04/04/23	CFOWL	Update trial exhibit list	B768	3.00	1,125.00
04/04/23	CLAMB	Review and analyze record citations for use in reply in support of motion for summary judgment regarding contract interpretation	B768	2.90	1,624.00
04/04/23	CLAMB	Meet with M. Neiburg regarding reply in further support of motion for summary judgment regarding contract interpretation	B768	0.20	112.00
04/04/23	LFORT	Revise draft reply (4.1); emails with YCST team re: draft (.1)	B768	4.20	2,919.00
04/04/23	MNEIB	Analysis re: Transco answering briefs re: CASPA and contract claims	B768	2.30	2,070.00
04/04/23	MNEIB	Emails and discussion with C. Lambe re: draft reply brief	B768	0.30	270.00
04/04/23	TBUCH	Analysis of strategy issues related to summary-judgment replies	B768	1.80	1,458.00
04/05/23	CLAMB	Continue drafting reply in support of motion for summary judgment regarding contract interpretation	B768	4.20	2,352.00
04/05/23	CLAMB	Confirm and finalize second draft of reply in support of motion for summary judgment regarding contract interpretation	B768	1.30	728.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/05/23	CLAMB	Review and revise second draft of reply in support of motion for summary judgment regarding contract interpretation	B768	2.90	1,624.00
04/05/23	CLAMB	Multiple correspondence with associate team regarding reply in support of motion for summary judgment regarding contract interpretation	B768	0.60	336.00
04/05/23	CLAMB	Draft correspondence to YCST team and circulate finalized draft reply in support of motion for summary judgment regarding contract interpretation	B768	0.30	168.00
04/05/23	CLAMB	Research case law for reply in support of motion for summary judgment regarding contract interpretation	B768	1.90	1,064.00
04/05/23	LFORT	Revise draft reply	B768	2.50	1,737.50
04/05/23	MNEIB	Call with YCST re: summary judgment briefing and prep for argument	B768	0.40	360.00
04/05/23	TBUCH	Teleconference with S. Beach, M. Neiburg, and K. Guerke re: strategy issues related to summary judgment (.4); analysis related to same (.7)	B768	1.10	891.00
04/06/23	CLAMB	Continue drafting reply in support of motion for summary judgment regarding contract interpretation	B768	2.20	1,232.00
04/06/23	CLAMB	Correspondence with L. Fortunato Dunkle regarding reply to motion for summary judgment regarding contract interpretation	B768	0.20	112.00
04/06/23	CLAMB	Multiple correspondence with M. Neiburg and L. Fortunato Dunkle regarding reply in support of motion for summary judgment regarding contract interpretation	B768	0.30	168.00
04/06/23	LFORT	Review draft reply (.1); emails with C. Lambe re: same (.1)	B768	0.20	139.00
04/06/23	TBUCH	Analysis of strategy issues related to summary judgment	B768	0.80	648.00
04/07/23	CLAMB	Continue revising and drafting reply in support of motion for summary judgment regarding contract interpretation	B768	2.90	1,624.00
04/07/23	CLAMB	Multiple correspondence with YCST team members regarding reply in support of motion for summary judgment regarding contract interpretation	B768	0.30	168.00
04/07/23	CLAMB	Research case law for use in reply in support of motion for summary judgment regarding contract interpretation	B768	1.20	672.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/07/23	CLAMB	Finalize third draft of reply in support of motion for summary judgment regarding contract interpretation	B768	1.30	728.00
04/07/23	LFORT	Review edits to reply and review same	B768	3.30	2,293.50
04/07/23	LFORT	Emails with YCST team re: draft reply	B768	0.20	139.00
04/07/23	MNEIB	Review and revise draft reply briefs	B768	1.60	1,440.00
04/07/23	TBUCH	Analysis of strategy issues related to summary judgment	B768	1.10	891.00
04/08/23	CLAMB	Revise and continue drafting reply brief in support of motion for summary judgment regarding contract interpretation	B768	2.70	1,512.00
04/08/23	LFORT	Revise reply	B768	0.90	625.50
04/08/23	MNEIB	Review and revise draft reply briefs	B768	1.90	1,710.00
04/08/23	MNEIB	Emails with YCST re: revisions to draft reply briefs	B768	0.60	540.00
04/08/23	TBUCH	Review draft reply related to summary judgment	B768	1.90	1,539.00
04/09/23	MNEIB	Emails with T. Buchanan and R. Eastes re: draft reply briefs	B768	0.10	90.00
04/09/23	TBUCH	Review and revise draft of reply brief related to contract issues (5.9); teleconference with M. Neiburg re: summary judgment (.3)	B768	6.20	5,022.00
04/10/23	BWALT	Email from R. Eastes re: filings	B768	0.10	36.50
04/10/23	LFORT	Emails with YCST team re: draft replies	B768	0.10	69.50
04/10/23	MNEIB	Call with T. Buchanan re: draft reply briefs	B768	0.20	180.00
04/10/23	MNEIB	Numerous emails with YCST re: draft reply briefs	B768	0.70	630.00
04/10/23	MNEIB	Analysis re: Transco answering briefs and related strategy	B768	2.80	2,520.00
04/10/23	MNEIB	Review and revise draft reply briefs in support of partial summary judgment motions	B768	2.10	1,890.00
04/10/23	TBUCH	Review and revise draft of reply brief related to CASPA issues (11.8); review and revise draft of reply brief related to contract issues (2.5)	B768	14.30	11,583.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/11/23	BWALT	Emails with R. Eastes re: reply deposition excerpts; prepare deposition excerpts	B768	0.80	292.00
04/11/23	CLAMB	Draft supplemental declaration in support of reply in support of motion for summary judgment regarding contract interpretation	B768	1.30	728.00
04/11/23	CLAMB	Multiple correspondence with YCST team members regarding reply in support of motion for summary judgment regarding contract interpretation	B768	0.70	392.00
04/11/23	CLAMB	Analyze, revise, and continue drafting reply in support of motion for summary judgment regarding contract interpretation	B768	2.80	1,568.00
04/11/23	CLAMB	Research and finalize exhibits to supplemental declaration in support of reply in support of motion for summary judgment regarding contract interpretation	B768	2.40	1,344.00
04/11/23	LFORT	Meet with C. Lambe re: draft reply edits	B768	0.60	417.00
04/11/23	LFORT	Review YCST team emails re: draft replies (.1); review revised reply	B768	0.50	347.50
04/11/23	MNEIB	Review updated draft reply briefs (1.1); emails with YCST re: same (.6)	B768	1.70	1,530.00
04/11/23	TBUCH	Review and revise draft of reply brief related to CASPA issues (.4); confer with R. Eastes re: same (.1); review and revise draft of reply brief related to contract issues (1.3); teleconference with C. Lambe re: same (.1); confer with C. Lambe re: same (.2); confer with K. Guerke re: finalizing briefs (.2); meet (ix with R. Eastes, C. Cox, and K. McElroy re: same (.3); review, revise and finalize briefs (5.8)	B768	8.40	6,804.00
04/12/23	BWALT	Finalize for filing and coordinate service of sealed replies and declarations, and serve/circulate same	B768	2.00	730.00
04/12/23	BWALT	Review and evaluate incoming pleadings and correspondence	B768	0.30	109.50
04/12/23	BWALT	Further emails from E. Eastes; update slipsheets	B768	0.50	182.50
04/12/23	BWALT	Prepare exhibits for filing	B768	0.30	109.50
04/12/23	CLAMB	Meet with T. Buchanan regarding reply brief in support of motion for summary judgment regarding contract interpretation	B768	0.20	112.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/12/23	CLAMB	Analyze and finalize reply brief in support of motion for summary judgment regarding contract interpretation; declaration regarding the same; and exhibits to the same	B768	3.10	1,736.00
04/12/23	LFORT	YCST team emails re: draft replies (.2); confer with YCST team re: briefs and case (.3)	B768	0.50	347.50
04/12/23	MNEIB	Review updated reply briefs, declarations and exhibits in support of motions for partial summary judgment (1.6); numerous emails with YCST re: reply briefs (.8)	B768	2.40	2,160.00
04/12/23	REAST	Email Correspondence with YCST team re: reply edits, updates and filing	B768	1.60	896.00
04/12/23	REAST	Email correspondence with J. Burwood re::redactions to pleadings	B768	0.30	168.00
04/12/23	TBUCH	Review, revise, and finalize reply briefs and coordinate filing of same (7.1); teleconference with R. Eastes re: same (.1); teleconference with M. Neiburg re: same (.1); confer with R. Eastes re: same (.1)	B768	7.40	5,994.00
04/13/23	CLAMB	Correspondence with L. Fortunato Dunkle and R. Eastes regarding required next steps and anticipated coverage	B768	0.20	112.00
04/13/23	REAST	Email correspondence with T. Buchanan and J. Burwood re: redactions to pleadings	B768	0.50	280.00
04/13/23	REAST	Email correspondence with YCST team re: motions in limine	B768	0.30	168.00
04/13/23	TBUCH	Review Transco's reply brief (1.2); analysis related to same (.8); teleconference with J. Burwood and R. Eastes re: redacted filings (.1); confer with R. Eastes (2x) re: same (.2)	B768	2.30	1,863.00
04/14/23	LFORT	Review email re: documents	B768	0.40	278.00
04/14/23	TBUCH	Email correspondence from L. Fortunato re: litigation strategy	B768	0.10	81.00
04/17/23	MNEIB	Analysis re: [redacted], expert reports and potential pretrial motions	B768	2.60	2,340.00
04/17/23	REAST	Email correspondence with YCST team re: redactions to MSJ pleadings	B768	0.30	168.00
04/17/23	TBUCH	Analysis related to litigation strategy and next steps	B768	0.50	405.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
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Date	Initials	Description	Task	Hours	Amount
04/18/23	BWALT	Email from T. Buchanan re: request for oral argument	B768	0.10	36.50
04/18/23	BWALT	Draft request for oral argument and circulate to YCST team (.3); email from T. Buchanan (.1); revise and re:-circulate requests for oral argument (.2); finalize and file requests (.3); email to YCST re: notices of completion of briefing (.2)	B768	0.90	328.50
04/18/23	MNEIB	Emails with T. Buchanan and B. Walters re: request for argument on summary judgment motions	B768	0.20	180.00
04/18/23	REAST	Email correspondence with J. Burwood and T. Buchanan re: redactions	B768	0.40	224.00
04/18/23	TBUCH	Confer with K. Guerke (1x), M. Neiburg (1x) re: litigation strategy (.2); analysis related to same (1.3); teleconference with R. Eastes re: [redacted] (.1); review requests for oral argument (.1)	B768	1.70	1,377.00
04/19/23	KGUER	Review and revise discovery letter (.2); emails with YCST team re: discovery letter (.2)	B768	0.40	400.00
04/19/23	LFORT	Review draft discovery letter	B768	0.10	69.50
04/19/23	MNEIB	Analysis re: pretrial motions and potential exhibits	B768	1.40	1,260.00
04/19/23	MNEIB	Review draft letter re: expert disclosures (.1); email from K. Guerke re: same (.1)	B768	0.20	180.00
04/19/23	REAST	Review redactions re: motion for summary judgment pleadings (3.2); office conference with T. Buchanan re: same (0.3)	B768	3.50	1,960.00
04/19/23	TBUCH	Analysis of strategic issues related to trial preparation (.4); confer with R. Eastes re: [redacted] (.2)	B768	0.60	486.00
04/20/23	BWALT	Review and evaluate incoming pleading	B768	0.10	36.50
04/20/23	KGUER	Review reply SJM briefing (1.5); review and revise letter re: discovery (.2); emails with YCST team re: same (.2)	B768	1.90	1,900.00
04/20/23	LFORT	Review revised discovery letter	B768	0.80	556.00
04/20/23	MNEIB	Review and revise draft letter re: expert disclosures (.1); emails with YCST re: same (.3)	B768	0.40	360.00
04/20/23	REAST	Review and update pleadings re: redactions	B768	1.10	616.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
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Date	Initials	Description	Task	Hours	Amount
04/20/23	REAST	Email correspondence with T. Buchanan re: redactions to motion to dismiss briefing	B768	0.20	112.00
04/20/23	TBUCH	Analysis of [redacted]	B768	0.60	486.00
04/21/23	MNEIB	Email from S. Ewald re: pretrial scheduling proposal (.1); analysis re: same (.3)	B768	0.40	360.00
04/21/23	TBUCH	Review proposed pretrial deadlines	B768	0.20	162.00
04/22/23	KGUER	Emails with opposing counsel re: pretrial schedule	B768	0.10	100.00
04/24/23	BWALT	Emails with T. Buchanan re: notices of completion of briefing	B768	0.10	36.50
04/24/23	CFOWL	Work on list of summary judgment briefing exhibits	B768	0.50	187.50
04/24/23	KGUER	Emails with YCST team re: planning	B768	0.10	100.00
04/24/23	LFORT	Review draft exhibit list (.1); emails with C. Fowle re: exhibit list (.1); emails with W. Blair re: production (.1); emails with DLS re: same (.1)	B768	0.40	278.00
04/24/23	MNEIB	Emails with T. Buchanan and K.Guerke re: summary judgment briefing	B768	0.20	180.00
04/24/23	TBUCH	Analysis of issues related to [redacted]	B768	0.60	486.00
04/25/23	CCOX	Meeting with YCST team re: Trial prep	B768	0.70	332.50
04/25/23	CFOWL	Confer and correspondence re: trial exhibit list, work on list of summary judgment briefing exhibits and update trial exhibit list	B768	2.00	750.00
04/25/23	CLAMB	Meet with YCST team regarding scheduling and required next steps	B768	0.70	392.00
04/25/23	KGUER	Review proposed scheduling dates; review witness and pretrial issues; review and draft exhibit and witness list (2.4); meeting with YCST team re: trial planning and pretrial issues (.9); meeting with M. Neiburg re: litigation planning (.4); emails with YCST team re: exhibits and planning (.2)	B768	3.90	3,900.00
04/25/23	KMCEL	Meet with adversary proceeding team re: pretrial deadlines (partial) (0.7); prepare meeting notes and circulate to attendees (0.4)	B768	1.10	522.50

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
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Date	Initials	Description	Task	Hours	Amount
04/25/23	LFORT	Draft exhibit list	B768	2.70	1,876.50
04/25/23	LFORT	YCST team meeting	B768	0.80	556.00
04/25/23	MNEIB	Emails with S. Ewald and K. Guerke re: pretrial issues	B768	0.20	180.00
04/25/23	MNEIB	Analysis re: pretrial strategy	B768	1.70	1,530.00
04/25/23	MNEIB	Prepare for and participate in meeting with YCST re: exhibits and other pretrial prep	B768	1.20	1,080.00
04/25/23	MNEIB	Emails with YCST re: draft trial exhibit list	B768	0.30	270.00
04/25/23	REAST	Review notices re: completion of briefing	B768	0.70	392.00
04/25/23	REAST	Email correspondence with YCST team re: trial prep and exhibit list	B768	0.60	336.00
04/25/23	REAST	Telephone conference with YCST team re: trial preparation (0.7); office conference with B. Walters re: notice of completion of briefing (0.1)	B768	0.80	448.00
04/25/23	TBUCH	Attend YCST team meeting re: litigation strategy and open issues (.7); prepare for same (.2); review notes re: same (.1); confer with K. Guerke re: same (.2); coordinate filing of notices of completion of briefing re: summary judgment (.2)	B768	1.40	1,134.00
04/26/23	BWALT	Email from R. Eastes re: notice of completion of briefing	B768	0.10	36.50
04/26/23	BWALT	File notices of completion of briefing	B768	0.20	73.00
04/26/23	CFOWL	Correspondence re: trial exhibits, assemble and organize potential trial exhibits, update trial exhibit list	B768	3.50	1,312.50
04/26/23	CLAMB	Review multiple correspondence from YCST team regarding exhibit lists and required next steps	B768	0.20	112.00
04/26/23	KGUER	Prepare litigation work plan; review docket and transcripts; review scheduling issues (1.9); meeting with M. Neiburg and T. Buchanan re: strategy (.8)	B768	2.70	2,700.00
04/26/23	LFORT	Prepare trial exhibit list	B768	2.00	1,390.00
04/26/23	MNEIB	Emails and meeting with K. Guerke and T. Buchanan re: pretrial motions and related issues	B768	0.90	810.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
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Date	Initials	Description	Task	Hours	Amount
04/26/23	MNEIB	Analysis re: trial exhibits and pretrial strategy issues	B768	2.10	1,890.00
04/26/23	MNEIB	Emails with L. Fortunato and K. Guerke re: draft trial exhibit list	B768	0.20	180.00
04/26/23	REAST	Email correspondence with YCST team re: exhibit list	B768	0.70	392.00
04/26/23	REAST	Email correspondence with YCST team and opposing counsel re: redactions to MSJ pleadings	B768	0.30	168.00
04/26/23	TBUCH	Meet with M. Neiburg and K. Guerke re: litigation strategy (.8); analysis of documents and evidence related to same (3.1)	B768	3.90	3,159.00
04/27/23	BWALT	Prepare binders for the Court	B768	2.40	876.00
04/27/23	CFOWL	Update trial exhibit list	B768	3.00	1,125.00
04/27/23	CLAMB	Meet with R. Eastes regarding deposition designations; multiple correspondence with YCST team regarding the same	B768	0.70	392.00
04/27/23	KGUER	Prepare pre-trial scheduling deadline chart; review deposition issues; and review PTO issues (2.0); teleconference with M. Neiburg and T. Buchanan re: litigation planning (.6); emails with YCST team re: depositions and scheduling (.2)	B768	2.80	2,800.00
04/27/23	LFORT	Emails with YCST team re: deposition designations (.1); review email from C. Fowle re: exhibit list (.1)	B768	0.20	139.00
04/27/23	MNEIB	Call with T. Buchanan and K. Guerke re: pretrial strategy and related issues	B768	0.50	450.00
04/27/23	MNEIB	Emails with YCST re: trial exhibit list	B768	0.30	270.00
04/27/23	MNEIB	Emails with YCST re: deposition designations	B768	0.20	180.00
04/27/23	REAST	Office conference with T. Buchanan re: deposition designations (0.3); office conference with C. Lambe re: same (0.4); office conference with T. Powell re: same (0.2); email correspondence with YCST team re: draft exhibit list (0.6)	B768	1.50	840.00
04/27/23	REAST	Email correspondence with J. Burwood re: redactions to pleadings	B768	0.30	168.00
04/27/23	TBUCH	Analysis of issues related to [redacted] (1.1); teleconference with M. Neiburg and K. Guerke re: same (.6); confer with K. Guerke re: same (.1)	B768	1.80	1,458.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
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Date	Initials	Description	Task	Hours	Amount
04/28/23	CLAMB	Correspondence with T. Powell regarding deposition designations	B768	0.10	56.00
04/28/23	KGUER	Emails with YCST team re: trial prep and deposition issues (.3); review scheduling issues and comments to proposed schedule (.4); emails with opposing counsel re: scheduling (.1); review expert reports and motions in limine issues (1.6); meeting with T. Buchanan re: work plan and designations (.2)	B768	2.60	2,600.00
04/28/23	LFORT	Prepare exhibit list	B768	0.60	417.00
04/28/23	MNEIB	Emails with K. Guerke and S. Ewald re: pretrial scheduling	B768	0.20	180.00
04/28/23	MNEIB	Emails with K. Guerke and T. Buchanan re: witness prep and related issues	B768	0.30	270.00
04/28/23	MNEIB	Emails with K. Guerke and T. Buchanan re: deposition designations	B768	0.20	180.00
04/28/23	REAST	Email correspondence with K. Guerke re: pre-trial workplan	B768	0.20	112.00
04/28/23	TBUCH	Analysis of issues related to litigation task list and work plan	B768	0.50	405.00
			Total	**319.20**	**$218,475.00**

Timekeeper Summary

Name	Hours	Rate	Amount
Brenda Walters	7.90	365.00	2,883.50
Candyce D. Fowle	13.20	375.00	4,950.00
Carol E. Cox	7.80	475.00	3,705.00
Cheyenne A. Goodman	2.90	400.00	1,160.00
Christopher M. Lambe	48.40	560.00	27,104.00
Kenneth L. Norton	0.10	525.00	52.50
Kevin A. Guerke	35.60	1,000.00	35,600.00
Kristin L. McElroy	9.90	475.00	4,702.50
Lauren Dunkle Fortunato	23.50	695.00	16,332.50
Michael S. Neiburg	32.40	900.00	29,160.00
Roxanne M. Eastes	76.80	560.00	43,008.00
Sean M. Beach	2.50	1,070.00	2,675.00
Travis G. Buchanan	58.20	810.00	47,142.00
Total	**319.20**		**$218,475.00**

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043048
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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Cheyenne A. Goodman	Associate	2.90	400.00	1,160.00
Kenneth L. Norton	Associate	0.10	525.00	52.50
Total		**3.00**		**1,212.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	1,070.00	107.00
Total		**0.10**		**107.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	21.10	1,000.00	21,100.00
Sean M. Beach	Partner	2.40	1,070.00	2,568.00
Carol E. Cox	Associate	7.10	475.00	3,372.50
Kristin L. McElroy	Associate	8.80	475.00	4,180.00
Roxanne M. Eastes	Associate	63.50	560.00	35,560.00
Total		**102.90**		**66,780.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	14.50	1,000.00	14,500.00
Michael S. Neiburg	Partner	32.40	900.00	29,160.00
Travis G. Buchanan	Partner	58.20	810.00	47,142.00
Carol E. Cox	Associate	0.70	475.00	332.50
Christopher M. Lambe	Associate	48.40	560.00	27,104.00
Kristin L. McElroy	Associate	1.10	475.00	522.50
Lauren Dunkle Fortunato	Associate	23.50	695.00	16,332.50
Roxanne M. Eastes	Associate	13.30	560.00	7,448.00
Brenda Walters	Paralegal	7.90	365.00	2,883.50
Candyce D. Fowle	Paralegal	13.20	375.00	4,950.00
Total		**213.20**		**150,375.00**

EXHIBIT 54

May 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: June 7, 2023
Invoice Number: 50043049
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	319,796.00
Disbursements	$	447.16
Total Due This Invoice	$	320,243.16

Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043049
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/01/23	BWALT	Email from R. Eastes re: redactions	B768	0.10	36.50
05/01/23	CLAMB	Review correspondence regarding deposition exhibits and other evidentiary tasks	B768	0.70	392.00
05/01/23	CLAMB	YCST team meeting regarding deposition designations	B768	0.90	504.00
05/01/23	KGUER	Review research re: page and line designations (.8); meeting with YCST team re: planning and deposition designations (.9); review work plan drafting issues (.4); review expert reports (.7); emails with Bechtel's counsel re: witnesses (.2); review documents re: exhibit list (2.2); emails with YCST team re: scheduling and litigation issues (.2)	B768	5.40	5,400.00
05/01/23	LFORT	Prepare exhibit list (1.7); YCST team call (.9)	B768	2.60	1,807.00
05/01/23	MNEIB	Meeting with YCST re: deposition designations	B768	0.90	810.00
05/01/23	MNEIB	Emails with C. Lambe re: deposition exhibits	B768	0.10	90.00
05/01/23	MNEIB	Emails with K. Guerke and T. Buchanan re: witness prep	B768	0.20	180.00
05/01/23	REAST	Review and update redactions re: motion for summary judgment pleadings	B768	1.70	952.00
05/01/23	REAST	Telephone conference with YCST team re: deposition designations (0.9); create exhibit folders re: same (0.9); Telephone conference with T. Buchanan re: same (0.1)	B768	1.90	1,064.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
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Date	Initials	Description	Task	Hours	Amount
05/01/23	REAST	Email correspondence with YCST team re: trial exhibits	B768	0.90	504.00
05/01/23	REAST	Email correspondence with B. Walters re: redactions	B768	0.20	112.00
05/01/23	REAST	Email correspondence with K. Guerke re: trial workplan	B768	0.30	168.00
05/01/23	TBUCH	Teleconference with YCST team re: deposition designations (.9); confer with M. Neiburg and K. Guerke re: litigation strategy (.1); analysis related to same (.9); designate McNabb deposition transcript (2.1)	B768	4.00	3,240.00
05/01/23	TPOWE	Teleconference with YCST Team re: deposition designations	B768	0.90	504.00
05/02/23	BWALT	Apply redactions and prepare redacted public versions of sealed filings	B768	2.50	912.50
05/02/23	CLAMB	Designate deposition excerpts in advance of upcoming trial	B768	0.60	336.00
05/02/23	KGUER	Emails with Bechtel's counsel re: meetings (.2); emails with YCST team re: work plan and prep meetings (.2); review motions in limine issues (.8); review documents re: exhibit list (1.3)	B768	2.50	2,500.00
05/02/23	MNEIB	Emails with K. Guerke and T. Buchanan re: witness prep and pretrial motions	B768	0.30	270.00
05/02/23	MNEIB	Analysis re: pretrial motions and related strategy	B768	1.20	1,080.00
05/02/23	REAST	Review docket re: protective order (0.2); email correspondence with K. Guerke re: same (0.1)	B768	0.30	168.00
05/02/23	REAST	Review redactions re: motions for summary judgment (0.3); office conference with B. Walters re: same (0.2)	B768	0.50	280.00
05/02/23	REAST	Email correspondence with K. Guerke re: trial workplan (0.3); email correspondence with B. Walters re: redactions (0.3)	B768	0.60	336.00
05/02/23	REAST	Email correspondence with J. Burwood re: redactions to MSJ pleadings	B768	0.30	168.00
05/02/23	TBUCH	Confer with K. Guerke re: documents and litigation strategy (.2); analysis related to same (.4)	B768	0.60	486.00
05/03/23	BWALT	Prepare further redactions, confer with R. Eastes re: same	B768	1.80	657.00
05/03/23	CLAMB	Correspondence with M. Neiburg regarding next steps for trial prep	B768	0.10	56.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
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Date	Initials	Description	Task	Hours	Amount
05/03/23	CLAMB	Meet with T. Powell regarding deposition designations	B768	0.20	112.00
05/03/23	KGUER	Emails with YCST team re: motions in limine (.2); meeting with T. Powell re: deposition designations (.2)	B768	0.40	400.00
05/03/23	LFORT	Review documents for exhibit list (.2); emails with YCST team re: motions (.1)	B768	0.30	208.50
05/03/23	REAST	Office conference with B. Walters re: redactions to MSJ pleadings	B768	0.30	168.00
05/03/23	REAST	Email correspondence with YCST team re: pretrial motions	B768	0.30	168.00
05/03/23	TBUCH	Analysis of strategy related to motions in limine (.5); analysis of litigation strategy and open issues (.7)	B768	1.20	972.00
05/03/23	TPOWE	Analyzing and finalizing deposition designations	B768	4.10	2,296.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/04/23	LFORT	Review documents for exhibit list	B768	0.70	486.50
05/04/23	MNEIB	Analysis re: pretrial motions and related strategy	B768	1.10	990.00
05/04/23	REAST	Review and update task list re: trial preparation	B768	1.30	728.00
05/04/23	REAST	Email correspondence with YCST team re: trial task list	B768	0.30	168.00
05/04/23	REAST	Email correspondence with YCST team re: deposition designations (0.3); email correspondence with YCST team re: trial exhibits (0.2)	B768	0.50	280.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/04/23	TPOWE	Analyzing and finalizing deposition designations	B768	4.40	2,464.00
05/05/23	CLAMB	Meet with Welded team regarding required next steps for trial preparation	B768	0.50	280.00
05/05/23	CLAMB	Review and circulate templates for motions in limine to YCST associate team	B768	0.10	56.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
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Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/05/23	KGUER	Meeting with M. Neiburg and T. Buchanan re: litigation planning (.8); meeting with YCST team re: motions and trial planning (.5)	B768	1.30	1,300.00
05/05/23	LFORT	YCST team call re: motions	B768	0.50	347.50
05/05/23	LFORT	Emails with R. Eastes re: exhibits; prepare exhibit list	B768	0.20	139.00
05/05/23	MNEIB	Analysis re: potential deposition designations	B768	1.20	1,080.00
05/05/23	MNEIB	Call with YCST re: pretrial motions	B768	0.40	360.00
05/05/23	MNEIB	Analysis re: pretrial motions and related strategy	B768	1.30	1,170.00
05/05/23	REAST	Office conference with T. Buchanan re: redactions	B768	0.30	168.00
05/05/23	REAST	Team call re: motions in limine (0.5), update task list re: same (0.4)	B768	0.90	504.00
05/05/23	REAST	Email correspondence with YCST team re: motions in limine	B768	0.30	168.00
05/05/23	REAST	Email correspondence with YCST team re: depo designations	B768	0.30	168.00
05/05/23	REAST	Email correspondence with L. FOrtunato re:; trial exhibits	B768	0.30	168.00
05/05/23	REAST	Email correspondence with YCST team and L.Murley re: filing redactions	B768	0.40	224.00
05/05/23	TBUCH	Meet with M. Neiburg and K. Guerke re: strategy related to motions in limine (.4); meet with YCST team re: same (.4); confer with M. Neiburg re: litigation strategy (.2); analysis related to same (1.3); analysis of litigation tasks re: budget issues (2.8); meet with R. Eastes re: litigation logistics (.1)	B768	5.20	4,212.00
05/05/23	TPOWE	Analyzing and finalizing deposition designations (3.1); and teleconference with YCST Team re: motions in limine (.4)	B768	3.50	1,960.00
05/06/23	TBUCH	Email correspondence with R. Eastes re: litigation logistics	B768	0.10	81.00
05/08/23	BWALT	Telephone call with R. Eastes, review and complete redactions in sealed briefs and declarations	B768	3.20	1,168.00
05/08/23	CLAMB	Corresponding with opposing counsel regarding deposition exhibits; discuss same with YCST team	B768	0.20	112.00

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Date	Initials	Description	Task	Hours	Amount
05/08/23	MNEIB	Emails with K. Guerke and T. Buchanan re: witness prep	B768	0.20	180.00
05/08/23	REAST	Email correspondence with YCST team re: exhibits	B768	0.40	224.00
05/08/23	REAST	Email correspondence with YCST Team re: redaction filing	B768	0.60	336.00
05/08/23	REAST	Telephone conference with L. Murley re: filing redacted pleadings (0.1); telephone conference with B/ Walters re: same (0.1)	B768	0.20	112.00
05/08/23	REAST	Review redactions and finalize before filing re: motion for summary judgment pleadings	B768	2.40	1,344.00
05/08/23	TBUCH	Analysis of issues related to litigation schedule and logistics (.3); review exhibits for trial (1.0)	B768	1.30	1,053.00
05/08/23	TPOWE	Analyzing and finalizing deposition designations	B768	2.50	1,400.00
05/09/23	BWALT	Further emails with R. Eastes, confer with T. Buchanan, confer with R. Eastes. file redacted versions	B768	1.80	657.00
05/09/23	CLAMB	Review multiple correspondence from K. Guerke regarding trial preparation, witnesses, and exhibits	B768	0.30	168.00
05/09/23	CLAMB	Finalize trial designations for proposed witness	B768	2.30	1,288.00
05/09/23	KGUER	Emails with YCST team re: witness list (.2); prepare, review and revise witness lists (.5); review documents re: exhibit list (2.6)	B768	3.30	3,300.00
05/09/23	LFORT	Review documents produced by Transco	B768	0.20	139.00
05/09/23	LFORT	Review emails re: witness list (.1); prepare exhibit list (5.5)	B768	5.60	3,892.00
05/09/23	MNEIB	Emails from YCST re: Transco supplemental production	B768	0.10	90.00
05/09/23	MNEIB	Emails with YCST re: deposition designations	B768	0.20	180.00
05/09/23	MNEIB	Analysis re: pretrial strategy issues	B768	0.80	720.00
05/09/23	REAST	Email correspondence with YCST team re: witness list	B768	0.30	168.00
05/09/23	REAST	Email correspondence with B. Walters re: redactions to MSJ briefs	B768	0.30	168.00

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Date	Initials	Description	Task	Hours	Amount
05/09/23	REAST	Email correspondence with T. Powell re: motion in limine	B768	0.20	112.00
05/09/23	REAST	Email correspondence with YCST team re: trial exhibits (0.3); email correspondence with YCST team re: witness list (0.3)	B768	0.60	336.00
05/09/23	REAST	Email correspondence with YCST team re: deposition designations	B768	0.40	224.00
05/09/23	REAST	Draft witness list re: pretrial deadlines (1.8); telephone conference with C. Lambe re: same (0.1); office conference with K. Guerke re: same (0.1)	B768	2.00	1,120.00
05/09/23	REAST	Office conference with B. Walters re: redactions (0.2); telephone conference with B. Walters re: same (0.1)	B768	0.30	168.00
05/09/23	TBUCH	Analysis of witness list (.3); designate deposition testimony (.5)	B768	0.80	648.00
05/09/23	TPOWE	Analyzing and finalizing deposition designations	B768	4.60	2,576.00
05/10/23	KGUER	Finalize and serve witness list (.2); emails with YCST team re: witness list and meeting preparation (.3); emails with opposing counsel re: witnesses (.1)	B768	0.60	600.00
05/10/23	LFORT	Review YCST team emails re: deposition designations	B768	0.10	69.50
05/10/23	MNEIB	Emails with K. Guerke and R. Eastes re: witness list	B768	0.20	180.00
05/10/23	MNEIB	Analysis re: proposed deposition designations (2.4); emails with YCST re: same (.3)	B768	2.70	2,430.00
05/10/23	MNEIB	Emails with T. Powell re: deposition designations	B768	0.20	180.00
05/10/23	MNEIB	Emails with K. Guerke and T. Buchanan re: witness prep	B768	0.20	180.00
05/10/23	MNEIB	Review Transco preliminary witness list	B768	0.10	90.00
05/10/23	REAST	Telephone conference with T. Powell re:; motion in limine	B768	0.10	56.00
05/10/23	REAST	Email correspondence with T. Buchanan re: exhibits for trial	B768	0.20	112.00
05/10/23	REAST	Email correspondence with YCST team re: deposition designations	B768	0.50	280.00
05/10/23	REAST	Email correspondence with YCST team and opposing counsel re: witness list	B768	0.40	224.00
05/10/23	TBUCH	Analysis of potential exhibits for trial	B768	4.00	3,240.00

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Date	Initials	Description	Task	Hours	Amount
05/10/23	TPOWE	Teleconference with R. Eastes re: Motion in Limine	B768	0.20	112.00
05/11/23	CLAMB	Correspondence with T. Powell regarding deposition designations	B768	0.20	112.00
05/11/23	KGUER	Review Transco's witness list (.2); prepare for meeting with Rich Wall (.8); meeting with T. Buchanan re: litigation issues (.2); emails with Bechtel's counsel re: witness issues (.1); teleconference with M. Neiburg re: witness list (.1); meeting with Rich Wall (1.8)	B768	3.30	3,300.00
05/11/23	LFORT	Prepare outline of motion in limine including legal research	B768	5.00	3,475.00
05/11/23	MNEIB	Participate in prep of R. Walls	B768	1.40	1,260.00
05/11/23	REAST	Telephone conference with T. Powell re: MIL outline	B768	0.10	56.00
05/11/23	TBUCH	Analysis of potential exhibits for trial (.9); prepare for interview with Rich Wall (3.1); interview with R. Wall, counsel, and YCST team (1.4)	B768	5.40	4,374.00
05/11/23	TPOWE	Drafting Motion in Limine Outline	B768	3.80	2,128.00
05/12/23	CLAMB	Begin drafting outline of discovery motion	B768	1.20	672.00
05/12/23	LFORT	Prepare outline for motion in limine	B768	2.40	1,668.00
05/12/23	MNEIB	Analysis re: pretrial motions (.4); emails with YCST re: same (.2)	B768	0.60	540.00
05/12/23	REAST	Email correspondence with YCST team re: motion in limine	B768	0.30	168.00
05/12/23	REAST	Review outline re: motion in limine (1.1); telephone conference with T. Powell re: same (0.2); office conference with K. Guerke re: same (0.1)	B768	1.40	784.00
05/12/23	TBUCH	Analysis of potential exhibits for trial	B768	1.70	1,377.00
05/12/23	TPOWE	Drafting Motion in Limine Outline (1.5); and analyzing and finalizing deposition designations (3.3)	B768	4.80	2,688.00
05/13/23	KGUER	Review motion in limine outlines (.5); emails with YCST team re: motions and planning (.1)	B768	0.60	600.00
05/15/23	CLAMB	Correspondence with YCST team regarding deposition designations	B768	0.20	112.00

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Date	Initials	Description	Task	Hours	Amount
05/15/23	CLAMB	Correspondence with YCST team regarding discovery motions and process	B768	0.20	112.00
05/15/23	CLAMB	Complete annotated outline for expert motion in limine; correspondence with M. Neiburg regarding the same	B768	2.90	1,624.00
05/15/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	1.50	840.00
05/15/23	CLAMB	Teleconference with M. Neiburg and T. Buchanan regarding discovery motion	B768	0.50	280.00
05/15/23	KGUER	Review new production from Transco (.3); draft [redacted] (.5); emails with YCST team re: deposition, exhibits, and motions in limine (.2); emails with Bechtel re: witnesses (.1)	B768	1.10	1,100.00
05/15/23	LFORT	Prepare exhibit list	B768	0.90	625.50
05/15/23	LFORT	Draft motion in limine	B768	1.40	973.00
05/15/23	LFORT	Review deposition transcript of [redacted]	B768	2.00	1,390.00
05/15/23	MNEIB	Prepare for and participate in meeting with T. Buchanan and C. Lambe re: pretrial motion relating to Triche	B768	1.30	1,170.00
05/15/23	REAST	Email correspondence with YCST team re: motion in limine	B768	1.10	616.00
05/15/23	TBUCH	Review exhibits for trial (2.1); analysis of strategy issues related to motions in limine (2.5); teleconference with M. Neiburg and C. Lambe re: same (.5)	B768	5.10	4,131.00
05/16/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	0.40	224.00
05/16/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	3.10	1,736.00
05/16/23	KGUER	Emails with M. Neiburg and T. Buchanan re: status and planning (.2); teleconference with same re: planning (.4); review document production re: exhibit list (.7)	B768	1.30	1,300.00
05/16/23	LFORT	Prepare exhibit list (1.3); draft motion in limine (1.2)	B768	2.50	1,737.50
05/16/23	LFORT	Prepare exhibit list	B768	0.90	625.50
05/16/23	MNEIB	Emails with YCST re: pretrial prep	B768	0.30	270.00
05/16/23	REAST	Draft and revise motion in limine re: pretrial motions	B768	4.70	2,632.00

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05/16/23	REAST	Email correspondence with YCST team re: motions in limine	B768	0.70	392.00
05/16/23	TBUCH	Analysis of strategy issues related to motions in limine (.8); teleconference with M. Neiburg and K. Guerke re: litigation strategy and open issues (.4)	B768	1.20	972.00
05/17/23	CFOWL	Communicate with L. Fortunato and update trial exhibit list	B768	0.20	75.00
05/17/23	CLAMB	Draft correspondence regarding trial deposition designations	B768	0.10	56.00
05/17/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	1.30	728.00
05/17/23	KGUER	Emails with YCST team re: exhibits and motions (.2); emails with Bechtel's counsel re: witnesses (.1)	B768	0.30	300.00
05/17/23	LFORT	Emails with YCST team re: trial exhibits (.1); prepare exhibit list (2.6)	B768	2.70	1,876.50
05/17/23	LFORT	Draft motion in limine (2.1); review YCST team emails (.1)	B768	2.20	1,529.00
05/17/23	MNEIB	Analysis re: pretrial motions and related strategy	B768	2.40	2,160.00
05/17/23	REAST	Edit and update brief re: motion in limine	B768	9.50	5,320.00
05/17/23	REAST	Email correspondence with YCST team re: deposition designations and motion in limine	B768	0.50	280.00
05/17/23	TBUCH	Analysis of strategy issues related to motions in limine	B768	0.60	486.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/18/23	LFORT	Draft motion in limine	B768	2.80	1,946.00
05/18/23	LFORT	Prepare exhibit list	B768	0.80	556.00
05/18/23	MNEIB	Emails with L. Fortunato, K. Guerke and T. Buchanan re: trial exhibits	B768	0.30	270.00
05/18/23	MNEIB	Analysis re: trial exhibits and deposition designations	B768	1.10	990.00
05/18/23	REAST	Email correspondence with T. Powell re: motion in limine	B768	0.30	168.00
05/18/23	REAST	Update and revise motion in limine re: hearing prep	B768	4.80	2,688.00
05/18/23	TBUCH	Review exhibits for use at trial	B768	2.20	1,782.00

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05/19/23	CLAMB	Prepare deposition designations for trial	B768	0.70	392.00
05/19/23	KGUER	Emails with YCST team re: exhibits	B768	0.20	200.00
05/19/23	LFORT	Draft motion in limine	B768	3.70	2,571.50
05/19/23	LFORT	Prepare exhibit list (1.8); email to R. Eastes re: contract documents (.1); emails with Ankura re: exhibits (.1); emails with YCST team re: exhibit list (.1)	B768	2.10	1,459.50
05/19/23	MNEIB	Emails with L. Fortunato re: trial exhibits	B768	0.20	180.00
05/19/23	TBUCH	Analysis of strategy issues related to motions in limine (.4); review exhibits for use at trial (.9)	B768	1.30	1,053.00
05/19/23	TPOWE	Drafting, analyzing, and reviewing Motion in Limine	B768	5.10	2,856.00
05/20/23	BWALT	Emails from R. Eastes, create sharefile folder for documents and email to R. Eastes and K. Guerke	B768	1.00	365.00
05/20/23	CLAMB	Begin drafting motion in limine regarding expert report and testimony	B768	2.60	1,456.00
05/20/23	REAST	Email correspondence with YCST team re: Welded transcripts (0.4); email correspondence with YCST team re: MIL (0.3)	B768	0.70	392.00
05/20/23	TBUCH	Multiple email correspondence with M. Neiburg, K. Guerke, and T. Powell re: issues related to motions in limine (.3); analysis of strategy issues related to motions in limine (.2)	B768	0.50	405.00
05/20/23	TPOWE	Drafting, analyzing, and reviewing Motion in Limine	B768	5.80	3,248.00
05/21/23	CLAMB	Continue drafting motion in limine for expert report and testimony	B768	2.90	1,624.00
05/21/23	TBUCH	Multiple email correspondence with M. Neiburg and K. Guerke re: issues related to litigation schedule and logistics	B768	0.30	243.00
05/21/23	TPOWE	Analyzing and finalizing deposition designations	B768	1.20	672.00
05/22/23	CLAMB	Review correspondence from T. Buchanan regarding motion in limine	B768	0.20	112.00
05/22/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	1.20	672.00
05/22/23	CLAMB	Finalize first draft of motion in limine regarding expert report and testimony	B768	3.70	2,072.00

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Date	Initials	Description	Task	Hours	Amount
05/22/23	CLAMB	Meet with YCST team regarding required next steps for motions in limine	B768	0.20	112.00
05/22/23	KGUER	Emails with YCST team re: exhibits and planning, motions (.3); emails with opposing counsel re: scheduling (.1); emails with Bechtel counsel re: witnesses (.2)	B768	0.60	600.00
05/22/23	KMCEL	Legal research re: motion in limine	B768	0.20	95.00
05/22/23	LFORT	Emails with YCST team re: exhibit list (.1); emails with YCST team re: team call (.1)	B768	0.20	139.00
05/22/23	LFORT	Emails with Ankura re: exhibits (.2); prepare exhibit list (.3)	B768	0.50	347.50
05/22/23	LFORT	Revise draft motion in limine (1.5); YCST team call (.3)	B768	1.80	1,251.00
05/22/23	MNEIB	Emails with YCST re: pretrial motions and trial exhibits	B768	0.60	540.00
05/22/23	MNEIB	Analysis re: pretrial motions and related strategy	B768	2.30	2,070.00
05/22/23	REAST	Email correspondence with YCST team re: trial prep (0.6); email correspondence with YCST team re: MIL (0.6); email correspondence with K. McElroy re: legal research for MIL (0.3)	B768	1.50	840.00
05/22/23	REAST	Update motion in limine re: T. Buchanan comments (6.9); telephone conference with T. Buchanan re: same (0,2); YCST team call re: same (0.3)	B768	7.40	4,144.00
05/22/23	TBUCH	Review and comment on motion in limine re: FTI expert (1.3); review and comment on motion in limine re: evidentiary issues (2.0); teleconference with R. Eastes re: same (.1); review and comment on motion in limine re: Lighthouse expert (4.6); teleconference with YCST team re: motions in limine (.1)	B768	8.10	6,561.00
05/22/23	TPOWE	Analyzing and finalizing deposition designations (.6); and teleconference with YCST Team re: motions in limine (.2)	B768	0.80	448.00
05/23/23	CLAMB	Revise and continue drafting motion in limine; discuss strategy regarding the same with M. Neiburg and T. Buchanan	B768	4.00	2,240.00
05/23/23	KGUER	Emails with YCST team re: motions and trial preparation (.2); emails with Bechtel re: witnesses (.1)	B768	0.30	300.00

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Date	Initials	Description	Task	Hours	Amount
05/23/23	KMCEL	Legal research re: motion in limine	B768	1.90	902.50
05/23/23	LFORT	Revise motion in limine	B768	1.10	764.50
05/23/23	REAST	Review and update motion in limine re: pretrial matters (2.8) office conference with T. Powell re: same (0.2)	B768	3.00	1,680.00
05/23/23	REAST	Email correspondence with K. McElroy re: legal research	B768	0.30	168.00
05/23/23	TBUCH	Review and comment on motions in limine	B768	0.70	567.00
05/23/23	TPOWE	Analyzing and finalizing deposition designations	B768	2.40	1,344.00
05/24/23	CLAMB	Continue drafting and revising motion in limine	B768	0.60	336.00
05/24/23	KGUER	Review expert materials and exhibits; prepare for meeting with Marcus Hood re: trial preparation (1.6); emails with YCST team re: trial preparation and exhibits and motions (.2); review draft motions in limine (1.3); emails with expert re: exhibits (.1); review documents re: exhibit list (1.0); emails with Bechtel's counsel re: witness (.1)	B768	4.30	4,300.00
05/24/23	MNEIB	Analysis re: pretrial motions and trial exhibits	B768	1.20	1,080.00
05/24/23	REAST	Update motion in limine re: research, citations and edits	B768	6.90	3,864.00
05/24/23	TPOWE	Analyzing and finalizing deposition designations	B768	2.60	1,456.00
05/25/23	CLAMB	Review record citations [redacted] (1.1); develop and draft fact and argument inserts for inclusion in motion in limine (2.9); revise motion in limine as necessary and discuss same with M. Neiburg and T. Buchanan (1.2)	B768	5.20	2,912.00
05/25/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	1.10	616.00
05/25/23	KGUER	Emails with YCST team re: exhibits, motions and trial preparation (.2); review draft exhibit list; review expert reports; prepare for meeting with Marcus Hood (1.2); review exhibits and exhibit list (2.0); meeting with T. Buchanan and M. Neiburg re: motions and trial preparation (.6)	B768	4.00	4,000.00

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05/25/23	LFORT	Emails with K. Guerke re: trial exhibit (.1); email to R. Eastes and T. Buchanan re: trial exhibits (.1)	B768	0.20	139.00
05/25/23	MNEIB	Prepare for and participate in meeting with K. Guerke and T. Buchanan re: pretrial motions	B768	0.90	810.00
05/25/23	MNEIB	Analysis re: pretrial motions	B768	1.40	1,260.00
05/25/23	MNEIB	Analysis re: potential trial exhibits	B768	1.30	1,170.00
05/25/23	REAST	Draft and revise motion in limine re: pretrial matters	B768	2.90	1,624.00
05/25/23	REAST	Telephone conference with L. Fortunato re: same (0.1); review documents re: trial exhibits (5.2)	B768	5.30	2,968.00
05/25/23	REAST	Email correspondence with YCST team re: exhibit list	B768	0.30	168.00
05/25/23	TBUCH	Designate deposition testimony (2.4); analysis of strategy issues re: motions in limine (2.2); meet with M. Neiburg and K. Guerke re: litigation strategy and open issues (.7); confer with M. Neiburg re: same (.4)	B768	5.70	4,617.00
05/25/23	TPOWE	Analyzing and finalizing deposition designations	B768	1.30	728.00
05/26/23	CCOX	Emails with L. Fortunato and K. McElroy re: motions in limine	B768	0.20	95.00
05/26/23	CLAMB	Draft correspondence to YCST team regarding record citations and historical case information for use in motion in limine	B768	0.30	168.00
05/26/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	1.70	952.00
05/26/23	CLAMB	Analyze revised fact and argument sections for further development of motion in limine	B768	1.20	672.00
05/26/23	CLAMB	Multiple correspondence with M. Neiburg and T. Buchanan regarding strategy for argument developed in motion in limine	B768	0.60	336.00
05/26/23	CLAMB	Revise and continue drafting motion in limine; analyze [redacted]	B768	3.50	1,960.00
05/26/23	KGUER	Prepare for meeting with Marcus Hood (.5); meeting with Marcus Hood re: trial preparation (1.8); emails with YCST team re: motions and meeting (.2)	B768	2.50	2,500.00

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Date	Initials	Description	Task	Hours	Amount
05/26/23	LFORT	Prepare exhibit list	B768	1.40	973.00
05/26/23	LFORT	Draft motion in limine	B768	2.10	1,459.50
05/26/23	MNEIB	Emails with L. Fortunato re: potential trial exhibits	B768	0.20	180.00
05/26/23	MNEIB	Analysis re: draft MIL to preclude Slavis contract interpretation opinions	B768	0.90	810.00
05/26/23	MNEIB	Analysis re: deposition designations	B768	1.20	1,080.00
05/26/23	MNEIB	Review and revise draft MIL re: Triche	B768	1.30	1,170.00
05/26/23	REAST	Email correspondence with YCST team re: exhibit list prep (0.6); email correspondence with YCST team re: deposition designations (0.5)	B768	1.10	616.00
05/26/23	REAST	Telephone conference with L. Fortunato re: trial exhibits (0.1); review documents re: deposition exhibits (1.8) create deposition designations re: trial prep (9.8)	B768	11.70	6,552.00
05/26/23	TBUCH	Review and comment on motion in limine re: Triche (6.2); teleconference with M. Hood, Bechtel counsel, and K. Guerke re: trial issues (1.8); prepare for same (.3)	B768	8.30	6,723.00
05/26/23	TPOWE	Analyzing and finalizing deposition designations	B768	3.40	1,904.00
05/27/23	CLAMB	Review multiple correspondence from M. Neiburg and T. Buchanan regarding required next steps for discovery motions	B768	0.20	112.00
05/27/23	KGUER	Emails with YCST team re: motions in limine and exhibit list	B768	0.20	200.00
05/27/23	MNEIB	Emails with C. Lambe and T. Buchanan re: revised draft MIL relating to Triche	B768	0.30	270.00
05/27/23	MNEIB	Email from R. Eastes re: deposition designations	B768	0.10	90.00
05/27/23	REAST	Review and update deposition designations re: trial prep	B768	2.10	1,176.00
05/27/23	TBUCH	Review and comment on motion in limine re: Triche (3.9); review and comment on motion in limine re: Slavis (1.2);	B768	5.10	4,131.00
05/28/23	CLAMB	Finalize second draft of motion in limine	B768	3.00	1,680.00
05/28/23	LFORT	Emails with YCST team re: motion in limine;	B768	0.20	139.00
05/28/23	MNEIB	Emails with YCST re: draft MILs	B768	0.40	360.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/28/23	REAST	Email correspondence with YCST team re: motion in limine	B768	0.30	168.00
05/28/23	TBUCH	Review and comment on motion in limine re: Slavis (4.9); review and comment on motion in limine re: use of ASR funds (2.3)	B768	7.20	5,832.00
05/29/23	CLAMB	Finalize motion in limine (carry over from previous day)	B768	1.00	560.00
05/29/23	CLAMB	Final review and analysis of motion in limine; edit same and circulate to M. Neiburg and T. Buchanan for review	B768	3.90	2,184.00
05/29/23	KGUER	Emails with YCST team re: motions in limine and exhibit list (.2); review updated motions in limine (.4); review draft exhibit list (.3)	B768	0.90	900.00
05/29/23	MNEIB	Analysis re: draft motions in limine and related strategy	B768	1.40	1,260.00
05/29/23	TBUCH	Review and comment on motion in limine re: Triche	B768	0.70	567.00
05/30/23	CLAMB	Meet with M. Neiburg and T. Buchanan regarding strategy and revisions to motion in limine	B768	0.80	448.00
05/30/23	CLAMB	Begin revising motion in limine as per meeting with M. Neiburg and T. Buchanan	B768	3.40	1,904.00
05/30/23	KGUER	Review draft updated motions in limine and comments to same (.6); emails with YCST team re: exhibit list and related issues (.3); review exhibit list (.3); emails with opposing counsel re: exhibit list (.1)	B768	1.30	1,300.00
05/30/23	LFORT	Prepare exhibit list	B768	0.80	556.00
05/30/23	LFORT	Call with M. Neiburg re: exhibit list	B768	0.80	556.00
05/30/23	LFORT	Emails with YCST team re: exhibit list (.2) prepare exhibit list (3.2)	B768	3.40	2,363.00
05/30/23	MNEIB	Analysis re: potential trial exhibits	B768	3.20	2,880.00
05/30/23	MNEIB	Review and revise draft motions in limine	B768	2.40	2,160.00
05/30/23	MNEIB	Emails and call with L. Fortunato re: potential trial exhibits	B768	0.90	810.00
05/30/23	MNEIB	Numerous emails with YCST re: motions in limine and related issues	B768	0.90	810.00
05/30/23	REAST	Email correspondence with YCSt team re: exhibit list	B768	0.50	280.00

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/30/23	TBUCH	Review and analysis of motion in limine re: Triche opinion (2.2); prepare for and meet with M. Neiburg and C. Lambe re: same (.7); meet with S. Gawrysiak (.3); designate deposition testimony (2.8)	B768	6.00	4,860.00
05/31/23	CCOX	Review and revise motions in limine	B768	7.00	3,325.00
05/31/23	CCOX	Compile deposition excerpts for exhibit to motion in limine	B768	1.00	475.00
05/31/23	CCOX	Emails with L. Fortunato, K. McElroy, and C. Lambe re: revisions to motions in limine	B768	0.30	142.50
05/31/23	CCOX	Teleconference with L. Fortunato and K. McElroy re: motion in limine edits (.2); confer with K. McElroy re: same (.5)	B768	0.70	332.50
05/31/23	CLAMB	Multiple correspondence with M. Neiburg and T. Buchanan regarding strategy for expert motion in limine	B768	0.50	280.00
05/31/23	CLAMB	Multiple correspondence with YCST team regarding status meeting and required next steps	B768	0.20	112.00
05/31/23	CLAMB	Begin revising motion in limine as per meeting with M. Neiburg and T. Buchanan	B768	0.90	504.00
05/31/23	CLAMB	Draft portion of motion in limine regarding [redacted]	B768	0.60	336.00
05/31/23	CLAMB	Complete and finalize second draft of expert motion in limine	B768	3.90	2,184.00
05/31/23	KGUER	Review Transco's draft exhibit list (.2); review updated draft motions in limine (.6); review proposed orders (.2); emails with YCST team re: motions in limine and exhibits (.2); meeting with M. Neiburg and T. Buchanan re: motions and planning (.5)	B768	1.70	1,700.00
05/31/23	KMCEL	Meet with L. Fortunato and C. Cox re: cite checking and revisions to motion in limine (0.2); cite check and revise same (1.9); multiple office conferences and telephone calls with C. Cox re: same (0.4)	B768	2.50	1,187.50
05/31/23	LFORT	Emails with DLS re: exhibit lists	B768	0.60	417.00
05/31/23	LFORT	Review and revise motion in limine (.8); call with K. McElroy and C. Cox re: motion cite checking (.2); emails with YCST team re: motions in limine (.1)	B768	1.10	764.50

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043049
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/31/23	MNEIB	Emails with L. Fortunato re: motions in limine	B768	0.20	180.00
05/31/23	MNEIB	Emails and meeting with T. Buchanan and K. Guerke re: motions in limine and related issues	B768	0.60	540.00
05/31/23	MNEIB	Analysis re: potential trial exhibits	B768	2.10	1,890.00
05/31/23	MNEIB	Review and revise draft motions in limine (1.7); numerous emails with YCST re: same (.7)	B768	2.40	2,160.00
05/31/23	REAST	Email correspondence with YCST team re: motions in limine	B768	0.90	504.00
05/31/23	REAST	Email correspondence with YCST team re: trial updates	B768	0.50	280.00
05/31/23	TBUCH	Review and comment on motion in limine re: Triche opinion (2.3); confer with M. Neiburg re: same (.2); review and comment on motion in limine re: Slavis opinion (4.9); meet with K. Guerke and M. Neiburg re: litigation strategy and open issues (.6)	B768	8.00	6,480.00
05/31/23	TPOWE	Drafting Motion in Limine	B768	7.50	4,200.00
			Total	**465.00**	**$319,796.00**

Timekeeper Summary

Name	Hours	Rate	Amount
Brenda Walters	10.40	365.00	3,796.00
Candyce D. Fowle	0.20	375.00	75.00
Carol E. Cox	9.20	475.00	4,370.00
Christopher M. Lambe	65.60	560.00	36,736.00
Kevin A. Guerke	38.40	1,000.00	38,400.00
Kristin L. McElroy	4.60	475.00	2,185.00
Lauren Dunkle Fortunato	53.80	695.00	37,391.00
Michael S. Neiburg	45.20	900.00	40,680.00
Roxanne M. Eastes	89.60	560.00	50,176.00
Sean M. Beach	3.20	1,070.00	3,424.00
Timothy R. Powell	58.90	560.00	32,984.00
Travis G. Buchanan	85.90	810.00	69,579.00
Total	**465.00**		**$319,796.00**

Welded Construction, L.P.

Invoice Date: June 7, 2023
Invoice Number: 50043049
Matter Number: 076850.1001

Task Summary

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.20	1,070.00	214.00
Total		**0.20**		**214.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	1,070.00	428.00
Total		**0.40**		**428.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	2.60	1,070.00	2,782.00
Total		**2.60**		**2,782.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	38.40	1,000.00	38,400.00
Michael S. Neiburg	Partner	45.20	900.00	40,680.00
Travis G. Buchanan	Partner	85.90	810.00	69,579.00
Carol E. Cox	Associate	9.20	475.00	4,370.00
Christopher M. Lambe	Associate	65.60	560.00	36,736.00
Kristin L. McElroy	Associate	4.60	475.00	2,185.00
Lauren Dunkle Fortunato	Associate	53.80	695.00	37,391.00
Roxanne M. Eastes	Associate	89.60	560.00	50,176.00
Timothy R. Powell	Associate	58.90	560.00	32,984.00
Brenda Walters	Paralegal	10.40	365.00	3,796.00
Candyce D. Fowle	Paralegal	0.20	375.00	75.00
Total		**461.80**		**316,372.00**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

EXHIBIT 55

June 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	531,064.50
Disbursements	$	4,003.34
	$	535,067.84*
Total Due This Invoice (Following Reduction to 2021 Rates of $305,346.50 for All Prior 2022 and 2023 Invoiced Amounts Related to Williams Litigation)	$	229,721.34

* Invoice Balance Following Adjustment to 2021 Rates and the below deductions:
-$47,850.00 write off of Summer Associates' work
-$55,816.16 further revisions/adjustments

Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
06/01/23	CCOX	Compile and review exhibits for motions in limine	B768	1.00	400.00
06/01/23	CCOX	Prepare declaration in support of motion in limine (.4); emails with T. Buchanan and C. Lambe re: same (.1)	B768	0.50	200.00
06/01/23	CCOX	Review and revise draft motions in limine	B768	4.10	1,640.00
06/01/23	CCOX	Confer with C. Lambe re: motions in limine	B768	0.60	240.00
06/01/23	CLAMB	Multiple correspondence and teleconferences with YCST associate team regarding multiple discovery motions and declarations	B768	0.90	405.00
06/01/23	CLAMB	Revise and draft expert (Slavis) motion in limine	B768	0.80	360.00
06/01/23	CLAMB	Meet with M. Neiburg regarding expert motion in limine	B768	0.20	90.00
06/01/23	CLAMB	Review, analyze and revise expert (Triche) motion in limine, including adding deposition testimony	B768	3.10	1,395.00
06/01/23	CLAMB	Review and revise declaration in support of expert motion in limine	B768	0.20	90.00
06/01/23	CLAMB	Correspondence with litigation support group re: motions in limine exhibits	B768	0.20	90.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
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Date	Initials	Description	Task	Hours	Amount
06/01/23	CLAMB	Multiple correspondence with YCST team regarding strategy and required next steps for multiple discovery motions	B768	0.30	135.00
06/01/23	KGUER	Emails with YCST team re: motions and page and line (.4); review transcripts (.3); review draft motions and schedule (.4); emails with opposing counsel re: schedule (.2)	B768	1.30	1,072.50
06/01/23	LFORT	Revise motion in limine (.2); emails with YCST team re revised motion in limine (.1)	B768	0.30	172.50
06/01/23	MNEIB	Review and revise multiple draft motions in limine (2.9); numerous emails with YCST re: same (.3)	B768	3.20	2,320.00
06/01/23	REAST	Email correspondence with YCST team re: motion in limine finalizing and filing	B768	1.30	585.00
06/01/23	TBUCH	Review and revise motion in limine re: ASR funds (6.8); confer with M. Neiburg re: motions in limine (.3)	B768	7.10	4,579.50
06/01/23	TPOWE	Drafting Motion in Limine re: ASR funds	B768	3.10	1,395.00
06/02/23	BWALT	Motions in limine - preparation and filing; update and circulate docket	B768	3.50	1,120.00
06/02/23	CCOX	Emails with YCST team re: filing motions in limine (.3); confer with K. McElroy re: revisions to same (.4)	B768	0.70	280.00
06/02/23	CCOX	Emails with C. Lambe re: filings	B768	0.30	120.00
06/02/23	CCOX	Call with T. Powell re: exhibits to motion in limine	B768	0.10	40.00
06/02/23	CCOX	Calls with C. Lambe re: trial preparations	B768	0.20	80.00
06/02/23	CCOX	Review and compile exhibits for motions in limine and send same to B. Walters for filing	B768	2.50	1,000.00
06/02/23	CLAMB	Review expert reports and revise applicable motions in limine	B768	0.90	405.00
06/02/23	CLAMB	Review and finalizing filing checklist	B768	0.30	135.00
06/02/23	CLAMB	Analyze and revise expert (Slavis) motion in limine (carry over from previous day)	B768	0.70	315.00
06/02/23	CLAMB	Finalize exhibits for multiple motions in limine and declaration in support re: same	B768	1.90	855.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
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Date	Initials	Description	Task	Hours	Amount
06/02/23	CLAMB	Multiple correspondence and teleconferences with YCST regarding finalization of multiple motions and declaration	B768	1.30	585.00
06/02/23	CLAMB	Review and finalize multiple discovery motions and declaration in support of the same	B768	1.40	630.00
06/02/23	CLAMB	Supervise filing of multiple discovery motions and declaration	B768	0.40	180.00
06/02/23	JHIGG	Review motions in limine	B768	0.60	441.00
06/02/23	JHIGG	Emails with M. Neiburg and T. Buchanan re: motions in limine	B768	0.20	147.00
06/02/23	KGUER	Emails with YCST team re: motions and page and line designations (.3); review draft motions in limine and edits and updates to same (.5); review transcripts re: page and line designations (.4)	B768	1.20	990.00
06/02/23	KMCEL	Review and revise citations for ASR motion in limine (1.1); multiple calls with T. Powell re: same (0.3); call with C. Cox re: same (0.1); multiple emails with YCST team re: same (0.1); multiple emails with C. Lambe re: same (0.1); prepare filing checklist for same (0.2); call with C. Lambe re: same (0.1)	B768	2.00	800.00
06/02/23	MNEIB	Analysis re: Transco motions in limine	B768	1.40	1,015.00
06/02/23	MNEIB	Work with T. Buchanan and YCST team re: finalizing and filing motions in limine	B768	3.60	2,610.00
06/02/23	REAST	Email correspondence with YCST team re: motion in limine and filing	B768	0.30	135.00
06/02/23	TBUCH	Review, revise, and finalize (3x) motions in limine (6.2); teleconference with T. Powell re: motion in limine related to ASR funds (.3)	B768	6.50	4,192.50
06/02/23	TPOWE	Further review, revise and drafting of Motion in Limine (1.9); teleconference with T. Buchanan re: Motion in Limine (.3); teleconference with C. Cox re: Motion in Limine (.2); and correspondence with YCST Team re: Motions in Limine (.4)	B768	2.80	1,260.00
06/03/23	KGUER	Emails with YCST team re: motions and page and line (.2); review Transco's motions in limine (.2)	B768	0.40	330.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
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Date	Initials	Description	Task	Hours	Amount
06/04/23	CLAMB	Meeting with C. Cox regarding deposition designations for trial	B768	0.20	90.00
06/04/23	TBUCH	Multiple email correspondence with YCST team re: case logistics and schedule	B768	0.30	193.50
06/05/23	CCOX	Draft chart re: deposition designations for trial and send same to K. Guerke	B768	3.20	1,280.00
06/05/23	CLAMB	Multiple correspondence with eDiscovery team and litigation support company regarding trial preparation	B768	0.40	180.00
06/05/23	CLAMB	YCST team meeting to discuss strategy and required next steps for responding to Transco's motions in limine	B768	0.60	270.00
06/05/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	2.30	1,035.00
06/05/23	JHIGG	Research [redacted]	B768	1.40	1,029.00
06/05/23	JHIGG	Outline response to motion in limine re: Singh	B768	0.40	294.00
06/05/23	JHIGG	Research [redacted]	B768	0.50	367.50
06/05/23	JHIGG	Review and notes re: motion in limine re: Singh	B768	0.70	514.50
06/05/23	JHIGG	Review Slavis report and Singh report	B768	0.60	441.00
06/05/23	KGUER	Review Green deposition re: page and line designations (1.1); emails with opposing counsel re: page and line designations (.1); emails with YCST re: designations and motions (.2)	B768	1.40	1,155.00
06/05/23	LFORT	Emails with DLS re exhibits (.1); review email correspondence with S. Ewald re deposition designations (.1); review Transco motions in limine (.9); YCST team meeting (.6); review Welded transcripts for deposition designations (3.0); emails with YCST team re deposition designations (.1)	B768	4.80	2,760.00
06/05/23	MNEIB	Numerous emails with YCST and DLS re: trial exhibits	B768	0.40	290.00
06/05/23	MNEIB	Emails with YCST re: deposition designations	B768	0.40	290.00
06/05/23	MNEIB	Analysis re: deposition designations and potential trial exhibits	B768	1.10	797.50
06/05/23	MNEIB	Prepare for and participate in YCST team meeting re: trial prep	B768	1.60	1,160.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/05/23	REAST	Review and revise transcripts chart re: deposition designations	B768	0.80	360.00
06/05/23	REAST	Attend team meeting re: trial prep	B768	0.60	270.00
06/05/23	REAST	Email correspondence with YCST team re: trial prep	B768	0.40	180.00
06/05/23	REAST	Update task list re: trial prep	B768	1.60	720.00
06/05/23	REAST	Review and revise deposition designations	B768	2.40	1,080.00
06/05/23	TBUCH	Review and analysis (4x) of Transco's motions in limine (4.6); teleconference with YCST team re: litigation strategy (.6)	B768	5.20	3,354.00
06/05/23	TPOWE	Analyzing and reviewing Transco's Motions in Limine (1.8); teleconference with YCST Team re: Transco's Motions in Limine, Deposition Designations, Pretrial Order, and Pretrial Brief (.6); and analyzing and finalizing deposition designations (2.2)	B768	4.60	2,070.00
06/06/23	BOLIV	Confer with B. Walters re trial	B768	0.30	93.00
06/06/23	BWALT	Email from J. Higgins: re: shell opposition and email to J. Higgins re: same	B768	0.10	32.00
06/06/23	BWALT	Confer with B. Olivere re: trial	B768	0.30	96.00
06/06/23	CCOX	Review and update chart re: deposition designations	B768	1.50	600.00
06/06/23	CCOX	Confer with R. Eastes re: deposition designations	B768	0.20	80.00
06/06/23	CLAMB	Draft correspondence to trial support team	B768	0.40	180.00
06/06/23	CLAMB	Teleconference with eDiscovery team and vendor regarding deposition designations	B768	0.40	180.00
06/06/23	CLAMB	Multiple correspondence with YCST associate team regarding required next steps for finalizing deposition designations	B768	0.30	135.00
06/06/23	JHIGG	Confer with M. Neiburg re: Daubert motions	B768	0.10	73.50
06/06/23	JHIGG	Work on draft opposition to Singh Daubert motion	B768	1.50	1,102.50
06/06/23	JHIGG	Research issues for opposition to Singh Daubert motion	B768	1.20	882.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
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Date	Initials	Description	Task	Hours	Amount
06/06/23	JHIGG	Email with T. Hallowell re: research for Daubert motion	B768	0.10	73.50
06/06/23	JHIGG	Review Singh deposition testimony	B768	0.80	588.00
06/06/23	JHIGG	E-mails with T. Hallowell re: research for motion in limine response	B768	0.10	73.50
06/06/23	KGUER	Emails with YCST team re: litigation planning and page and line designations (.2); emails with trial vendor (.1)	B768	0.30	247.50
06/06/23	LFORT	Call with M. Neiburg re deposition designations	B768	0.20	115.00
06/06/23	LFORT	Emails with YCST team re deposition designation (.1); review and revise deposition transcripts for designations (4.2)	B768	4.30	2,472.50
06/06/23	MNEIB	Numerous emails with YCST team re: trial prep	B768	0.50	362.50
06/06/23	MNEIB	Analyze, review and revise documents re: deposition designations and trial exhibits	B768	2.60	1,885.00
06/06/23	REAST	Review and revise transcripts re: deposition designations	B768	1.60	720.00
06/06/23	REAST	Email correspondence with YCST team re: deposition designations (0.3); email correspondence with YCST team re: legal research (0.3)	B768	0.60	270.00
06/06/23	REAST	Review and revise transcripts re: deposition designations	B768	3.60	1,620.00
06/06/23	REAST	Discussion with C. Cox re: deposition designations (0.1); email correspondence with YCST re: same (0.4)	B768	0.50	225.00
06/06/23	TBUCH	Perform second-level review of multiple deposition designations (4.9); meet with R. Eastes and S. Gawrysiak re: research issues related to responses motion in limine (.5)	B768	5.40	3,483.00
06/06/23	THALL	Review and analyze motion to exclude Singh report and meeting and emails with J. Higgins re: same	B768	1.00	375.00
06/06/23	TPOWE	Analyzing and finalizing deposition designations	B768	3.90	1,755.00
06/07/23	CCOX	Review and revise deposition designation chart (.6); emails with K. Guerke, C. Lambe, R. Eastes, L. Reeves and B. Gaffney re: same (.3)	B768	0.90	360.00
06/07/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	3.10	1,395.00

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Date	Initials	Description	Task	Hours	Amount
06/07/23	CLAMB	Review deposition designations and address litigation strategy issues	B768	0.80	360.00
06/07/23	CLAMB	Multiple correspondence with YCST team regarding final deposition designations for trial	B768	0.40	180.00
06/07/23	CLAMB	Multiple correspondence with YCST team regarding final deposition designations for use at trial	B768	0.90	405.00
06/07/23	JHIGG	E-mails with J. Hall re: research issues for Daubert response	B768	0.40	294.00
06/07/23	JHIGG	Meet with J. Hall re: research for opposition	B768	0.20	147.00
06/07/23	JHIGG	Research for Daubert response	B768	1.60	1,176.00
06/07/23	KGUER	Emails with YCST team re: litigation planning and page and line designations (.3); review deposition review chart (.2); review Green deposition transcript re: page and line designations (1.0); emails with opposing counsel re: page and line designations (.1)	B768	1.60	1,320.00
06/07/23	LFORT	Emails with YCST team re deposition designations (.2); review deposition transcript for designations (1.4); emails with DLS re trial exhibits and analysis re: same (3.0)	B768	4.60	2,645.00
06/07/23	MNEIB	Emails with DLS and L. Fortunato re: trial exhibits	B768	0.30	217.50
06/07/23	MNEIB	Emails with S. Ewald re: deposition designations	B768	0.10	72.50
06/07/23	MNEIB	Analysis re: deposition designations (2.6); numerous emails with YCST re: same (.6)	B768	3.20	2,320.00
06/07/23	REAST	Email correspondence with YCST team re: deposition designations (.3); email correspondence with YCST team re: legal research (.4)	B768	0.70	315.00
06/07/23	REAST	Review and revise excel re: deposition designations	B768	3.10	1,395.00
06/07/23	REAST	Discussion with YCST team re: legal research for MIL	B768	0.30	135.00
06/07/23	TBUCH	Perform second-level review of multiple deposition designations	B768	3.40	2,193.00
06/07/23	THALL	Meeting with C. Villoslada re: research in connection with opposition to motion to exclude Singh report	B768	0.20	75.00

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Date	Initials	Description	Task	Hours	Amount
06/07/23	TPOWE	Analyzing and finalizing deposition designations	B768	3.80	1,710.00
06/08/23	CCOX	Call with L. Fortunato, C. Lambe, R. Eastes and summer associates re: deposition designations	B768	0.30	120.00
06/08/23	CCOX	Review and create deposition designation chart (1.8); confer with B. Gaffney re: same (.1); confer with R. Eastes re: same (.1); emails with YCST team re: same (.3)	B768	2.30	920.00
06/08/23	CLAMB	Continue drafting deposition designations in advance of trial; discuss same with YCST associate team	B768	0.30	135.00
06/08/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	3.50	1,575.00
06/08/23	CLAMB	Meet with K. Guerke regarding deposition designations	B768	0.30	135.00
06/08/23	CLAMB	Meet with YCST team regarding responses to Transco motions in limine	B768	1.20	540.00
06/08/23	CLAMB	Analyze Kakol motion in limine	B768	1.40	630.00
06/08/23	JHIGG	Work on opposition brief re: Singh motion	B768	1.50	1,102.50
06/08/23	JHIGG	Review research from J. Hall re: Daubert issues	B768	0.60	441.00
06/08/23	JHIGG	Review cases cited in motion re: Singh	B768	1.20	882.00
06/08/23	JHIGG	Review research from A. Radovanovich re: Daubert issues	B768	1.30	955.50
06/08/23	KGUER	Second level review of deposition transcripts re: page and line designations (2.8); emails with YCST team re: scheduling, page and lines, planning (.2); review trial vendor proposal; review deposition designation chart; prepare for meet and confer; review Transco exhibit list (1.1); meeting with YCST team re: motions in limine and exhibits (1.3); review motions in limine (.2)	B768	5.60	4,620.00
06/08/23	LFORT	Emails with YCST team re deposition designations	B768	0.10	57.50

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Date	Initials	Description	Task	Hours	Amount
06/08/23	LFORT	Review motion in limine re Gray (1.2); YCST team meeting (1.2); call with Transco counsel and YCST team re exhibits (.9); call with M. Neiburg re deposition designations (.1); prepare exhibit list, including review of Transco exhibit list and emails with DLS (1.1); call with YCST team re deposition designation (.3)	B768	4.80	2,760.00
06/08/23	MNEIB	Emails with YCST re: trial exhibits	B768	0.20	145.00
06/08/23	MNEIB	Analysis re: deposition designations (2.1); numerous emails with YCST re: same (.8)	B768	2.90	2,102.50
06/08/23	MNEIB	Prepare for (.3) and participate in meeting with Transco counsel re: exhibits and trial prep (.9)	B768	1.20	870.00
06/08/23	MNEIB	Call with L. Fortunato re: designations	B768	0.20	145.00
06/08/23	MNEIB	Participate in meeting with YCST re: oppositions to Transco MIL	B768	1.20	870.00
06/08/23	REAST	Team meeting re: motions in limine (1.2); office conference with A. Zelko re: legal research; team meeting re: deposition designations; review and highlight transcripts re: deposition designations (.8)	B768	2.00	900.00
06/08/23	REAST	Review and revise brief re: MIL response (2.1); team meeting re: same (1.3)	B768	3.40	1,530.00
06/08/23	REAST	Email correspondence with YCST team re: deposition designations (0.3); email correspondence with YCST team re: motion in limine exhibits (0.2)	B768	0.50	225.00
06/08/23	TBUCH	Perform second-level review of multiple deposition designations (2.9); analysis of strategy issues related to MIL responses (1.1); attend YCST team meeting re: same (1.3); teleconference with teams from YCST and Watt Tieder re: litigation logistics (.9)	B768	6.20	3,999.00
06/08/23	TPOWE	Meeting with YCST Team re: Responses to MILs	B768	1.30	585.00
06/09/23	CCOX	Review and update chart re: deposition designations (2.8); emails with the YCST team re: same (.3)	B768	3.10	1,240.00
06/09/23	CLAMB	Continue and finalize drafting deposition designations in advance of trial	B768	3.70	1,665.00
06/09/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	2.10	945.00

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Date	Initials	Description	Task	Hours	Amount
06/09/23	JHIGG	Confer with J. Hall re: Daubert research	B768	0.20	147.00
06/09/23	JHIGG	Research Daubert cases and work on draft opposition	B768	2.50	1,837.50
06/09/23	KGUER	Review motions in limine	B768	1.20	990.00
06/09/23	LFORT	Draft outline and motion in limine response	B768	3.40	1,955.00
06/09/23	LFORT	Prepare deposition designations	B768	1.20	690.00
06/09/23	LFORT	Prepare trial exhibit list	B768	2.60	1,495.00
06/09/23	LFORT	Emails with YCST team re deposition designations; prepare exhibit list	B768	0.10	57.50
06/09/23	MNEIB	Analysis re: potential trial exhibits	B768	0.60	435.00
06/09/23	MNEIB	Analysis re: response to MIL regarding Kakol	B768	0.90	652.50
06/09/23	MNEIB	Analysis re: deposition designations	B768	0.80	580.00
06/09/23	REAST	Email correspondence with YCST team re: deposition designation (.5); email correspondence with A. Zelko re: legal research (0.2)	B768	0.70	315.00
06/09/23	REAST	Draft outline re: MIL response	B768	2.90	1,305.00
06/09/23	REAST	Telephone conference with L. Reeves re: deposition designation	B768	0.10	45.00
06/09/23	TBUCH	Perform second-level review of multiple deposition designations (4.3); review outlines (2x) re: responses to motions in limine (.8)	B768	5.10	3,289.50
06/10/23	CCOX	Review and update chart re: deposition designations (1.3); emails with YCST team re: same (.2)	B768	1.50	600.00
06/10/23	KGUER	Emails with YCST team re: page and line designations and pretrial order issues	B768	0.20	165.00
06/10/23	LFORT	Further review, revise and prepare exhibit list	B768	1.40	805.00
06/10/23	LFORT	Prepare deposition designations; prepare trial exhibit list	B768	0.50	287.50
06/10/23	MNEIB	Emails with L. Fortunato and T. Buchanan re: trial exhibits	B768	0.20	145.00
06/10/23	REAST	Update draft outline re: MIL response	B768	2.80	1,260.00

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Date	Initials	Description	Task	Hours	Amount
06/10/23	REAST	Email correspondence with YCST team re: deposition designations	B768	0.40	180.00
06/10/23	TBUCH	Review and comment on outlines (3x) re: responses to motions in limine (.5); teleconference with R. Eastes re: same (.2); multiple email correspondence re: trial exhibits and deposition designations (.2)	B768	0.90	580.50
06/11/23	CCOX	Review and update chart re: deposition designations (.5); emails with YCST team re: same (.2)	B768	0.70	280.00
06/11/23	LFORT	Prepare deposition designations	B768	1.10	632.50
06/11/23	LFORT	Prepare trial exhibit list	B768	0.90	517.50
06/11/23	REAST	Draft revised outline re: motion in limine response	B768	1.10	495.00
06/11/23	REAST	Email correspondence with YCST team re: deposition designations	B768	0.60	270.00
06/11/23	REAST	Review transcripts and revise chart re: depo designations	B768	3.90	1,755.00
06/11/23	TBUCH	Review and comment on outlines (3x) re: responses to motions in limine	B768	2.10	1,354.50
06/12/23	ARADO	Research re: [redacted]	B768	1.20	450.00
06/12/23	ARADO	Draft memo re: [redacted]	B768	1.90	712.50
06/12/23	CCOX	Call with C. Lambe re: draft response to motion in limine	B768	0.60	240.00
06/12/23	CCOX	Research for reply to motions in limine (3.4); draft memo to C. Lambe re: same (1.2)	B768	4.60	1,840.00
06/12/23	CCOX	Calls with C. Lambe re: research for response to Transco's motion in limine	B768	0.90	360.00
06/12/23	CLAMB	Meet with K. McElroy to discuss required next steps for response to Kakol motion in limine	B768	0.10	45.00
06/12/23	CLAMB	Develop and analyze strategy for responding to Kakol motion in limine	B768	0.90	405.00
06/12/23	CLAMB	Multiple correspondence and teleconferences with C. Cox regarding response to Kakol motion in limine	B768	0.90	405.00
06/12/23	JHIGG	Review research from J. Hall and cases cited re: Kakol MIL	B768	1.70	1,249.50
06/12/23	JHIGG	Review [redacted] with Singh Daubert opposition	B768	0.40	294.00

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Date	Initials	Description	Task	Hours	Amount
06/12/23	KGUER	Review pleadings re: PTO and stipulations; review designation chart and summaries; review exhibits and exhibits list; prepare for call with Mr. Hawkins (3.5); emails with Bechtel re: Mr. Hawkins (.2); emails with YCST team re: page and line designations and exhibits (.3); teleconference with M. Neiburg and T. Buchanan re: litigation planning and PTO (.8); review draft MIL outlines (.6); teleconference with L. Fortunato and T. Buchanan re: exhibits (.3)	B768	5.70	4,702.50
06/12/23	KMCEL	Analyze motion in limine and related documents (.5); research potential issues related to expert testimony re: same (3.7)	B768	4.20	1,680.00
06/12/23	LFORT	YCST team call re exhibit list	B768	0.30	172.50
06/12/23	LFORT	Prepare deposition designations (.4); emails with YCST team re deposition designations (.1)	B768	0.50	287.50
06/12/23	LFORT	Prepare trial exhibit list	B768	3.80	2,185.00
06/12/23	MNEIB	Prepare for and participate in meeting with K. Guerke and T. Buchanan re: trial prep	B768	0.70	507.50
06/12/23	MNEIB	Analysis re: deposition designations (1.1); emails with R. Eastes re: same (.2)	B768	1.30	942.50
06/12/23	MNEIB	Numerous emails with L. Fortunato and DLS re: trial exhibits	B768	0.40	290.00
06/12/23	REAST	Office conference with T. Buchanan re: motion in limine	B768	0.90	405.00
06/12/23	REAST	Review transcripts and update chart re: depo designations	B768	1.10	495.00
06/12/23	REAST	Update task list re: trial prep	B768	0.40	180.00
06/12/23	REAST	Email correspondence with YCST team re: deposition designations and trial prep	B768	0.60	270.00
06/12/23	TBUCH	Review and comment on outline for MIL response related to parole evidence (2.2); meet with R. Eastes re: same (.9); analysis related to fact stipulation re: pretrial order (1.7); teleconference with M. Neiburg and K. Guerke re: same (.8); teleconference with L. Fortunato re: work plan and open issues (.2); teleconference with K. Guerke and L. Fortunato re: same (.3)	B768	6.10	3,934.50

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Date	Initials	Description	Task	Hours	Amount
06/13/23	CCOX	Research re: response to motion in limine	B768	2.90	1,160.00
06/13/23	CCOX	Draft response to motion in limine	B768	0.90	360.00
06/13/23	CCOX	Meet with M. Neiburg and T. Buchanan re: drafting response to motion in limine	B768	0.60	240.00
06/13/23	CCOX	Review documents in preparation for drafting response to motion in limine	B768	0.60	240.00
06/13/23	CCOX	Confer with R. Eastes re: motion in limine response	B768	0.20	80.00
06/13/23	CCOX	Review expert deposition testimony	B768	0.40	160.00
06/13/23	CLAMB	Draft correspondence to C. Cox regarding Kakol motion in limine	B768	0.20	90.00
06/13/23	CLAMB	Develop further case strategy regarding responses to multiple motions in limine	B768	0.30	135.00
06/13/23	JHIGG	Analysis re: case law related to Daubert opposition	B768	1.30	955.50
06/13/23	JHIGG	Work on draft Daubert opposition re: Singh	B768	2.20	1,617.00
06/13/23	KGUER	Review Transco deposition designations (.2); review updated task list (.2); prepare for meeting with Mr. Hawkins (1.0); meeting with Mr. Hawkins re: trial preparation (1.5); review pleadings re: stipulations and PTO; review exhibits and documents; Review depositions and deposition summaries (3.9); emails with Bechtel's counsel re: [redacted] (.2); emails with YCST team re: exhibits and page and line and planning (.3)	B768	7.30	6,022.50
06/13/23	KMCEL	Analyze motion in limine and related documents (.5); research potential issues related to expert testimony re: same (1.2); call from R. Eastes re: research [redacted] (.1); research re: same (1.6)	B768	3.40	1,360.00
06/13/23	LFORT	Review legal research from K. McElroy re daubert motion	B768	0.10	57.50
06/13/23	LFORT	Prepare trial exhibit list	B768	5.10	2,932.50
06/13/23	LFORT	Meet with L. Reeves re exhibit list objections	B768	0.30	172.50
06/13/23	MNEIB	Analysis re: Transco MIL relating to Kakol (1.1); emails with YCST re: same (.3)	B768	1.40	1,015.00

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06/13/23	MNEIB	Numerous emails with Welded re: trial exhibits	B768	0.60	435.00
06/13/23	REAST	Email correspondence with YCST team re: legal research for MIL	B768	0.30	135.00
06/13/23	REAST	Draft and revise response to motion in limine (4.4); telephone conference with T. Buchanan re: same (0.1); telephone conference with K. McElroy re: legal research (0.1); telephone conference with S. Gawrysniak re: legal research (0.1); office conference with S. Gawrysniak re: same (0.2)	B768	4.80	2,160.00
06/13/23	TBUCH	Teleconference with S. Hawkins, counsel, and K. Guerke (1.6); prep for same (.3); teleconference with R. Eastes re: response to motion in limine (.1); analysis related to pretrial order (1.9); analysis of strategy issues related to responses to motions in limine (1.1); meet with M. Neiburg and C. Cox re: response re: Kakol (.6); analysis related to same (.4)	B768	6.00	3,870.00
06/13/23	TPOWE	Analyzing and reviewing MILs	B768	0.70	315.00
06/14/23	ARADO	Continue to draft and proof memo re: [redacted]	B768	4.10	1,537.50
06/14/23	CCOX	Research for response to motion in limine	B768	2.60	1,040.00
06/14/23	CCOX	Research and draft response to motion in limine	B768	5.40	2,160.00
06/14/23	JHIGG	Review Singh report and Transco's motion and notes for opposition	B768	1.10	808.50
06/14/23	JHIGG	Confer with M. Neiburg re: Daubert motions	B768	0.10	73.50
06/14/23	JHIGG	Review and revise draft Daubert opposition and analysis re: same	B768	2.70	1,984.50
06/14/23	JHIGG	Review deposition testimony and notes in connection with Daubert opposition	B768	1.50	1,102.50
06/14/23	KGUER	Emails with YCST team re: exhibit objections, counter designations, planning (.3); review exhibits and materials for trial outlines and exhibit list, review transcripts and summaries of same, Review declarations and pleadings (3.5); meeting with YCST team re: deposition and exhibit objections (.7); meeting with M. Neiburg re: exhibits and stipulations (.3); emails with opposing counsel re: designations and scheduling (.1)	B768	4.90	4,042.50

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06/14/23	LFORT	Meet with YCST team re deposition designations and exhibit list	B768	0.50	287.50
06/14/23	LFORT	Prepare trial exhibit list	B768	4.60	2,645.00
06/14/23	MNEIB	Emails with C. Cox and T. Buchanan re: draft response to MIL concerning Kakol	B768	0.20	145.00
06/14/23	MNEIB	Review Transco deposition designations	B768	1.20	870.00
06/14/23	MNEIB	Emails with Watt Tieder and YCST re: pretrial prep	B768	0.30	217.50
06/14/23	MNEIB	Prepare for and participate in YCST meeting re: deposition designations and objections to Transco exhibits	B768	1.10	797.50
06/14/23	MNEIB	Analysis re: Transco 4 motions in limine	B768	2.40	1,740.00
06/14/23	REAST	Draft and revise response to parole evidence motion in limine	B768	6.00	2,700.00
06/14/23	REAST	Review and update briefs and transcripts re: deposition designations	B768	2.50	1,125.00
06/14/23	REAST	Team meeting re: counter designations (0.8); office conference with B. Gaffney re: same (0.3)	B768	1.10	495.00
06/14/23	REAST	Email correspondence with YCST team re: deposition designations and objections and exhibit objections	B768	0.50	225.00
06/14/23	REAST	Email correspondence with YCST team re: legal research	B768	0.30	135.00
06/14/23	TBUCH	Meet with YCST team re: litigation strategy and open issues (.8); analysis of issues related to pretrial order (1.7); analysis of issues related to responses to motions in limine (2.2)	B768	4.70	3,031.50
06/14/23	THALL	Emails with J. Higgins re: opposition to motion to exclude Singh report	B768	0.20	75.00
06/14/23	TPOWE	Meeting with YCST Team re: counter-designations, objections, and exhibits	B768	0.80	360.00
06/15/23	BWALT	Pull pleadings for exhibit list	B768	1.00	320.00
06/15/23	CCOX	Review and revise draft response to Kakol motion in limine (2.6); confer with C. Lambe re: same (.2)	B768	2.80	1,120.00
06/15/23	CCOX	Confer with K. Guerke (.2) and K. McElroy re: draft of stipulated facts (.2)	B768	0.40	160.00
06/15/23	CLAMB	Meet with C. Cox regarding response to Kakol motion in limine	B768	0.20	90.00

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06/15/23	CLAMB	Meet with C. Cox regarding edits and required next steps for response to Kakol motion in limine (1.2); meet with T. Buchanan regarding the same (.3); continue drafting response to Kakol motion in limine (1.7)	B768	3.20	1,440.00
06/15/23	KGUER	Emails with YCST team re: objections to exhibits and depositions, stipulations (.2); review documents/exhibits re: exhibit list, review Hawkins and Hood transcripts, review exhibit list (2.2); review objections and review protocol and key (.4)	B768	2.80	2,310.00
06/15/23	KMCEL	Discussion with C. Cox re: stipulated facts	B768	0.20	80.00
06/15/23	LFORT	Prepare trial exhibit list	B768	4.50	2,587.50
06/15/23	MNEIB	Emails with R. Eastes re: Transco designations	B768	0.20	145.00
06/15/23	MNEIB	Analysis re: proposed stipulated facts	B768	2.10	1,522.50
06/15/23	REAST	Email correspondence with YCST team re: designations	B768	0.20	90.00
06/15/23	REAST	Email correspondence with YCST team re: exhibit objections	B768	0.60	270.00
06/15/23	REAST	Office conference with B. Gaffney re: designations (0.2); office conference with L. Reeves re: same (0.2)	B768	0.40	180.00
06/15/23	TBUCH	Review and comment on draft of response to motion in limine re: parol evidence (.7); analysis of strategy issues related to motions in limine (2.9); analysis of issues related to pretrial order (.3); analysis of issues related to trial exhibits (1.1)	B768	5.00	3,225.00
06/15/23	THALL	Review and revise opposition to motion to exclude Singh report, including cite checking cited cases and other materials, and emails with J. Higgins re: same	B768	5.30	1,987.50
06/15/23	TPOWE	Drafting Opposition to S. Gray MIL (6.4); and teleconference with L. Fortunato re: Opposition to MIL (.2)	B768	6.60	2,970.00
06/16/23	CCOX	Draft stipulated facts	B768	2.50	1,000.00
06/16/23	CCOX	Teleconference with YCST team re: pre-trial schedule and issues	B768	0.80	320.00
06/16/23	CLAMB	YCST team meeting regarding responses to motions in limine, exhibits, and other pretrial matters	B768	0.90	405.00

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06/16/23	CLAMB	Identify required next steps for trial preparation	B768	0.30	135.00
06/16/23	CLAMB	Review correspondence from R. Eastes regarding deposition counter designations	B768	0.20	90.00
06/16/23	JHIGG	Review research from A. Radovanovich re: Daubert opposition	B768	1.10	808.50
06/16/23	JHIGG	Review and revise draft opposition and circulate to M. Neiburg, K. Guerke, and T. Buchanan	B768	1.00	735.00
06/16/23	KGUER	Meeting with YCST team re: exhibit list, MILs, and designations (.8); prepare for meet and confer; meeting with opposing counsel re: pretrial order and related issues (1.4); emails with YCST team re: deposition designation objections, exhibit objections, and MILs (.3); teleconference with M. Neiburg and T. Buchanan re: objections (.5); emails with Mr. Gray re: trial (.1); review transcripts; review exhibit list and deposition designations (1.8); emails with opposing counsel re: PTO (.1)	B768	5.00	4,125.00
06/16/23	KMCEL	Conference call with YCST Welded team re: trial preparation	B768	0.80	320.00
06/16/23	LFORT	Prepare exhibit list (8.0; YCST team call (.8)	B768	8.80	5,060.00
06/16/23	LFORT	Meet and confer call with Transco counsel	B768	1.00	575.00
06/16/23	MNEIB	Numerous emails with YCST re: trial exhibits and deposition designations	B768	0.70	507.50
06/16/23	MNEIB	Numerous emails with L. Fortunato and K. Guerke re: trial exhibits	B768	0.40	290.00
06/16/23	MNEIB	Prepare for and participate in meet and confer call with Transco counsel re: trial prep	B768	1.30	942.50
06/16/23	MNEIB	Prepare for and participate in call with K. Guerke and T. Buchanan re: trial prep	B768	0.50	362.50
06/16/23	MNEIB	Analysis re: Transco 4 motions in limine and trial prep	B768	2.70	1,957.50
06/16/23	MNEIB	Meeting with YCST re: trial prep	B768	0.90	652.50
06/16/23	REAST	Team meeting re: trial prep (0.9); telephone conference with T. Buchanan re: legal research (0.1); telephone conference with A. Zelko re: same (0.1); review and revise transcripts and charts re: deposition designations (0.5)	B768	1.60	720.00

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06/16/23	REAST	Email correspondence with YCST team re: designation objections and exhibit objections	B768	0.90	405.00
06/16/23	TBUCH	Analysis of issues related to pretrial order (1.4); prepare for and attend teleconference with M. Neiburg and K. Guerke re: trial logistics and strategy (.6); prepare for and attend teleconference with YCST team re: same (.9); prepare for and attend teleconference with YCST and Watt Tieder teams re: same (.9)	B768	3.80	2,451.00
06/16/23	THALL	Review and revise opposition to motion to exclude Singh report, including cite checking cited cases and other materials, and emails with J. Higgins re: same	B768	2.80	1,050.00
06/16/23	TPOWE	Drafting Opposition to S. Gray MIL (6.1); and teleconference with YCST Team re: counter designations and objections (.8)	B768	6.90	3,105.00
06/17/23	LFORT	Prepare trial exhibits	B768	2.10	1,207.50
06/17/23	REAST	Email correspondence with T. Buchanan re: parol evidence MIL	B768	0.10	45.00
06/17/23	TBUCH	Review and comment on draft response to motion in limine re: S. Gray	B768	3.20	2,064.00
06/18/23	CLAMB	Research caselaw for use in response to Kakol motion in limine	B768	2.50	1,125.00
06/18/23	MNEIB	Emails from C. Lambe re: draft opposition to motion in limine relating to Kakol	B768	0.20	145.00
06/18/23	REAST	Review and update draft response re: parol evidence motion in limine	B768	5.50	2,475.00
06/18/23	REAST	Telephone conference with T. Powell re: deposition designations	B768	0.20	90.00
06/18/23	TBUCH	Analysis of responses to motions in limine re: Gray and Kakol	B768	0.80	516.00
06/18/23	TPOWE	Drafting Opposition to MIL re: S. Gray	B768	6.80	3,060.00
06/19/23	CCOX	Research issues for response to motion in limine (1.1); emails with C. Lambe re: same (.1); call with C. Lambe re: same (.1)	B768	1.30	520.00
06/19/23	CLAMB	Draft correspondence to expert witness	B768	0.20	90.00
06/19/23	CLAMB	Multiple correspondence with YCST team regarding response to Kakol motion in limine	B768	0.40	180.00

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Date	Initials	Description	Task	Hours	Amount
06/19/23	CLAMB	Correspondence with C. Cox regarding response to Kakol motion in limine	B768	0.40	180.00
06/19/23	CLAMB	Research caselaw regarding response to Kakol motion in limine	B768	1.90	855.00
06/19/23	CLAMB	Revise and continue drafting response to Kakol motion in limine; finalize same and send to YCST for further review	B768	4.20	1,890.00
06/19/23	KGUER	Review Hawkins transcript; prepare page and line objections; prepare witness outline (2.2); emails with YCST team re: expert issues and MILs (.2); review project documents re: exhibits and MILs.(.6); review Singh motion in limine response draft (.5)	B768	3.50	2,887.50
06/19/23	KMCEL	Draft pre-trial order	B768	1.50	600.00
06/19/23	LFORT	Prepare trial exhibit list	B768	4.80	2,760.00
06/19/23	MNEIB	Analysis re: Transco MIL	B768	1.20	870.00
06/19/23	MNEIB	Emails with YCST re: draft responses to Transco MIL	B768	0.60	435.00
06/19/23	REAST	Review and update draft response re: parol evidence motion in limine	B768	3.70	1,665.00
06/19/23	TBUCH	Review drafts of multiple motions in limine and analysis related to same (2.7); prepare for and teleconference with T. Powell re: response to motion in limine re: Gray (.6)	B768	3.30	2,128.50
06/19/23	TPOWE	Drafting Opposition to MIL relating to S. Gray	B768	5.60	2,520.00
06/20/23	CCOX	Teleconference with YCST team re: pre-trial check in	B768	0.50	200.00
06/20/23	CCOX	Research for response to Kakol motion in limine	B768	0.40	160.00
06/20/23	CCOX	Draft stipulated facts	B768	1.40	560.00
06/20/23	CLAMB	Discuss response to Kakol motion in limine with YCST team; revise and continue drafting final draft of same	B768	4.10	1,845.00
06/20/23	CLAMB	Multiple email correspondence with expert witness and YCST team regarding Kakol motion in limine	B768	0.60	270.00
06/20/23	CLAMB	Meet with T. Buchanan regarding response to Kakol motion in limine	B768	0.20	90.00

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Date	Initials	Description	Task	Hours	Amount
06/20/23	CLAMB	YCST team meeting regarding strategy and required next steps	B768	0.50	225.00
06/20/23	CLAMB	Teleconference with expert witness regarding response to motion in limine	B768	0.50	225.00
06/20/23	KGUER	Emails with YCST team re: MILs, page and line designations (.3); review and revise draft responses to MILs and updates to same (1.2); emails with experts re: MILs (.2); review draft deposition designations, exhibit objections, review pleadings re: stipulated facts, draft same (2.8); meeting with M. Neiburg and T. Buchanan re: pre trial issues (.7); meeting with YCST team re: PTO issues (.5)	B768	5.70	4,702.50
06/20/23	KMCEL	Conference call with YCST team re: pre-trial order status	B768	0.50	200.00
06/20/23	KMCEL	Continue drafting pre-trial order	B768	0.20	80.00
06/20/23	LFORT	Prepare trial exhibit list	B768	6.70	3,852.50
06/20/23	MNEIB	Analysis re: Transco deposition designations and prepare objections and counter-designations	B768	2.90	2,102.50
06/20/23	MNEIB	Meeting with YCST re: joint pretrial order and pretrial prep	B768	0.50	362.50
06/20/23	MNEIB	Review and revise draft response to Transco MIL relating to Kakol	B768	1.20	870.00
06/20/23	MNEIB	Emails with C. Lambe and D. Kakol re: MIL	B768	0.30	217.50
06/20/23	MNEIB	Emails with T. Buchanan and C. Lambe re: draft response to MIL relating to Kakol	B768	0.20	145.00
06/20/23	REAST	Review and revise draft response re: parol evidence motion in limine	B768	0.60	270.00
06/20/23	REAST	Telephone conference with B. Gaffney re: deposition designations	B768	0.10	45.00
06/20/23	REAST	Email correspondence with YCST team re: trial prep	B768	0.70	315.00
06/20/23	REAST	Review and revise objections re: deposition designations	B768	2.30	1,035.00
06/20/23	REAST	Team meeting re: trial strategy	B768	0.50	225.00

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Date	Initials	Description	Task	Hours	Amount
06/20/23	TBUCH	Review and revise responses (4x) to Transco's motions in limine (6.3); attend YCST team meeting re: litigation strategy and work plan (.5); confer with C. Lambe re: response to motion in limine (.2)	B768	7.00	4,515.00
06/20/23	TPOWE	Analyzing and reviewing deposition transcripts and designating counter designations (3.3); and teleconference with YCST Team re: pre-trial order and case update (.5)	B768	3.80	1,710.00
06/21/23	CCOX	Review and revise draft response to motion in limine relating to Kakol (1.7); emails with C. Lambe re: same (.2)	B768	1.90	760.00
06/21/23	CLAMB	Correspondence with L. Fortunato regarding trial exhibit review	B768	0.30	135.00
06/21/23	CLAMB	Review deposition transcripts and counter designate trial testimony	B768	2.00	900.00
06/21/23	CLAMB	Review and develop objections to Transco trial exhibits	B768	1.40	630.00
06/21/23	CLAMB	Multiple correspondence with YCST team regarding formatting of responses to motions in limine	B768	0.20	90.00
06/21/23	CLAMB	Final edits to response to Kakol motion in limine	B768	2.20	990.00
06/21/23	JHIGG	E-mails re: revised draft Singh opposition	B768	0.10	73.50
06/21/23	JHIGG	Follow-up analysis re: Singh opposition	B768	0.40	294.00
06/21/23	JHIGG	E-mails re: MIL oppositions and review and revise Singh opposition	B768	1.20	882.00
06/21/23	KGUER	Emails with YCST team re: MILs, exhibit list, stipulated facts (.3); review updated MILS and edits to same (1.8); review draft exhibit list and updates to same; review documents re: same; review draft stipulated facts; review and revise same (2.5); emails with opposing counsel re: PTO and exhibits (.2); teleconference with expert re: MIL (.8)	B768	5.60	4,620.00
06/21/23	LFORT	Emails with YCST team re: trial exhibit list	B768	0.80	460.00
06/21/23	LFORT	Review Transco deposition designations	B768	2.80	1,610.00
06/21/23	LFORT	Call with DLS re exhibit list (.6); YCST team call re pretrial deadlines and tasks (.7)	B768	1.30	747.50

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06/21/23	MNEIB	Emails with L. Fortunato and K. Guerke re: exhibit list	B768	0.40	290.00
06/21/23	MNEIB	Review draft response to Transco MIL relating to parol evidence (.6); emails with T. Buchanan and K. Guerke re: same (.2)	B768	0.80	580.00
06/21/23	MNEIB	Analysis re: draft response to MIL relating to Dr Singh (.9); numerous emails with YCST re: same (.5)	B768	1.40	1,015.00
06/21/23	MNEIB	Numerous emails with YCST re: trial exhibits	B768	0.60	435.00
06/21/23	MNEIB	Emails with YCST re: deposition designations	B768	0.40	290.00
06/21/23	MNEIB	Analysis re: Transco MIL relating to S. Gray and draft response to MIL	B768	1.30	942.50
06/21/23	MNEIB	Review and revise updated draft response to MIL relating to Kakol (.7); emails with C. Lambe and T. Buchanan re: same (.2)	B768	0.90	652.50
06/21/23	MNEIB	Analysis re: Transco deposition designations and prepare objections and counter-designations	B768	1.40	1,015.00
06/21/23	REAST	Email correspondence with YCST team re: MIL and deposition designations	B768	0.60	270.00
06/21/23	REAST	Review and revise draft response re: parol evidence motion in limine	B768	4.60	2,070.00
06/21/23	REAST	Telephone conference with C. Lambe re: deposition designations	B768	0.20	90.00
06/21/23	REAST	Email correspondence with YCST team re: exhibit objections	B768	0.40	180.00
06/21/23	TBUCH	Review and revise responses (4x) to Transco's motions in limine (7.0); teleconference (partial) with K. Guerke, L. Fortunato, S. Gray, and T. Cuneo re: same (.6)	B768	7.60	4,902.00
06/21/23	TPOWE	Analyzing and reviewing deposition transcripts and designating counter designations (1.7); review Transco exhibits and propose objections (2.0); and drafting response to MIL relating to S. Gray (2.5)	B768	6.20	2,790.00
06/22/23	CCOX	Review and revise response to parol evidence motion in limine (1.6); emails with R. Eastes re: same (.2)	B768	1.80	720.00
06/22/23	CCOX	Review and revise draft of stipulated facts (2.2); emails with K. Guerke re: same (.2)	B768	2.40	960.00

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Date	Initials	Description	Task	Hours	Amount
06/22/23	CLAMB	Teleconference with YCST team regarding exhibit objections	B768	0.50	225.00
06/22/23	CLAMB	Review and develop objections to Transco trial exhibits	B768	5.40	2,430.00
06/22/23	KGUER	Emails with opposing counsel re: exhibit list (.2); review sample PTOs, Draft PTO stipulated facts, review research for MIL, review exhibit lists and objections (2.3); meeting with YCST team re: exhibit review (.5); emails with YCST team re: exhibits, designations, and MILs (.3); review and revise draft responses to MIL and edits and updates to same (1.5)	B768	4.80	3,960.00
06/22/23	KMCEL	Research re: [redacted] (3.2); office conference with T. Buchanan re: same (.1); review and revise response to motion in limine re: Peter Singh (1.2); office conference with C. Lambe re: same (.2); call with C. Lambe re: same (.1)	B768	4.80	1,920.00
06/22/23	LFORT	Review deposition designations and prepare objections;	B768	1.30	747.50
06/22/23	LFORT	Welded team call re: trial prep	B768	0.60	345.00
06/22/23	LFORT	Emails with YCST team re trial exhibit review	B768	0.50	287.50
06/22/23	MNEIB	Emails with M. Schaedle and T. Buchanan re: draft responses to Transco MIL	B768	0.20	145.00
06/22/23	MNEIB	Review and revise draft response to MIL relating to Dr Singh	B768	0.80	580.00
06/22/23	MNEIB	Review draft response to MIL relating to parol evidence	B768	0.70	507.50
06/22/23	MNEIB	Trial prep and work relating to draft PTO	B768	4.70	3,407.50
06/22/23	MNEIB	Numerous emails with YCST re: trial exhibits	B768	0.40	290.00
06/22/23	MNEIB	Review updated draft response to MIL relating to S. Gray	B768	0.60	435.00
06/22/23	MNEIB	Emails with YCST re: draft responses to Transco MIL	B768	0.60	435.00

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06/22/23	REAST	Review and revise response re: parol evidence MIL (4.9); telephone conference with T. Powell re: same (0.2); office conference with C. Lambe re: same (0.3); office conference with T. Buchanan re: same (0.2); office conference with G. Gaffney and L. Reeves re: designations (0.2)	B768	5.60	2,520.00
06/22/23	REAST	Email correspondence with YCST team re: MIL	B768	0.70	315.00
06/22/23	REAST	Review and revise transcripts re: deposition designations	B768	1.80	810.00
06/22/23	REAST	Email correspondence with YCST team re: deposition designations	B768	0.50	225.00
06/22/23	SBEAC	Emails with T Buchanan and M. Schaedle re Responses to motions in limine	B768	0.10	88.50
06/22/23	TBUCH	Review, revise, and finalize responses (4x) to Transco's motions in limine	B768	13.50	8,707.50
06/22/23	TPOWE	Transco exhibit review (2.7); drafting response to MIL relating to S. Gray (3.5); and teleconference with YCST Team re: Transco exhibit review (.6)	B768	6.80	3,060.00
06/23/23	BWALT	Prepare exhibits, finalize, file and serve responses to motions in limine (filed under seal)	B768	8.00	2,560.00
06/23/23	BWALT	Update docket with Transco responses to motions in limine	B768	0.40	128.00
06/23/23	CCOX	Review and revise responses to motions in limine relating to parol evidence and S. Gray (4.5); emails with R. Eastes re: same (.3); emails with T. Powell and K. McElroy re: same (.2); calls with K. McElroy re: same (.3)	B768	5.30	2,120.00
06/23/23	CLAMB	Review deposition transcripts and counter designate trial testimony	B768	0.40	180.00
06/23/23	CLAMB	Analyze Transco trial exhibits and identify appropriate objections for the same	B768	4.10	1,845.00
06/23/23	CLAMB	Finalize responses to several motions in limine and exhibits regarding the same	B768	1.60	720.00
06/23/23	CLAMB	Multiple correspondence with YCST team regarding final responses to Transco motions in limine	B768	0.70	315.00
06/23/23	CLAMB	Revise and continue drafting response to Kakol and Gray motions in limine	B768	2.30	1,035.00
06/23/23	CLAMB	Analyze several responses to Transco motions in limine	B768	1.10	495.00

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06/23/23	JHIGG	Review revised draft Singh opposition	B768	0.30	220.50
06/23/23	JHIGG	E--mail with M. Neiburg and K. McElroy re: Singh opposition	B768	0.20	147.00
06/23/23	KGUER	Emails with YCST team re: MIL responses, exhibit lists and objections, and page and counter designations and objections (.5); review and revise response to MILS and update and edits to same; review exhibits and related filing issues (2.7); teleconference with YCST team re: objections and MILS (.5); emails with opposing counsel re: exhibits (.1); review transcripts and prepare counter designations and objections; prepare for trial; review trial issues (2.8)	B768	6.60	5,445.00
06/23/23	KMCEL	Review and revise response to motion in limine re: Peter Singh (1.3); prepare same for filing (.2); conference call with YCST team re: same (.5); multiple calls with C. Cox re: conforming edits for motions (.2); prepare for filing exhibits for response to Gray motion in limine (1.3); call with C. Cox re: same (.1); call with T. Powell re: same (.1); call with B. Walters re: same (.1); prepare for filing exhibits for response to motion in limine to re: Peter Singh (.2); review and revise citations re: response to parol evidence motion in limine (.3)	B768	4.30	1,720.00
06/23/23	LFORT	Review Transco trial exhibits and propose objections to same	B768	8.00	4,600.00
06/23/23	MNEIB	Review and revise draft responses (4) to Transco MIL	B768	2.60	1,885.00
06/23/23	MNEIB	Numerous emails with K. McElroy, J Higgins and T. Buchanan re: response to MIL relating to Dr Singh	B768	0.60	435.00
06/23/23	MNEIB	Emails with C. Lambe and T. Buchanan re: response to MIL relating to Kakol	B768	0.40	290.00
06/23/23	MNEIB	Numerous emails with YCST re: finalizing and filing four responses to Transco MIL	B768	0.90	652.50
06/23/23	MNEIB	Prepare for and participate in meeting with YCST re: responses to Transco MIL	B768	1.20	870.00
06/23/23	MNEIB	Numerous emails with R. Eastes, T. Powell, T. Buchanan and K. Guerke re: responses to MIL relating to parol evidence and S. Gray	B768	0.60	435.00

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06/23/23	MNEIB	Review Transco responses to Welded MIL	B768	1.40	1,015.00
06/23/23	MNEIB	Analysis re: objections and counter-designations relating to Transco designations	B768	1.30	942.50
06/23/23	REAST	Telephone conference with K. Guerke re: deposition designations	B768	0.20	90.00
06/23/23	REAST	Prepare exhibits re: MIL	B768	1.10	495.00
06/23/23	REAST	Revise and update response re: MIL relating to parol evidence	B768	3.00	1,350.00
06/23/23	REAST	Email correspondence with YCST team re: exhibits	B768	0.30	135.00
06/23/23	REAST	Review and revise transcripts re: deposition designations	B768	3.00	1,350.00
06/23/23	REAST	Office conference with A. Zelko and A. Matovic re: designations	B768	0.40	180.00
06/23/23	REAST	Email correspondence with YCST team re: MIL	B768	0.60	270.00
06/23/23	REAST	Telephone conference with YCST team re: filing	B768	0.50	225.00
06/23/23	REAST	Email correspondence with YCST team re: deposition designations	B768	0.70	315.00
06/23/23	TBUCH	Attend YCST team teleconference re: finalizing responses to motions in limine (.5); review, revise, and finalize (4x) responses (5.7)	B768	6.20	3,999.00
06/23/23	TPOWE	Transco exhibit review (3.1); drafting and filing response to MIL relating to S. Gray (3.8); and teleconference with YCST Team re: responses to MILs (.5)	B768	6.40	2,880.00
06/24/23	CLAMB	Continue analyzing Transco trial exhibits and identify appropriate objections for the same	B768	7.70	3,465.00
06/24/23	KGUER	Emails with YCST team re: MIL meeting and objections (.2); review transcripts re: counter designations and objection; prepare for trial(.8)	B768	1.00	825.00
06/24/23	LFORT	Review Transco trial exhibits;	B768	4.40	2,530.00
06/24/23	LFORT	Review opposition to motion in limine relating to J. Slavis	B768	0.10	57.50
06/24/23	MNEIB	Emails with objections to Transco trial exhibits and pretrial order	B768	0.60	435.00
06/24/23	REAST	Email correspondence with YCST team re: objections to Transco exhibits	B768	1.30	585.00

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Date	Initials	Description	Task	Hours	Amount
06/24/23	TBUCH	Review Transco's responses (3x) to motions in limine	B768	3.20	2,064.00
06/24/23	TPOWE	Review Transco exhibits and propose objections to same	B768	5.30	2,385.00
06/25/23	CLAMB	Continue analyzing Transco trial exhibits and identify appropriate objections for the same	B768	3.70	1,665.00
06/25/23	KGUER	Review exhibits; review transcripts re: counter designations and objection; prepare for trial (2.0); emails with YCST team re: objections and page and line (.2)	B768	2.20	1,815.00
06/25/23	LFORT	Review Transco trial exhibits and identify appropriate objections	B768	0.50	287.50
06/25/23	MNEIB	Emails with T. Buchanan and C. Lambe re: Transco trial exhibits	B768	0.20	145.00
06/25/23	REAST	Email correspondence with YCST team re: objection to exhibit list	B768	0.40	180.00
06/25/23	TBUCH	Multiple email correspondence re: trial prep and logistics	B768	0.30	193.50
06/25/23	TPOWE	Review Transco exhibits and propose objections	B768	4.90	2,205.00
06/26/23	BWALT	Email from R. Eastes re: filings on 7/3/23	B768	0.10	32.00
06/26/23	CCOX	Create chart for draft stipulated facts (.7); emails with K. Guerke re: same (.2)	B768	0.90	360.00
06/26/23	CCOX	Teleconference with YCST team re: pre-trial preparations	B768	1.40	560.00
06/26/23	CCOX	Review and revise draft of stipulated facts (1.8); emails with K. Guerke re: same (.2)	B768	2.00	800.00
06/26/23	CLAMB	Analyze Transco response to Triche motion in limine	B768	1.50	675.00
06/26/23	CLAMB	Teleconference with YCST team regarding pretrial preparations, trial exhibit review, and required next steps for motion in limine briefing	B768	1.40	630.00
06/26/23	CLAMB	Begin outlining and drafting reply brief in support of Triche motion in limine	B768	2.30	1,035.00
06/26/23	KGUER	Emails with YCST team re: objections to depositions and exhibits, and stipulated facts (.3); review Transco's responses to MILs; review and revise deposition designations; review and revise objections (1.7); meeting with YCST team re: pretrial issues and MILs (1.4); review MILs notes; review documents/exhibits (.5); draft stipulated facts re: PTO (1.6)	B768	5.50	4,537.50

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/26/23	KMCEL	Conference call with YCST team re: pre-trial order (1.4); research re: [redacted] (2.8)	B768	4.20	1,680.00
06/26/23	LFORT	Outline motion in limine reply relating to MIL re: Slavis	B768	1.40	805.00
06/26/23	LFORT	YCST team meeting re: PTO and MIL	B768	1.40	805.00
06/26/23	LFORT	Review Transco exhibits, including emails with YCST team re same (1.0); emails with DLS re exhibits (.1)	B768	1.10	632.50
06/26/23	MNEIB	Analysis re: Transco oppositions (3) to MIL	B768	1.70	1,232.50
06/26/23	MNEIB	Meeting with YCST re: MIL replies and trial prep	B768	1.40	1,015.00
06/26/23	MNEIB	Prepare objections and counter-designations re: Transco deposition designations	B768	1.20	870.00
06/26/23	MNEIB	Numerous emails with YCST re: exhibits, deposition designations and MIL replies	B768	0.80	580.00
06/26/23	MNEIB	Email from S. Ewald re: proposed facts (.1); emails with K. Guerke re: same (.1)	B768	0.20	145.00
06/26/23	REAST	Review Transco's objection to ASR Funds MIL	B768	1.20	540.00
06/26/23	REAST	Email correspondence with YCST team re: MIL	B768	0.30	135.00
06/26/23	REAST	Email correspondence with YCST team re: exhibit objections	B768	0.60	270.00
06/26/23	REAST	Review and revise transcripts and update chart re: deposition designations	B768	0.80	360.00
06/26/23	REAST	Office conference with T. Buchanan re: reply relating to ASR Funds MIL	B768	0.40	180.00
06/26/23	REAST	Team meeting re: PTO and MIL	B768	1.40	630.00
06/26/23	REAST	Email correspondence with YCST team re: deposition designations and objections	B768	0.70	315.00
06/26/23	REAST	Update task list re: trial prep	B768	1.70	765.00
06/26/23	TBUCH	Attend teleconference with YCST team re: litigation strategy and open issues (1.4); meet with R. Eastes re: reply related to motion in limine (.4); analysis related to same (1.1)	B768	2.90	1,870.50
06/26/23	TPOWE	Teleconference with YCST Team re: Pretrial Brief, trial exhibits, and Replies to MILs	B768	1.40	630.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/27/23	CCOX	Review and revise draft of stipulated facts	B768	1.10	440.00
06/27/23	CLAMB	Continue drafting reply in support of Triche motion in limine	B768	2.40	1,080.00
06/27/23	CLAMB	Begin outlining and drafting reply brief in support of Triche motion in limine (carry over from previous day)	B768	0.10	45.00
06/27/23	CLAMB	Research legal issues regarding reply in support of Triche motion in limine	B768	2.10	945.00
06/27/23	CLAMB	Review record documents for use in reply in further support of Triche motion in limine	B768	1.90	855.00
06/27/23	CLAMB	Draft outline for reply in support of Triche motion in limine	B768	1.20	540.00
06/27/23	KGUER	Emails with opposing counsel re: stipulated facts and deadlines (.2); emails with YCST team re: same and objections, PTO (.2); review proposed stipulated facts and draft stipulations (.7); teleconference with M. Neiburg and T. Buchanan re: PTO and stipulated facts (.9)	B768	2.00	1,650.00
06/27/23	LFORT	Review email from S. Ewald re pre-trial deadlines (.1); emails with YCST team re same (.1); draft motion in limine; coordinate review of exhibits	B768	0.70	402.50
06/27/23	LFORT	Draft motion in limine	B768	5.20	2,990.00
06/27/23	MNEIB	Emails and discussion with T. Buchanan and K. Guerke re: proposed stipulated facts	B768	0.80	580.00
06/27/23	MNEIB	Analysis re: potential stipulated facts	B768	2.30	1,667.50
06/27/23	MNEIB	Emails with YCST re: trial prep	B768	0.40	290.00
06/27/23	REAST	Draft and revise reply re: MIL relating to ASR Funds	B768	2.90	1,305.00
06/27/23	REAST	Office conference with F. Firouzkouhi legal research for MIL	B768	0.30	135.00
06/27/23	REAST	Email correspondence with YCST team re: legal research for MIL	B768	0.30	135.00
06/27/23	TBUCH	Meet with M. Neiburg and K. Guerke re: stipulated facts (.9); analysis related to same (.8)	B768	1.70	1,096.50
06/28/23	CCOX	Review and revise draft of stipulated facts	B768	1.20	480.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/28/23	CLAMB	Continue drafting reply in support of Triche motion in limine	B768	2.30	1,035.00
06/28/23	CLAMB	Finalize research regarding reply in support of Triche motion in limine	B768	1.70	765.00
06/28/23	CLAMB	Finalize first draft of reply in support of Triche motion in limine	B768	1.90	855.00
06/28/23	CLAMB	Review revised exhibits to amended complaint.	B768	0.60	270.00
06/28/23	KGUER	Draft, review and revise stipulated facts for PTO; Review expert reports; review PTO issues (3.2); meeting with T. Buchanan re: stipulated facts (.3); emails with expert re: [redacted] (.2); emails with YCST team re: scheduling and planning (.3); meeting with M. Neiburg and T. Buchanan re: PTO issues (.6); meeting with C. Lambe re: MILs (.3); 2nd level review exhibit objections (2.8); review MILs drafts (.6)	B768	8.30	6,847.50
06/28/23	LFORT	Draft reply in support of motion in limine relating to Slavis	B768	6.60	3,795.00
06/28/23	MNEIB	Emails with YCST re: objections to Transco trial exhibits	B768	0.30	217.50
06/28/23	MNEIB	Analysis re: MIL and draft replies	B768	1.80	1,305.00
06/28/23	MNEIB	Analysis re: trial exhibits	B768	1.30	942.50
06/28/23	REAST	Email correspondence with YCST team re: legal research for MIL	B768	0.50	225.00
06/28/23	REAST	Review and revise draft reply in support of MIL relating to ASR Funds	B768	4.70	2,115.00
06/28/23	TBUCH	Analysis of issues related to replies (3x) re: motions in limine (.5); meet with R. Eastes re: same (.2); prepare for and meet with M. Neiburg and K. Guerke re: litigation strategy and open issues (.7); confer with K. Guerke re: same (.2)	B768	1.60	1,032.00
06/29/23	CCOX	Emails with YCST team about meeting re: pre-trial preparations	B768	0.30	120.00
06/29/23	CLAMB	Analyze, revise, and continue drafting reply in support of Triche motion in limine; multiple correspondence with YCST regarding the same	B768	2.10	945.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/29/23	KGUER	Emails with YCST team re: witness preparation, PTO, stipulated facts, and MILs (.4); emails with counsel re: Bechtel witnesses(.2); review and revise draft MILs and edits to same (.8); draft PTO and revise stipulated facts; review PTO issues; draft witness outlines, review briefing (3.5); emails and teleconference with counsel re: schedule (.2); meeting with T. Buchanan re: stipulated facts (.2)	B768	5.30	4,372.50
06/29/23	LFORT	Emails with YCST team re: draft reply in support of motion in limine relating to Slavis	B768	0.20	115.00
06/29/23	MNEIB	Emails with K. Guerke, T. Buchanan and C. Lambe re: draft reply in support of MIL relating to Triche	B768	0.30	217.50
06/29/23	MNEIB	Emails with YCST re: joint pretrial order	B768	0.30	217.50
06/29/23	MNEIB	Analysis re: potential stipulated facts	B768	1.20	870.00
06/29/23	MNEIB	Emails with K. Guerke re: witness prep	B768	0.20	145.00
06/29/23	MNEIB	Emails with L. Fortunato, K. Guerke and T. Buchanan re: draft reply in support of MIL relating to Slavis	B768	0.20	145.00
06/29/23	REAST	Email correspondence with YCST team re: legal research for MIL	B768	0.40	180.00
06/29/23	REAST	Email correspondence with YCST team re: PTO	B768	0.50	225.00
06/29/23	REAST	Review and update draft reply in support of MIL relating to ASR Funds	B768	1.60	720.00
06/29/23	REAST	Email correspondence with YCST team and opposing counsel re: MIL filing	B768	0.40	180.00
06/29/23	TBUCH	Review and comment on replies (3x) re: motions in limine (4.8); review and comment on stipulated facts (.5)	B768	5.30	3,418.50
06/30/23	BWALT	Update and circulate docket	B768	0.20	64.00
06/30/23	CCOX	Review and revise draft stipulated facts (2.1); emails with M. Neiburg, K. Guerke and T. Buchanan re: same (.2)	B768	2.30	920.00
06/30/23	CCOX	Teleconference with YCST team re: trial preparations	B768	0.60	240.00
06/30/23	CLAMB	YCST team meeting regarding exhibits, pretrial order, and replies in support of motion in limine	B768	0.70	315.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/30/23	CLAMB	Correspondence with K. McElroy regarding reply briefs in further support of motions in limine	B768	0.20	90.00
06/30/23	CLAMB	Multiple correspondence with YCST team regarding final revisions to reply in support of Triche motion in limine; finalize second draft of same	B768	1.70	765.00
06/30/23	KGUER	Prepare for PTO meeting; Meeting with YCST team re: PTO (.9); emails with Bechtel's counsel re: witness preparation (.1); emails with YCST team re: PTO, statement of facts, MILs (.4); review briefing, draft PTO; Review and revise stipulated facts; review and revise MILs; second level trial exhibit review (5.7); emails with opposing counsel re: stipulation; review stipulation and proposed order (.3); emails with experts re: [redacted] (.3); teleconference with experts and YCST team re: stipulated facts (.9)	B768	8.60	7,095.00
06/30/23	KMCEL	Conference call with YCST team re: pre-trial order (.6); review and revise pre-trial order (.2); review and revise reply in support of motion in limine to preclude Joseph Slavis (1.0)	B768	1.80	720.00
06/30/23	LFORT	Call with M. Neiburg re witness preparation	B768	0.30	172.50
06/30/23	LFORT	YCST team call re: pretrial order and related issues	B768	0.60	345.00
06/30/23	LFORT	Trial exhibit preparation	B768	0.40	230.00
06/30/23	LFORT	Emails with M. Neiburg re witness preparation (.1); review and revise draft reply in support of motion in limine relating to Slavis	B768	4.10	2,357.50
06/30/23	MNEIB	Analysis re: revised draft stipulated facts (.7); emails with K. Guerke and T. Buchanan re: same (.2)	B768	0.90	652.50
06/30/23	MNEIB	Review and revise draft reply in support of MIL relating to Triche	B768	0.80	580.00
06/30/23	MNEIB	Prepare for and participate in meeting with YCST re: pretrial order and draft replies in support of MIL	B768	1.30	942.50
06/30/23	MNEIB	Emails with C. Cox re: draft stipulated facts	B768	0.20	145.00

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/30/23	MNEIB	Emails with YCST and S. Ewald re: court request for copy of contract and related documents	B768	0.30	217.50
06/30/23	MNEIB	Emails with L. Fortunato re: Transco trial exhibits	B768	0.30	217.50
06/30/23	MNEIB	Review Transco trial exhibits and prepare objections	B768	2.30	1,667.50
06/30/23	MNEIB	Emails with R. Eastes re: designation objections and counter-designations	B768	0.20	145.00
06/30/23	MNEIB	Emails and call with S. Gray and K. Guerke re: proposed stipulated facts	B768	0.60	435.00
06/30/23	MNEIB	Emails and call with L. Fortunato re: witness prep	B768	0.50	362.50
06/30/23	REAST	Email correspondence with YCST team re: MIL updates and edits	B768	0.50	225.00
06/30/23	REAST	Telephone conference with YCST team re: trial prep	B768	0.70	315.00
06/30/23	REAST	Email correspondence with opposing counsel re: stipulation	B768	0.20	90.00
06/30/23	REAST	Email correspondence with YCST team re: counter designations	B768	0.20	90.00
06/30/23	REAST	Review and update designations re: finalize objections and counter designations	B768	0.80	360.00
06/30/23	REAST	Telephone conference with T. Buchanan re: MIL (0.3); review and update draft reply in support of MIL relating to ASR Funds (5.0)	B768	5.30	2,385.00
06/30/23	TBUCH	Review and comment on replies (3x) re: motions in limine (5.1); teleconference with R. Eastes re: same (.3); meet with YCST re: litigation work plan and open issues (.6); teleconference with M. Neiburg, K. Guerke, S. Gray, T. Cuneo re: fact stipulation (.9); review and comment on fact stipulation (1.1)	B768	8.00	5,160.00
06/30/23	TPOWE	Teleconference with YCST Team re: Pretrial Order	B768	0.60	270.00
06/06/23	ARADO	Research case law re: [redacted]	BN012	3.00	1,125.00
06/07/23	ARADO	Continue to research case law re: [redacted]	BN012	4.00	1,500.00
06/08/23	ARADO	Continue to research and review case law re: [redacted]	BN012	2.50	937.50
		Total		**944.70**	**$531,064.50**

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Timekeeper Summary

Name	Hours	Rate	Amount
Alyssa M. Radovanovich	16.70	375.00	6,262.50
Beth A. Olivere	0.30	310.00	93.00
Brenda Walters	13.60	320.00	4,352.00
Carol E. Cox	74.70	400.00	29,880.00
Christopher M. Lambe	115.30	450.00	51,885.00
James Higgins	33.00	735.00	24,255.00
Kevin A. Guerke	98.00	825.00	80,850.00
Kristin L. McElroy	27.90	400.00	11,160.00
Lauren Dunkle Fortunato	115.70	575.00	66,527.50
Michael S. Neiburg	98.90	725.00	71,702.50
Roxanne M. Eastes	124.40	450.00	55,980.00
Sean M. Beach	1.90	1,070.00	2,033.00
Sean M. Beach	0.10	885.00	88.50
Taylor E. Hallowell	9.50	375.00	3,562.50
Timothy R. Powell	82.30	450.00	37,035.00
Travis G. Buchanan	132.40	645.00	85,398.00
Total	**944.70**		**$531,064.50**

Welded Construction, L.P.

Invoice Date: August 15, 2023
Invoice Number: 50044847
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	1,070.00	107.00
Total		**0.10**		**107.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	1,070.00	107.00
Total		**0.10**		**107.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.70	1,070.00	1,819.00
Total		**1.70**		**1,819.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	33.00	735.00	24,255.00
Kevin A. Guerke	Partner	98.00	825.00	80,850.00
Michael S. Neiburg	Partner	98.90	725.00	71,702.50
Sean M. Beach	Partner	0.10	885.00	88.50
Travis G. Buchanan	Partner	132.40	645.00	85,398.00
Alyssa M. Radovanovich	Associate	7.20	375.00	2,700.00
Carol E. Cox	Associate	74.70	400.00	29,880.00
Christopher M. Lambe	Associate	115.30	450.00	51,885.00
Kristin L. McElroy	Associate	27.90	400.00	11,160.00
Lauren Dunkle Fortunato	Associate	115.70	575.00	66,527.50
Roxanne M. Eastes	Associate	124.40	450.00	55,980.00
Taylor E. Hallowell	Associate	9.50	375.00	3,562.50
Timothy R. Powell	Associate	82.30	450.00	37,035.00
Beth A. Olivere	Paralegal	0.30	310.00	93.00
Brenda Walters	Paralegal	13.60	320.00	4,352.00
Total		**933.30**		**525,469.00**

Task Code:BN012 **Experts**

Name	Timekeeper Title	Hours	Rate	Amount
Alyssa M. Radovanovich	Associate	9.50	375.00	3,562.50
Total		**9.50**		**3,562.50**

EXHIBIT 56

July 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

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(302) 571-1253 FAX
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(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	465,848.00
Disbursements	$	2,804.32
Total Due This Invoice	$	468,652.32
Previous Balance Due	$	535,067.84
Amount Due	**$**	**1,003,720.16**
Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/25/23	BOLIV	Prepare updated declarations of Kakol and Gray as filed under seal as requested by Judge Silverstein	B011	0.50	177.50

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/28/23	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B011	0.10	35.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/01/23	KGUER	Emails with YCST team re: PTO issues (.1); emails with court and counsel re: contract (.2); 2nd level review trial exhibits (.6)	B768	0.90	742.50
07/01/23	MNEIB	Emails with L. Fortunato re: witness prep	B768	0.10	72.50
07/01/23	REAST	Review and revise draft re: MIL reply (1.8); email correspondence with YCST team re: same (0.3)	B768	2.10	945.00
07/01/23	TBUCH	Review and comment on replies (3x) re: motions in limine	B768	2.10	1,354.50
07/02/23	KGUER	2nd level review trial exhibits	B768	0.90	742.50
07/02/23	LFORT	Emails re: trial exhibits	B768	0.90	517.50
07/02/23	MNEIB	Review Transco trial exhibits and prepare objections	B768	4.60	3,335.00
07/02/23	MNEIB	Emails with L. Fortunato re: trial exhibits	B768	0.10	72.50
07/02/23	MNEIB	Emails with R. Eastes re: deposition designations	B768	0.10	72.50
07/02/23	REAST	Email correspondence with YCST team and opposing counsel re: objections to counter designations	B768	0.40	180.00

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/02/23	REAST	Review and revise brief re: edits to MIL reply	B768	6.50	2,925.00
07/02/23	TBUCH	Review and comment on replies (3x) re: motions in limine	B768	3.40	2,193.00
07/03/23	CCOX	Review and revise reply in support of motion in limine (1.1); emails with C. Lambe re: same (.2)	B768	1.30	520.00
07/03/23	CLAMB	Analyze and compile Contract documents per Court request	B768	0.90	405.00
07/03/23	CLAMB	Begin drafting pretrial order	B768	4.10	1,845.00
07/03/23	CLAMB	Analyze and finalize reply in support of Triche motion in limine; finalize exhibits regarding the same	B768	2.10	945.00
07/03/23	KGUER	Emails with opposing counsel re: contract and page and line designations (.2); emails with YCST team re: contract and PTO (.3); 2nd level review trial exhibits (3.0); review briefing and pleadings; draft PTO; draft witness outlines (3.1)	B768	6.60	5,445.00
07/03/23	LFORT	Coordinate index of contract documents and emails with YCST team re: same	B768	3.20	1,840.00
07/03/23	LFORT	Revise draft reply	B768	1.30	747.50
07/03/23	LFORT	Prepare draft section of pretrial order	B768	0.70	402.50
07/03/23	MNEIB	Review and revise updated draft reply in support of Triche MIL	B768	0.80	580.00
07/03/23	MNEIB	Review Transco exhibits and prepare objections	B768	3.90	2,827.50
07/03/23	MNEIB	Emails with YCST re: Transco exhibits and draft PTO	B768	0.40	290.00
07/03/23	MNEIB	Work on draft PTO	B768	1.30	942.50
07/03/23	MNEIB	Emails with S. Ewald and YCST re: contract binder	B768	0.40	290.00
07/03/23	MNEIB	Emails with YCST re: updated draft reply in support of Slavis MIL	B768	0.30	217.50
07/03/23	REAST	Review and revise brief re: MIL	B768	1.60	720.00
07/03/23	REAST	Email correspondence with YCST team re: MIL	B768	0.80	360.00
07/03/23	TBUCH	Review and comment on replies (3x) re: motions in limine	B768	9.60	6,192.00

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07/04/23	CLAMB	Multiple correspondence with YCST team regarding reply in further support of Triche motion in limine	B768	0.30	135.00
07/04/23	CLAMB	Analyze proposed revisions to the reply in further support of the Triche motion in limine	B768	0.20	90.00
07/04/23	KGUER	Emails with YCST team re: MILs and page and line counter objections (.2); review updated MIL. (.3)	B768	0.50	412.50
07/04/23	KMCEL	Review and revise Slavis motion in limine reply	B768	1.50	600.00
07/04/23	LFORT	Prepare reply	B768	0.20	115.00
07/04/23	MNEIB	Emails with YCST re: draft replies	B768	0.30	217.50
07/04/23	MNEIB	Work on draft replies in support of Triche and Slavis MIL	B768	2.10	1,522.50
07/04/23	REAST	Email correspondence with YCST team re: MIL reply edits	B768	0.40	180.00
07/04/23	TBUCH	Review and comment on replies (3x) re: motions in limine	B768	2.70	1,741.50
07/05/23	BWALT	Emails with C. Lambe re: exhibits (.2); emails with R. Eastes (.1); prepare exhibits for filing (.3)	B768	0.60	192.00
07/05/23	BWALT	Update and circulate docket	B768	0.40	128.00
07/05/23	BWALT	Finalize and file replies to MIL	B768	2.80	896.00
07/05/23	CCOX	Review and revise reply to motion in limine (1.9); emails with R. Eastes re: same (.1)	B768	2.00	800.00
07/05/23	CLAMB	Final review of reply in support of Triche motion in limine with corresponding exhibits	B768	1.60	720.00
07/05/23	CLAMB	Discuss trial strategy and next steps with T. Powell	B768	0.20	90.00
07/05/23	CLAMB	Review and analyze contract documents for compilation of complete contract	B768	4.30	1,935.00

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07/05/23	KGUER	Emails with YCST team re: exhibit objections, MILs and page and line counter objections (.4); review and revise MILs and updates and edits to same; finalize and file same (1.6); review draft PTO, review exhibit lists, review deposition designations and contract issues (1.3); review deposition transcripts, prepare trial outlines (1.8)	B768	5.10	4,207.50
07/05/23	KMCEL	Review and revise Slavis motion in limine reply (.8); prepare exhibit re: same (.1); office conference with C. Lambe re: citation formatting (.1); office conference with R. Eastes re: same (.1); review and revise Pre-trial order (.5); call with R. Eastes re: same (.1); prepare Slavis motion in limine reply for filing (.1)	B768	1.80	720.00
07/05/23	LFORT	Review documents for court index	B768	0.60	345.00
07/05/23	LFORT	Prepare exhibit list	B768	0.60	345.00
07/05/23	LFORT	Prepare Slavis motion in limine reply	B768	3.00	1,725.00
07/05/23	MNEIB	Work on updated draft PTO	B768	0.80	580.00
07/05/23	MNEIB	Emails and call with R. Eastes re: objections to Transco counter-designations	B768	0.30	217.50
07/05/23	MNEIB	Work on objections to Transco trial exhibits (2.1); emails with YCST re: same (.3)	B768	2.40	1,740.00
07/05/23	MNEIB	Numerous emails with YCST re: replies in support of MIL	B768	0.90	652.50
07/05/23	MNEIB	Analysis re: Transco replies in support of MIL	B768	2.10	1,522.50
07/05/23	MNEIB	Emails with YCST re: contract binder	B768	0.20	145.00
07/05/23	MNEIB	Emails with S. Ewald re: pretrial deadlines	B768	0.10	72.50
07/05/23	REAST	Email correspondence with YCST team re: PTO	B768	0.30	135.00
07/05/23	REAST	Update task list re: trial prep	B768	0.50	225.00
07/05/23	REAST	Email correspondence with YCST team re: exhibits	B768	0.40	180.00

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07/05/23	REAST	Update brief re: MIL reply (2.2); office conference with C. Lambe re: same (0.2); office conference with K. McElroy re: same (0.1)	B768	2.50	1,125.00
07/05/23	REAST	Email correspondence with YCST team re: MIL reply filings	B768	1.10	495.00
07/05/23	REAST	Update brief re: preparing PTO (2.2); telephone conference with K. McElroy re: same (0.1)	B768	2.30	1,035.00
07/05/23	REAST	Review transcripts re: depo designations (2.3); office conference with A. Matovic and A. Zelko re: counter designations (0.3); telephone conference with M. Neiburg re: same (0.1)	B768	2.70	1,215.00
07/05/23	REAST	Email correspondence with YCST team re: objections to counter designations	B768	0.50	225.00
07/05/23	TBUCH	Finalize replies (3x) re: motions in limine and coordinate filing of same (10.3); teleconference with C. Lambe re: contract issues (.5)	B768	10.80	6,966.00
07/06/23	BWALT	Review and circulate letter from the Court re: MPSJ and request for documents, update docket	B768	0.20	64.00
07/06/23	CLAMB	Draft multiple correspondence to opposing counsel regarding contract documents; draft multiple documents regarding contract compilation; and create binder of the same	B768	2.20	990.00
07/06/23	CLAMB	Finalize objections to Transco's exhibit list	B768	3.20	1,440.00
07/06/23	CLAMB	Teleconference with T. Buchanan and L. Fortunato regarding objections to Transco's proposed trial exhibits	B768	1.00	450.00
07/06/23	CLAMB	Review and analyze contract documents for compilation of complete contract (carry over from previous day)	B768	1.00	450.00
07/06/23	CLAMB	Review and analyze contract documents for compilation of complete contract; multiple correspondence with YCST team regarding the same	B768	4.00	1,800.00
07/06/23	JHIGG	Review Williams' reply in support of motion to exclude Singh	B768	0.50	367.50

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07/06/23	KGUER	Emails with YCST team re: contract issues, exhibit list and objections (.3); review contract issues, exhibit list and objections (.8); review letter from court (.2); emails with opposing counsel re: contract and exhibit list (.2); teleconference with YCST team re: exhibits (.2)	B768	1.70	1,402.50
07/06/23	LFORT	Prepare witness documents	B768	0.90	517.50
07/06/23	MFRAT	Prepare data for electronic file transfer; correspondence with C. Lambe	B768	0.50	87.50
07/06/23	MNEIB	Emails with L. Fortunato and DLS re: objections to Transco exhibits	B768	0.30	217.50
07/06/23	MNEIB	Review updated objections to Transco exhibits (.7); emails with YCST re: same (.4)	B768	1.10	797.50
07/06/23	MNEIB	Review letter from the court (.1); emails with YCST re: same (.3)	B768	0.40	290.00
07/06/23	MNEIB	Emails and discussion with C. Lambe re: objections to Transco exhibits	B768	0.40	290.00
07/06/23	MNEIB	Emails with L. Fortunato re: trial prep	B768	0.20	145.00
07/06/23	MNEIB	Numerous emails with S. Ewald and YCST re: contract binder and related issues	B768	0.90	652.50
07/06/23	REAST	Review transcripts re: counter designation objections	B768	6.30	2,835.00
07/06/23	TBUCH	Review and revise draft pretrial order (9.0); analysis of [redacted] (3.4)	B768	12.40	7,998.00
07/07/23	BWALT	Prepare and file notice of video conference, and register for hearing	B768	0.40	128.00
07/07/23	BWALT	Finalize and file notices re: ASR contracts, and pre-job conference agreements	B768	1.00	320.00
07/07/23	CLAMB	Draft letter to the Court and multiple notices regarding contract documents and pre-job conference agreements	B768	0.90	405.00
07/07/23	CLAMB	Teleconference with M. Neiburg and correspondence with K. Guerke regarding objections to Transco exhibits	B768	0.30	135.00
07/07/23	CLAMB	Prepare for and attend court-requested hearing	B768	0.90	405.00

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07/07/23	CLAMB	Review counter designations, deposition transcripts, and draft objections to the same	B768	1.80	810.00
07/07/23	CLAMB	Finalize review of objections to Transco's exhibit list; finalize same and draft correspondence transmitting the same to opposing counsel	B768	2.60	1,170.00
07/07/23	CLAMB	Finalize objections to Transco's exhibit list (carry over from previous day)	B768	5.00	2,250.00
07/07/23	KGUER	Emails with YCST team re: exhibit list and objections, PTO issues, conference (.3); review exhibit list and objections, review exhibits and contract documents, review draft PTO and updates and edits to above (2.7); emails with co-counsel re: research and letter to court (.2); emails with court (.1); conference with court (.6); meeting with T. Buchanan re: conference preparation (.3)	B768	4.20	3,465.00
07/07/23	KMCEL	Review and revise pre-trial order	B768	0.80	320.00
07/07/23	MNEIB	Emails with K. Guerke and T. Buchanan re: draft PTO	B768	0.30	217.50
07/07/23	MNEIB	Work on updated draft PTO	B768	0.80	580.00
07/07/23	MNEIB	Numerous emails with YCST re: contract binder and status conference	B768	0.90	652.50
07/07/23	MNEIB	Review objections to Transco exhibits (.6); emails with YCST re: same (.3)	B768	0.90	652.50
07/07/23	REAST	Email correspondence with YCST team re: PTO	B768	0.30	135.00
07/07/23	REAST	Update objections chart re: objections to counter designations	B768	1.40	630.00
07/07/23	REAST	Email correspondence with YCST team re: hearing with Court	B768	1.30	585.00
07/07/23	REAST	Email correspondence with YCST team re: objections to counter designations	B768	0.90	405.00
07/07/23	TBUCH	Review, revise, and finalize draft of pretrial order (9.2); prepare for and attend hearing (.6); confer with K. Guerke re: same (.4)	B768	10.20	6,579.00
07/07/23	TPOWE	Drafting objections to Transco's counter-designations	B768	3.60	1,620.00
07/08/23	TBUCH	Review Transco's comments to undisputed facts	B768	0.50	322.50

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07/09/23	CLAMB	Review counter designations, deposition transcripts, and draft objections to the same	B768	1.20	540.00
07/09/23	KGUER	Emails with opposing counsel re: PTO and exhibit list and stipulated facts (.2); review proposed stipulated facts from Transco (.3)	B768	0.50	412.50
07/09/23	REAST	Designations	B768	0.20	90.00
07/09/23	REAST	Email correspondence with YCST re: counter designation objections and trial prep	B768	0.70	315.00
07/09/23	TBUCH	Analysis of issues related to pretrial order (.3); analysis of issues related to witness prep (.5)	B768	0.80	516.00
07/10/23	BWALT	Review and circulate 7/723 transcript	B768	0.30	96.00
07/10/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	0.60	270.00
07/10/23	KGUER	Emails with YCST team re: objections to counter designations, contract issues (.2); review objections to counter designations; review proposed edits to stipulated facts; review pleadings [redacted] (1.6); review deposition transcripts (1.0); meeting with M. Neiburg re: litigation issues (.3)	B768	3.10	2,557.50
07/10/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.90	652.50
07/10/23	MNEIB	Analysis re: supplemental declaration in support of Transco partial SJ motion	B768	0.40	290.00
07/10/23	MNEIB	Work on deposition designations and draft pretrial order	B768	3.80	2,755.00
07/10/23	MNEIB	Emails with J. Mintz and K. Guerke re: status conference issues	B768	0.20	145.00
07/10/23	REAST	Review chart re: deposition designations for trial	B768	2.90	1,305.00
07/10/23	REAST	Email correspondence with YCST team re: trial prep, deposition designations, exhibits and PTO	B768	1.10	495.00
07/10/23	REAST	Telephone conference with YCST Team re: Wall trial prep	B768	0.40	180.00
07/10/23	TBUCH	Analysis of issues related to pretrial order	B768	1.40	903.00
07/11/23	CLAMB	Follow up meeting with M. Neiburg regarding witness preparation	B768	0.20	90.00

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07/11/23	CLAMB	Meet with M. Neiburg and T. Powell regarding Transco's objections to deposition designations	B768	0.50	225.00
07/11/23	CLAMB	Multiple correspondence with YCST team regarding case meeting	B768	0.20	90.00
07/11/23	CLAMB	Analyze remaining tasks and develop required next steps	B768	0.40	180.00
07/11/23	CLAMB	Review and quality check Welded exhibit folders; correspondence with vendor regarding the same	B768	0.90	405.00
07/11/23	KGUER	Review transcripts (.7); emails with YCST team re: PTO and exhibits(.2); meeting with M. Neiburg and T. Buchanan re: PTO issues (.8); emails with opposing counsel re: PTO and stipulations (.2); review and revise stipulation (1.2)	B768	3.10	2,557.50
07/11/23	MNEIB	Emails with D. Kakol and C. Lambe re: trial prep	B768	0.20	145.00
07/11/23	MNEIB	Analysis re: objections to counter-designations (.6); emails with YCST re: same (.2)	B768	0.80	580.00
07/11/23	MNEIB	Meeting with K. Guerke and T. Buchanan re: PTO	B768	0.70	507.50
07/11/23	MNEIB	Analysis re: Transco objections to trial exhibits	B768	1.20	870.00
07/11/23	MNEIB	Work on draft pretrial order	B768	2.30	1,667.50
07/11/23	MNEIB	Emails with S. Ewald and K. Guerke re: trial exhibits	B768	0.20	145.00
07/11/23	MNEIB	Meeting with C. Lambe and T. Powell re: deposition designations (.3); follow-up discussion with C. Lambe re: trial prep (.2)	B768	0.50	362.50
07/11/23	MNEIB	Emails and discussion with T. Powell and C. Lambe re: trial exhibits and designations	B768	0.40	290.00
07/11/23	REAST	Update transcripts re: deposition designations for trial	B768	3.80	1,710.00
07/11/23	REAST	Email correspondence with YCST team re: objections to counter designations	B768	1.20	540.00
07/11/23	REAST	Review chart re: finalize objections to counter designations	B768	0.80	360.00
07/11/23	TBUCH	Teleconference with M. Neiburg and K. Guerke re: pretrial order (.7); analysis related to same (1.8)	B768	2.50	1,612.50

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07/11/23	TPOWE	Meeting with M. Neiburg and C. Lambe re: objections to exhibits and designations	B768	0.40	180.00
07/12/23	CLAMB	Identify new trial exhibits	B768	0.70	315.00
07/12/23	CLAMB	Multiple correspondence with YCST team regarding new trial exhibits and upload of same to vendor	B768	0.90	405.00
07/12/23	CLAMB	Analyze and confirm trial exhibits; upload same to vendor	B768	5.20	2,340.00
07/12/23	CLAMB	Multiple correspondence with vendor regarding upload and marking of trial exhibits	B768	0.60	270.00
07/12/23	KGUER	Emails with opposing counsel re: objections to counter designations and PTO (.2); emails with YCST team re: PTO, exhibits, objections (.3); teleconference with Blank Rome re: status (.5); meetings with T. Buchanan and C. Lambe re: PTO, exhibits, and planning (.5); review exhibits lists, objections, stipulations and PTO and edits and updates to same; prepare for trial (1.6); review deposition transcripts; witness preparation (1.2)	B768	4.30	3,547.50
07/12/23	MNEIB	Emails with YCST re: trial exhibits	B768	0.60	435.00
07/12/23	MNEIB	Prep for trial	B768	2.10	1,522.50
07/12/23	MNEIB	Prepare for and participate in call with YCST and BR re: status conference and related issues	B768	0.80	580.00
07/12/23	MNEIB	Work on draft joint pretrial order	B768	1.30	942.50
07/12/23	REAST	Review chart re: Welded's objections to counter designations	B768	0.60	270.00
07/12/23	TBUCH	Review and revise pretrial order (4.7); teleconference with M. Schaedle, J. Mintz, M. Neiburg, and K. Guerke re: strategy issues (.5); confer with M. Neiburg and K. Guerke re: same (.3)	B768	5.50	3,547.50
07/13/23	CLAMB	Revise Welded's trial exhibit list	B768	2.50	1,125.00
07/13/23	CLAMB	Quality check review of Welded's trial exhibit list	B768	0.30	135.00
07/13/23	CLAMB	Revise trial exhibit list; analyze and circulate the same for review	B768	1.90	855.00

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07/13/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	1.70	765.00
07/13/23	CLAMB	Identify additional exhibits to add to trial list	B768	2.90	1,305.00
07/13/23	KGUER	Emails with counsel re: Bechtel witnesses (.2); emails with YCST team re: PTO, exhibits, trial preparation (.4); emails with opposing counsel re: exhibit list, PTO, and objections (.2); review exhibit lists, expert reports, objections, PTO drafts and updates and edits to same, Transco's PTO; prepare for trial (2.6); emails with experts and witnesses (.2)	B768	3.60	2,970.00
07/13/23	MNEIB	Emails with S. Ewald and K. Guerke re: draft joint pretrial order	B768	0.20	145.00
07/13/23	MNEIB	Analysis re: exhibits for Kakol direct exam; emails and call with C. Lambe re: same	B768	1.30	942.50
07/13/23	MNEIB	Review updated Welded trial exhibit list	B768	0.30	217.50
07/13/23	MNEIB	Analysis re: trial exhibits	B768	1.30	942.50
07/13/23	MNEIB	Numerous emails with YCST re: witness prep issues	B768	0.60	435.00
07/13/23	MNEIB	Work on updated draft joint pretrial order	B768	2.10	1,522.50
07/13/23	MNEIB	Emails with C. Cox re: witness prep	B768	0.30	217.50
07/13/23	REAST	Email correspondence with YCST team re: PTO	B768	1.40	630.00
07/13/23	TBUCH	Review and revise pretrial order re: Transco's comments (9.9); confer with M. Neiburg and K. Guerke re: same (.1)	B768	10.00	6,450.00
07/14/23	BWALT	Email from T. Buchanan re: PTO, emails from R. Eastes re: PTO	B768	0.10	32.00
07/14/23	BWALT	Finalize, file, serve, and circulate COC proposed pretrial order	B768	5.00	1,600.00
07/14/23	CLAMB	Meet with YCST team in advance of pretrial order meet and confer with opposing counsel (partial)	B768	0.60	270.00
07/14/23	CLAMB	Review and finalize trial exhibits and trial exhibit list; multiple correspondence with YCST team regarding the same	B768	4.50	2,025.00
07/14/23	CLAMB	Multiple correspondence with K. Guerke and vendor regarding trial exhibits	B768	0.40	180.00

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Date	Initials	Description	Task	Hours	Amount
07/14/23	CLAMB	Review correspondence from YCST team regarding exhibit lists and pretrial order	B768	0.40	180.00
07/14/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	1.20	540.00
07/14/23	CLAMB	Meet and confer with opposing counsel regarding pretrial order	B768	1.80	810.00
07/14/23	CLAMB	Review deposition transcripts and designate trial testimony	B768	1.10	495.00
07/14/23	CLAMB	Meet with K. McElroy and R. Eastes regarding joint trial exhibit list	B768	0.60	270.00
07/14/23	KGUER	Review and revise PTO and edits and updates to same; review and revised exhibit list and deposition designations and updates and edits to same; review litigation and trial issues (3.2); emails with YCST team re: PTO and Exhibit lists (.5); teleconference with opposing counsel re: PTO and exhibit list (1.7); teleconference with M. Neiburg re: PTO (.3); teleconference with YCST re: meet and confer preparation (.5); teleconference with YCST re: follow up to meet and confer (.4)	B768	6.60	5,445.00
07/14/23	KMCEL	Conference call with YCST team re: pre-trial order (.5); conference call with C. Lambe and R. Eastes re: joint trial exhibits (.5)	B768	1.00	400.00
07/14/23	MNEIB	Prepare for and participate in call with Transco counsel re: joint pretrial order and related issues	B768	1.60	1,160.00
07/14/23	MNEIB	Work on joint pretrial order and Welded trial exhibit list (4.1); numerous emails with YCST re: same (1.1)	B768	5.20	3,770.00
07/14/23	REAST	Telephone conference with YCST team and opposing counsel re: PTO (1.7); telephone conference with YCST team re: same (0.4); telephone conference with C. Lambe and K. McElroy re: exhibits (0.6); telephone conference with T. Buchanan re: PTO (0.2); edit exhibit list re: prepare for filing (1.4); update and revise PTO re: team edits (1.2);	B768	5.50	2,475.00
07/14/23	REAST	Email correspondence with YCST team re: PTO (1.7); file PTO re: same (2.4)	B768	4.10	1,845.00
07/14/23	REAST	Draft COC and file pleading re: PTO (0.9); email correspondence with YCST team and co-counsel re:; same (0.4)	B768	1.30	585.00

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07/14/23	REAST	YCST team call re: PTO prep	B768	0.50	225.00
07/14/23	REAST	Draft notice re: filing PTO	B768	0.40	180.00
07/14/23	TBUCH	Review, revise, and finalize pretrial order and coordinate submission of same (11.2); teleconference with YCST and Watt Tieder teams re: same (1.7); teleconference with YCST team re: same (.4)	B768	13.30	8,578.50
07/15/23	KGUER	Review PTO and issues re: same (.3); emails with YCST team re: exhibit and PTO issues (.2); review exhibit lists; review transcripts; prepare witness direct (3.2); emails with Bechtel's counsel re: scheduling (.1)	B768	3.80	3,135.00
07/16/23	CLAMB	Correspondence with K. Guerke regarding trial exhibits	B768	0.20	90.00
07/16/23	CLAMB	Correspondence with L. Fortunato regarding trial exhibits	B768	0.20	90.00
07/16/23	MNEIB	Emails with C. Cox re: witness prep	B768	0.10	72.50
07/16/23	REAST	Email correspondence with YCST team re: Wall trial prep	B768	0.40	180.00
07/16/23	TBUCH	Email correspondence from M. Neiburg re: witness prep	B768	0.10	64.50
07/17/23	BWALT	Review docket re: agenda due for 8/2 23 PTO	B768	0.30	96.00
07/17/23	KGUER	Prepare witness outlines; review PTO legal and factual issues; prepare for witness prep; review transcripts (4.4); emails with YCST team re: witness preparation, litigation issues, documents (.2); emails with Bechtel's counsel re: witness scheduling (.2); emails with court re: exhibit request (.1)	B768	4.90	4,042.50
07/17/23	KMCEL	Prepare joint exhibit list	B768	0.70	280.00
07/17/23	LFORT	Emails with C. Lambe re: trial exhibits (.1)	B768	0.10	57.50
07/17/23	MNEIB	Emails with C. Cox and K. Guerke re: witness prep	B768	0.20	145.00
07/17/23	MNEIB	Emails with T. Buchanan and K. Guerke re: trial prep	B768	0.20	145.00
07/17/23	REAST	Email correspondence with YCST team re: trial prep	B768	0.50	225.00

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Date	Initials	Description	Task	Hours	Amount
07/17/23	TBUCH	Analysis of issues related to witness prep (.5); confer with K. Guerke re: litigation strategy (.2)	B768	0.70	451.50
07/18/23	BWALT	Prepare MIL binders for the Court	B768	3.50	1,120.00
07/18/23	CLAMB	Review potential exhibits for inclusion on joint exhibit list	B768	3.50	1,575.00
07/18/23	KGUER	Review transcripts, review exhibits, prepare witness prep outlines, prepare for trial (2.8); emails with YCST team re: pretrial issues (.2); emails with Bechtel's counsel re: witness preparation (.2); meeting with M. Neiburg re: trial preparation (.3); emails with experts re: preparation (.2)	B768	3.70	3,052.50
07/18/23	KMCEL	Prepare joint exhibit list (.7); call with R. Eastes re: same (.1); office conference with M. Neiburg and R. Eastes re: same (.1); office conference with R. Eastes re: drafting deposition designations chart for trial (.5); begin drafting same (4.5); call with R. Eastes re: same (.1)	B768	6.00	2,400.00
07/18/23	MNEIB	Analysis re: R. Wall trial prep	B768	1.40	1,015.00
07/18/23	MNEIB	Prepare for and participate in meeting with K. Guerke and T. Buchanan re: pretrial brief and witness prep	B768	0.90	652.50
07/18/23	MNEIB	Emails with C. Cox and K. Guerke re: witness prep	B768	0.30	217.50
07/18/23	MNEIB	Meeting and follow-up emails with T. Buchanan and R. Eastes re: R. Wall trial prep	B768	0.90	652.50
07/18/23	REAST	Email correspondence with YCST team re: trial prep and exhibits	B768	1.40	630.00
07/18/23	REAST	Office conference with T. Powell re: exhibits for trial	B768	0.10	45.00
07/18/23	REAST	Office conference with K. McElroy re: deposition designations for trial (0.5); telephone conference with K. McElroy re: same (0.2)	B768	0.70	315.00
07/18/23	REAST	Office conference with M. Neiburg and T. Buchanan re: Rich Wall trial prep(0.5); telephone conference with K. McElroy re: same (0.4)	B768	0.90	405.00
07/18/23	REAST	Search documents and compile exhibits re: trial prep	B768	2.40	1,080.00

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07/18/23	TBUCH	Confer with M. Neiburg and R. Eastes re: witness prep (.5); analysis related to same (2.2); meet with M. Neiburg and K. Guerke re: litigation strategy and open issues (.5); analysis related to same (.2)	B768	3.40	2,193.00
07/18/23	TPOWE	Meeting with M. Neiburg re: Transco's Exhibit List (.2); teleconference with M. Neiburg re: same (.1); correspondence with R. Eastes re: same (.2); and research and analysis re: same (1.2)	B768	1.70	765.00
07/19/23	BWALT	Prepare sharefile folder for R. Eastes for witness binder materials	B768	0.30	96.00
07/19/23	BWALT	Review email from R. Eastes re: witness preparation binder for M. Neiburg	B768	0.10	32.00
07/19/23	CLAMB	Multiple correspondence with M. Neiburg and vendor regarding exhibits	B768	0.80	360.00
07/19/23	CLAMB	Review potential exhibits for inclusion on joint exhibit list (carry over from previous day)	B768	0.30	135.00
07/19/23	KGUER	Emails with YCST team re: trial prep, exhibits (.2); review transcripts, exhibits, and pleadings; Draft witness prep outlines; Prepare for trial; Review JX exhibit list; review expert summary; review pretrial conference issues (5.5); emails with Bechtel's counsel re: witness preparation (.2); teleconference with M. Neiburg re: exhibits (.2); emails with opposing counsel re: exhibits (.2)	B768	6.30	5,197.50
07/19/23	KMCEL	Continue drafting deposition designations chart for trial (6.4); office conference with R. Eastes re: same (.5)	B768	6.90	2,760.00
07/19/23	MNEIB	Emails with K. McElroy and C. Lambe re: proposed joint exhibits	B768	0.20	145.00
07/19/23	MNEIB	Emails with J. Burwood re: trial prep	B768	0.20	145.00
07/19/23	MNEIB	Emails with C. Cox re: trial prep	B768	0.20	145.00
07/19/23	MNEIB	Numerous emails with R. Eastes and T. Buchanan re: R. Wall trial prep	B768	0.40	290.00
07/19/23	MNEIB	Emails with C. Lambe re: trial exhibits	B768	0.30	217.50
07/19/23	MNEIB	Prepare for and participate in meeting with F. Pometti re: trial prep	B768	1.30	942.50
07/19/23	MNEIB	Emails with D. Kakol re: trial prep	B768	0.20	145.00

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07/19/23	MNEIB	Analysis re: R. Wall trial prep	B768	2.30	1,667.50
07/19/23	REAST	Email correspondence with YCST team re: exhibits and trial prep (1.4); email correspondence with co-counsel and DLS re: exhibits (0.8)	B768	2.20	990.00
07/19/23	REAST	Office conference with K. McElroy re: deposition designation chart (0.5; telephone conference with K. McElroy re: same (0.3)	B768	0.80	360.00
07/19/23	REAST	Finalize exhibits re: trial prep	B768	2.80	1,260.00
07/19/23	TBUCH	Analysis of documents re: witness prep (3.9); prep with M. Neiburg and F. Pometti re: same (.6)	B768	4.50	2,902.50
07/19/23	TPOWE	Research and analysis re: Transco's Exhibit List	B768	4.30	1,935.00
07/20/23	BWALT	R. Wall trial prep (R. Eastes); F. Pometti trial prep (M. Neiburg); email from M. Neiburg re: PTC and pretrial brief deadlines; email from M. Neiburg re: trial list objection, deposition designations, and exchange of exhibits; emails with S. Ewald re: transmittal of materials to the Court	B768	1.00	320.00
07/20/23	CLAMB	Develop exhibit branding scheme; multiple correspondence with YCST regarding the same	B768	1.20	540.00
07/20/23	CLAMB	Analyze and quality control check vendor branded exhibits	B768	6.50	2,925.00
07/20/23	KGUER	Emails with YCST team re: exhibit issues, pretrial preparation, pretrial issues, witnesses (.3); emails with trial vendor re: exhibits (.1); prepare for trial; review exhibits, review transcripts, draft witness prep outlines; review pretrial conference issues and motions (6.3); meeting with M. Neiburg re: trial issues (.3); emails with opposing counsel re: PTC and exhibit issues (.2)	B768	7.20	5,940.00

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07/20/23	KMCEL	Continue drafting deposition designations chart for trial (1.0); multiple office conferences with R. Eastes re: same (.2); conference call with M. Neiburg, C. Lambe, and R. Eastes re: joint exhibits (.5); conference call with M. Neiburg, C. Lambe, and R. Eastes re: QC of plaintiff exhibits (.1); conduct plaintiff exhibit QC (1.0)	B768	2.80	1,120.00
07/20/23	MNEIB	Participate in prep session with R. Wall	B768	1.90	1,377.50
07/20/23	MNEIB	Prepare for prep session with R. Wall	B768	1.30	942.50
07/20/23	MNEIB	Emails with K. Guerke re: witness prep	B768	0.10	72.50
07/20/23	MNEIB	Numerous emails with C. Lambe re: trial exhibits	B768	0.40	290.00
07/20/23	MNEIB	Analysis re: Transco counsel email relating to trial prep (.3); send response email (.1)	B768	0.40	290.00
07/20/23	MNEIB	Emails and call with C. Lambe, K. McElroy and R. Eastes re: trial exhibits	B768	0.50	362.50
07/20/23	REAST	Telephone conference with YCST team re: exhibits	B768	0.50	225.00
07/20/23	REAST	Telephone conference with YCST team re: exhibits (0.2); telephone conference with M. Neiburg re: deposition exhibits (0.2)	B768	0.40	180.00
07/20/23	REAST	Review exhibits re: trial prep	B768	0.90	405.00
07/20/23	REAST	Email correspondence with YCST team re: exhibits for trial	B768	1.60	720.00
07/20/23	REAST	Email correspondence with DLS re: exhibits	B768	0.70	315.00
07/20/23	REAST	Office conference with T. Buchanan re: exhibits (0.2); review documents re: same (1.6)	B768	1.80	810.00
07/20/23	REAST	Review and update chart re: deposition designations	B768	1.30	585.00
07/20/23	REAST	Telephone conference with K. McElroy re: exhibit list (0.2); office conference with K. McElroy re: same (0.1)	B768	0.10	45.00
07/20/23	REAST	Telephone conference with R. Wall re: trial prep	B768	2.20	990.00

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Date	Initials	Description	Task	Hours	Amount
07/20/23	TBUCH	Attend teleconference with Rich Wall re: witness prep (2.2); analysis of strategy issues re: pretrial brief (5.9); confer with T. Powell re: research related to same (.3)	B768	8.40	5,418.00
07/20/23	TPOWE	Meeting with T. Buchanan re: Pretrial Brief	B768	0.30	135.00
07/21/23	BWALT	Calendar deadlines, email to B. Olivere re: case coverage	B768	0.40	128.00
07/21/23	BWALT	Prepare and file notice of 7/26/23 hearing, emails with T. Buchanan, confer with B. Olivere	B768	0.50	160.00
07/21/23	CLAMB	Continue second level quality control review of vendor branded exhibits; multiple correspondence with YCST team and vendor regarding the same	B768	5.80	2,610.00
07/21/23	KGUER	Prepare for trial; draft witness outlines; review exhibits and exhibit lists; draft trial outlines; prepare for meeting and confer (4.3); emails with YCST team re: trial preparation, exhibits and PTO issues (.3); emails with opposing counsel re: pretrial issues (.2); teleconference with T. Buchanan and M. Neiburg re: meet and confer (.4); teleconference with YCST team re: litigation issues (.5); teleconference with opposing counsel re: exhibits and pretrial conference issues (.7); teleconference with T. Buchanan and M. Neiburg re: meet and confer debrief (.4); emails with court re: SJM argument (.2)	B768	7.00	5,775.00
07/21/23	KMCEL	Conduct plaintiff exhibit QC (2.8); call with C. Lambe re: same (.2)	B768	3.00	1,200.00
07/21/23	MNEIB	Analysis re: trial exhibits	B768	2.30	1,667.50
07/21/23	MNEIB	Analysis re: motion for partial summary judgment re: [redacted]	B768	1.70	1,232.50
07/21/23	MNEIB	Participate in meet and confer with Transco counsel re: pretrial prep	B768	0.80	580.00
07/21/23	MNEIB	Numerous emails with C. Lambe, K. McElroy and R. Eastes re: trial exhibits	B768	0.70	507.50
07/21/23	MNEIB	Emails with chambers and opposing counsel re: argument on motion for partial summary judgment	B768	0.30	217.50
07/21/23	REAST	Email correspondence with DLS re: exhibit stamping	B768	0.60	270.00

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07/21/23	REAST	Review exhibits re: trial prep	B768	0.80	360.00
07/21/23	REAST	Office conference with M. Neiburg and T. Buchanan re: Rich Wall trial prep	B768	0.40	180.00
07/21/23	REAST	Telephone conference with co-counsel re: trial prep	B768	0.80	360.00
07/21/23	REAST	Email correspondence with YCST team re: exhibits	B768	1.80	810.00
07/21/23	TBUCH	Confer with M. Neiburg and R. Eastes re: trial exhibits (.4); analysis of strategy issues related to pretrial brief (1.4); teleconference with K. Guerke and M. Neiburg (2x) re: litigation status, strategy, and open issues (1.0); teleconference with S. Beach, K. Guerke and M. Neiburg re: litigation status, strategy, and open issues (.5); teleconference with YCST and Watt Tieder teams re: trial logistics (.7); prepare for summary-judgment argument (2.9)	B768	6.90	4,450.50
07/22/23	KGUER	Prepare for trial; draft witness outlines; review exhibits and updated exhibit lists (2.2); emails with YCST team re: exhibits (.1); emails with opposing counsel re: exhibits (.1)	B768	2.40	1,980.00
07/22/23	TBUCH	Prepare for summary judgment argument	B768	6.10	3,934.50
07/23/23	KGUER	Prepare for SJ argument; prepare for trial; draft witness outlines; review exhibits and updated exhibit lists; prepare for motions in limine	B768	4.30	3,547.50
07/23/23	KMCEL	Prepare materials re: summary-judgment argument related to [redacted] (5.5); multiple emails with T. Buchanan re: same (.1)	B768	5.60	2,240.00
07/23/23	REAST	Prepare exhibits re: trial preparation	B768	1.70	765.00
07/23/23	REAST	Email correspondence with K. Guerke re: trial exhibits	B768	0.20	90.00
07/23/23	TBUCH	Prepare for summary judgment argument	B768	5.60	3,612.00
07/23/23	TPOWE	Analyzing and reviewing Pretrial Order	B768	2.30	1,035.00
07/24/23	CLAMB	Draft correspondence to YCST team regarding branded exhibits	B768	0.30	135.00
07/24/23	CLAMB	YCST team meeting; follow up meeting with R. Eastes; send Kevin Docs	B768	1.00	450.00

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07/24/23	CLAMB	Teleconference with M. Neiburg regarding next steps for court preference on exhibits	B768	0.40	180.00
07/24/23	CLAMB	Finalize correspondence to Court regarding trial exhibits; review response to same	B768	0.30	135.00
07/24/23	CLAMB	Correspondence with YCST team regarding branded exhibits; review and analyze same	B768	1.30	585.00
07/24/23	CLAMB	Draft email to Chambers regarding exhibit preference	B768	0.30	135.00
07/24/23	KGUER	Prepare for Marcus Hood prep session; review trial exhibits; prepare outlines (3.0); meeting with YCST team re: trial preparation (.6); meeting with T. Buchanan re: SJ argument preparation (1.1); emails with Bechtel's counsel re: witness preparation (.2); emails with YCST team re: SJM preparation, witness preparation, exhibits (.2); review SJM issues; prepare or SJM argument (1.0)	B768	6.10	5,032.50
07/24/23	KMCEL	Call with R. Eastes re: deposition designations chart revisions (.3); review QC exhibit for error (.1)	B768	0.40	160.00
07/24/23	LFORT	Review case email communications and related trial preparation (.9); review pre-trial order (1.7); emails with DLS re: receipt of Transco exhibits (.1); YCST team meeting (.7); prepare trial exhibit list (4.6)	B768	8.00	4,600.00
07/24/23	MNEIB	Emails with DLS and L. Fortunato re: trial exhibits	B768	0.20	145.00
07/24/23	MNEIB	Emails with C. Lambe and chambers re: trial exhibits	B768	0.20	145.00
07/24/23	MNEIB	Prepare for and participate in meeting with YCSt re: trial prep	B768	1.60	1,160.00
07/24/23	MNEIB	Emails with T. Buchanan and K. Guerke re: argument prep	B768	0.30	217.50
07/24/23	MNEIB	Emails with YCST re: trial exhibits	B768	0.40	290.00
07/24/23	MNEIB	Emails from W. Bair re: MIL and trial exhibits	B768	0.20	145.00
07/24/23	REAST	Email correspondence with YCST team re: updated PX list	B768	1.10	495.00
07/24/23	REAST	Email correspondence with K. Guerke re: trial exhibits	B768	0.70	315.00

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07/24/23	REAST	Telephone conference with YCST team re: trial prep (0.6); telephone conference with C. Lambe re: Welded exhibits (0.2); telephone conference call with K. McElroy re: deposition designation (0.3)	B768	1.10	495.00
07/24/23	REAST	Email correspondence with K. McElroy re: deposition designation chart	B768	0.40	180.00
07/24/23	REAST	Review exhibits, review PX list and update exhibits re: trial prep	B768	12.30	5,535.00
07/24/23	REAST	Email correspondence with DLS re: trial exhibits	B768	0.40	180.00
07/24/23	TBUCH	Prepare for summary-judgment argument re: contract issues (4.3); confer with K. Guerke (2x) re: same (1.3); prepare for and attend YCST team call re: litigation strategy and work plan (.6)	B768	6.20	3,999.00
07/24/23	TPOWE	Analyzing and reviewing Pretrial Order (1.8); teleconference with YCST Team re: case update (.6); and research re: Pretrial Brief (2.7)	B768	5.10	2,295.00
07/25/23	CLAMB	Multiple correspondence with YCST team and opposing counsel regarding Transco trial exhibits	B768	0.20	90.00
07/25/23	CLAMB	Develop required next steps for trial preparation	B768	0.40	180.00
07/25/23	CLAMB	Multiple correspondence with YCST team regarding trial exhibits	B768	0.20	90.00
07/25/23	KGUER	Prepare for Marcus Hood witness prep (1.5); trial preparation session with Marcus Hood (2.6); emails with Bechtel's counsel re: witness preparation (.2); emails with YCST team re: exhibits, trial preparation, SJM argument (.2); emails with opposing counsel re: exhibits (.2); prepare for Steve Hawkins witness preparation (3.2)	B768	7.90	6,517.50
07/25/23	KMCEL	Review and revise deposition designations chart	B768	3.70	1,480.00
07/25/23	LFORT	Prepare exhibit list; review email from W. Bair re: exhibits from Transco (.1)	B768	2.90	1,667.50
07/25/23	LFORT	Organize Transco branded exhibits	B768	4.30	2,472.50
07/25/23	MNEIB	Numerous emails with YCST re: trial exhibits	B768	0.60	435.00
07/25/23	MNEIB	Emails with T. Buchanan and C. Lambe re: Transco MIL	B768	0.20	145.00

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07/25/23	MNEIB	Call with T. Buchanan re: summary judgment argument prep	B768	0.40	290.00
07/25/23	REAST	Review and update exhibits re: trial prep	B768	2.10	945.00
07/25/23	REAST	Email correspondence with YCST team re: trial exhibits	B768	0.80	360.00
07/25/23	TBUCH	Prepare for summary-judgment argument re: contract issues (8.6); teleconference with M. Neiburg re: same (.4); multiple email correspondence re: issues related to trial exhibits (.2)	B768	9.20	5,934.00
07/25/23	TPOWE	Research re: Pretrial Brief	B768	4.40	1,980.00
07/26/23	CLAMB	Multiple correspondence with YCST team regarding trial exhibits work flows	B768	0.40	180.00
07/26/23	CLAMB	Analyze Transco trial exhibits; draft report of same for YCST team	B768	3.90	1,755.00
07/26/23	KGUER	Prepare for Steve Hawkins witness preparation (1.0); trial preparation session with Steve Hawkins (2.1); emails with YCST team re: exhibits, trial preparation, SJM argument (.2); prepare for Steve Hawkins Hood and Hawkins trial preparation; prepare for trial (1.3); prepare for SJM argument (.6); hearing re: SJM argument (2.3)	B768	7.50	6,187.50
07/26/23	KMCEL	Review and revise deposition designations chart	B768	1.90	760.00
07/26/23	LFORT	Emails with DLS re: Transco exhibits (.1); prepare trial exhibit list	B768	7.90	4,542.50
07/26/23	MNEIB	Emails with R. Eastes re: R. Wall trial prep	B768	0.40	290.00
07/26/23	MNEIB	Emails with J. Burwood re: designations and demonstrative exhibits	B768	0.20	145.00
07/26/23	MNEIB	Emails with C. Lambe re: Kakol trial prep	B768	0.30	217.50
07/26/23	MNEIB	Attend (zoom) argument on motion for partial summary judgment	B768	1.70	1,232.50
07/26/23	MNEIB	Analysis re: compiled deposition designations	B768	0.90	652.50
07/26/23	MNEIB	Emails with DLS and L. Fortunato re: Transco trial exhibits	B768	0.40	290.00
07/26/23	REAST	Email correspondence with YCST team re: review of DX exhibits	B768	0.60	270.00
07/26/23	REAST	Email correspondence with YCST team re: PX exhibits	B768	0.80	360.00

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07/26/23	REAST	Review defendant exhibits re: trial prep (5.0); office conference with T. Powell re: same (0.1); telephone conference with T. Powell re: same (0.1)	B768	5.20	2,340.00
07/26/23	REAST	Review and update exhibits and exhibit list re: trial prep	B768	1.60	720.00
07/26/23	REAST	Email correspondence with YCST team re: deposition designation chart	B768	0.30	135.00
07/26/23	REAST	Review deposition designations chart re: trial prep	B768	0.30	135.00
07/26/23	TBUCH	Prepare for summary-judgment argument re: contract issues (7.9); attend hearing re: same (2.4); analysis of issues related to pretrial brief (.5)	B768	10.80	6,966.00
07/26/23	TPOWE	Research re: Pretrial Brief	B768	8.20	3,690.00
07/27/23	CLAMB	Multiple correspondence with YCST associate team regarding trial exhibits	B768	0.50	225.00
07/27/23	CLAMB	Teleconference with expert witness in anticipation of trial	B768	1.20	540.00
07/27/23	CLAMB	Multiple correspondence with M. Neiburg regarding open tasks, strategy, and required next steps for trial exhibits; analyze same and draft correspondence to YCST team regarding the same	B768	4.50	2,025.00
07/27/23	CLAMB	Teleconference with M. Neiburg in advance of meeting with expert witness	B768	0.50	225.00
07/27/23	KGUER	Prepare for witness prep; prepare for cross examination; review trial exhibits and transcripts (6.0); emails with YCST team re: SJM, PTC, exhibits and trial preparation (.2); emails with opposing counsel re: exhibits (.2)	B768	6.40	5,280.00
07/27/23	LFORT	Trial witness preparation	B768	1.30	747.50
07/27/23	LFORT	Emails with DLS re: Transco exhibits (.1); emails with W. Bair re: same (.1); emails with YCST team re: trial exhibit list	B768	1.10	632.50
07/27/23	MNEIB	Emails with C. Lambe re: trial exhibits	B768	0.20	145.00
07/27/23	MNEIB	Call with K. Guerke re: trial prep	B768	0.30	217.50
07/27/23	MNEIB	Call with R. Eastes re: R. Wall trial prep	B768	0.50	362.50

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Date	Initials	Description	Task	Hours	Amount
07/27/23	MNEIB	Emails with R. Eastes re: deposition designations	B768	0.20	145.00
07/27/23	MNEIB	Call with C. Lambe re: trial prep	B768	0.40	290.00
07/27/23	REAST	Telephone conference with M. Neiburg re: deposition designations (0.5); office conference with T. Buchanan re: oral argument (0.2); office conference with T. Powell re: exhibits (0.1)	B768	0.80	360.00
07/27/23	REAST	Update plaintiff exhibits re: trial prep	B768	2.70	1,215.00
07/27/23	REAST	Update designation chart re: trial prep	B768	1.90	855.00
07/27/23	REAST	Email correspondence with YCST team re: DX list	B768	0.60	270.00
07/27/23	REAST	Email correspondence with YCST team and opposing counsel re: deposition designations	B768	0.60	270.00
07/27/23	REAST	Email correspondence with YCST team re: exhibit list	B768	1.10	495.00
07/27/23	REAST	Review defendant exhibits re: trial prep (0.7); office conference with T. Powell re: same (0.1); telephone conference with T. Powell re: same (0.1)	B768	0.90	405.00
07/27/23	TBUCH	Confer with K. Guerke (2x) re: litigation strategy (.7); teleconference with M. Schaedle, J. Mintz re: summary-judgment hearing (.2); analysis related to same (.5)	B768	1.40	903.00
07/27/23	TPOWE	Analyzing and reviewing Transco Exhibits	B768	5.10	2,295.00
07/28/23	CLAMB	Draft correspondence to M. Neiburg regarding strategy and required next steps	B768	0.10	45.00
07/28/23	CLAMB	Draft correspondence to YCST team regarding team update meeting	B768	0.20	90.00
07/28/23	CLAMB	Review correspondence regarding trial exhibits	B768	0.40	180.00
07/28/23	CLAMB	YCST team meeting regarding trial exhibits and required next steps	B768	0.60	270.00
07/28/23	CLAMB	Review correspondence regarding Transco motion for leave	B768	0.70	315.00

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/28/23	KGUER	Review expert transcripts; prepare for expert witness exams; review exhibits; review court opinion (6.2); emails with YCST team re: pre-trial issues, exhibits, trial preparation, motion, opinion (.4); emails with opposing counsel re: supplemental record; review document re: same (.6); teleconference with T. Buchanan re: motion to open the record (.2)	B768	7.40	6,105.00
07/28/23	LFORT	Email from W. Bair re: Transco exhibits (.1); emails with DLS re: same (.1)	B768	0.20	115.00
07/28/23	LFORT	Trial witness preparation	B768	4.00	2,300.00
07/28/23	LFORT	YCST team meeting	B768	0.60	345.00
07/28/23	LFORT	Trial preparation	B768	0.60	345.00
07/28/23	MNEIB	Prep for trial (1.9); emails with C. Lambe and R. Eastes re: same (.4)	B768	2.30	1,667.50
07/28/23	MNEIB	Review Transco's proposed supplemental filing (.2); emails with YCST re: same (.4)	B768	0.60	435.00
07/28/23	MNEIB	Emails with DLS and L. Fortunato re: trial exhibits	B768	0.40	290.00
07/28/23	REAST	Email correspondence with YCST team re: updated exhibit list	B768	0.70	315.00
07/28/23	REAST	Update PX exhibits re: trial prep	B768	2.10	945.00
07/28/23	REAST	Email correspondence with opposing counsel re: DX exhibits	B768	0.50	225.00
07/28/23	REAST	Telephone conference with L. Fortunato re: exhibits	B768	0.10	45.00
07/28/23	TBUCH	Review transcript of summary judgment hearing (9); teleconference with K. Guerke re: Transco's motion to supplement (.2); analysis re: response to same (.8); review opinion re: Transco's motion for summary judgment (.5); teleconference with M. Neiburg re: issues related to litigation strategy (.3); analysis related to same (1.5)	B768	4.20	2,709.00

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/29/23	KGUER	Review and analyze opinion; prepare for trial; review motion; review expert transcripts; prepare for expert witness exams (3.3); emails with YCST team re: response to motion (.2); emails with opposing counsel re: motion to open record (.1); emails with experts and Bechtel's counsel (.2)	B768	3.80	3,135.00
07/29/23	LFORT	Review Transco filing and prepare response, including emails with YCST team re: same	B768	4.80	2,760.00
07/29/23	LFORT	Prepare trial exhibit list; emails with W. Bair re: Transco exhibits (.1); emails with DLS re: Transco exhibits (.1)	B768	1.10	632.50
07/29/23	MNEIB	Emails with YCST re: Transco supplemental filing	B768	0.40	290.00
07/29/23	TBUCH	Analysis of Transco's motion to supplement summary-judgment record	B768	0.90	580.50
07/30/23	KGUER	Review expert transcripts and prepare for expert cross; prepare for trial; prepare for witness prep (4.2); emails with YCST team re: response to motion (.2)	B768	4.40	3,630.00
07/30/23	LFORT	Trial witness preparation	B768	1.00	575.00
07/30/23	LFORT	Draft response to Transco request to make supplemental submission	B768	1.40	805.00
07/30/23	TBUCH	Analysis of Transco's motion to supplement summary-judgment record	B768	0.20	129.00
07/31/23	BWALT	Circulate docket	B768	0.20	64.00
07/31/23	BWALT	Email to YCST team re: agenda, email to the Court re: Zoom link, further emails with YCST team, review and finalize agenda for filing; file agenda and coordinate delivery of binder to the Court	B768	1.60	512.00
07/31/23	CLAMB	Teleconference with YCST team regarding trial exhibits and remaining trial preparations	B768	0.50	225.00
07/31/23	CLAMB	Follow-up teleconference with R. Eastes regarding summary judgment opinion	B768	0.10	45.00
07/31/23	CLAMB	Draft correspondence to expert witness	B768	0.10	45.00
07/31/23	CLAMB	Review correspondence from expert witness and identify PX exhibits for trial preparation; begin drafting direct examination outline	B768	2.40	1,080.00

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/31/23	KGUER	Review expert transcripts and prepare for expert cross; prepare for trial; prepare for witness prep; prepare for pretrial conference (5.2); emails with YCST team re: response to motion and pretrial conference issues (.3); review hearing agenda and filed motion; review and revise response to motion (1.0); teleconference with YCST team re: trial preparation and motion (.8)	B768	7.30	6,022.50
07/31/23	LFORT	Prepare response to Transco request to make supplemental submission (3.6); review revised response and emails with YCST team re: same (.2);	B768	3.80	2,185.00
07/31/23	LFORT	Trial witness preparation;	B768	0.80	460.00
07/31/23	LFORT	YCST team call re: motion to supplement record;	B768	0.80	460.00
07/31/23	LFORT	Emails with DLS re: correction of Welded exhibits and review and revise trial exhibit list;	B768	1.80	1,035.00
07/31/23	LFORT	YCST team call re: trial witness preparation;	B768	0.50	287.50
07/31/23	MNEIB	Prepare for trial	B768	2.30	1,667.50
07/31/23	MNEIB	Review draft response to Transco supplemental filing (.4); emails with YCST re: same (.3)	B768	0.70	507.50
07/31/23	MNEIB	Emails and call with L. Fortunato, K. Guerke and T. Buchanan re: Transco supplemental filing	B768	0.90	652.50
07/31/23	MNEIB	Analysis re: Transco proposed supplemental filing	B768	0.60	435.00
07/31/23	MNEIB	Numerous emails with YCST re: trial exhibits and trial prep	B768	0.60	435.00
07/31/23	REAST	Email correspondence with YCST team re: exhibits	B768	0.90	405.00
07/31/23	REAST	Email correspondence with YCST team re: PTC agenda (0.5); email correspondence with opposing counsel re: trial (0.3)	B768	0.80	360.00
07/31/23	REAST	Telephone conference with YCST team re: trial prep (0.5); telephone conference with C. Lambe re: same (0.1)	B768	0.60	270.00

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/31/23	TBUCH	Prepare draft of pretrial brief (5.6); coordinate filing of agenda re: pretrial conference (.4); teleconference with M. Neiburg, K. Guerke, and L. Fortunato re: response to Transco's motion to supplement record (.8); review and revise same (1.5)	B768	8.30	5,353.50
			Total	**783.10**	**$465,848.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BOLIV	Beth A. Olivere	Paralegal	1.20	355.00	426.00
BWALT	Brenda Walters	Paralegal	18.70	320.00	5,984.00
BWALT	Brenda Walters	Paralegal	0.10	365.00	36.50
CCOX	Carol E. Cox	Associate	3.30	400.00	1,320.00
CLAMB	Christopher M. Lambe	Associate	106.90	450.00	48,105.00
JHIGG	James Higgins	Partner	0.50	735.00	367.50
JMART	Jorge L. Martinez	Paralegal	0.50	355.00	177.50
KGUER	Kevin A. Guerke	Partner	131.50	825.00	108,487.50
KMCEL	Kristin L. McElroy	Associate	36.10	400.00	14,440.00
LFORT	Lauren Dunkle Fortunato	Associate	58.40	575.00	33,580.00
MNEIB	Michael S. Neiburg	Partner	94.60	725.00	68,585.00
MFRAT	Monica Fratticci	Paralegal	0.50	175.00	87.50
REAST	Roxanne M. Eastes	Associate	127.20	450.00	57,240.00
SBEAC	Sean M. Beach	Partner	6.10	1,070.00	6,527.00
TPOWE	Timothy R. Powell	Associate	35.40	450.00	15,930.00
TBUCH	Travis G. Buchanan	Partner	162.10	645.00	104,554.50
Total			**783.10**		**$465,848.00**

Task Summary

Task Code:B001 Case Administration

Name	Timekeeper Title	Hours	Rate	Amount
Brenda Walters	Paralegal	0.10	365.00	36.50
Jorge L. Martinez	Paralegal	0.50	355.00	177.50
Total		**0.60**		**214.00**

Task Code:B002 Court Hearings

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.70	1,070.00	749.00
Total		**0.70**		**749.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.10	1,070.00	1,177.00
Total		**1.10**		**1,177.00**

Task Code:B011 Other Adversary Proceedings

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	4.30	1,070.00	4,601.00
Beth A. Olivere	Paralegal	1.20	355.00	426.00
Total		**5.50**		**5,027.00**

Task Code:B768 Williams Litigation

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	0.50	735.00	367.50
Kevin A. Guerke	Partner	131.50	825.00	108,487.50
Michael S. Neiburg	Partner	94.60	725.00	68,585.00
Travis G. Buchanan	Partner	162.10	645.00	104,554.50
Carol E. Cox	Associate	3.30	400.00	1,320.00
Christopher M. Lambe	Associate	106.90	450.00	48,105.00
Kristin L. McElroy	Associate	36.10	400.00	14,440.00
Lauren Dunkle Fortunato	Associate	58.40	575.00	33,580.00
Roxanne M. Eastes	Associate	127.20	450.00	57,240.00
Timothy R. Powell	Associate	35.40	450.00	15,930.00
Brenda Walters	Paralegal	18.70	320.00	5,984.00
Monica Fratticci	Paralegal	0.50	175.00	87.50
Total		**775.20**		**458,681.00**

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
07/06/23	Parcels, Inc. - Download and blowback from emailed link x1 Create and insert custom tabs Insert number/letter/exhibit tabs Insert into binder with cover/spine TABBED CONTRACT DOCUMENTS 1032025	1.00	189.55
[redacted]	[redacted]	[redacted]	[redacted]
07/07/23	Parcels, Inc. - YCST Judge Selber Silverstein's Courtroom 1030751	1.00	24.25
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
07/10/23	Parcels, Inc. - YCST Judge Selber Silverstein's Courtroom 1031072	1.00	24.25
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
07/17/23	Reliable Wilmington - Deposition/Transcript Daily Transcript - Original from 7/7 Hearing in Welded (18 pgs @ $6.05 per page)	1.00	108.90
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
07/18/23	Parcels, Inc. - YCST Judge Selber Silverstein's Courtroom 1032832	1.00	24.25
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
07/31/23	Parcels, Inc. - YCST Judge Selber Silverstein Courtroom 1035036	1.00	24.25
[redacted]	[redacted]	[redacted]	[redacted]
	Total		**$2,804.32**

Welded Construction, L.P.

Invoice Date: September 6, 2023
Invoice Number: 50045220
Matter Number: 076850.1001

Cost Summary

Description	Amount
AP Outside Duplication Svcs	189.55
Computerized Legal Research -WESTLAW	508.10
Delivery / Courier	97.00
Deposition/Transcript	108.90
Federal Express	27.87
Reproduction Charges	1,872.90
Total	**$2,804.32**

EXHIBIT 57

August 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	1,036,656.62
Disbursements	$	85,768.90
Total Due This Invoice	$	1,122,425.52

Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
08/01/23	BWALT	Email from T. Buchanan re: service of agenda	B768	0.10	32.00
08/01/23	BWALT	Update docket, amend agenda	B768	0.30	96.00
08/01/23	BWALT	Emails with T. Buchanan, finalize for filing and coordinate service of response to Transco's motion to supplement its opposition to Welded's MPSJ, and email same to the Court	B768	0.90	288.00
08/01/23	BWALT	Register C. Lambe for pretrial conference	B768	0.10	32.00
08/01/23	CLAMB	Correspondence with T. Buchanan and S. Beach regarding pretrial conference	B768	0.20	90.00
08/01/23	CLAMB	Multiple correspondence with trial technicians	B768	0.40	180.00
08/01/23	CLAMB	Follow up correspondence with expert witness about trial preparation	B768	0.30	135.00
08/01/23	CLAMB	Review of recent filings and argument transcripts for trial preparation	B768	2.50	1,125.00
08/01/23	CLAMB	Discuss summary judgment ruling with R. Eastes	B768	0.10	45.00
08/01/23	CLAMB	Meet with K. Guerke and M. Neiburg regarding trial preparation and pretrial conference	B768	0.70	315.00
08/01/23	CLAMB	Draft outline in preparation for meeting with expert witness	B768	3.20	1,440.00
08/01/23	CLAMB	Multiple correspondence with YCST regarding trial exhibits	B768	0.40	180.00
08/01/23	CLAMB	Meet with expert witness to prepare for trial	B768	2.20	990.00
08/01/23	KGUER	Review and revise response to motion to supplement record and updates and edits to same; review exhibits; prepare for witness prep and trial (5.6); emails with YCST team re: response to motion, pre-trial conference, witness and trial preparation (.3); review exhibits and witness prep materials, prepare for pretrial conference (1.2); emails with trial vendor (.1)	B768	7.20	5,940.00
08/01/23	LFORT	Emails with YCST team re: exhibit list and revise exhibit list	B768	4.70	2,726.28

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/01/23	LFORT	Trial witness preparation, including calls and emails with YCST team	B768	5.10	2,958.31
08/01/23	LFORT	Review revised draft response to Transco motion for supplement	B768	0.20	116.01
08/01/23	MNEIB	Prep for trial	B768	4.60	3,335.00
08/01/23	MNEIB	Review updated response to Transco supplemental filing (.2); emails with T. Buchanan and K. Guerke re: same (.2)	B768	0.40	290.00
08/01/23	MNEIB	Call with L. Fortunato re: Pometti prep	B768	1.40	1,015.00
08/01/23	MNEIB	Emails with S. Ewald and K. Guerke re: trial logistics	B768	0.20	145.00
08/01/23	REAST	Email correspondence with YCST team re: exhibits on exhibit list	B768	1.10	495.00
08/01/23	REAST	Review MSJ hearing transcript	B768	3.20	1,440.00
08/01/23	REAST	Email correspondence with YCST team re: Wall trial prep exhibits	B768	0.40	180.00
08/01/23	REAST	Review MSJ opinion	B768	1.10	495.00
08/01/23	TBUCH	Review and revise response to Transco's motion to supplement record (.7); review and revise pretrial brief (4.9); confer with M. Neiburg and K. Guerke re: same (.1); teleconference with S. Beach re: summary judgment (.2)	B768	5.90	3,805.50
08/01/23	TPOWE	Research in connection with Pretrial Brief	B768	1.90	855.00
08/02/23	BOLIV	Call with M. Fratticci re: [redacted]	B768	0.20	64.00
08/02/23	BWALT	Multiple communications with YCST team re: sharefile documents for R. Wall trial prep	B768	0.50	160.00
08/02/23	BWALT	Review and evaluate incoming pleadings and correspondence, email with court reporter re: PTC transcript, upcoming trial, confer with C. Lambe re: court reporter for trial	B768	0.60	192.00
08/02/23	BWALT	Emails with R. Eastes, prepare sharefile folder for R. Wall trial prep documents	B768	0.40	128.00
08/02/23	CCOX	Review pre-trial order	B768	0.80	320.00

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/02/23	CLAMB	Multiple correspondence with YCST team regarding Transco exhibits, Welded exhibits, demonstratives, and trial preparation	B768	0.90	405.00
08/02/23	CLAMB	Review proposed demonstratives for expert witness	B768	1.00	450.00
08/02/23	CLAMB	Attend pretrial conference	B768	1.20	540.00
08/02/23	CLAMB	Analysis re: Transco trial exhibits	B768	1.20	540.00
08/02/23	KGUER	Prepare for pre-trial conference (1.0); pre-trial conference (1.6); meeting with T. Buchanan and M. Neiburg re: trial preparation (.4); prepare Marcus Hood and Steve Hawkins prep session; prepare for trial; draft trial outlines (3.7); meeting with Marcus Hood re: trial preparation (2.1); emails with YCST team re: trial preparation and exhibits (.2); emails with opposing counsel re: pre-trial issues (.2)	B768	9.20	7,590.00
08/02/23	LFORT	Trial witness preparation; review emails between K. Guerke and S. Ewald re: trial	B768	4.80	2,784.29
08/02/23	LFORT	Attend telephonically pre-trial conference	B768	1.10	638.07
08/02/23	LFORT	Call with M. Neiburg re: trial witness preparation	B768	0.70	406.04
08/02/23	MNEIB	Prepare for trial	B768	3.40	2,465.00
08/02/23	MNEIB	Call with L. Fortunato re: witness prep	B768	0.70	507.50
08/02/23	MNEIB	Attend pretrial conference	B768	1.20	870.00
08/02/23	REAST	Email correspondence with YCST team re: direct exam prep	B768	0.40	180.00
08/02/23	REAST	Email correspondence with YCST team and opposing counsel re: trial stipulations	B768	0.30	135.00
08/02/23	REAST	Office conference with T, Buchanan re: PTC	B768	0.30	135.00
08/02/23	REAST	Email correspondence with YCST team re: exhibits and exhibit list (.8); review exhibits and exhibit list (.8)	B768	1.60	720.00
08/02/23	REAST	Email correspondence with C. Cox re: Rich Wall trial prep	B768	0.40	180.00
08/02/23	REAST	Analysis re: potential R. Wall direct exam exhibits	B768	2.00	900.00

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/02/23	REAST	Analysis re: potential R. Wall cross docs	B768	2.00	900.00
08/02/23	SBEAC	Work with litigation team re: Final Pretrial Conference and trial preparation issues; Partial attendance at pretrial conference	B768	1.30	1,150.50
[redacted]					
08/02/23	TBUCH	Attend pretrial conference (1.4); prepare for same (2.4); confer with K. Guerke re: strategy related to same (.3); confer with M. Neiburg re: trial strategy (.5); review and revise pretrial brief (3.0); analysis of issues related to trial prep (.4)	B768	8.00	5,160.00
08/03/23	BWALT	Prepare, file, and serve notice of 8/4/23 hearing	B768	0.80	256.00
08/03/23	CLAMB	Review and analyze Welded's trial exhibits	B768	3.20	1,440.00
08/03/23	CLAMB	Analyze correspondence from expert witness and revise direct examination outline regarding the same	B768	1.30	585.00
08/03/23	CLAMB	Meet with expert witness for trial preparation	B768	2.60	1,170.00
08/03/23	CLAMB	Multiple correspondence with YCST team regarding Welded's trial exhibits	B768	0.80	360.00
08/03/23	CLAMB	YCST team meeting regarding trial strategy and required next steps for trial preparation	B768	1.30	585.00
08/03/23	KGUER	Prepare for prep session with Steve Hawkins; prepare for prep session with Scott Gray; review expert reports; review trial exhibits; prepare for trial (5.0); prep session with Steve Hawkins (2.7); emails with YCST team re: trial preparation and exhibits (.2); emails with opposing counsel re: court reporter (.2); meeting with YCST team re: trial preparation (1.7)	B768	9.80	8,085.00
08/03/23	LFORT	Trial witness preparation (4.9); YCST team meeting (1.7)	B768	6.60	3,828.40
08/03/23	MNEIB	Prepare for and participate in meeting with YCST re: trial prep and pretrial brief	B768	1.20	870.00
08/03/23	MNEIB	Trial prep with D. Kakol and C. Lambe	B768	2.00	1,450.00
08/03/23	MNEIB	Numerous emails with YCST re: trial exhibits	B768	0.60	435.00

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Date	Initials	Description	Task	Hours	Amount
08/03/23	MNEIB	Prep for trial	B768	3.90	2,827.50
08/03/23	MNEIB	Emails with R. Eastes re: R. Wall trial prep	B768	0.30	217.50
08/03/23	MNEIB	Emails with chambers re: summary judgment bench ruling	B768	0.20	145.00
08/03/23	REAST	Email correspondence with YCST team and opposing counsel re: trial logistics	B768	0.40	180.00
08/03/23	REAST	Email correspondence with M. Neiburg re: direct prep	B768	0.40	180.00
08/03/23	REAST	Review potential R. Wall cross exhibits (1.1); welded trial prep meeting (1.7)	B768	2.80	1,260.00
08/03/23	REAST	Office conference with K. Guerke re: case strategy	B768	0.20	90.00
08/03/23	REAST	Email correspondence with YCST team re: exhibits and trial prep	B768	1.10	495.00
08/03/23	SBEAC	Review [redacted]	B768	0.50	442.50
08/03/23	SBEAC	Review and revise opening brief re: Williams trial	B768	1.60	1,416.00
08/03/23	SBEAC	Emails with F. Pometti re: Williams litigation issues	B768	0.20	177.00
08/03/23	SBEAC	Call with F. Pometti re: [redacted]	B768	0.10	88.50
08/03/23	TBUCH	Prepare for and attend witness prep with S. Hawkins, K. Guerke, Bechtel counsel (2.8); review and revise pretrial brief (5.9); attend meeting with YCST team re: trial strategy and open issues (1.7); coordinate hearing re: summary-judgment ruling (.8)	B768	11.20	7,224.00
08/03/23	TPOWE	Pretrial meeting with YCST (partial)	B768	1.40	630.00
08/04/23	BWALT	Circulate bench ruling on PSJM contract interpretation	B768	0.30	96.00
08/04/23	CCOX	Emails with T. Powell re: pretrial brief	B768	0.20	80.00
08/04/23	CLAMB	Draft correspondence to trial consultants	B768	0.20	90.00
08/04/23	CLAMB	Multiple correspondence with T. Buchanan and T. Powell regarding [redacted]	B768	0.70	315.00
08/04/23	CLAMB	Prepare summary of MSJ bench ruling	B768	1.80	810.00

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Date	Initials	Description	Task	Hours	Amount
08/04/23	CLAMB	Draft [redacted]	B768	2.30	1,035.00
08/04/23	CLAMB	Attend hearing regarding ruling on Welded motion for summary judgment	B768	0.60	270.00
08/04/23	KGUER	Prepare for prep session with Scott Gray; prepare for trial (1.2); emails with court re: oral SJM ruling (.1); prep session with Scott Gray (7.0); emails with YCST team re: trial preparation and exhibits (.2); hearing with court re: SJM ruling (.5); meeting with YCST team re: SJM ruling and trial preparation (.6)	B768	9.60	7,920.00
08/04/23	LFORT	Trial witness preparation	B768	5.20	3,016.31
08/04/23	LFORT	Call with M, Neiburg re: F. Pometti witness preparation	B768	0.60	348.04
08/04/23	LFORT	Review summary judgment opinion on Transco motion	B768	0.60	348.04
08/04/23	LFORT	Trial exhibit preparation	B768	0.40	232.02
08/04/23	MNEIB	Prep for trial	B768	4.10	2,972.50
08/04/23	MNEIB	Review and revise draft pretrial brief (1.3); emails with T. Buchanan re: same (.1)	B768	1.40	1,015.00
08/04/23	MNEIB	Participate in summary judgment bench ruling; follow-up emails with YCST re: same	B768	0.80	580.00
08/04/23	REAST	Review cross documents	B768	0.90	405.00
08/04/23	REAST	Email correspondence with YCST team re: court order	B768	0.30	135.00
08/04/23	REAST	Email correspondence with YCST team re: exhibits	B768	1.10	495.00
08/04/23	REAST	Call with M. Neiburg re: R. Wall direct	B768	0.40	180.00
08/04/23	SBEAC	Attend virtual hearing re: summary judgment ruling and related issues (.4); Call with T. Buchanan, M. Neiburg and K. Guerke re: same (.4)	B768	0.80	708.00
08/04/23	SBEAC	Review order on motion to amend complaint	B768	0.10	88.50
08/04/23	SBEAC	Emails with T. Buchanan re: summary judgment issues	B768	0.10	88.50

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Date	Initials	Description	Task	Hours	Amount
08/04/23	TBUCH	Review and revise pretrial brief (9.4); teleconference with T. Powell re: same (.3); confer with K. Guerke re: litigation strategy (.2); attend hearing re: summary judgment (.4); teleconference with S. Beach, M. Neiburg, and K. Guerke re: litigation strategy (.5); review and revise [redacted] (.9)	B768	11.70	7,546.50
08/04/23	TPOWE	Analyzing, reviewing, and drafting Pre-Trial Brief (4.4); and teleconference with T. Buchanan re: Pre-Trial Brief (.3)	B768	4.70	2,115.00
08/05/23	CCOX	Review and revise pretrial brief (1.6); emails with T. Powell re: same (.1); calls with same re: same (.3)	B768	2.00	800.00
08/05/23	CLAMB	Multiple correspondence with T. Powell and T. Buchanan regarding pretrial brief exhibit citations (.6); draft and finalize responses to the same (.9)	B768	1.50	675.00
08/05/23	KGUER	Emails with YCST team re: pre-trial brief (.2); review and revise draft pre-trial brief and edits and updates to same (2.3); prepare witness cross examination; prepare for trial (2.0)	B768	4.50	3,712.50
08/05/23	MNEIB	Emails with YCST re: draft pretrial brief	B768	0.30	217.50
08/05/23	REAST	Email correspondence with YCST team re: exhibits for trial	B768	0.20	90.00
08/05/23	TBUCH	Review and revise draft pretrial brief (8.3); coordinate exhibit research re: same (.3)	B768	8.60	5,547.00
08/05/23	TPOWE	Analyzing, reviewing, and drafting Pre-Trial Brief (7.9); and teleconference with C. Cox re: Pre-Trial Brief (.2)	B768	8.10	3,645.00
08/06/23	CLAMB	Correspondence with T. Powell regarding pretrial brief and trial exhibits	B768	0.20	90.00
08/06/23	KGUER	Prepare witness cross examination; prepare for trial; prepare for trial (2.5); emails with YCST team re: pre-trial brief (.2); review and revise updated draft pre-trial brief and edits to same (.8)	B768	3.50	2,887.50
08/06/23	LFORT	Emails with YCST team re: pretrial brief	B768	0.30	174.02
08/06/23	MNEIB	Review and revise updated draft pretrial brief (1.1); emails with T. Powell re: same (.1)	B768	1.20	870.00

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Date	Initials	Description	Task	Hours	Amount
08/06/23	TBUCH	Review and revise pretrial brief (6.0); coordinate exhibit research re: same (.5)	B768	6.50	4,192.50
08/06/23	TPOWE	Analyzing, reviewing, and drafting Pre-Trial Brief	B768	8.20	3,690.00
08/07/23	CCOX	Review and revise pre-trial brief	B768	3.90	1,560.00
08/07/23	CLAMB	Correspondence with YCST regarding Welded and Transco trial exhibits	B768	0.40	180.00
08/07/23	CLAMB	Research and identify Welded and Transco trial exhibits	B768	0.60	270.00
08/07/23	CLAMB	Review correspondence from YCST team regarding exhibits	B768	0.30	135.00
08/07/23	CLAMB	Develop required next steps for trial preparation	B768	0.40	180.00
08/07/23	CLAMB	Revise draft insert for [redacted]	B768	1.10	495.00
08/07/23	JHIGG	Review Singh deposition transcript in prep for trial	B768	0.80	588.00
08/07/23	JHIGG	E-mails with M. Neiburg re: trial schedule	B768	0.10	73.50
08/07/23	JHIGG	Review transcript of pretrial conference in prep for trial and witness prep	B768	0.70	514.50
08/07/23	KGUER	Emails with YCST team re: pre-trial brief, exhibits, witness preparation (.4); review and revise draft updated pre-trial brief and edits to same; prepare for Marcus Hood direct; review exhibits; prepare for Sztroin cross; prepare for trial (8.3); review court order re: SJM (.3); emails with BR re: brief and SJM ruling (.2); emails with expert re: [redacted] (.2)	B768	9.40	7,755.00
08/07/23	LFORT	Prepare trial exhibit list;	B768	1.90	1,102.11
08/07/23	LFORT	Analysis re: pretrial briefs and potential exhibits in connection with F. Pometti direct exam outline	B768	2.00	1,160.12
08/07/23	LFORT	Prepare direct outline (3.4); witness preparation session (2.0)	B768	5.40	3,132.32
08/07/23	MNEIB	Review and revise draft pretrial brief (.8); emails with K. Guerke and T. Buchanan re: same (.3)	B768	1.10	797.50
08/07/23	MNEIB	Prepare for trial	B768	2.30	1,667.50
08/07/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.70	507.50

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Date	Initials	Description	Task	Hours	Amount
08/07/23	MNEIB	Prepare for and participate in F. Pometti trial prep	B768	2.90	2,102.50
08/07/23	REAST	Email correspondence with YCST team re: exhibits for trial	B768	1.30	585.00
08/07/23	REAST	Email correspondence with M. Neiburg re: R. Wall trial prep	B768	0.20	90.00
08/07/23	REAST	Telephone conference with T. Buchanan re: R. Wall trial prep	B768	0.10	45.00
08/07/23	REAST	Compile documents and outline re: M. Hood direct exam	B768	3.90	1,755.00
08/07/23	REAST	Email correspondence with K. Guerke re: witness prep	B768	0.60	270.00
08/07/23	REAST	Review and revise document re: R. Wall direct exam outline	B768	6.00	2,700.00
08/07/23	REAST	Review documents re: potential R. Wall cross exhibits	B768	1.50	675.00
08/07/23	SBEAC	Review and revise draft pretrial brief (.5); Emails with T. Buchanan and M. Schaedle re: same (.1)	B768	0.60	531.00
08/07/23	SBEAC	Email with K. Guerke re: trial strategy issues	B768	0.10	88.50
08/07/23	SBEAC	Emails with T. Buchanan re: draft [redacted] (.1); Review and revise same (.3); Emails with YCST and BR teams re: same (.1)	B768	0.50	442.50
08/07/23	TBUCH	Review and revise pretrial brief (8.6); teleconference with T. Powell re: same (.2); prepare exhibit to same (5.3)	B768	14.10	9,094.50
08/07/23	TPOWE	Analyzing, reviewing, and drafting Pre-Trial Brief	B768	4.40	1,980.00
08/08/23	BWALT	Finalize for filing and coordinate service of pretrial brief, prepare sharefile link for Hood documents	B768	1.00	320.00
08/08/23	BWALT	Review hearing transcripts	B768	0.50	160.00
08/08/23	CCOX	Review and revise pre-trial brief (2.1); emails with T. Powell re: same (.2)	B768	2.30	920.00
08/08/23	CLAMB	Revise and continue drafting direct examination outline for expert witness	B768	2.80	1,260.00
08/08/23	CLAMB	Finalize memorandum to [redacted]	B768	0.10	45.00
08/08/23	CLAMB	Multiple correspondence with trial consultants and YCST team	B768	0.20	90.00

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Date	Initials	Description	Task	Hours	Amount
08/08/23	CLAMB	Correspondence with T. Powell regarding deposition designations	B768	0.10	45.00
08/08/23	CLAMB	Review correspondence from L. Fortunato regarding trial exhibits	B768	0.20	90.00
08/08/23	JHIGG	Review pretrial order	B768	0.80	588.00
08/08/23	KGUER	Prepare for M. Hood direct; review exhibits; prepare trial exhibits and index for M. Hood (4.5); prepare opening statement; review and revise updated pre-trial brief and edits and updates to same; prepare for trial (3.6); meeting with M. Neiburg and T. Buchanan re: trial preparation (.3); emails with Bechtel's counsel re: witnesses (.2); emails and call with expert re: [redacted] (.4); emails with YCST team re: exhibits, brief, and trial preparation (.3)	B768	9.30	7,672.50
08/08/23	LFORT	Emails with YCST team re: exhibit list	B768	0.90	522.05
08/08/23	LFORT	Revise F. Pometti direct testimony outline	B768	0.70	406.04
08/08/23	LFORT	Review C. Pew documents	B768	2.30	1,334.14
08/08/23	LFORT	Review deposition transcripts	B768	1.80	1,044.11
08/08/23	MNEIB	Prepare for trial	B768	1.70	1,232.50
08/08/23	MNEIB	Review and revise drafts of pretrial brief (1.4); numerous emails with YCST re: pretrial brief	B768	2.10	1,522.50
08/08/23	REAST	Email correspondence with M. Neiburg re: R. Wall direct	B768	0.30	135.00
08/08/23	REAST	Email correspondence with YCST team re: trial witness binder	B768	0.80	360.00
08/08/23	REAST	Compile documents re: M. Hood direct exam	B768	3.30	1,485.00
08/08/23	REAST	Email correspondence with YCST team re: exhibits for trial	B768	0.80	360.00
08/08/23	REAST	Create witness prep binder re: Hood prep	B768	0.40	180.00
08/08/23	REAST	Email correspondence with YCST team re: deposition testimony	B768	0.60	270.00
08/08/23	SBEAC	Email with T. Buchanan re: Update re: summary judgment	B768	0.10	88.50

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Date	Initials	Description	Task	Hours	Amount
08/08/23	SBEAC	Review Order Granting Pltf Mot to Amend Complaint	B768	0.10	88.50
08/08/23	SBEAC	Review Williams Pre-trial brief re: trial preparation	B768	0.70	619.50
08/08/23	TBUCH	Review, revise, and finalize pretrial brief and exhibit and coordinate filing of same (7.2); confer with M. Neiburg (2x) re: brief and case strategy (.7)	B768	7.90	5,095.50
08/08/23	TPOWE	Analyzing, reviewing, and drafting Pre-Trial Brief	B768	2.40	1,080.00
08/09/23	CLAMB	Prepare for trial preparation session with expert witness	B768	1.90	855.00
08/09/23	CLAMB	Multiple correspondence with M. Neiburg regarding expert witness trial preparation	B768	0.30	135.00
08/09/23	CLAMB	Revise and continue drafting direct examination outline for expert witness	B768	1.80	810.00
08/09/23	CLAMB	Meet with expert witness to prepare for trial	B768	2.30	1,035.00
08/09/23	JHIGG	Review Welded's pretrial brief in connection with trial and expert witness prep	B768	1.10	808.50
08/09/23	JHIGG	E-mails with M. Neiburg and P. Singh re: trial issues	B768	0.30	220.50
08/09/23	KGUER	Review Transco's pretrial brief (1.0); prepare for Hood trial preparation; prepare for Sztroin cross; review exhibits; prepare for trial (6.4); travel to Houston, TX re: Hood trial preparation (5.5); emails with YCST team re: exhibits and trial preparation (.2); emails with Bechtel's counsel re: witnesses (.2)	B768	13.30	10,972.50
08/09/23	LFORT	Revise C. Pew witness outline	B768	0.50	290.03
08/09/23	LFORT	Review trial exhibits	B768	2.10	1,218.13
08/09/23	MNEIB	Analysis re: Transco pretrial brief and supporting declaration	B768	2.10	1,522.50
08/09/23	MNEIB	Prepare for and participate in D. Kakol trial prep	B768	1.70	1,232.50
08/09/23	MNEIB	Prepare for trial	B768	1.60	1,160.00
08/09/23	MNEIB	Emails with J. Higgins re: trial prep	B768	0.20	145.00
08/09/23	MNEIB	Email from S. Ewald re: proposed joint exhibits	B768	0.10	72.50

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Date	Initials	Description	Task	Hours	Amount
08/09/23	MNEIB	Emails with F. Pometti and L. Fortunato re: trial prep	B768	0.30	217.50
08/09/23	REAST	Email correspondence with M. Neiburg re: Wall trial prep	B768	0.50	225.00
08/09/23	REAST	Email correspondence with YCST team re: exhibits for trial	B768	1.10	495.00
08/09/23	REAST	Update exhibits re: Wall cross outline	B768	4.20	1,890.00
08/09/23	SBEAC	Email with M. Neiburg re: Welded trial preparation issues	B768	0.10	88.50
08/09/23	SBEAC	Review and revise pretrial brief (.8); Emails with M. Schaedle re: same (.1)	B768	0.90	796.50
08/09/23	SBEAC	Call with M. Schaedle re: trial preparation issues	B768	0.10	88.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/09/23	TBUCH	Review and analysis of Transco's pretrial brief (3.2); confer with K. Guerke re: same (.2); confer with M. Neiburg re: trial strategy (.2); analysis of issues related to trial logistics (1.0)	B768	4.60	2,967.00
08/10/23	CLAMB	Review [redacted]	B768	0.30	135.00
08/10/23	CLAMB	Analyze deposition designations for inclusion in trial record	B768	3.70	1,665.00
08/10/23	CLAMB	Correspondence with expert witness regarding trial demonstratives	B768	0.40	180.00
08/10/23	CLAMB	Multiple correspondence with YCST team regarding expert testimony and trial exhibits	B768	0.60	270.00
08/10/23	CLAMB	Revise expert witness direct examination outline	B768	1.40	630.00
08/10/23	JHIGG	E-mails with M. Neiburg and P. Singh re: trial prep issues	B768	0.20	147.00
08/10/23	KGUER	Prepare for Hood trial preparation; prepare for trial (2.0); meeting with Marcus Hood re: trial preparation (7.0); travel from Houston, TX re: Hood trial preparation (6.0); emails with opposing counsel re: exhibits (.1); emails with YCST team re: exhibits and trial preparation (.2); emails with Bechtel's counsel re: witnesses (.1)	B768	15.40	12,705.00
08/10/23	LFORT	Trial exhibit preparation	B768	1.30	754.08

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Date	Initials	Description	Task	Hours	Amount
08/10/23	LFORT	Prepare for witness preparation session (.6); attend witness preparation session (4.0)	B768	4.60	2,668.28
08/10/23	MNEIB	Emails with L. Fortunato and T. Buchanan re: meet and confer with Transco counsel	B768	0.20	145.00
08/10/23	MNEIB	Numerous emails with YCST re: trial and witness prep	B768	0.80	580.00
08/10/23	MNEIB	Emails with J. Higgins re: trial prep	B768	0.20	145.00
08/10/23	MNEIB	Prepare for and participate in trial prep session with F. Pometti	B768	4.70	3,407.50
08/10/23	MNEIB	Prepare for trial	B768	1.20	870.00
08/10/23	REAST	Review transcripts re: [redacted]	B768	3.60	1,620.00
08/10/23	REAST	Email correspondence with YCST team re: exhibits for trial (0.4); email correspondence with YCST team re: deposition testimony (0.4)	B768	0.80	360.00
08/10/23	SBEAC	Attend (partial) Frank Pometti trial Prep (2.2); Review documents re: same (.5)	B768	2.70	2,389.50
08/10/23	SBEAC	Call with M. Schaedle re: trial preparation issues	B768	0.20	177.00
08/10/23	TBUCH	Analysis of issues related to trial strategy and logistics	B768	1.30	838.50
08/10/23	TPOWE	Analyzing and reviewing Transco's Pre-Trial Brief (2.1); and analyzing and reviewing deposition transcript (3.1)	B768	5.20	2,340.00
08/11/23	BWALT	Emails with L. Fortunato and C. Lambe re: exhibit binders; telephone call with C. Lambe; further emails re: same	B768	1.50	480.00
08/11/23	CLAMB	Multiple correspondence with expert witness regarding trial preparation and trial demonstratives	B768	0.80	360.00
08/11/23	CLAMB	Revise expert witness direct examination outline	B768	3.20	1,440.00
08/11/23	CLAMB	Multiple correspondence with YCST team regarding trial exhibits	B768	0.40	180.00
08/11/23	CLAMB	Multiple correspondence with trial consultants	B768	0.30	135.00
08/11/23	JHIGG	E-mails re: time for trial prep meeting	B768	0.10	73.50

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Date	Initials	Description	Task	Hours	Amount
08/11/23	KGUER	Review transcript designations; prepare for direct exams; prepare for trial; review exhibits binders (6.2); emails with YCST team re: exhibits and trial preparation (.2); teleconference with T. Buchanan re: trial preparation (.5); review expert materials (1.0)	B768	7.90	6,517.50
08/11/23	LFORT	Review pre-trial briefing	B768	0.10	58.01
08/11/23	LFORT	Call with Transco counsel re: trial exhibits	B768	0.30	174.02
08/11/23	LFORT	Revise witness outline	B768	1.60	928.10
08/11/23	LFORT	Prepare trial exhibit list	B768	1.90	1,102.11
08/11/23	MNEIB	Prepare for trial (2.1); numerous emails with YCST re: same (.6)	B768	2.70	1,957.50
08/11/23	REAST	Email correspondence with YCST team re: Wall trial prep	B768	0.60	270.00
08/11/23	REAST	Email correspondence with YCST team re: opening argument	B768	0.30	135.00
08/11/23	REAST	Email correspondence with YCST team re: exhibits and related trial prep	B768	1.30	585.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/11/23	TBUCH	Teleconference with L. Fortunato, S. Ewald, and W. Bair re: exhibit issues and trial logistics (.3); analysis related to same (.2); comment on direct exam outline for R. Wall (.9); teleconference with K. Guerke re: strategy issues (.5); analysis related to same (.9)	B768	2.80	1,806.00
08/12/23	CCOX	Emails with L. Fortunato re: trial exhibit preparation	B768	0.10	40.00
08/12/23	KGUER	Review expert materials and prepare for meeting with expert; prepare for trial (1.5); meeting with Scott Gray re: trial preparation(1.8); emails with YCST team re: trial preparation (.2)	B768	3.50	2,887.50
08/12/23	LFORT	Prepare JX list	B768	1.00	580.06
08/12/23	LFORT	Emails with YCST team re: trial preparation	B768	0.10	58.01
08/12/23	LFORT	Revise F. Pometti direct exam outline	B768	2.20	1,276.13

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Date	Initials	Description	Task	Hours	Amount
08/12/23	MNEIB	Email from T. Buchanan re: deposition designations	B768	0.10	72.50
08/12/23	REAST	Email correspondence with K. Guerke re: witness prep for trial (0.3); email correspondence with T. Buchanan re: deposition designations (0.2)	B768	0.50	225.00
08/12/23	TBUCH	Analysis of issues related to trial strategy and logistics	B768	0.30	193.50
08/13/23	CCOX	Create demonstrative exhibit for trial	B768	1.60	640.00
08/13/23	KGUER	Emails with experts (.1); prepare for Steve Hawkins prep session; review exhibits; prepare for Sztroin cross; prepare for trial (8.3); review [redacted] (.5); emails with YCST team re: trial preparation (.2)	B768	9.10	7,507.50
08/13/23	MNEIB	Emails with R. Eastes re: trial prep (.1); review proposed exhibit list (.1)	B768	0.20	145.00
08/13/23	REAST	Email correspondence with YCST team re: witness prep	B768	0.20	90.00
08/13/23	REAST	Update document re: R. Wall trial direct	B768	0.80	360.00
08/13/23	TBUCH	Analysis of issues related to trial demonstratives	B768	0.20	129.00
08/14/23	BOLIV	Call with B. Walters re: trial prep coverage; read and review for trial preparations string of emails re: items needed from DLS for trial beginning 8/22/23	B768	0.50	160.00
08/14/23	BOLIV	Assist in preparation and organization of trial exhibits	B768	1.00	320.00
08/14/23	BWALT	Trial preparation	B768	2.00	640.00
08/14/23	CLAMB	Multiple correspondence with YCST team regarding trial exhibits	B768	0.30	135.00
08/14/23	CLAMB	Teleconference with expert witness regarding demonstrative exhibits	B768	0.20	90.00
08/14/23	CLAMB	Review correspondence from expert witness regarding demonstratives; respond to same	B768	0.20	90.00
08/14/23	CLAMB	Discuss expert witness demonstratives with M. Neiburg	B768	0.20	90.00
08/14/23	CLAMB	Multiple correspondence with M. Neiburg regarding trial preparation	B768	0.30	135.00

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Date	Initials	Description	Task	Hours	Amount
08/14/23	CLAMB	Revise expert witness direct examination outline; correspondence with M. Neiburg regarding the same	B768	2.10	945.00
08/14/23	CLAMB	Revise expert direct examination to include trial exhibits	B768	1.30	585.00
08/14/23	CLAMB	Identify and review exhibits for use in expert direct examination	B768	1.20	540.00
08/14/23	JHIGG	Call with T. Hallowell re: Singh testimony	B768	0.20	147.00
08/14/23	JHIGG	Review briefing on Singh motion in connection with trial direct exam outline	B768	0.60	441.00
08/14/23	KGUER	Emails with YCST re: trial preparation (.3); emails with opposing counsel re: exhibits (.1); prepare for Hawkins prep session; prepare for expert cross; review exhibits; prepare for trial; review research (6.8); trial prep session with Steve Hawkins (2.5); teleconference with R. Eastes re: trial preparation (.4); teleconference with L. Fortunato re: trial preparation (.4)	B768	10.50	8,662.50
08/14/23	LFORT	Analysis re: expert reports and potential demonstratives	B768	2.60	1,508.16
08/14/23	LFORT	Emails re: trial exhibits and demonstratives (.6); review and revise draft trial demonstratives (4.0)	B768	4.60	2,668.28
08/14/23	MNEIB	Prep for trial	B768	3.90	2,827.50
08/14/23	PFOSS	eDiscovery data management uploaded data to ShareFile.	B768	0.30	49.50
08/14/23	REAST	Email correspondence with YCST team re: trial exhibits and binders	B768	0.90	405.00
08/14/23	REAST	Email correspondence with YCST team and co-counsel team re: witness prep	B768	0.60	270.00
08/14/23	REAST	Telephone conference with K. Guerke re: opening argument (0.5); prepare opening argument slide deck (5.8); telephone conference with T. Buchanan re: same (0.2)	B768	6.50	2,925.00
08/14/23	REAST	Telephone conference with R. Wall re: direct prep	B768	1.70	765.00
08/14/23	REAST	Email correspondence with YCST team re: trial prep	B768	1.10	495.00
08/14/23	REAST	Telephone conference with B. Walters re: exhibits	B768	0.20	90.00

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Date	Initials	Description	Task	Hours	Amount
08/14/23	TBUCH	Teleconference with R. Eastes re: trial prep (.2); analysis of trial exhibits, strategy and logistics (2.1)	B768	2.30	1,483.50
08/14/23	THALL	Draft outline for direct examination of Dr. Peter Singh; review documents in connection with same, including [redacted]; and phone call and emails with J. Higgins re: same	B768	1.70	637.50
08/15/23	BOLIV	Email chambers re: trial procedures and increasing maximum size of binders due to volume	B768	0.10	32.00
08/15/23	BOLIV	Assist in preparation of exhibit binders in anticipation of trial	B768	0.20	64.00
08/15/23	CCOX	Update contract exhibit for trial (.3); emails with T. Buchanan and L. Fortunato re: same (.2)	B768	0.50	200.00
08/15/23	CLAMB	Prepare for and meet with expert witness regarding direct examination for trial	B768	4.30	1,935.00
08/15/23	CLAMB	Meet with M. Neiburg and T. Buchanan regarding trial preparation	B768	0.30	135.00
08/15/23	CLAMB	Revise expert direct examination	B768	0.50	225.00
08/15/23	CLAMB	Discuss expert witness preparation with M. Neiburg	B768	0.20	90.00
08/15/23	CLAMB	Consider required next steps and develop trial strategy for witness presentation	B768	0.80	360.00
08/15/23	JHIGG	Call with P. Singh and M. Neiburg re: trial preparation	B768	0.50	367.50
08/15/23	KGUER	Emails with opposing counsel re: exhibits (.2); emails with YCST team re: trial preparation and exhibits (.3); prepare for prep session with expert Scott Gray (.5); trial prep session with Scott Gray (1.3); review transcript and exhibits; prepare for cross examination; review trial exhibits; prepare for trial (6.4)	B768	8.70	7,177.50
08/15/23	LFORT	Prepare exhibit lists and emails re: same	B768	6.50	3,770.39
08/15/23	LFORT	Prepare trial demonstrative	B768	1.90	1,102.11
08/15/23	MNEIB	Prep for trial	B768	4.30	3,117.50
08/15/23	MNEIB	Emails and call with P. Singh and J. Higgins re: trial prep	B768	0.50	362.50

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Date	Initials	Description	Task	Hours	Amount
08/15/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.70	507.50
08/15/23	REAST	Email correspondence with YCST team re: trial exhibits, binders, rebuttal witnesses	B768	1.30	585.00
08/15/23	REAST	Update exhibits re::direct examination prep	B768	0.20	90.00
08/15/23	REAST	Email correspondence with co-counsel re: Wall witness prep (0.4); email correspondence with opposing counsel re: trial logistics (0.3)	B768	0.70	315.00
08/15/23	REAST	Draft opening slides re: opening argument (3.0); office conference with T. Buchanan re: same (0.2)	B768	3.20	1,440.00
08/15/23	SBEAC	Emails with Frank Pometti (AlixPartners), Guerke, Kevin A., Neiburg, Michael, Buchanan, Travis re: trial prep issues	B768	0.10	88.50
08/15/23	SBEAC	Reviewed pretrial brief	B768	0.10	88.50
08/15/23	SBEAC	Review trial strategy issues	B768	0.10	88.50
08/15/23	TBUCH	Analysis of trial strategy and prep for same (2.1); confer with M. Neiburg re:; same (.2); confer with K. Guerke re: same (.1); confer with M. Neiburg and C. Lambe re: same (.5); analysis of trial exhibits (1.1); review and comment on Pometti outline (2.2)	B768	6.20	3,999.00
08/15/23	TPOWE	Analyzing and reviewing Pre-Trial Briefs	B768	1.80	810.00
08/16/23	BOLIV	Assist in preparation of trial exhibits	B768	0.10	32.00
08/16/23	CLAMB	Develop trial strategies for expert witnesses	B768	0.80	360.00
08/16/23	CLAMB	Revise and continue drafting expert witness direct and cross examination preparation outlines	B768	1.30	585.00
08/16/23	CLAMB	Meet with M. Neiburg and K. Guerke regarding trial strategy, expert witnesses, and trial exhibits; discuss same with YCST associate team	B768	1.00	450.00
08/16/23	CLAMB	Revise and continue finalizing expert witness demonstrative exhibits	B768	1.10	495.00
08/16/23	CLAMB	Meet with expert witness to prepare for trial	B768	2.70	1,215.00

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Date	Initials	Description	Task	Hours	Amount
08/16/23	CLAMB	Analyze trial exhibits	B768	2.40	1,080.00
08/16/23	CLAMB	Teleconference with R. Eastes regarding joint trial exhibits	B768	0.20	90.00
08/16/23	CLAMB	Begin drafting cross examination prep outline for expert witness	B768	0.90	405.00
08/16/23	CLAMB	Multiple correspondence with L. Fortunato regarding trial exhibits	B768	0.20	90.00
08/16/23	KGUER	Prepare for trial pre session with Steve Hawkins (2.0); trial prep session with Steve Hawkins (1.8); review and prepare witness and trial outlines; review exhibits and transcripts; review analysis and research; prepare for trial (6.7); emails with YCST team re: trial preparation (.3); teleconference with trial vendor re: trial preparation (.6); emails with opposing counsel re: trial issues (.2); emails with Bechtel's counsel re: trial preparation (.1)	B768	11.70	9,652.50
08/16/23	LFORT	Prepare demonstrative exhibit	B768	3.70	2,146.22
08/16/23	LFORT	Call with DLS re: print jobs	B768	0.20	116.01
08/16/23	LFORT	Trial exhibit preparation	B768	2.60	1,508.16
08/16/23	LFORT	Attend witness preparation	B768	1.20	696.07
08/16/23	MNEIB	Prepare for and participate in trial prep sessions with D. Kakol and F. Pometti	B768	4.10	2,972.50
08/16/23	MNEIB	Working travel to Houston TX from Wilmington DE for R. Wall trial prep	B768	5.10	3,697.50
08/16/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.80	580.00
08/16/23	MNEIB	Emails with C. Cox re: witness prep	B768	0.10	72.50
08/16/23	MNEIB	Emails and call with R. Hobbs and K. Guerke re: trial prep	B768	0.60	435.00
08/16/23	REAST	Email correspondence with K. Guerke re: M. Hood exhibit binder	B768	0.20	90.00
08/16/23	REAST	Email correspondence with opposing counsel re: trial logistics, depositon designations	B768	1.10	495.00
08/16/23	REAST	Email correspondence with K. Guerke re: S. Hawkins exhibit binder	B768	0.50	225.00
08/16/23	REAST	Email correspondence with YCST team re: opening arguments	B768	0.40	180.00

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08/16/23	REAST	Email correspondence with YCST team re: R. Wall direct exam outline	B768	0.30	135.00
08/16/23	REAST	Update slides re: opening arguments	B768	0.40	180.00
08/16/23	REAST	Email correspondence with YCST team re: trial prep, exhibits, witness prep	B768	1.20	540.00
08/16/23	REAST	Create witness binders re: R. Wall and S. Hawkins direct for trial	B768	3.90	1,755.00
08/16/23	TBUCH	Prepare materials for trial (.6); analysis related to same (.6)	B768	1.20	774.00
08/16/23	THALL	Draft outline for direct examination of Dr. Peter Singh; and review documents in connection with same, including Singh Report, Singh deposition transcript, Slavis Report, and Daubert briefing	B768	3.10	1,162.50
08/16/23	TPOWE	Analyzing and reviewing Pre-Trial Briefs	B768	1.80	810.00
08/17/23	CLAMB	Continue drafting and finalize first draft of expert witness cross examination prep outline	B768	3.00	1,350.00
08/17/23	CLAMB	Begin drafting cross examination prep outline for expert witness (carryover from previous day)	B768	0.30	135.00
08/17/23	CLAMB	Analyze master exhibit list; multiple correspondence regarding the same	B768	1.90	855.00
08/17/23	CLAMB	Continue trial preparation regarding trial exhibits, witness exhibits, and trial logistics	B768	2.90	1,305.00
08/17/23	KGUER	Prepare for Hood direct; prepare for Expert direct; prepare for Hawkins direct; review exhibits and demonstratives; prepare for trial (9.3); emails with expert re: trial issues (.2); emails with Bechtel re: trial issues (.2); meeting with Mr. Hood re: trial preparation (1.8); meeting with expert re: trial preparation (.6); emails with YCST team re: exhibits and trial issue (.4); emails with opposing counsel re: trial issues (.2)	B768	12.70	10,477.50
08/17/23	KMCEL	Review deposition designations and corresponding transcripts for [redacted]	B768	5.20	2,080.00
08/17/23	LFORT	Prepare trial demonstrative	B768	0.80	464.05

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08/17/23	LFORT	Review documents for cross examination	B768	1.10	638.07
08/17/23	LFORT	Trial exhibit preparation	B768	9.70	5,626.58
08/17/23	MNEIB	Emails with R. Hobbs and K. Guerke re: trial prep	B768	0.20	145.00
08/17/23	MNEIB	Numerous emails with YCST re: deposition designations	B768	0.80	580.00
08/17/23	MNEIB	Emails with J. Burwood re: deposition designations	B768	0.10	72.50
08/17/23	MNEIB	Prepare for and participate in prep session with R. Wall	B768	3.60	2,610.00
08/17/23	MNEIB	Prep for trial	B768	2.40	1,740.00
08/17/23	MNEIB	Numerous emails with YCST re: trial prep	B768	1.20	870.00
08/17/23	PFOSS	EDiscovery data management uploaded data to an FTP site.	B768	0.60	99.00
08/17/23	REAST	Email correspondence with YCST team re: trial prep; update binders; witness prep	B768	1.30	585.00
08/17/23	REAST	Email correspondence with co-counsel re: R. Wall trial prep	B768	0.30	135.00
08/17/23	REAST	Review deposition designations re: trial prep	B768	4.20	1,890.00
08/17/23	REAST	Telephone conference with C. Lambe re: deposition designations (0.2); office conference with T. Buchanan and K. Guerke re: same (0.2)	B768	0.40	180.00
08/17/23	REAST	Email correspondence with YCST team re: deposition designations	B768	1.40	630.00
08/17/23	REAST	Update opening slides re: opening arguments	B768	0.40	180.00
08/17/23	SBEAC	Email with M. Schaedle re: trial prep	B768	0.10	88.50
08/17/23	TBUCH	Analysis of trial strategy and open issues (1.0); prepare for same (3.2); teleconference with K. Guerke and L. Fortunato re: same (.5); analysis of strategy issues [redacted] (4.9)	B768	9.60	6,192.00
08/17/23	THALL	Draft outline for direct examination of Dr. Peter Singh; and review documents in connection with same, including [redacted]	B768	2.60	975.00

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Date	Initials	Description	Task	Hours	Amount
08/18/23	BWALT	Emails with YC, court reporter, and the Court re: trial logistics	B768	0.40	128.00
08/18/23	CLAMB	Develop required next steps for trial for YCST associate team	B768	0.40	180.00
08/18/23	CLAMB	Review correspondence from M. Neiburg regarding expert direct examination	B768	0.30	135.00
08/18/23	CLAMB	Compile deposition transcripts for use at trial	B768	0.30	135.00
08/18/23	CLAMB	Revise expert witness direct examination outline and discuss same with M. Neiburg	B768	1.80	810.00
08/18/23	CLAMB	Multiple correspondence with YCST team regarding trial logistics	B768	0.30	135.00
08/18/23	CLAMB	Perform trial test with trial consultants and opposing counsel	B768	0.80	360.00
08/18/23	JHIGG	Review and revise draft outline for P. Singh testimony	B768	0.70	514.50
08/18/23	KGUER	Review trial presentations and demonstratives; prepare for expert exam; prepare for Hood and Hawkins exam; prepare for cross; review exhibits; prepare for trial (8.1); emails with YCST team re: exhibits, demonstratives, trial preparation (.4); emails with opposing counsel re: lineup and trial issues (.2); emails with expert re: trial preparation (.2); teleconference with R. Eastes re: trial presentations (.3); teleconference with L. Fortunato re: trial presentation (.3); prep session with Marcus Hood (1.1); prep session with Scott Gray (1.5)	B768	12.10	9,982.50
08/18/23	LFORT	Emails re: trial exhibits (1.3); analysis re: JX, PX and DX for submission to the court (5.0)	B768	6.30	3,654.38
08/18/23	LFORT	Trial preparation	B768	1.80	1,044.11
08/18/23	MNEIB	Prepare for and participate in prep session with R. Wall	B768	4.60	3,335.00
08/18/23	MNEIB	Emails with S. Ewald and K. Guerke re: trial logistics	B768	0.20	145.00
08/18/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.90	652.50
08/18/23	MNEIB	Non-working travel from Houston to Dallas then Dallas to Philadelphia	B768	8.10	5,872.50
08/18/23	REAST	Email correspondence with K. Guerke re: opening arguments	B768	0.40	180.00

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Date	Initials	Description	Task	Hours	Amount
08/18/23	REAST	Update witness binders re: trial prep (2.0); telephone conference with L. Fortunato re: same (0.3); telephone conference with K. Guerke re: same (0.3)	B768	2.60	1,170.00
08/18/23	REAST	Email correspondence with YCST team re: trial prep and witness binders	B768	1.70	765.00
08/18/23	REAST	Telephone conference with K. Guerke re: opening slides (0.4); edit opening slides re: same (1.1)	B768	1.50	675.00
08/18/23	REAST	Review deposition designation chart re: preparation for trial	B768	3.30	1,485.00
08/18/23	REAST	Telephone conference with L. Fortunato re: exhibit review	B768	0.20	90.00
08/18/23	TBUCH	Analysis of trial strategy and preparation for same	B768	1.70	1,096.50
08/18/23	THALL	Draft and revise outline for direct examination of Dr. Peter Singh and emails with J. Higgins re: same	B768	0.80	300.00
08/19/23	CLAMB	Continue to develop trial strategy regarding expert witnesses	B768	0.30	135.00
08/19/23	CLAMB	Multiple correspondence with YCST team regarding trial exhibits and trial logistics	B768	0.80	360.00
08/19/23	CLAMB	Draft correspondence to expert witness regarding trial preparation	B768	0.20	90.00
08/19/23	CLAMB	Draft correspondence to trial consultants regarding trial preparation	B768	0.10	45.00
08/19/23	CLAMB	Continue revising expert witness direct examination outline	B768	1.80	810.00
08/19/23	KGUER	Prepare for Hawkins and Sztroin direct and cross; review trial presentations and demonstratives; review exhibits; prepare for trial; review research (10.5); emails with YCST team re: exhibits, demonstratives, trial preparation (.3); meeting with YCST team re: trial preparation and issues (1.5)	B768	12.30	10,147.50
08/19/23	LFORT	Trial preparation	B768	6.90	4,002.41
08/19/23	MNEIB	Prepare for and participate in zoom meeting with YCST re: trial prep	B768	1.60	1,160.00
08/19/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.70	507.50
08/19/23	MNEIB	Prep for trial	B768	3.10	2,247.50
08/19/23	REAST	Update witness binder re: Hawkins direct binder	B768	0.90	405.00

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Date	Initials	Description	Task	Hours	Amount
08/19/23	REAST	Telephone conference with YCST team re: trial prep (1.5); telephone conference with L. Fortunato re: exhibits (0.1)	B768	1.60	720.00
08/19/23	REAST	Email correspondence with YCST team re: trial prep	B768	0.90	405.00
08/19/23	REAST	Review witness binders re: trial prep	B768	2.00	900.00
08/19/23	REAST	Update binders (witness, exhibits and depositions) re: trial prep	B768	6.10	2,745.00
08/19/23	TBUCH	Attend YCST team call re: trial strategy, preparation, and open issues (1.5); analysis related to same (.2)	B768	1.70	1,096.50
08/19/23	THALL	Revise outline for direct examination of Dr. Peter Singh; review deposition transcript in connection with same; and emails with J. Higgins re: same	B768	2.90	1,087.50
08/20/23	BWALT	Prep and review witness binders, trial preparation	B768	8.00	2,560.00
08/20/23	CCOX	Review and revise deposition designation transcripts and excel sheet (6.3); calls with K. McElroy re: same (.2)	B768	6.50	2,600.00
08/20/23	CLAMB	Review of deposition designation binders for trial	B768	4.10	1,845.00
08/20/23	CLAMB	Multiple correspondence with YCST team regarding trial exhibits	B768	0.80	360.00
08/20/23	CLAMB	Develop and discuss trial logistics with YCST team	B768	1.20	540.00
08/20/23	CLAMB	Analyze documents and create dozens of witness binders for trial	B768	3.90	1,755.00
08/20/23	CLAMB	Analyze trial exhibits	B768	2.40	1,080.00
08/20/23	CLAMB	Develop required task list for YCST associates in advance of trial	B768	1.20	540.00
08/20/23	CLAMB	Multiple correspondence with trial consultants regarding final steps in advance of trial	B768	0.30	135.00
08/20/23	CLAMB	Draft trial exhibit tracker, trial time tracker, and trial logistics tracker	B768	1.20	540.00
08/20/23	JHIGG	E-mails with M. Neiburg and K. Guerke re: Singh testimony	B768	0.10	73.50
08/20/23	JHIGG	Review and revise draft Singh outline	B768	0.70	514.50
08/20/23	JMART	Prepare multiple witness binders	B768	6.50	2,080.00

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08/20/23	KGUER	Prepare for Hood, Hawkins, Gray and Sztroin direct and cross; review trial presentations and demonstratives; review exhibits and trail binders and indexes; prepare for trial (11.5); emails with YCST team re: trial preparation (.4); emails with opposing counsel (.3); meetings with YCST team (.3); meetings with expert re: trial preparation (1.0); emails with experts (.2)	B768	13.70	11,302.50
08/20/23	KMCEL	Review and revise deposition designations and corresponding transcripts [redacted] (5.7); multiple calls with C. Cox re: same (.2); multiple emails with R. Eastes and C. Cox re:; same (.2)	B768	6.10	2,440.00
08/20/23	LFORT	Trial preparation	B768	8.20	4,756.49
08/20/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.90	652.50
08/20/23	MNEIB	Prep for trial	B768	2.60	1,885.00
08/20/23	REAST	Review potential exhibits and update M. Hood exhibit binder re: trial prep	B768	2.60	1,170.00
08/20/23	REAST	Update slides re: opening arguments	B768	0.10	45.00
08/20/23	REAST	Pull exhibits, create and review witness binders re: trial prep	B768	8.60	3,870.00
08/20/23	REAST	Update exhibits re: trial prep	B768	6.30	2,835.00
08/20/23	REAST	Email correspondence with YCST team re: trial prep, exhibits, deposition designations	B768	1.10	495.00
08/20/23	TBUCH	Analysis of issues related to trial strategy and preparation	B768	3.90	2,515.50
08/21/23	BWALT	Trial preparation, including finalizing witness binders, and materials for delivery to the Court; emails with the Court re: court reporter; circulate electronic versions of deposition designations, and exhibit list; team meeting; review trial task list	B768	5.30	1,696.00
08/21/23	CCOX	Review trial task list (.1); call with L. Fortunato, R. Eastes, K. McElroy, and B. Walters re: same (.4); multiple emails with same re: same (.2)	B768	0.70	280.00

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Date	Initials	Description	Task	Hours	Amount
08/21/23	CCOX	Trial preparations	B768	9.00	3,600.00
08/21/23	CLAMB	Meet with M. Neiburg and T. Buchanan to discuss expert witness strategy	B768	1.00	450.00
08/21/23	CLAMB	Draft correspondence to the Court regarding final trial exhibits	B768	0.20	90.00
08/21/23	CLAMB	Multiple correspondence with YCST associates regarding witness binders and other trial preparation matters	B768	0.90	405.00
08/21/23	CLAMB	Finalize trial logistics	B768	0.50	225.00
08/21/23	CLAMB	Multiple correspondence with expert witness for trial strategy and preparation	B768	0.40	180.00
08/21/23	CLAMB	Meet with YCST associate team for final trial preparations	B768	1.20	540.00
08/21/23	CLAMB	Perform quality control review of witness binders before submitted to chambers and in connection with trial prep	B768	1.20	540.00
08/21/23	CLAMB	Finalize exhibit tracker and trial time trackers	B768	0.30	135.00
08/21/23	CLAMB	Prepare and finalize multiple witness and transcript binders	B768	2.70	1,215.00
08/21/23	CLAMB	Revise expert witness exhibit binders	B768	0.80	360.00
08/21/23	JMART	Assist with trial preparation	B768	6.00	1,920.00
08/21/23	KGUER	Prepare for Hood, Hawkins, Gray and Sztroin direct and cross; review trial presentations and demonstratives; review exhibits and trial binders and indexes; prepare for trial (4.5); emails with YCST team re: trial preparation (.3); emails with opposing counsel (.2); prep sessions with Mr. Hawkins and Mr. Hood (9.0)	B768	14.00	11,550.00
08/21/23	KMCEL	Review task list in preparation for conference call (.1); conference call with R. Eastes, C. Cox., B. Walters, L. Fortunato, and J. Martinez (partial) re: same (.4); prepare witness binders for trial (3.5); multiple emails and offices conferences with R. Eastes re: same (.2); prepare deposition designations for trial (.7); conference with Welded team re: hearing preparation (1.2); draft email to associates on Welded team re: to do list (.1)	B768	6.20	2,480.00

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Date	Initials	Description	Task	Hours	Amount
08/21/23	LFORT	Trial preparation	B768	14.20	8,236.85
08/21/23	MNEIB	Emails and meeting with T. Buchanan and C. Lambe re: Kakol direct examination	B768	0.50	362.50
08/21/23	MNEIB	Emails with Transco counsel re: trial exhibits and deposition designations	B768	0.50	362.50
08/21/23	MNEIB	Numerous emails with YCST re: trial exhibits and deposition designations	B768	0.80	580.00
08/21/23	MNEIB	Prepare for trial	B768	7.30	5,292.50
08/21/23	MNEIB	R. Wall trial prep zoom meeting	B768	1.20	870.00
08/21/23	PFOSS	EDiscovery data management downloaded trial exhibits from an FTP site.	B768	3.50	577.50
08/21/23	REAST	Email correspondence with YCST team re: trial prep, binders, deposition designations, witness prep	B768	1.40	630.00
08/21/23	REAST	Update Hood binder re: witness prep	B768	1.00	450.00
08/21/23	REAST	Telephone conference with witness re: trial prep (1.5); create and review binders and indices re: trial prep (6.3); review final transcripts re: deposition designations (4.7)	B768	12.50	5,625.00
08/21/23	SBEAC	Call from M. Schaedle re: Trial Prep issues	B768	0.10	88.50
08/21/23	TBUCH	Review and comment on outlines of witness questions (1.4); confer with M. Neiburg and C. Lambe re: same (.2); teleconference with R. Wall, M. Neiburg, R. Eastes re: trial prep (1.4); prepare for trial (1.7); confer with M. Neiburg and K. Guerke re: trial strategy (.6)	B768	5.30	3,418.50
08/22/23	BWALT	Review emails re: trial exhibits, and sharefile downloads, trial assistance re: binders for delivery to the Court; emails with R. Eastes and C. Lambe re: deposition transcripts; prepare sharefile of certain deposition transcripts and emails with Prevail; emails with M. Neiburg re: Wall witness binder; emails with Court reporter re: proceedings; circulate transcripts	B768	4.30	1,376.00

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Date	Initials	Description	Task	Hours	Amount
08/22/23	CCOX	Prepare hard copy and electronic exhibits for trial (2.4); assist with other miscellaneous trial preparations (2.6)	B768	5.00	2,000.00
08/22/23	CLAMB	Meet with expert witness to prepare for trial	B768	2.20	990.00
08/22/23	CLAMB	Review trial transcripts and confirm trial time usage and admitted exhibits	B768	1.40	630.00
08/22/23	CLAMB	Attend first day of trial and provide trial support for same; working lunch (1.0) regarding the same	B768	6.00	2,700.00
08/22/23	CLAMB	Prepare for first day of trial	B768	2.70	1,215.00
08/22/23	CLAMB	Debrief of first trial day with YCST team; develop required next steps	B768	0.50	225.00
08/22/23	CLAMB	Prepare for meeting with expert witness	B768	1.90	855.00
08/22/23	CLAMB	Create expert witness demonstrative exhibits for use during trial	B768	1.70	765.00
08/22/23	JMART	Assist with trial preparation	B768	5.00	1,600.00
08/22/23	KGUER	Prepare for trial (7.7); emails with counsel, YCST team and court (.3); trial (6.0); prep sessions with Mr. Gray. (2.5)	B768	16.50	13,612.50
08/22/23	KMCEL	Prepare witness binders for trial (.2); provide document for expert in preparation for potential cross examination (.1)	B768	0.30	120.00
08/22/23	LFORT	Witness preparation	B768	0.90	522.05
08/22/23	LFORT	Prepare for trial	B768	2.80	1,624.17
08/22/23	LFORT	Attend trial and post-trial meeting with YCST	B768	6.90	4,002.41
08/22/23	LFORT	Prep and circulate list of admitted trial exhibits and time-keeping	B768	0.60	348.04
08/22/23	MNEIB	Confer with YCST re: trial issues	B768	1.70	1,232.50
08/22/23	MNEIB	Prepare for trial	B768	3.10	2,247.50
08/22/23	MNEIB	Attend trial	B768	5.00	3,625.00
08/22/23	MNEIB	Numerous emails with YCST re: trial prep issues	B768	0.90	652.50
08/22/23	MNEIB	Prepare for and participate in call with F. Pometti re: [redacted]	B768	0.60	435.00

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Date	Initials	Description	Task	Hours	Amount
08/22/23	REAST	Prepare and setup and finalize binders and witnesses re: trial (3.1); attend trial (5.0); additional witness and trial prep (6.5)	B768	14.60	6,570.00
08/22/23	REAST	Email correspondence with YCST team re: trial prep, witness prep; exhibit prep	B768	1.50	675.00
08/22/23	SBEAC	Attend (partial) Welded v. Williams Trial (2.4); Meeting with C. Speckhart re: same (.3); Followup meeting with YCST team re: same (.6)	B768	3.30	2,920.50
08/22/23	TBUCH	Prepare for trial (3.3); attend trial (6.0); working lunch re: same (1.0); debrief re: same (.9); prepare Kakol re: expert testimony (2.4)	B768	13.60	8,772.00
08/23/23	BWALT	Emails with YC team re: Hood witness binder (.3); further communications re: Hood witness binders (.3); emails with R. Eastes, and confer with IT re: courtroom and citrix connection (.5); update files with trial transcripts and demonstratives (.4); confer with J. Martinez re: coverage, demonstratives, Transco's opening statement (.2); view trial proceedings with realtime feed, emails with L. Fortunato and court reporting service re: realtime feed (1.0)	B768	2.40	768.00
08/23/23	BWALT	Further trial assistance	B768	1.00	320.00
08/23/23	CLAMB	Attend second day of trial (partial)	B768	4.10	1,845.00
08/23/23	CLAMB	Continue revising expert witness direct examination outline	B768	0.80	360.00
08/23/23	CLAMB	Finalize expert witness direct examination, trial exhibits, and demonstrative exhibits	B768	3.60	1,620.00
08/23/23	CLAMB	Debrief with YCST team regarding second day of trial	B768	0.60	270.00
08/23/23	CLAMB	Continue drafting expert witness cross examination outline	B768	1.50	675.00
08/23/23	CLAMB	Following trial day 2, prepare for trial day three	B768	1.40	630.00
08/23/23	CLAMB	Prepare for second day of trial	B768	1.30	585.00
08/23/23	JHIGG	E-mails with M. Neiburg and K. Guerke re: witness testimony	B768	0.10	73.50
08/23/23	JMART	Assist with trial preparation	B768	4.50	1,440.00

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Date	Initials	Description	Task	Hours	Amount
08/23/23	KGUER	Prepare for trial; Prep sessions with Mr. Hood Mr. Gray. (4.7) Emails with counsel, YCST team and court. (.2) Emails with opposing counsel re: exhibits. (.2) Trial. (7.5)	B768	12.60	10,395.00
08/23/23	LFORT	Attend trial day 2 and prep for day 3	B768	8.50	4,930.51
08/23/23	LFORT	Trial preparation for day 2	B768	4.40	2,552.26
08/23/23	MNEIB	Attend trial	B768	7.00	5,075.00
08/23/23	MNEIB	Prepare for trial	B768	3.70	2,682.50
08/23/23	MNEIB	Numerous emails with YCST re: trial exhibits and demonstratives	B768	0.80	580.00
08/23/23	MNEIB	Emails with F. Pometti re: trial prep	B768	0.20	145.00
08/23/23	REAST	Email correspondence with YCST team re: trial prep, witness prep, binder prep	B768	0.60	270.00
08/23/23	REAST	Prepare for trial; setup; prep witnesses (2.1) trial prep; prep expert witnesses; prep binders; prep exhibits (4.1); attend trial (7.0)	B768	14.20	6,390.00
08/23/23	SBEAC	Welded v. Williams Trial Followup with YCST team	B768	0.70	619.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/23/23	TBUCH	Prepare for trial (2.2); attend trial (7.0); working lunch re: same (1.0); debrief re: same (1.4); analysis related to same (1.9)	B768	13.50	8,707.50
08/24/23	BWALT	Trial assistance (demonstratives, supplies, materials to the Court), witness binder preparation); multiple communications with R. Eastes, C. Lambe, L. Fortunato, and J. Martinez; circulate transcripts	B768	2.80	896.00
08/24/23	CLAMB	Prepare for fourth day of trial	B768	1.80	810.00
08/24/23	CLAMB	Prepare with expert for direct examination	B768	2.30	1,035.00
08/24/23	CLAMB	Debrief with YCST team regarding trial day four	B768	0.40	180.00
08/24/23	CLAMB	Cross examination preparation with expert witness	B768	1.00	450.00
08/24/23	CLAMB	Continue revising expert witness direct examination and corresponding trial exhibits	B768	1.70	765.00

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Date	Initials	Description	Task	Hours	Amount
08/24/23	CLAMB	Attend afternoon session of trial day 3	B768	5.20	2,340.00
08/24/23	JMART	Assist with trial preparation	B768	5.00	1,600.00
08/24/23	KGUER	Prepare for trial; prep sessions with Mr. Hood and Mr. Gray (5.8); emails with counsel, YCST team and court (.2); emails with opposing counsel re: exhibits (.2); trial (7.0)	B768	13.20	10,890.00
08/24/23	LFORT	Trial preparation	B768	1.40	812.08
08/24/23	LFORT	Attend trial	B768	9.30	5,394.56
08/24/23	MNEIB	Emails with F. Pometti and L. Fortunato re: trial prep	B768	0.20	145.00
08/24/23	MNEIB	Attend trial	B768	6.30	4,567.50
08/24/23	MNEIB	Prepare for trial	B768	3.60	2,610.00
08/24/23	MNEIB	Numerous emails with L. Fortunato and C. Lambe re: witness prep	B768	0.60	435.00
08/24/23	REAST	Prepare for trial; setup; prep witnesses (2.1) trial prep; prep expert witnesses; prep binders; prep exhibits (3.6); Attend trial (6.3)	B768	12.00	5,400.00
08/24/23	REAST	Email correspondence with YCST team re: trial prep, witness prep; trial logistics, exhibit prep	B768	0.90	405.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/24/23	SBEAC	Welded v. Williams Trial post hearing followup meeting	B768	0.30	265.50
08/24/23	TBUCH	Prepare for trial (1.5); attend trial (6.3); working lunch re: same (1.0); analysis related to same (2.0); confer with S. Gray, K. Guerke re: same (1.2)	B768	12.00	7,740.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/25/23	BWALT	Update trial transcript files; confer with R. Eastes re: morning trial preparation; confer with C. Lambe; assist with witness binder (Kakol); deliver items to the Court	B768	1.50	480.00

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Date	Initials	Description	Task	Hours	Amount
08/25/23	CLAMB	Discuss trial exhibits with YCST team	B768	0.80	360.00
08/25/23	CLAMB	Develop trial strategy regarding expert witness	B768	0.30	135.00
08/25/23	CLAMB	Correspondence with YCST team regarding trial preparation and required next steps	B768	0.40	180.00
08/25/23	CLAMB	Attend afternoon session of trial day four	B768	3.40	1,530.00
08/25/23	CLAMB	Meet with expert witness regarding direct and cross examination	B768	2.70	1,215.00
08/25/23	CLAMB	Finalize expert witness direct examination	B768	0.40	180.00
08/25/23	CLAMB	Prepare for trial day five	B768	1.70	765.00
08/25/23	CLAMB	Finalize demonstrative and draft correspondence to opposing counsel regarding the same	B768	1.30	585.00
08/25/23	CLAMB	Debrief from trial day 4	B768	0.50	225.00
08/25/23	JHIGG	Review trial testimony in connection with Singh preparation	B768	2.40	1,764.00
08/25/23	JHIGG	E-mails re: witness order and timing	B768	0.20	147.00
08/25/23	JHIGG	Review Singh deposition transcript and notes re: same	B768	0.90	661.50
08/25/23	JHIGG	E--mail P. Singh and M. Neiburg re: status and preparation	B768	0.30	220.50
08/25/23	JMART	Assist with trial preparation	B768	2.50	800.00
08/25/23	KGUER	Prepare for trial; prep session Mr. Gray; prepare for cross-examination (7.2); emails with YCST team re: trial issues (.2); emails with opposing counsel re: exhibits (.1); emails with Bechtel's counsel; trial (7.5)	B768	15.00	12,375.00
08/25/23	LFORT	Attend trial	B768	8.50	4,930.51
08/25/23	LFORT	Trial preparation	B768	3.10	1,798.19
08/25/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.70	507.50
08/25/23	MNEIB	Prepare for trial	B768	2.60	1,885.00

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Date	Initials	Description	Task	Hours	Amount
08/25/23	MNEIB	Attend trial	B768	6.90	5,002.50
08/25/23	REAST	Prepare for trial; setup; prep witnesses (1.9) trial prep; prep expert witnesses; prep binders; prep exhibits (3.8); attend trial (6.9)	B768	12.60	5,670.00
08/25/23	REAST	Email correspondence with YCST team re: exhibit prep, trial prep, witness prep, trial logistics	B768	0.60	270.00
08/25/23	TBUCH	Prepare for trial (1.8); attend trial (6.9); working lunch re: same (1.0); analysis related to same (.7); confer with M. Neiburg, L. Fortunato, R. Eastes, C. Lambe re: same (.6)	B768	11.00	7,095.00
08/26/23	CLAMB	Analyze and continue developing trial strategy regarding expert witness	B768	0.90	405.00
08/26/23	CLAMB	Review trial transcript and draft correspondence to expert witness regarding the same	B768	0.70	315.00
08/26/23	KGUER	Prepare for trial; prepare cross examination; review trial exhibits;(8.2); emails with YCST team re: trial preparation (.2)	B768	8.40	6,930.00
08/26/23	LFORT	Prepare for witness cross examination	B768	2.60	1,508.16
08/26/23	MNEIB	Emails with YCST re: trial prep	B768	0.60	435.00
08/26/23	REAST	Prepare for trial; setup; prep witnesses; prep binders; prep exhibits; review exhibits for cross; review time and admitted exhibits; communicate with opposing counsel	B768	8.20	3,690.00
08/26/23	REAST	Email correspondence with YCST team re: trial prep, outline prep, binder prep, witness prep	B768	1.20	540.00
08/26/23	TBUCH	Analysis of strategy and open issues re: preparing for trial	B768	0.70	451.50
08/27/23	BWALT	Emails with YC team re: Zoom link; court materials	B768	0.10	32.00
08/27/23	CLAMB	Draft and finalize expert witness direct examination outline	B768	1.10	495.00
08/27/23	CLAMB	Prepare for trial preparation session with expert witness; conduct same	B768	2.20	990.00
08/27/23	JHIGG	Review Transco demonstratives	B768	0.10	73.50

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Date	Initials	Description	Task	Hours	Amount
08/27/23	JHIGG	E-mails with M. Neiburg, K. Guerke, and P. Singh re: trial schedule	B768	0.30	220.50
08/27/23	JHIGG	Review trial transcript	B768	0.70	514.50
08/27/23	KGUER	Review expert materials; prepare for expert cross; prepare for trial; prepare Sztroin cross examination; review trial exhibits; review deposition designations; review demonstratives (10.6); emails with YCST team re: trial preparation (.3); emails with opposing counsel re: demonstratives (.1)	B768	11.00	9,075.00
08/27/23	LFORT	Draft witness outline	B768	1.10	638.07
08/27/23	LFORT	Witness preparation session	B768	1.60	928.10
08/27/23	MNEIB	Prepare for trial including witness prep with F. Pometti and D. Kakol	B768	4.40	3,190.00
08/27/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.70	507.50
08/27/23	REAST	Email correspondence with YCST team re: trial prep, cross prep, binder prep, exhibit, trial strategy	B768	1.10	495.00
08/27/23	REAST	Prepare for trial; setup; prep witnesses; prep expert witnesses; prep binders; prep exhibits; prepare for cross; email with team re: trial	B768	6.10	2,745.00
08/27/23	TBUCH	Review deposition testimony for use at trial	B768	6.20	3,999.00
08/28/23	BWALT	Trial assistance, including emails with YC team and the Court re: zoom link, time report, admitted exhibits, Sztroin cross binder, upload Sztroin videos to Prevail sharefile and email to Prevail re: same	B768	2.90	928.00
08/28/23	CCOX	Confirm deposition designations for T. Buchanan (2.0); prepare excel sheet regarding same (1.6); emails with T. Buchanan re: same (.2)	B768	3.80	1,520.00
08/28/23	CLAMB	Prepare for trial day 5	B768	0.60	270.00
08/28/23	CLAMB	Revise and finalize expert witness direct examination and trial exhibits	B768	0.90	405.00
08/28/23	CLAMB	YCST team debrief of trial day 5	B768	0.40	180.00
08/28/23	CLAMB	Attend trial day 5 and assist with direct and cross examination of expert witness; working lunch (1.0) regarding the same	B768	8.10	3,645.00

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08/28/23	CLAMB	Multiple correspondence with YCST team regarding required next steps for trial	B768	0.40	180.00
08/28/23	CLAMB	Draft correspondence to opposing counsel regarding deposition designations for trial	B768	0.30	135.00
08/28/23	CLAMB	Draft and finalize chart of deposition designations for trial; discuss same with YCST association team	B768	2.70	1,215.00
08/28/23	CLAMB	Finalize expert witness demonstrative exhibits and draft correspondence to opposing counsel regarding the same	B768	1.10	495.00
08/28/23	CLAMB	Prepare for trial day 6	B768	1.70	765.00
08/28/23	JHIGG	E-mails with R. Eastes, T. Buchanan, and L. Fortunato re: Sztroin testimony	B768	0.20	147.00
08/28/23	JHIGG	E-mails with R. Eastes and T. Buchanan re: timing of Singh testimony	B768	0.20	147.00
08/28/23	JHIGG	E-mails with M. Neiburg, K. Guerke, and T. Buchanan re: Slavis cross	B768	0.10	73.50
08/28/23	JHIGG	Work on P. Singh outline	B768	1.40	1,029.00
08/28/23	JMART	Assist with trial preparation	B768	3.00	960.00
08/28/23	KGUER	Review expert materials; prepare for expert cross; prepare for trial; prepare Sztroin cross examination; review trial exhibits; review deposition designations; review demonstratives; prep with Scott Gray (7.3); emails with YCST team re: trial preparation (.2); emails with opposing counsel re: demonstratives and exhibits (.2); trial (7.5)	B768	15.20	12,540.00
08/28/23	LFORT	Trial preparation	B768	6.90	4,002.41
08/28/23	LFORT	Attend trial	B768	8.80	5,104.53
08/28/23	MNEIB	Emails with YCST re: deposition designations	B768	0.40	290.00
08/28/23	MNEIB	Emails and discussions with YCSt re: trial and witness strategy issues	B768	1.20	870.00
08/28/23	MNEIB	Attend trial	B768	7.00	5,075.00
08/28/23	MNEIB	Prepare for trial	B768	2.40	1,740.00

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08/28/23	REAST	Welded trial prep before trial (3.4); attend trial (partial) re: same (3.5); prepare Sztroin cross outline (3.9); post trial prep (2.0); prepare binder and deposition chart and prepare for trial (4.1)	B768	16.90	7,605.00
08/28/23	REAST	Email correspondence with YCST team re: trial prep, witnesses, strategy, witness prep, cross examinations, deposition designations	B768	0.90	405.00
08/28/23	TBUCH	Prepare for trial (4.2); attend trial (7.1); working lunch re: same (1.0)	B768	12.30	7,933.50
08/29/23	BWALT	Further trial assistance, Slavis expert report binder preparation, communications with R. Eastes, and J. Martinez re: Sztroin cross	B768	2.50	800.00
08/29/23	BWALT	Multiple emails with Court Reporter and to attorneys re: recording of video clips; upload deposition transcripts for the Court Reporter (.5) update trial transcript files (.1)	B768	0.50	160.00
08/29/23	CCOX	Confer with K. McElroy re: research	B768	0.10	40.00
08/29/23	CCOX	Research re: [redacted]	B768	0.80	320.00
08/29/23	CLAMB	Continue drafting cross examination outline for opposing expert witness	B768	2.80	1,260.00
08/29/23	CLAMB	Attend trial day 6 (partial)	B768	3.80	1,710.00
08/29/23	CLAMB	Correspondence with M. Neiburg regarding opposing expert witness trial demonstrative	B768	0.40	180.00
08/29/23	CLAMB	Identify opposing expert witness trial exhibits	B768	0.50	225.00
08/29/23	CLAMB	Analyze opposing expert witness demonstrative exhibit	B768	1.70	765.00
08/29/23	CLAMB	Quality control review and finalize trial reading deposition designations	B768	2.20	990.00
08/29/23	CLAMB	Prepare for trial day 6	B768	0.60	270.00
08/29/23	CLAMB	Research [redacted]	B768	2.40	1,080.00
08/29/23	CLAMB	Prepare for trial day 7	B768	1.30	585.00
08/29/23	JHIGG	E-mails with P. Singh re: Sztroin testimony	B768	0.10	73.50

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08/29/23	JHIGG	Work on Singh trial outline	B768	0.40	294.00
08/29/23	JHIGG	Confer with M. Neiburg re: Singh testimony	B768	0.10	73.50
08/29/23	JHIGG	Review trial transcript	B768	0.80	588.00
08/29/23	JMART	Assist with trial preparation	B768	3.50	1,120.00
08/29/23	KGUER	Review expert materials; prepare for expert cross; prepare for trial; prepare Sztroin cross examination; review trial exhibits; review deposition designations; review demonstratives; prep with Scott Gray (6.9); emails with YCST team re: trial prep (.2); emails with opposing counsel re: demonstratives and exhibits (.2); trial (7.5)	B768	14.80	12,210.00
08/29/23	KMCEL	Research re: witness preparation at trial	B768	0.70	280.00
08/29/23	LFORT	Attend trial	B768	8.80	5,104.53
08/29/23	LFORT	Trial preparation	B768	3.40	1,972.20
08/29/23	MNEIB	Attend trial	B768	7.00	5,075.00
08/29/23	MNEIB	Prepare for trial	B768	2.90	2,102.50
08/29/23	MNEIB	Emails and discussions with YCST re: trial prep and strategy	B768	0.80	580.00
08/29/23	REAST	Prepare for trial; setup; prep witnesses (1.9); attend trial (7.0); post trial debrief, trial prep; prep expert witnesses; prep binders; prep exhibits (5.7)	B768	14.60	6,570.00
08/29/23	REAST	Email correspondence with YCST team re: trial prep, witness prep, binders, trial logistics	B768	0.50	225.00
08/29/23	SBEAC	Emails with A. Ralph, M. Neiburg and K. Guerke re: litigation issues	B768	0.20	177.00
08/29/23	SBEAC	Call with A. Ralph re: litigation issues	B768	0.10	88.50
08/29/23	TBUCH	Prepare for trial (1.3); attend trial (8.0); working lunch re: same (1.0)	B768	10.30	6,643.50
08/30/23	CLAMB	Analyze trial transcript for [redacted]	B768	2.30	1,035.00
08/30/23	CLAMB	Prepare for trial day 8	B768	0.90	405.00

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/30/23	CLAMB	YCST team debrief of trial day 7	B768	0.40	180.00
08/30/23	CLAMB	Revise expert witness cross examination outline as per discussion with M. Neiburg	B768	2.80	1,260.00
08/30/23	CLAMB	Meet with M. Neiburg regarding cross examination of opposing expert witness	B768	0.90	405.00
08/30/23	CLAMB	Continue drafting and finalize first draft of opposing expert witness cross examination	B768	5.50	2,475.00
08/30/23	CLAMB	Correspondence with YCST team regarding [redacted]	B768	0.40	180.00
08/30/23	CLAMB	Continue drafting opposing expert witness cross examination	B768	0.60	270.00
08/30/23	CLAMB	Identify additional opposing expert witness trial exhibits	B768	1.20	540.00
08/30/23	JMART	Assist with trial preparation	B768	4.50	1,440.00
08/30/23	KGUER	Prepare for trial; review expert materials; prepare for expert cross; prepare Sztroin cross examination; review trial exhibits; prep with Scott Gray (6.7); emails with YCST team re: trial preparation (.2); trial (8.0)	B768	14.90	12,292.50
08/30/23	LFORT	Trial preparation	B768	2.90	1,682.17
08/30/23	LFORT	Attend trial	B768	9.30	5,394.56
08/30/23	MNEIB	Attend trial	B768	6.00	4,350.00
08/30/23	MNEIB	Prepare for trial	B768	2.10	1,522.50
08/30/23	MNEIB	Numerous emails and discussions with YCST re: trial prep and strategy	B768	1.70	1,232.50
08/30/23	REAST	Prepare for trial; setup; prep witnesses (2.3); attend trial (6.5); post trial debrief, trial prep; prep expert witnesses; prep binders; prep exhibits (6.6)	B768	15.40	6,930.00
08/30/23	REAST	Email correspondence with YCST team re: trial prep, strategy, witness binders,	B768	0.50	225.00
08/30/23	SBEAC	Work with trial team re: Williams litigation strategy	B768	0.30	265.50
08/30/23	TBUCH	Prepare for trial (2.5); attend trial (6.5); working lunch re: same (2.0)	B768	11.00	7,095.00
08/30/23	THALL	Meeting and emails with C. Lambe re: research [redacted]	B768	0.30	112.50

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
08/31/23	BWALT	Circulate transcripts, trial assistance	B768	0.50	160.00
08/31/23	CLAMB	Draft and finalize re:-direct examination for expert witness	B768	1.20	540.00
08/31/23	CLAMB	Correspondence with YCST team regarding trial strategy and required next steps	B768	0.70	315.00
08/31/23	CLAMB	Attend trial day 8 (partial)	B768	2.40	1,080.00
08/31/23	CLAMB	Revise and finalize opposing expert witness cross examination	B768	2.70	1,215.00
08/31/23	CLAMB	YCST team debrief after trail day 8	B768	0.30	135.00
08/31/23	CLAMB	Meet with expert witness regarding rebuttal opinions	B768	3.10	1,395.00
08/31/23	JHIGG	Review trial transcripts	B768	1.20	882.00
08/31/23	JHIGG	E-mails with M. Neiburg and P. Singh re: testimony	B768	0.20	147.00
08/31/23	JMART	Assist with trial preparation	B768	4.00	1,280.00
08/31/23	KGUER	Prepare for trial; review expert materials; prepare for expert cross; review trial exhibits; prep with Scott Gray (4.8); trial. (7.5)	B768	12.30	10,147.50
08/31/23	LFORT	Attend trial (7.9); trial preparation, working meals (2.0)	B768	9.90	5,742.59
08/31/23	MNEIB	Attend trial	B768	6.90	5,002.50
08/31/23	MNEIB	Prepare for trial	B768	2.70	1,957.50
08/31/23	MNEIB	Emails with J. Higgins re: rebuttal expert testimony	B768	0.20	145.00
08/31/23	REAST	Email correspondence with YCST team re: trial prep, cross, trial strategy, cleanup	B768	0.40	180.00
08/31/23	REAST	Prepare for trial; setup; prep witnesses (1.9); attend trial (6.9); post trial debrief, cleanup, trial prep; prep expert witnesses; prep binders; prep exhibits (2.3)	B768	11.10	4,995.00
08/31/23	TBUCH	Prepare for trial (1.9); attend trial (6.9); working lunch re: same (1.0)	B768	9.80	6,321.00
			Total	**1,740.10**	**$1,036,656.62**

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BOLIV	Beth A. Olivere	Paralegal	2.10	320.00	672.00
BWALT	Brenda Walters	Paralegal	41.30	320.00	13,216.00
CCOX	Carol E. Cox	Associate	37.30	400.00	14,920.00
CLAMB	Christopher M. Lambe	Associate	232.20	450.00	104,490.00
JHIGG	James Higgins	Partner	16.60	735.00	12,201.00
JMART	Jorge L. Martinez	Paralegal	44.50	320.00	14,240.00
KGUER	Kevin A. Guerke	Partner	341.30	825.00	281,572.50
KMCEL	Kristin L. McElroy	Associate	18.50	400.00	7,400.00
LFORT	Lauren Dunkle Fortunato	Associate	235.00	580.06	136,314.12
MNEIB	Michael S. Neiburg	Partner	207.10	725.00	150,147.50
PFOSS	Patrick M. Foss	Paralegal	4.40	165.00	726.00
REAST	Roxanne M. Eastes	Associate	275.40	450.00	123,930.00
SBEAC	Sean M. Beach	Partner	17.70	885.00	15,664.50
THALL	Taylor E. Hallowell	Associate	11.40	375.00	4,275.00
TPOWE	Timothy R. Powell	Associate	39.90	450.00	17,955.00
TBUCH	Travis G. Buchanan	Partner	215.40	645.00	138,933.00
Total			**1,740.10**		**$1,036,656.62**

Task Summary

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	16.60	735.00	12,201.00
Kevin A. Guerke	Partner	341.30	825.00	281,572.50
Michael S. Neiburg	Partner	207.10	725.00	150,147.50
Sean M. Beach	Partner	17.70	885.00	15,664.50
Travis G. Buchanan	Partner	215.40	645.00	138,933.00
Carol E. Cox	Associate	37.30	400.00	14,920.00
Christopher M. Lambe	Associate	232.20	450.00	104,490.00
Kristin L. McElroy	Associate	18.50	400.00	7,400.00
Lauren Dunkle Fortunato	Associate	235.00	580.06	136,314.12
Roxanne M. Eastes	Associate	275.40	450.00	123,930.00
Taylor E. Hallowell	Associate	11.40	375.00	4,275.00
Timothy R. Powell	Associate	39.90	450.00	17,955.00
Beth A. Olivere	Paralegal	2.10	320.00	672.00
Brenda Walters	Paralegal	41.30	320.00	13,216.00
Jorge L. Martinez	Paralegal	44.50	320.00	14,240.00
Patrick M. Foss	Paralegal	4.40	165.00	726.00
Total		**1,740.10**		**1,036,656.62**

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
07/25/23	Parcels, Inc. - YCST Judge Selber Silverstein's Courtroom 1033976	1.00	30.00
[redacted]	[redacted]	[redacted]	[redacted]
08/01/23	Parcels, Inc. - YCST Judge Selber Silverstein's Courtroom 1035178	1.00	15.00
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
08/09/23	DLS Discovery - Printing/Blue Prints Litigation prints for Welded trial, matter 076850.1001	1.00	2,202.14
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]			
08/17/23	Kevin Guerke - Travel Meals Meal at JW Marriott on 08-10-23 $25.49	1.00	25.49
08/17/23	Kevin Guerke - Car/Bus/Subway Travel Campbell Transportation 8/9 and 8/10 $277.00; AF Taxi $76.80	1.00	353.80
08/17/23	Kevin Guerke - Hotel/Lodging JW Marriott one night stay on 8/9 $437.58	1.00	437.58
08/17/23	Kevin Guerke - Air/Rail Travel United Roundtrip Airfare 8/9-8/10 $1,002.80	1.00	1,002.80
[redacted]			

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
08/19/23	Parcels, Inc. - Download and Blowback x5 x1 Insert number tabs Place into binder with cover/spine Deliver 5 JX 1 copies to YCST 8/20 by 12pm Deliver 1 copy of JX,PX & DX exhibits to USBC Silverstein&#65533;s courtroom after 3pm Monday 8/21 Welded Blowback custom tabs throughout 8/20 Blowback x5 for B. Walters (PX549 - 580) 1037806	1.00	38,948.40
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
08/20/23	Parcels, Inc. - Provide 24, 1/2 inch binders 1037574	1.00	120.00
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
08/21/23	Parcels, Inc. - Blowback from emailed attachment on legal paper x5 Staple Exhibits Lists 1037969	1.00	192.75
08/21/23	Parcels, Inc. - Format Excel for printing Blowback x2 Clip per copy Welded - Joint Deposition Designations Chart FINAL VERSION FOR TRIAL 1037740	1.00	39.70
08/21/23	Parcels, Inc. - Blowback from emailed link x 5 Insert custom tabs Place into binders with NO covers & spines Create an extra 5 sets of tabs Hood Binder 1037710	1.00	3,279.00
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
08/22/23	Reliable Wilmington - Deposition/Transcript 1st copy - Daily Transcrpit for Welded Construction	1.00	82.80
08/22/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom 1037922	1.00	209.00
08/22/23	Parcels, Inc. - Blowback from emailed attachments x5 & x1 Create custom tabs PX296, JX94, JX3 1037994	1.00	16.55
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
08/23/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1038913	1.00	39.00
08/23/23	Parcels, Inc. - Blowback from emailed attachments x5 Staple/clip Provide 10 2 inch binders Scott Gray Indices, Welded Demonstratives No. 1 & 3 1038223	1.00	422.40
08/23/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1038882	1.00	32.00
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
08/24/23	Parcels, Inc. - YCST Judge Selber Silverstein's Courtroom 1038946	1.00	50.00
08/24/23	Reliable Wilmington - Deposition/Transcript Daily transcript for depo on 8/2 & 8/4 in Welded matter 076850.1001	1.00	67.20
08/24/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1038987	1.00	29.00
08/24/23	Parcels, Inc. - Judge Silverstein's Courtroom #2 YCST 1038973	1.00	66.00
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
08/25/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1039017	1.00	29.00
08/25/23	Christopher Lambe - Hotel/Lodging Reimbursement to C. Lambe re one night stay at Hotel duPont (8/20 - 8/21) related to Welded trial/preparations	1.00	216.00
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]			
08/28/23	Parcels, Inc. - Judge Silverstein's Courtroom #2 YCST 1039541	1.00	67.00
[redacted]			
08/28/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1039573	1.00	39.00
[redacted]			
08/28/23	Parcels, Inc. - Download and blowback from ShareFile x5 Create custom tabs Insert into binders with cover Pew 1038703	1.00	128.50
08/28/23	Parcels, Inc. - Download and blowback from ShareFile x6 Create and insert custom tabs Insert into binders with cover/spine Blowback emailed attachments x6 Staple Sztroin Exhibit Binder 1039079	1.00	1,312.20

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
08/29/23	Parcels, Inc. - 8/21/2023 - 8/25/2023 additional hospitality staffing. (3 hours) 1038765	1.00	180.00
08/29/23	Parcels, Inc. - Judge Silverstein's Courtroom #2 YCST 1039492	1.00	32.00

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
08/29/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1039486	1.00	46.00



Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]			
08/30/23	Reliable Court Reporting - Deposition/Transcript Certified copy of transcript for Welded Trial Day 2, matter 076850.1001	1.00	8,108.25
08/30/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1039437	1.00	32.00
[redacted]			
08/30/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1039478	1.00	37.00
[redacted]			
08/30/23	Reliable Court Reporting - Deposition/Transcript Certified copy of transcript for Welded Trial Day 1, matter 076850.1001	1.00	5,231.50
[redacted]			

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
08/31/23	Parcels, Inc. - Judge Silverstein's Courtroom #2 YCST 1039720	1.00	53.00
[redacted]	[redacted]	[redacted]	[redacted]
08/31/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1039700	1.00	39.00
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 6, 2023
Invoice Number: 50046094
Matter Number: 076850.1001

Cost Summary

Description	Amount
AP Outside Duplication Svcs	44,339.50
Air/Rail Travel	1,002.80
Car/Bus/Subway Travel	353.80
Computerized Legal Research -WESTLAW	201.69
Delivery / Courier	894.00
Deposition/Transcript	13,489.75
Docket Retrieval / Search	21.80
Extended Vendor Staffing	180.00
Federal Express	128.29
Hotel/Lodging	653.58
Miscellaneous	120.00
Printing/Blue Prints	2,202.14
Reproduction Charges	15,691.20
Travel Meals	25.49
Working Meals	6,464.86
Total	**$85,768.90**

EXHIBIT 58

September 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: October 18, 2023
Invoice Number: 50046373
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	266,674.50
Disbursements	$	25,793.04
Total Due This Invoice	$	292,467.54
Previous Balance Due	$	1,122,425.52
Amount Due	**$**	**1,414,893.06**
Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: October 18, 2023
Invoice Number: 50046373
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
09/01/23	BWALT	Update trial transcript files	B768	0.10	32.00
09/01/23	CLAMB	Review correspondence from R. Eastes regarding trial time and exhibits	B768	0.30	135.00
09/01/23	CLAMB	Correspondence with expert witness regarding final week of trial	B768	0.20	90.00
09/01/23	JHIGG	E-mails with M. Neiburg and P. Singh re: trial testimony	B768	0.20	147.00
09/01/23	JHIGG	Review trial transcripts	B768	0.80	588.00
09/01/23	MNEIB	Prepare for trial	B768	1.30	942.50
09/01/23	TBUCH	Analysis of issues related to trial strategy	B768	0.30	193.50
09/02/23	CLAMB	Discuss case status with S. Beach	B768	0.50	225.00
09/02/23	SBEAC	Work with C. Lambe re: trial strategy issues	B768	0.50	442.50
09/03/23	JHIGG	Work on Singh direct exam outline	B768	0.40	294.00
09/03/23	KGUER	Prepare for expert cross; review exhibits and expert reports	B768	2.00	1,650.00
09/04/23	KGUER	Prepare for expert cross; review exhibits and expert reports (2.7); prepare for expert direct exam; review transcripts and reports (1.8); emails with court re: scheduling (.1); emails with opposing counsel re: deposition designations; review same (.2)	B768	4.80	3,960.00
09/04/23	MNEIB	Prepare for trial	B768	2.10	1,522.50
09/04/23	REAST	Email correspondence with YCST team and opposing counsel re: defendant deposition designations	B768	0.30	135.00
09/04/23	TBUCH	Analysis of issues related to deposition designations	B768	0.10	64.50
09/05/23	BWALT	Emails with C. Lambe re: McDowell 12/9 deposition transcript	B768	0.30	96.00
09/05/23	CLAMB	Multiple correspondence with YCST team regarding trial logistics	B768	0.20	90.00

Welded Construction, L.P.

Invoice Date: October 18, 2023
Invoice Number: 50046373
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/05/23	CLAMB	Correspondence with M. Neiburg regarding cross examination of opposing expert witness	B768	0.20	90.00
09/05/23	CLAMB	Analyze multiple Transco reading designations; review full designations [redacted]	B768	6.80	3,060.00
09/05/23	CLAMB	Finalize expert witness cross examination outline and trial exhibits	B768	2.20	990.00
09/05/23	CLAMB	Correspondence with YCST associate team regarding opposing counsel deposition designations	B768	0.40	180.00
09/05/23	JHIGG	Call with M. Neiburg and K. Guerke re: trial strategy	B768	0.50	367.50
09/05/23	JHIGG	E-mails with M. Neiburg, K. Guerke, and T. Buchanan re: trial strategy	B768	0.20	147.00
09/05/23	JHIGG	Review and revise draft Singh direct exam outline	B768	0.80	588.00
09/05/23	JHIGG	E-mails with P. Singh re: preparation for testimony	B768	0.10	73.50
09/05/23	KGUER	Prepare for trial; prepare for expert cross; prepare for expert direct; review transcripts and exhibits (7.3); emails with YCST team re: trial preparation (.2); emails with expert re: preparation (.1); meeting with M. Neiburg and J. Higgins re: experts (.7); meeting with Scott Gray re: expert prep session (3.0)	B768	11.30	9,322.50
09/05/23	MNEIB	Emails and call with J. Higgins and K. Guerke re: potential expert rebuttal testimony	B768	0.50	362.50
09/05/23	MNEIB	Prepare for trial	B768	5.20	3,770.00
09/05/23	MNEIB	Review Transco deposition designations that will be read into the record	B768	0.50	362.50
09/05/23	MNEIB	Numerous emails with YCST re: trial prep	B768	0.90	652.50
09/05/23	REAST	Email correspondence with YCST team re: defendant deposition designations	B768	0.50	225.00
09/05/23	REAST	Email correspondence with opposing counsel re: trial logistics	B768	0.30	135.00
09/05/23	REAST	Email correspondence with YCST team re: trial prep, binder prep, witness prep, exhibit prep	B768	1.30	585.00

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Date	Initials	Description	Task	Hours	Amount
09/05/23	REAST	Email correspondence with K. Guerke re: Slavis cross outline	B768	0.40	180.00
09/05/23	REAST	Review deposition designations and prepare objection re: trial (8.9); office conference with T. Buchanan re: same (.3); telephone conference with C. Lambe re: same (.3); office conference with C. Lambe re: same (.4); review and revise Slavis cross outline re: trial prep (1.4)	B768	11.30	5,085.00
09/05/23	SBEAC	Call to K. Guerke re: trial strategy and post trial issues	B768	0.20	177.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09/05/23	SBEAC	Review [redacted]	B768	0.40	354.00
09/05/23	TBUCH	Analysis of litigation strategy and open issues re: preparing for trial (3.4); confer with K. Guerke re: same (.9)	B768	4.30	2,773.50
09/06/23	BWALT	Review multiple emails re: trial preparation and assistance; email to C. Lambe re: live feed; emails with court reporter re: 9/7/23	B768	0.50	160.00
09/06/23	CCOX	Emails with C. Lambe re: assistance with trial (.1); assist with trial (.4)	B768	0.50	200.00
09/06/23	CLAMB	Attend trial day 9 (1.0 working lunch included)	B768	8.20	3,690.00
09/06/23	CLAMB	Prepare for trial day 9	B768	2.50	1,125.00
09/06/23	CLAMB	Meet with M. Neiburg regarding expert rebuttal case	B768	1.00	450.00
09/06/23	JMART	Assist with trial preparation	B768	3.00	960.00
09/06/23	KGUER	Prepare for trial (2.8); trial (7.0); emails with opposing counsel (.2); prep with expert Scott Gray (.5)	B768	10.50	8,662.50
09/06/23	MNEIB	Prepare for trial (2.6); emails with YCST re: trial prep (.6)	B768	3.20	2,320.00
09/06/23	MNEIB	Attend trial	B768	7.60	5,510.00
09/06/23	MNEIB	Emails with J. Higgins re: expert rebuttal testimony	B768	0.20	145.00

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Date	Initials	Description	Task	Hours	Amount
09/06/23	REAST	Attend trial (6.5); trial prep re: binders, outline prep, witness prep, exhibit prep (3.5)	B768	10.00	4,500.00
09/06/23	REAST	Email correspondence with YCST team re: trial prep, designations, witnesses, cross prep, exhibit list	B768	0.70	315.00
09/06/23	TBUCH	Prepare for trial (1.2); attend trial (6.6); working lunch re: same (1.0)	B768	8.80	5,676.00
09/07/23	BWALT	Receive trial transcripts and update files; post-trial review and organization of materials	B768	2.40	768.00
09/07/23	CCOX	Emails with YCST team re: post-trial briefing schedule	B768	0.10	40.00
09/07/23	CLAMB	Confirm admitted trial exhibits; prepare chart regarding the same	B768	6.00	2,700.00
09/07/23	CLAMB	Attend post-trial hearing	B768	1.50	675.00
09/07/23	CLAMB	Prepare for post-trial hearing	B768	1.00	450.00
09/07/23	JMART	Assist with trial preparation	B768	4.00	1,280.00
09/07/23	KGUER	Prepare for conference with court; review exhibits; review post trial briefing issues (2.3); conference with Court (.8); emails with YCST team re: post trial issues (.2)	B768	3.30	2,722.50
09/07/23	LFORT	Prepare for post-trial hearing (.9); attend hearing (.5); post-trial tasks (2.1)	B768	3.50	2,012.50
09/07/23	LFORT	Prepare list of documents admitted into evidence at trial	B768	2.10	1,207.50
09/07/23	MNEIB	Emails with YCST re: post-trial briefing	B768	0.30	217.50
09/07/23	MNEIB	Prepare for and participate in post-trial conference with Judge Silverstein	B768	1.20	870.00
09/07/23	REAST	Post-trial administration and organize binders and exhibits (1.5); attend post-trial conference re: briefing (.5)	B768	2.00	900.00
09/07/23	REAST	Email correspondence with L. Fortunato and C. Lambe re: exhibit list	B768	0.50	225.00
09/07/23	REAST	Email correspondence with YCST team and opposing counsel re: exhibit list of admitted exhibits	B768	0.40	180.00
09/07/23	REAST	Email correspondence with YCST team re: post-trial administration	B768	0.80	360.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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Date	Initials	Description	Task	Hours	Amount
09/07/23	TBUCH	Prepare for trial (.4); attend trial (.5); confer with M. Neiburg and K. Guerke re: post-trial briefing (.3); analysis related to same (.4)	B768	1.60	1,032.00
09/08/23	BWALT	Update and circulate docket	B768	0.10	32.00
09/08/23	CLAMB	Correspondence with YCST associates regarding admitted trial exhibits	B768	0.60	270.00
09/08/23	CLAMB	Finalize trial exhibit list with YCST associate team; multiple correspondence regarding the same	B768	1.20	540.00
09/08/23	KGUER	Emails with YCST team re: post-trial issues and planning (.2); review Transco brief re: Sztroin issues (.1)	B768	0.30	247.50
09/08/23	LFORT	Prepare chart of exhibits admitted at trial	B768	1.80	1,035.00
09/08/23	REAST	Telephone conference with L. Fortunato re: exhibit lists (.2); review transcripts re: compiling final admitted exhibit list (6.4)	B768	6.60	2,970.00
09/08/23	REAST	Email correspondence with YCST team re: admitted exhibit list	B768	1.20	540.00
09/08/23	REAST	Email correspondence with YCST team re: post-trial briefing	B768	0.40	180.00
09/09/23	LFORT	Prepare list of exhibits admitted at trial	B768	1.60	920.00
09/09/23	MNEIB	Analysis re: trial exhibits (.6); email from L. Fortunato re: same (.1)	B768	0.70	507.50
09/09/23	MNEIB	Emails with YCST re: post-trial briefing	B768	0.20	145.00
09/09/23	REAST	Email correspondence with YCST team re: exhibit list and post-trial briefing	B768	0.40	180.00
09/09/23	TBUCH	Multiple email correspondence with YCST re: post-trial briefing and next steps	B768	0.20	129.00
09/11/23	KGUER	Review list of admitted trial exhibits; review trial transcript; outline post-trial briefing issues (2.3); emails with YCST team re: briefing and exhibits (.2)	B768	2.50	2,062.50
09/11/23	MNEIB	Emails with YCST re: post-trial briefing	B768	0.40	290.00
09/11/23	MNEIB	Analysis re: post-trial briefing and evidentiary record	B768	2.40	1,740.00
09/11/23	TBUCH	Analysis of strategy issues re: post-trial briefing	B768	0.20	129.00
09/12/23	BWALT	Review and evaluate incoming pleadings and correspondence	B768	0.30	96.00

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Date	Initials	Description	Task	Hours	Amount
09/12/23	KGUER	Review trial transcript; draft outline re: post trial briefing issues (3.3); meeting with M. Neiburg and T. Buchanan re: post-trial briefing issues (1.0); emails with YCST team and counsel re: updated trial exhibit list (.2)	B768	4.50	3,712.50
09/12/23	LFORT	Review email from M. Neiburg re: exhibit list (.1); email to Transco sending list of exhibits admitted at trial (.1); emails with IT re: trial logistics (.1)	B768	0.30	172.50
09/12/23	MNEIB	Emails with L. Fortunato re: trial exhibits	B768	0.10	72.50
09/12/23	MNEIB	Prepare for and attend meeting with K. Guerke and T. Buchanan re: post-trial briefing	B768	1.60	1,160.00
09/12/23	MNEIB	Emails with J. Higgins re: expert witness issues	B768	0.10	72.50
09/12/23	REAST	Email correspondence with YCST team re: exhibit list	B768	0.30	135.00
09/12/23	TBUCH	Analysis of strategy related to post-trial brief (.9); meet with K. Guerke and M. Neiburg re: same (1.0); prepare for same (.1)	B768	2.00	1,290.00
09/13/23	BWALT	Receive trial transcript invoices, and update files; emails with K. Paranczak re: transcript invoices	B768	0.30	96.00
09/13/23	BWALT	Emails re: official trial transcripts; review transcripts, and update files; confer with C. Lambe	B768	0.40	128.00
09/13/23	BWALT	Emails with M. Neiburg; prepare trial transcript binders	B768	0.60	192.00
09/13/23	CLAMB	Meet with YCST team regarding post-trial briefing	B768	1.20	540.00
09/13/23	CLAMB	Draft correspondence to R. Eastes regarding post-trial briefing	B768	0.40	180.00
09/13/23	KGUER	Review trial transcript; draft outline re: post trial briefing issues (2.8); emails with opposing counsel re: trial exhibits (.1); meeting with YCST team re: post trial brief (1.0)	B768	3.90	3,217.50
09/13/23	KMCEL	Meet with YCST team re: post-trial briefing	B768	1.20	480.00
09/13/23	LFORT	Emails with YCST team re: searchable pdfs for court (.1); emails with DLS requesting same (.1); YCST team meeting re: post-trial brief (1.2)	B768	1.40	805.00

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Date	Initials	Description	Task	Hours	Amount
09/13/23	MNEIB	Emails with YCST re: post-trial briefing	B768	0.40	290.00
09/13/23	MNEIB	Analysis re: post-trial briefing and evidentiary record	B768	2.40	1,740.00
09/13/23	MNEIB	Meeting with YCST re: post-trial briefing	B768	1.20	870.00
09/13/23	REAST	Email correspondence with YCST team re: legal research memo for post-trial briefing	B768	0.40	180.00
09/13/23	REAST	Email correspondence with YCST team and opposing counsel re: exhibit list	B768	0.20	90.00
09/13/23	TBUCH	Meet with YCST team re: post-trial brief (1.2); analysis related to same (.5)	B768	1.70	1,096.50
09/13/23	TPOWE	YCST meeting re: post-trial brief	B768	1.20	540.00
09/14/23	CLAMB	Research case law regarding [redacted]	B768	1.90	855.00
09/14/23	KGUER	Review trial exhibits and demonstratives; review trial transcript; draft outline re: post trial briefing issues (2.2); emails with YCST team re: post trial issues and research (.1); emails with Bechtel's counsel re: trial issues (.1)	B768	2.40	1,980.00
09/14/23	KMCEL	Office conference with R. Eastes re: post-trial briefing research	B768	0.10	40.00
09/14/23	LFORT	Email to S. Ewald re: exhibits	B768	0.10	57.50
09/14/23	MNEIB	Analysis re: trial exhibits admitted into the record	B768	1.20	870.00
09/14/23	MNEIB	Emails from S. Ewald and L. Fortunato re: trial exhibits	B768	0.20	145.00
09/14/23	REAST	Email correspondence with YCST team and opposing counsel re: exhibit list	B768	0.30	135.00
09/14/23	REAST	Office conference with C. Lambe re: legal research	B768	0.20	90.00
09/14/23	SBEAC	Call with K. Guerke re: Trial, post-trial briefing and other strategy issues	B768	0.50	442.50
09/15/23	CLAMB	Multiple correspondence and discussion with YCST team regarding research related to post-trial briefing	B768	0.60	270.00
09/15/23	CLAMB	Continue research case law regarding [redacted]	B768	4.20	1,890.00
09/15/23	KGUER	Emails with YCST team re: research	B768	0.10	82.50

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09/15/23	KGUER	Draft outline re: post trial brief; Review trail transcript	B768	1.50	1,237.50
09/15/23	LFORT	Review trial exhibit list in connection with documents designated in depositions	B768	2.80	1,610.00
09/15/23	MNEIB	Analysis re: post-trial briefing and related issues	B768	1.60	1,160.00
09/15/23	MNEIB	Emails with C. Lambe, K. Guerke and T. Buchanan re: post-trial briefing research issues	B768	0.30	217.50
09/15/23	REAST	Email correspondence with YCST team and opposing counsel re: exhibit list	B768	0.30	135.00
09/15/23	TBUCH	Analysis of issues related to post-trial brief	B768	0.60	387.00
09/17/23	KMCEL	Research related to post-trial briefing re: [redacted]	B768	3.60	1,440.00
09/18/23	BWALT	Receive and forward transcript invoice	B768	0.10	32.00
09/18/23	CCOX	Research re: [redacted]	B768	0.40	160.00
09/18/23	CLAMB	Continue researching [redacted] for use in post-trial briefing	B768	6.30	2,835.00
09/18/23	CLAMB	Multiple correspondence with YCST team regarding post-trial briefing research	B768	0.40	180.00
09/18/23	KGUER	Draft outline re: post trial brief; Review trail transcript (4.5); emails with opposing counsel re: final trial exhibits (.1); review expert Slavis deposition exhibits (.3)	B768	4.90	4,042.50
09/18/23	KMCEL	Research related to post-trial briefing re: [redacted] (.5); email to T. Buchanan re: same (.1); call with T. Buchanan re: same (.3)	B768	0.90	360.00
09/18/23	MNEIB	Analysis re: evidentiary record and post-trial briefing	B768	2.60	1,885.00
09/18/23	REAST	Legal research and draft memo re::post-trial brief (9.4); telephone conference with T. Buchanan re: same (.3); telephone conference with C. Lambe re: same (.1)	B768	9.80	4,410.00
09/18/23	REAST	Email correspondence with C. Lambe re: legal research for post-trial brief	B768	0.30	135.00
09/19/23	CCOX	Confer with T. Buchanan re: research for post-trial briefing (.1); research re: [redacted] (6.5); confer with T. Powell re: same (.2)	B768	7.20	2,880.00
09/19/23	CLAMB	Continue researching [redacted] for use in post-trial briefing	B768	4.60	2,070.00

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09/19/23	KGUER	Emails with YCST team re: briefing issues (.1); prepare brief outline; review trial transcript; review post trial briefing issues (4.7)	B768	4.80	3,960.00
09/19/23	KMCEL	Research related to post-trial briefing re: [redacted]	B768	2.90	1,160.00
09/19/23	LFORT	Emails with YCST team; review exhibit list	B768	2.70	1,552.50
09/19/23	MNEIB	Analysis relating to post-trial briefing	B768	1.30	942.50
09/19/23	MNEIB	Emails with YCST re: post-trial briefing and related issues	B768	0.30	217.50
09/19/23	REAST	Email correspondence with C. Lambe re: legal research memo	B768	0.40	180.00
09/19/23	REAST	Email correspondence with YCST team re: exhibit list	B768	0.30	135.00
09/19/23	REAST	Email correspondence with YCST team re: post-trial brief	B768	0.30	135.00
09/19/23	REAST	Telephone conference with C. Lambe re: legal research memo relating to post-trial brief (.1); draft memo re: same (9.8); office conference with T. Buchanan re: same (.2)	B768	11.10	4,995.00
09/19/23	TBUCH	Meet with R. Eastes re: post-trial brief (.2); meet with C. Cox re: same (.2); analysis related to same (.4)	B768	0.80	516.00
09/19/23	TPOWE	Research and analysis re: post-trial brief	B768	2.70	1,215.00
09/20/23	CCOX	Draft memorandum (2.0); review and revise same (.2); emails with T. Powell re: same (.1)	B768	2.30	920.00
09/20/23	CCOX	Research re: [redacted]	B768	0.80	320.00
09/20/23	CCOX	Conference with K. McElroy re: memorandum for post-trial briefing	B768	0.10	40.00
09/20/23	CCOX	Meeting with YCST team re: post-trial briefing work streams	B768	0.90	360.00
09/20/23	CLAMB	Finalize research regarding [redacted]; draft research memorandum regarding the same	B768	4.10	1,845.00
09/20/23	CLAMB	Meeting with YCST team regarding required next steps for post-trial briefing	B768	0.90	405.00
09/20/23	KGUER	Review trial transcript; draft outline re: brief (1.1); meeting with YCST team re: post trial briefing (.7); emails with YCST team re: post-trial issues (.2)	B768	2.00	1,650.00

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09/20/23	KMCEL	Office conference with C. Cox re: post-trial briefing research (.1); research related to post-trial briefing re [redacted] (.7); draft summary email to T. Buchanan re: same (.1); YCST team meeting re: post-trial briefing (.9)	B768	1.80	720.00
09/20/23	LFORT	Review exhibit list and analysis re: exhibits to be admitted through designated deposition testimony	B768	4.20	2,415.00
09/20/23	LFORT	Review Transco comments to admitted exhibit list; email to YCST team re: same (.4); YCST team meeting (.5);	B768	0.90	517.50
09/20/23	MNEIB	Prepare for and participate in meeting with YCST re: post-trial briefing	B768	1.40	1,015.00
09/20/23	MNEIB	Analysis re: evidentiary record and post-trial briefing	B768	2.30	1,667.50
09/20/23	MNEIB	Emails with L. Fortunato re: trial exhibits	B768	0.20	145.00
09/20/23	REAST	Team meeting re: post-trial briefing (.9); office conference with C. Lambe re: same (.3)	B768	1.20	540.00
09/20/23	REAST	Email correspondence with YCST team re: exhibit list (.4); email correspondence with C. Lambe re: research memo (.5)	B768	0.90	405.00
09/20/23	REAST	Draft, revise and finalize legal research memo re: post-trial brief	B768	10.20	4,590.00
09/20/23	TBUCH	Confer with M. Neiburg re: post-trial brief (.2); analysis related to same (2.1); attend team meeting re: same (.9)	B768	3.20	2,064.00
09/20/23	TPOWE	Research and analysis re: post-trial brief (5.9); and meeting with YCST Team re: post-trial brief (.9)	B768	6.80	3,060.00
09/21/23	KGUER	Review research and [redacted]; review summaries re: legal research; review trial transcript; review Ankrua invoice.	B768	2.60	2,145.00
09/21/23	LFORT	Review trial transcripts in connection with drafting post-trial brief	B768	1.90	1,092.50
09/21/23	MNEIB	Analysis re: evidentiary record and post-trial briefing	B768	4.60	3,335.00
09/21/23	REAST	Review record re: post-trial briefing	B768	1.10	495.00
09/21/23	REAST	Email correspondence with YCST team re: record search	B768	0.80	360.00
09/21/23	TBUCH	Analysis of issues related to post-trial brief	B768	1.50	967.50

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09/22/23	CCOX	Review trial testimony re: [redacted]	B768	2.60	1,040.00
09/22/23	MNEIB	Analysis re: evidentiary record and post-trial briefing	B768	3.60	2,610.00
09/22/23	MNEIB	Emails with YCST re: evidentiary record	B768	0.10	72.50
09/22/23	MNEIB	Numerous emails with YCST re: post-trial briefing	B768	0.60	435.00
09/22/23	REAST	Email correspondence with T. Buchanan re: record search for post-trial brief	B768	0.20	90.00
09/22/23	REAST	Email correspondence with YCST team re: record search for post-trial briefing	B768	0.30	135.00
09/22/23	REAST	Review record re: post-trial briefing	B768	0.40	180.00
09/22/23	TBUCH	Analysis of strategy issues and outline related to post-trial brief	B768	5.20	3,354.00
09/23/23	CLAMB	Analyze trial record and develop post-trial briefing citation key; discuss same with YCST associate team	B768	1.40	630.00
09/23/23	REAST	Email correspondence with YCST team re: record search for post-trial brief	B768	0.20	90.00
09/24/23	CLAMB	Correspondence with YCST team regarding trial consultant	B768	0.10	45.00
09/24/23	CLAMB	Draft correspondence to YCST team regarding post-trial briefing	B768	0.20	90.00
09/24/23	KMCEL	Analyze record re: support for post-trial briefing	B768	2.80	1,120.00
09/25/23	CCOX	Review trial testimony and exhibits re: [redacted] (1.7); review deposition testimony re: same (.8); create chart re: same (.3)	B768	2.80	1,120.00
09/25/23	CCOX	Review trial testimony and exhibits re: [redacted] (.5)	B768	0.50	200.00
09/25/23	CCOX	Review trial and deposition transcripts and exhibits re: [redacted] (2.9); create chart re: same (.4)	B768	3.40	1,360.00
09/25/23	KGUER	Emails with YCST team re: post trial briefing and exhibits (.2); review citation key; draft outline re: post trial brief; review transcript and exhibits re: same; review exhibit list (2.8); emails with opposing counsel re: exhibits (.1)	B768	3.10	2,557.50
09/25/23	KMCEL	Analyze record re: support for post-trial briefing	B768	2.90	1,160.00
09/25/23	LFORT	Review emails re: proposed citation formatting	B768	1.40	805.00

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09/25/23	MNEIB	Analysis re: post-trial briefing	B768	2.40	1,740.00
09/25/23	MNEIB	Emails with YCST re: post-trial briefing	B768	0.80	580.00
09/25/23	REAST	Email correspondence with YCST team re: record cites for post-trial brief	B768	0.60	270.00
09/25/23	REAST	Email correspondence with YCST team and opposing counsel re: final exhibit list	B768	0.40	180.00
09/25/23	REAST	Review and revise chart re: record cites for post-trial brief	B768	5.90	2,655.00
09/25/23	TBUCH	Analysis of strategy issues related to post-trial brief (2.2); teleconference with R. Eastes re: same (.2)	B768	2.40	1,548.00
09/26/23	CCOX	Review record re: [redacted] and update chart re: same	B768	1.50	600.00
09/26/23	CCOX	Review trial and deposition transcripts re: [redacted]	B768	0.90	360.00
09/26/23	CCOX	Confer with C. Lambe re: post-trial briefing work stream	B768	0.10	40.00
09/26/23	CCOX	Review trial and deposition transcripts and exhibits re: [redacted] (2.9); emails with T. Buchanan re: same (.1)	B768	3.00	1,200.00
09/26/23	CLAMB	Analyze trial record, transcripts, and exhibits to identify record citations for post-trial briefing	B768	4.50	2,025.00
09/26/23	KGUER	Draft post-trial brief outline and supplement; review trial transcript; review research summaries re: post trial brief	B768	3.00	2,475.00
09/26/23	KMCEL	Analyze record re: support for post-trial briefing (2.1); office conference with C. Lambe re: same (.1)	B768	2.20	880.00
09/26/23	LFORT	Meet with M. Neiburg and T. Buchanan re: post-trial brief drafting (.1); review trial transcripts for post-trial brief	B768	2.40	1,380.00
09/26/23	MNEIB	Analysis re: post-trial briefing	B768	2.10	1,522.50
09/26/23	REAST	Record review and update chart re: post-trial briefing	B768	3.20	1,440.00
09/26/23	REAST	Email correspondence with YCST team re: record cites for briefing	B768	0.60	270.00
09/26/23	REAST	Office conference with C. Lambe re: record cites	B768	0.20	90.00
09/26/23	TBUCH	Analysis of strategy issues related to post-trial brief	B768	0.90	580.50

Welded Construction, L.P.

Invoice Date: October 18, 2023
Invoice Number: 50046373
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/27/23	CCOX	Review record re: [redacted]	B768	1.00	400.00
09/27/23	CCOX	Review record re: [redacted]	B768	2.00	800.00
09/27/23	CCOX	Emails with T. Buchanan re: post-trial briefing	B768	0.10	40.00
09/27/23	CLAMB	Revise and continue drafting record citations for post-trial briefing	B768	2.40	1,080.00
09/27/23	KGUER	Review post-trial briefing analysis and summaries; review and revise post-trial briefing outline; review trial transcript (2.6); emails with YCST team re: post-trial briefing issues (.2)	B768	2.80	2,310.00
09/27/23	KMCEL	Analyze record re: support for post-trial briefing	B768	0.50	200.00
09/27/23	LFORT	Review trial transcripts for post-trial briefing	B768	2.10	1,207.50
09/27/23	MNEIB	Analysis re: post-trial briefing	B768	2.10	1,522.50
09/27/23	MNEIB	Numerous emails with YCST re: post-trial briefing	B768	0.70	507.50
09/27/23	REAST	Email correspondence with YCST team re: record cites for post-trial brief	B768	0.80	360.00
09/27/23	REAST	Evidentiary record search re: citations for post-trial briefing	B768	4.20	1,890.00
09/27/23	TBUCH	Analysis of strategy issues related to post-trial brief	B768	0.30	193.50
09/28/23	CCOX	Review record and create chart re: [redacted]	B768	1.10	440.00
09/28/23	CCOX	Review record re: [redacted] and update chart re: same	B768	0.50	200.00
09/28/23	KGUER	Review legal issues and research for post-trial briefing and record cites summary	B768	0.50	412.50
09/28/23	KMCEL	Analyze record re: [redacted] (3.0); office conference with R. Eastes re: same (.1)	B768	3.10	1,240.00
09/28/23	LFORT	Coordinate readable versions of admitted trial exhibits (.1); call with M. Neiburg and T. Buchanan re: post-trial brief (.4)	B768	0.50	287.50
09/28/23	LFORT	Review trial transcripts for [redacted]	B768	1.60	920.00
09/28/23	MNEIB	Analysis re: post-trial briefing	B768	2.70	1,957.50
09/28/23	REAST	Email correspondence with YCST team re: post-trial briefing	B768	0.30	135.00

Welded Construction, L.P.

Invoice Date: October 18, 2023
Invoice Number: 50046373
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/28/23	REAST	Review and revise chart re: [redacted]	B768	0.50	225.00
09/28/23	TBUCH	Analysis of strategy, outline, and work plan re: post-trial brief (3.8); prepare for and attend teleconference with M. Neiburg and L. Fortunato re: same (.4)	B768	4.20	2,709.00
09/29/23	CCOX	Review outline of post-trial brief (.2); emails with Welded team re: post-trial brief meeting (.1)	B768	0.30	120.00
09/29/23	CCOX	Review record and update chart re: [redacted]	B768	0.30	120.00
09/29/23	CCOX	Teleconference with M. Neiburg, K. Guerke, T. Buchanan, L. Fortunato, C. Lambe, T. Powell and R. Eastes re: post-trial briefing work stream	B768	0.90	360.00
09/29/23	CLAMB	Teleconference with M. Neiburg regarding post-trial briefing	B768	0.30	135.00
09/29/23	CLAMB	Analyze trial record, transcripts, and exhibits; develop outline for [redacted] begin drafting same	B768	4.90	2,205.00
09/29/23	CLAMB	Attend post-trial briefing meeting with YCST team	B768	1.10	495.00
09/29/23	KGUER	Emails with YCST re: briefing issues (.2); teleconference with YCST team re: post trial briefing issues (.6)	B768	0.80	660.00
09/29/23	KMCEL	Analyze record re: [redacted] (.4); communications and correspondences with C. Lambe and C. Cox re: post-trial brief drafting assignment (.1)	B768	0.50	200.00
09/29/23	LFORT	Call with M. Neiburg and T. Buchanan re: post-trial brief drafting;	B768	0.90	517.50
09/29/23	LFORT	Review post-trial brief outline	B768	2.70	1,552.50
09/29/23	MNEIB	Numerous emails with YCST re: post-trial briefing	B768	0.70	507.50
09/29/23	MNEIB	Analysis re: post-trial briefing	B768	2.10	1,522.50
09/29/23	REAST	Review outline re: drafting post-trial brief	B768	0.70	315.00
09/29/23	REAST	Telephone conference with YCST team re: post-trial brief	B768	0.90	405.00
09/29/23	REAST	Email correspondence with YCST team re: post-trial briefing	B768	1.10	495.00

Welded Construction, L.P.

Invoice Date: October 18, 2023
Invoice Number: 50046373
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
09/29/23	TBUCH	Analysis of strategy, outline, and work plan re: post-trial brief (2.5); teleconference with M. Neiburg re: same (.2); prepare for and attend teleconference with YCST team re: same (.9)	B768	3.60	2,322.00
09/29/23	TPOWE	Teleconference with YCST Team re: post-trial brief	B768	0.90	405.00
09/30/23	CLAMB	Continue drafting [redacted]	B768	2.20	990.00
09/30/23	TBUCH	Analysis of [redacted]	B768	0.20	129.00
			Total	**470.00**	**$266,674.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	5.10	320.00	1,632.00
CCOX	Carol E. Cox	Associate	33.30	400.00	13,320.00
CLAMB	Christopher M. Lambe	Associate	74.50	450.00	33,525.00
JHIGG	James Higgins	Partner	3.00	735.00	2,205.00
JMART	Jorge L. Martinez	Paralegal	7.00	320.00	2,240.00
KGUER	Kevin A. Guerke	Partner	71.60	825.00	59,070.00
KMCEL	Kristin L. McElroy	Associate	22.50	400.00	9,000.00
LFORT	Lauren Dunkle Fortunato	Associate	34.90	575.00	20,067.50
MNEIB	Michael S. Neiburg	Partner	66.40	725.00	48,140.00
REAST	Roxanne M. Eastes	Associate	95.70	450.00	43,065.00
SBEAC	Sean M. Beach	Partner	2.30	885.00	2,035.50
TPOWE	Timothy R. Powell	Associate	11.60	450.00	5,220.00
TBUCH	Travis G. Buchanan	Partner	42.10	645.00	27,154.50
Total			**470.00**		**$266,674.50**

Welded Construction, L.P.

Invoice Date: October 18, 2023
Invoice Number: 50046373
Matter Number: 076850.1001

Task Summary

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	3.00	735.00	2,205.00
Kevin A. Guerke	Partner	71.60	825.00	59,070.00
Michael S. Neiburg	Partner	66.40	725.00	48,140.00
Sean M. Beach	Partner	2.30	885.00	2,035.50
Travis G. Buchanan	Partner	42.10	645.00	27,154.50
Carol E. Cox	Associate	33.30	400.00	13,320.00
Christopher M. Lambe	Associate	74.50	450.00	33,525.00
Kristin L. McElroy	Associate	22.50	400.00	9,000.00
Lauren Dunkle Fortunato	Associate	34.90	575.00	20,067.50
Roxanne M. Eastes	Associate	95.70	450.00	43,065.00
Timothy R. Powell	Associate	11.60	450.00	5,220.00
Brenda Walters	Paralegal	5.10	320.00	1,632.00
Jorge L. Martinez	Paralegal	7.00	320.00	2,240.00
Total		**470.00**		**266,674.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
09/05/23	Parcels, Inc. - Blowback from attachments x2 Create custom tabs Transcripts 1040883	1.00	510.75
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 18, 2023
Invoice Number: 50046373
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
09/06/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1040329	1.00	46.00
09/06/23	Parcels, Inc. - Bankruptcy Courtroom 2 YCST 1040308	1.00	151.00
09/06/23	Parcels, Inc. - YCST Judge Silverstein's Courtroom #2 1040328	1.00	30.00
[redacted]	[redacted]	[redacted]	[redacted]
09/07/23	Michael S. Neiburg - Hotel/Lodging Reimbursement to MNEIB for hotel and airfare related to trial preparation in Welded matter 076850.1001	1.00	895.97
[redacted]	[redacted]	[redacted]	[redacted]
09/07/23	Michael S. Neiburg - Air/Rail Travel Reimbursement to MNEIB for hotel and airfare related to trial preparation in Welded matter 076850.1001	1.00	500.00
09/07/23	Parcels, Inc. - Judge Silverstein's Courtroom #2 YCST 1040483	1.00	776.00
[redacted]	[redacted]	[redacted]	[redacted]
09/08/23	Parcels, Inc. - 8/28/2023 - 8/30/2023 additional staffing. 1040443	1.00	187.50
[redacted]	[redacted]	[redacted]	[redacted]
09/12/23	Hotel DuPont - Hotel/Lodging Hotel stay for witness Rich Wall in Welded trial, matter 076850.1001	1.00	789.80
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: October 18, 2023
Invoice Number: 50046373
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
09/22/23	Polymapro LLC - Outside Attorney's Fee P. Singh egal services/hotel costs for Welded trial 076850.1001	1.00	7,546.50
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
09/27/23	Reliable Court Reporting - Deposition/Transcript Original and certified copies of transcript for day 4 of Welded trial, matter 076850.1001	1.00	5,428.25
09/27/23	Reliable Court Reporting - Deposition/Transcript Original and certified copies of transcript for day 3 of Welded trial, matter 076850.1001	1.00	5,725.25
	Total		**$25,793.04**

Cost Summary

Description	Amount
AP Outside Duplication Svcs	510.75
Air/Rail Travel	500.00
Computerized Legal Research -WESTLAW	1,328.92
Delivery / Courier	1,400.00
Deposition/Transcript	11,153.50
Docket Retrieval / Search	8.60
Extended Vendor Staffing	187.50
Hotel/Lodging	1,685.77
Litigation Support / Scan	60.00
Outside Attorney's Fee	7,546.50
Reproduction Charges	667.10
Working Meals	744.40
Total	**$25,793.04**

EXHIBIT 59

October 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: November 16, 2023
Invoice Number: 50047055
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	352,481.50
Disbursements	$	64,210.94
Total Due This Invoice	$	416,692.44
Previous Balance Due	$	1,414,893.06
Amount Due	**$**	**1,831,585.50**
Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: November 16, 2023
Invoice Number: 50047055
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
10/01/23	CCOX	Draft sections for post-trial brief	B768	2.70	1,080.00
10/01/23	CLAMB	Continue drafting [redacted] of post-trial brief	B768	1.90	855.00
10/01/23	KMCEL	Draft argument for post-trial brief re: [redacted]	B768	1.50	600.00
10/02/23	CCOX	Draft sections for post-trial brief (3.6); confer with C. Lambe re: same (.1); emails with same re: same (.2); revise [redacted] (1.5);	B768	5.40	2,160.00
10/02/23	CLAMB	Review, analyze, and revise C. Cox insert for post-trial brief	B768	1.50	675.00
10/02/23	CLAMB	Meet with C. Cox regarding post-trial briefing	B768	0.20	90.00
10/02/23	CLAMB	Finalize [redacted] for post-trial briefing; draft correspondence to YCST regarding the same	B768	4.20	1,890.00
10/02/23	CLAMB	Multiple correspondence with YCST team regarding post-trial briefing	B768	0.30	135.00
10/02/23	KGUER	Emails with opposing counsel re: briefing schedule (.1); emails with YCST team re: post trial brief (.2); review outlines, summaries and analysis re: post trial brief (1.7); emails with court re: extension (.1)	B768	2.10	1,732.50
10/02/23	KMCEL	Draft argument for post-trial brief re: [redacted] (4.3); review and revise argument re: [redacted] (.2)	B768	4.50	1,800.00
10/02/23	LFORT	Draft post-trial brief	B768	4.80	2,760.00
10/02/23	MNEIB	Emails with L. Murley and K. Guerke re: post-trial briefing	B768	0.20	145.00
10/02/23	MNEIB	Emails with C. Lambe re: post-trial brief insert relating to [redacted]	B768	0.10	72.50
10/02/23	MNEIB	Email with C. Cox re: post-trial briefing issues	B768	0.10	72.50
10/02/23	MNEIB	Emails with T. Buchanan and K. Guerke re: post-trial briefing	B768	0.20	145.00
10/02/23	REAST	Email correspondence with K. McElroy re: trial exhibits	B768	0.40	180.00
10/02/23	REAST	Email correspondence with YCST team re: deposition designations	B768	0.60	270.00

Welded Construction, L.P.

Invoice Date: November 16, 2023
Invoice Number: 50047055
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/02/23	TBUCH	Analysis of strategy, outline, and work plan re: post-trial brief (4.8); teleconference with R. Eastes re: same (.1); teleconference with L. Fortunato re: same (.4)	B768	5.30	3,418.50
10/03/23	CCOX	Revise post-trial brief insert re: [redacted] (2.2); draft section re: [redacted] (2.4); confer with K. McElroy re: same (.1); review evidentiary record re: [redacted] (3.0)	B768	7.70	3,080.00
10/03/23	CLAMB	Correspondence with YCST team regarding trial objections	B768	0.10	45.00
10/03/23	KGUER	Emails with YCST team re: post trial issues (.2); review post trial brief summaries (.3)	B768	0.50	412.50
10/03/23	KMCEL	Draft argument for post-trial brief re: [redacted] (4.2); review and revise argument re: [redacted] (.2); review and revise argument for post-trial brief re: [redacted] (1.1); office conference with C. Cox re: post-trial briefing (.1)	B768	5.60	2,240.00
10/03/23	LFORT	Draft post-trial brief inserts	B768	3.10	1,782.50
10/03/23	MNEIB	Emails with YCST re: post-trial briefing	B768	0.40	290.00
10/03/23	REAST	Email correspondence with YCST team re: post-trial briefing	B768	0.40	180.00
10/03/23	TBUCH	Analysis of strategy, outline, and work plan re: post-trial brief	B768	0.50	322.50
10/04/23	CCOX	Draft section of post-trial brief re: [redacted] and email M. Neiburg, T. Buchanan and K. Guerke re: same	B768	1.40	560.00
10/04/23	CCOX	Emails with M. Neiburg, T. Buchanan, K. Guerke, C. Lambe, R. Eastes, T. Powell, L. Fortunato, and K. McElroy re: post-trial briefing and next steps	B768	0.10	40.00
10/04/23	CCOX	Review record re: [redacted] (1.4); draft section of post-trial brief re: same (1.6)	B768	3.00	1,200.00
10/04/23	CLAMB	Multiple correspondence with YCST team on post-trial briefing	B768	0.40	180.00
10/04/23	KGUER	Review post-trial briefing summaries and analysis (.8); emails with YCST team re: same and schedule (.2)	B768	1.00	825.00

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Date	Initials	Description	Task	Hours	Amount
10/04/23	KMCEL	Draft argument for post-trial brief re: [redacted] (2.0); office conference with T. Buchanan re: same (.3)	B768	2.30	920.00
10/04/23	LFORT	Draft post-trial brief inserts	B768	3.40	1,955.00
10/04/23	MNEIB	Analysis re: post-trial briefing	B768	1.30	942.50
10/04/23	MNEIB	Emails with YCST re: post-trial briefing	B768	0.40	290.00
10/04/23	REAST	Email correspondence with YCST team re: post-trial briefing	B768	0.60	270.00
10/04/23	TBUCH	Meet with K. McElroy re: post-trial brief (.3); analysis related to same (.8)	B768	1.10	709.50
10/05/23	KGUER	Review post trial brief supplements and analysis (.5); review trial transcript re: post trial briefing (1.5)	B768	2.00	1,650.00
10/05/23	LFORT	Draft post-trial brief inserts	B768	3.40	1,955.00
10/05/23	MNEIB	Work on post-trial brief	B768	2.10	1,522.50
10/06/23	CCOX	Teleconference with M. Neiburg, K. Guerke, T. Buchanan, T. Powell, R. Eastes, K. McElroy and K. McElroy re: post-trial briefing	B768	0.30	120.00
10/06/23	KGUER	Review expert invoice and email counsel re: same (.2); review and outline trial transcript re: post trial brief (.8); teleconference with YCST team re: post trial briefing (.4); review post trial brief outline and brief sections (.4)	B768	1.80	1,485.00
10/06/23	KMCEL	Conference call with YCST team	B768	0.30	120.00
10/06/23	LFORT	Draft post-trial brief inserts	B768	5.40	3,105.00
10/06/23	LFORT	YCST team meeting re: brief	B768	0.40	230.00
10/06/23	MNEIB	Work on post-trial brief	B768	1.90	1,377.50
10/06/23	MNEIB	Prepare for and participate in zoom with YCST re: post-trial brief	B768	0.80	580.00
10/06/23	MNEIB	Emails from YCST re: post-trial brief inserts	B768	0.30	217.50
10/06/23	REAST	Telephone conference with YCST team re: post-trial briefing	B768	0.40	180.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
10/06/23	TBUCH	Teleconference with YCST team re: post-trial brief	B768	0.40	258.00
10/06/23	TPOWE	Teleconference with YCST Team re: post-trial brief	B768	0.40	180.00
10/07/23	TBUCH	Analysis of strategy, outline, and work plan re: post-trial brief	B768	0.40	258.00
10/09/23	CCOX	Draft section of post-trial brief re: [redacted] (.6); review and revise same (.4)	B768	1.00	400.00
10/09/23	KGUER	Review research and briefing issues and supplements (.8); review trial transcript and review post trial briefing issues (3.2); emails with YCST team re: post trial briefing (.2)	B768	4.20	3,465.00
10/09/23	MNEIB	Emails with YCST re: post-trial briefing	B768	0.60	435.00
10/09/23	MNEIB	Work on post-trial briefing	B768	4.80	3,480.00
10/09/23	REAST	Evidentiary record research and draft insert for post-trial brief	B768	4.90	2,205.00
10/09/23	TBUCH	Email correspondence with C. Cox re: post-trial brief	B768	0.10	64.50
10/10/23	CCOX	Emails with M. Neiburg, K. Guerke, K. Guerke, C. Lambe, T. Powell, K. McElroy, L. Fortunato, and R. Eastes re: next steps in post-trial briefing	B768	0.10	40.00
10/10/23	CLAMB	Meet with M. Neiburg regarding post-trial briefing	B768	0.20	90.00
10/10/23	KGUER	Teleconference with YCST team re: post trial briefing issues (.6); review trial transcript and review post trial briefing issues; outline same (2.9); emails with YCST team re: post trial briefing (.2)	B768	3.70	3,052.50
10/10/23	MNEIB	Emails with YCST re: post-trial briefing	B768	0.30	217.50
10/10/23	MNEIB	Work on post-trial brief	B768	4.80	3,480.00
10/10/23	MNEIB	Prepare for and participate in call with T. Buchanan and K. Guerke re: post-trial briefing	B768	1.30	942.50
10/10/23	REAST	Email correspondence with YCST team re: post-petition brief	B768	0.50	225.00
10/10/23	REAST	Record research and draft insert re: post trial briefing	B768	1.00	450.00

Welded Construction, L.P.

Invoice Date: November 16, 2023
Invoice Number: 50047055
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/10/23	TBUCH	Coordinate post-trial brief and draft inserts for same (1.6); prepare for and meet with M. Neiburg and K. Guerke (.6)	B768	2.20	1,419.00
10/10/23	TPOWE	Analyzing and reviewing trial transcript and drafting post-trial brief	B768	0.70	315.00
10/11/23	CCOX	Emails with T. Buchanan re: post-trial brief (.2); draft sections of post-trial brief (2.2); review record re: same (1.0); confer with T. Powell re: same (.1)	B768	3.50	1,400.00
10/11/23	CLAMB	Multiple correspondence with YCST team regarding demonstrative exhibits	B768	0.20	90.00
10/11/23	KGUER	Review post-trial brief issues and draft supplements; review trial transcript	B768	0.50	412.50
10/11/23	MNEIB	Work on post-trial briefing	B768	3.10	2,247.50
10/11/23	REAST	Email correspondence with YCST team re: post-petition brief	B768	0.70	315.00
10/11/23	TBUCH	Coordinate post-trial brief and draft inserts for same	B768	4.50	2,902.50
10/12/23	CCOX	Draft section of post-trial brief (.5); review record re: same (1.0); call with M. Neiburg re: same (.1); emails with M. Neiburg, K. Guerke and T. Buchanan re: same (.1); review and revise [redacted] section (.3)	B768	2.00	800.00
10/12/23	CLAMB	Meet with K. Guerke and T. Buchanan regarding post-trial briefing strategy	B768	0.20	90.00
10/12/23	KGUER	Review updates and edits to pre-trial brief; review trial transcript (1.8); emails with YCST team re: trial demonstratives and briefing (.2)	B768	2.00	1,650.00
10/12/23	LFORT	Draft post-trial brief insert	B768	0.70	402.50
10/12/23	MNEIB	Work on post-trial brief	B768	4.30	3,117.50
10/12/23	MNEIB	Numerous emails with YCST re: post-trial brief	B768	0.90	652.50
10/12/23	MNEIB	Emails with YCST re: post-trial brief	B768	0.60	435.00
10/12/23	TBUCH	Coordinate post-trial brief and draft inserts for same	B768	5.60	3,612.00
10/13/23	CCOX	Emails with M. Neiburg, K. Guerke, T. Buchanan re: post-trial brief (.3); review and revise same (.5)	B768	0.80	320.00

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Date	Initials	Description	Task	Hours	Amount
10/13/23	CCOX	Teleconference with M. Neiburg, T. Buchanan, K. Guerke, C. Lambe, T. Powell, K. McElroy, R. Eastes and L. Fortunato re: post-trial briefing	B768	0.60	240.00
10/13/23	CCOX	Draft post-trial brief insert re: [redacted] (.7); review evidentiary record re: same (1.9)	B768	2.60	1,040.00
10/13/23	CLAMB	YCST team meeting regarding post-trial briefing status and required next steps	B768	0.60	270.00
10/13/23	KGUER	Emails with YCST team re: post-trial brief and arguments (.2); teleconference with YCST team re: brief (.6); review brief outline and drafts of post trial brief and related materials and analysis (2.7); meeting with M. Neiburg and T. Buchanan re: brief (.6)	B768	4.10	3,382.50
10/13/23	KMCEL	Conference call with YCST team re: post-filing brief status	B768	0.60	240.00
10/13/23	LFORT	Draft post-trial brief insert	B768	2.70	1,552.50
10/13/23	LFORT	YCST team call	B768	0.60	345.00
10/13/23	MNEIB	Work on post-trial brief	B768	4.30	3,117.50
10/13/23	REAST	Telephone conference with YCST team re: post-trial brief	B768	0.60	270.00
10/13/23	TBUCH	Coordinate post-trial brief and draft inserts for same (7.3); prepare for and attend teleconference M. Neiburg and K. Guerke re: same (.6); prepare for and attend teleconference with YCST team re: same (.6)	B768	8.50	5,482.50
10/13/23	TPOWE	Teleconference with YCST Team re: post-trial brief	B768	0.60	270.00
10/14/23	KGUER	Draft section of post trial brief; review trial documents re: same	B768	2.00	1,650.00
10/14/23	KMCEL	Research for post-trial brief re: [redacted]	B768	0.80	320.00
10/14/23	LFORT	Draft insert for post-trial brief	B768	0.50	287.50
10/14/23	TBUCH	Coordinate post-trial brief and draft inserts for same	B768	6.60	4,257.00
10/15/23	CLAMB	Review suggested edits to [redacted]	B768	0.30	135.00
10/15/23	CLAMB	Correspondence with M. Neiburg and T. Buchanan regarding post-trial briefing	B768	0.10	45.00

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Date	Initials	Description	Task	Hours	Amount
10/15/23	MNEIB	Work on post-trial brief	B768	2.30	1,667.50
10/15/23	TBUCH	Coordinate post-trial brief and draft inserts for same	B768	1.30	838.50
10/15/23	TPOWE	Research re: post-trial brief	B768	4.40	1,980.00
10/16/23	CCOX	Emails with YCST team re: post-trial briefing meeting (.1); emails with T. Buchanan re: post-trial briefing (.1)	B768	0.20	80.00
10/16/23	CCOX	Review record re: [redacted] (1.5); draft section of post-trial brief (.5)	B768	2.00	800.00
10/16/23	CCOX	Draft section of post-trial brief re: [redacted] (2.1); review record re: same (.3); call with R. Eastes re: same (.1)	B768	2.50	1,000.00
10/16/23	CCOX	Draft section of post-trial brief re: [redacted] (1.5); review record re: same (.5)	B768	2.00	800.00
10/16/23	CLAMB	Multiple correspondence with YCST team regarding required [redacted]	B768	0.70	315.00
10/16/23	CLAMB	Meet with YCST team regarding post-trial briefing	B768	1.00	450.00
10/16/23	CLAMB	Begin drafting multiple [redacted]; review and revise same	B768	5.70	2,565.00
10/16/23	KGUER	Review draft sections of post-trial brief; draft section of post-trial brief; review trial documents, transcript and exhibits re: same (6.2); meeting with T. Buchanan re: brief (.2); emails with YCST team re: brief (.2)	B768	6.60	5,445.00
10/16/23	LFORT	Draft inserts for post-trial brief	B768	1.70	977.50
10/16/23	MNEIB	Numerous emails with YCST re: post-trial brief	B768	0.80	580.00
10/16/23	MNEIB	Emails and zoom meeting with C. Lambe and T. Buchanan re: post-trial briefing	B768	0.60	435.00
10/16/23	MNEIB	Work on post-trial brief	B768	3.10	2,247.50
10/16/23	REAST	Telephone conference with T. Buchanan re: post-trial brief inserts (.1); telephone conference with C. Cox re: same (.1); draft inserts re: same (4.6)	B768	4.80	2,160.00
10/16/23	REAST	Email correspondence with YCST team re: post-trial brief	B768	0.70	315.00

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Date	Initials	Description	Task	Hours	Amount
10/16/23	TBUCH	Coordinate post-trial brief and draft inserts for same (5.2); teleconference with M. Neiburg and C. Lambe re: same (.9)	B768	6.10	3,934.50
10/17/23	CCOX	Draft section of post-trial brief (1.0); review record re: same (1.6) emails with T. Buchanan re: same (.2)	B768	2.80	1,120.00
10/17/23	CCOX	Review and revise post-trial brief citations (.3); emails with M. Neiburg re: same (.1)	B768	0.40	160.00
10/17/23	CLAMB	Review official trial transcripts for use in post-trial brief	B768	1.90	855.00
10/17/23	CLAMB	Multiple correspondence with YCST team regarding status of post-trial brief and required next steps	B768	0.80	360.00
10/17/23	CLAMB	Revise and continue drafting multiple [redacted]; continue to review same	B768	4.80	2,160.00
10/17/23	KGUER	Emails with YCST team re: brief (.3); review draft sections of post trial brief; draft section of post trial brief; review trial documents, transcript and exhibits re: same (5.6)	B768	5.90	4,867.50
10/17/23	LFORT	Draft insert for post-trial brief	B768	0.80	460.00
10/17/23	MNEIB	Work on post-trial brief	B768	4.60	3,335.00
10/17/23	MNEIB	Numerous emails with YCST re: post-trial brief	B768	0.90	652.50
10/17/23	REAST	Draft insert for post-trial brief	B768	1.90	855.00
10/17/23	REAST	Email correspondence with T. Buchanan re: post-trial brief	B768	0.30	135.00
10/17/23	TBUCH	Coordinate post-trial brief and draft inserts for same (7.3); teleconference with M. Neiburg re: same (.3)	B768	7.60	4,902.00
10/17/23	TPOWE	Research relating to post-trial brief arguments (5.0); and meeting with T. Buchanan re: same (.3)	B768	5.30	2,385.00
10/18/23	CCOX	Meeting with M. Neiburg, T. Buchanan, K. Guerke (virtual), C. Lambe, R. Eastes (partial), T. Powell, L. Fortunato and K. McElroy re: post-trial briefing work streams (.9); follow-up call with R. Eastes re: same (.1)	B768	1.00	400.00

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Date	Initials	Description	Task	Hours	Amount
10/18/23	CCOX	Emails with M. Neiburg, K. Guerke, and T. Buchanan re: post-trial brief (.4); review pre-trial order and record re: miscellaneous arguments (4.5)	B768	4.90	1,960.00
10/18/23	CLAMB	Draft additional post-trial brief inserts; review and analyze same	B768	3.20	1,440.00
10/18/23	CLAMB	Review trial exhibits for use in post-trial briefing	B768	1.10	495.00
10/18/23	CLAMB	Multiple correspondence with YCST team regarding required next steps and status of post-trial briefing	B768	0.60	270.00
10/18/23	CLAMB	YCST team meeting regarding post-trial briefing and required next steps for the same	B768	0.90	405.00
10/18/23	CLAMB	Revise and continue drafting multiple [redacted]; continue to review same	B768	2.70	1,215.00
10/18/23	KGUER	Review updated and compiled draft post trial brief; revise draft brief; review trial documents, transcript and exhibits re: same (5.8); emails with YCST team re: brief (.3); meeting with YCST team re: briefing (.6)	B768	6.70	5,527.50
10/18/23	KMCEL	Meet with YCST team re: post-trial briefing	B768	0.90	360.00
10/18/23	LFORT	YCST team meeting re: post-trial brief	B768	0.90	517.50
10/18/23	LFORT	Draft insert for post-trial brief	B768	4.20	2,415.00
10/18/23	MNEIB	Work on post-trial brief	B768	5.10	3,697.50
10/18/23	MNEIB	Emails with T. Buchanan and L. Fortunato re: research issues	B768	0.30	217.50
10/18/23	MNEIB	Prepare for and participate in meeting with YCST re: post-trial brief	B768	1.20	870.00
10/18/23	MNEIB	Numerous emails with YCST re: post-trial brief	B768	0.60	435.00
10/18/23	MNEIB	Emails with C. Cox and T. Buchanan re: [redacted]	B768	0.30	217.50
10/18/23	REAST	Email correspondence with YCST team re: post-trial brief	B768	0.80	360.00
10/18/23	REAST	Review exhibits re:: post-petition brief	B768	3.30	1,485.00
10/18/23	REAST	Draft and revise insert re: post-trial brief	B768	1.30	585.00

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10/18/23	REAST	Team meeting (partial) re: post-trial brief (.5); telephone conference with C. Cox re: same (.1)	B768	0.60	270.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/18/23	TBUCH	Review and revise post-trial brief (11.9); meet with YCST team re: same (1.0); prepare for same (.1)	B768	13.00	8,385.00
10/18/23	TPOWE	Meeting with YCST Team re: post-trial brief (.9); and drafting post-trial brief (1.2)	B768	2.10	945.00
10/19/23	CCOX	Teleconference with M. Neiburg, T. Buchanan, and K. Guerke re: post-trial briefing (.5); follow up with teleconference C. Lambe, R. Eastes, L. Fortunato re: same (.5)	B768	1.00	400.00
10/19/23	CCOX	Confer with C. Lambe and K. McElroy re: post-trial brief edits (.3); review and revise post-trial brief (6.8); research re: [redacted] (.1); calls with T. Buchanan and R. Eastes re: research (.1); calls with K. McElroy re: same (.1)	B768	7.40	2,960.00
10/19/23	CCOX	Emails with M. Neiburg, K. Guerke, and T. Buchanan re: post-trial brief (.3); review record (.7); confer with C. Lambe re: same (.3); draft insert for post-trial brief (.2)	B768	1.50	600.00
10/19/23	CLAMB	Analyze and revise Part III of the post-trial brief	B768	1.70	765.00
10/19/23	CLAMB	Analyze Part I of the post-trial brief and prepare same for editing	B768	2.10	945.00
10/19/23	CLAMB	Analyze and revise post-trial brief citation key	B768	0.40	180.00
10/19/23	CLAMB	Meet with YCST team regarding post-trial briefing status and required next steps	B768	1.00	450.00
10/19/23	CLAMB	Revise Part I of the post-trial brief	B768	5.60	2,520.00

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Date	Initials	Description	Task	Hours	Amount
10/19/23	CLAMB	Multiple correspondence with YCST team regarding status of edits to post-trial brief, open items, and required next steps	B768	1.40	630.00
10/19/23	KGUER	Review and revise draft brief and updates and edits to same; review inserts and supplements to same; review trial exhibits and trial transcripts (5.5); emails with YCST team re: brief and related issues. (.4); meeting with YCST team re: brief (.5)	B768	6.40	5,280.00
10/19/23	KMCEL	Review and revise post-trial brief (7.5); office conference with C. Lambe re: same (.2); call with C. Cox re: same (.1); call with R. Eastes re: same (.1); conference call with YCST team re: post-trial brief (partial) (.5)	B768	8.40	3,360.00
10/19/23	LFORT	Revise draft post-trial brief	B768	1.30	747.50
10/19/23	LFORT	Call with full YCST team re: brief drafting (.5); call with YCST associate team re: brief drafting (.5)	B768	1.00	575.00
10/19/23	LFORT	Emails with YCST team re: draft post-trial brief	B768	0.10	57.50
10/19/23	MNEIB	Numerous emails with YCST re: post-trial brief	B768	0.80	580.00
10/19/23	MNEIB	Work on post-trial brief	B768	4.90	3,552.50
10/19/23	REAST	Revise post-trial brief (3.1); telephone conference with C. Lambe re: same (.1); office conference with C. Lambe re: same (.1)	B768	3.30	1,485.00
10/19/23	REAST	Telephone conference with YCST partners re: post-trial brief (.5); telephone conference with YCST associates re: same (.5); review and update citations re: same (4.4); office conference with C. Lambe re: same (.2); office conference with T. Buchanan re: same(.3)	B768	5.90	2,655.00
10/19/23	REAST	Email correspondence with YCST team re: post-petition brief	B768	1.80	810.00
10/19/23	TBUCH	Review and revise post-trial brief (10.7); coordinate inserts re: same (1.2) meet with YCST team re: same (.5)	B768	12.40	7,998.00
10/19/23	TPOWE	Teleconference with YCST Team re: post-trial brief	B768	0.50	225.00
10/20/23	CCOX	Emails with C. Lambe re: post trial brief	B768	0.10	40.00

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Date	Initials	Description	Task	Hours	Amount
10/20/23	CLAMB	Continue revising Part III of post-trial brief	B768	1.30	585.00
10/20/23	CLAMB	Multiple correspondence, meetings, and teleconferences with YCST team regarding edits to post-trial briefing	B768	2.30	1,035.00
10/20/23	CLAMB	Compile full post-trial brief and circulate to YCST team	B768	0.90	405.00
10/20/23	CLAMB	Continue editing post-trial brief	B768	2.40	1,080.00
10/20/23	CLAMB	Analyze, revise, and reduce length of post-trial brief	B768	3.60	1,620.00
10/20/23	CLAMB	Review deposition transcript designations for post-trial briefing	B768	1.90	855.00
10/20/23	CLAMB	Teleconference with T. Buchanan regarding Part II of the post-trial brief	B768	0.30	135.00
10/20/23	CLAMB	Analyze and review admitted trial exhibits for use in post-trial briefing	B768	0.90	405.00
10/20/23	KGUER	Meetings with T. Buchanan re: briefing issues (.4); emails with YCST team re: brief and related issues (.3); review and revise draft brief and updates and edits to same; review exhibits, pleadings and analysis (6.3)	B768	7.00	5,775.00
10/20/23	KMCEL	Review and revise post-trial brief (7.5); multiple communications and correspondences with YCST team re: same (.3)	B768	7.80	3,120.00
10/20/23	LFORT	Emails with YCST team re: draft brief	B768	4.40	2,530.00
10/20/23	MNEIB	Work on post-trial brief	B768	4.20	3,045.00
10/20/23	MNEIB	Numerous emails with YCST re: post-trial brief	B768	0.90	652.50
10/20/23	REAST	Telephone conference with C. Lambe re: post-petition brief (.3); telephone conference with T. Buchanan re: same (.1); review and revise brief re: same (6.4)	B768	6.80	3,060.00
10/20/23	REAST	Email correspondence with YCST team re: post-petition brief	B768	1.80	810.00
10/20/23	TBUCH	Review and revise post-trial brief (12.1); confer with K. Guerke re: same (.2)	B768	12.30	7,933.50
10/20/23	TPOWE	Teleconference (x3) with C. Lambe re: post-trial brief (.1); and analyzing and reviewing post-trial brief citations (3.1)	B768	3.40	1,530.00

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10/21/23	CCOX	Review and revise post-trial brief (2.9); multiple calls with K. McElroy re: same (.6)	B768	3.50	1,400.00
10/21/23	CLAMB	Receive and incorporate edits to the post-trial brief from YCST associate team	B768	3.90	1,755.00
10/21/23	CLAMB	Continue revising and reducing post-trial brief (carry over from previous day)	B768	1.80	810.00
10/21/23	CLAMB	Multiple correspondence with YCST associate team regarding open items and required next steps	B768	1.70	765.00
10/21/23	CLAMB	Draft correspondence to client regarding post-trial brief	B768	0.20	90.00
10/21/23	CLAMB	Continue revising post-trial brief	B768	1.90	855.00
10/21/23	KGUER	Review edits and updates to brief; draft brief; review and revise brief (2.7); emails with YCST team re: brief and related issues (.4)	B768	3.10	2,557.50
10/21/23	KMCEL	Review and revise post-trial brief (3.6); multiple communications and correspondences with YCST team re: same (.3)	B768	3.90	1,560.00
10/21/23	LFORT	Review YCST team emails re: brief draft	B768	0.10	57.50
10/21/23	MNEIB	Work on post-trial brief (3.1); numerous emails with YCST re: same (.8)	B768	3.90	2,827.50
10/21/23	REAST	Draft and revise brief with team edits re: post-trial brief	B768	6.40	2,880.00
10/21/23	REAST	Email correspondence with YCST team re: post trial brief	B768	1.90	855.00
10/21/23	SBEAC	Review and revise post-trial brief and related documents	B768	3.20	2,832.00
10/21/23	TBUCH	Review and revise buckets for post-trial brief [redacted] (12.8); coordinate same (.7)	B768	13.50	8,707.50
10/21/23	TPOWE	Analyzing, reviewing, and drafting post-trial brief	B768	2.10	945.00
10/22/23	CCOX	Review and revise post-trial brief	B768	0.80	320.00
10/22/23	CLAMB	Multiple correspondence with YCST team regarding status of post-trial brief	B768	1.10	495.00
10/22/23	CLAMB	Revise post-trial brief to [redacted]	B768	0.90	405.00

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10/22/23	KGUER	Emails with YCST team re: brief and related issues (.3); review edits and updates to brief; draft brief; review and revise brief (3.2)	B768	3.50	2,887.50
10/22/23	LFORT	Revise draft post-trial brief	B768	1.50	862.50
10/22/23	MNEIB	Work on post-trial brief (2.6); numerous emails with YCST re: same (.8)	B768	3.40	2,465.00
10/22/23	REAST	Review and revise brief with team edits re: post trial brief	B768	3.30	1,485.00
10/22/23	REAST	Email correspondence with YCST team re: post trial brief	B768	1.10	495.00
10/22/23	SBEAC	Review and revise post-trial brief; Emails with YCST team re: same	B768	2.70	2,389.50
10/22/23	TBUCH	Review and revise buckets for post-trial brief [redacted]	B768	8.50	5,482.50
10/23/23	BWALT	Further emails with C. Lambe re: transcripts	B768	0.10	32.00
10/23/23	BWALT	Finalize, file, and serve post-trial brief	B768	2.30	736.00
10/23/23	BWALT	Email from R. Eastes re: MSJ transcript	B768	0.10	32.00
10/23/23	BWALT	Telephone call from C. Lambe, review emails, telephone call to court reporter, telephone call to C. Lambe, telephone call from R. Eastes re: official transcripts	B768	0.50	160.00
10/23/23	CCOX	Review and revise post-trial brief (4.0); calls and emails with C. Lambe and R. Eastes re: same (.3); multiple emails with C. Lambe, R. Eastes, T. Powell, L. Fortunato, and K. McElroy re: same (.3)	B768	4.60	1,840.00
10/23/23	CLAMB	Review trial exhibits and deposition designations for use in post-trial brief	B768	1.80	810.00
10/23/23	CLAMB	Proofread and cite check post-trial brief	B768	4.30	1,935.00
10/23/23	CLAMB	Continue revising and editing post-trial brief	B768	1.50	675.00
10/23/23	CLAMB	Final review and sign off of post-trial brief before filing	B768	1.20	540.00
10/23/23	CLAMB	Draft correspondence to the Court and opposing counsel regarding filing of post-trial brief	B768	0.30	135.00
10/23/23	CLAMB	Meet with YCST team regarding trial transcripts	B768	0.50	225.00

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10/23/23	CLAMB	Multiple correspondence and teleconferences with YCST regarding final steps for post-trial briefing	B768	1.30	585.00
10/23/23	KGUER	Emails with YCST team re: briefing and edits to same (.5); review and revise brief and updates and edits to same; finalize same; review trial demonstratives, exhibits and transcripts (6.8); meeting with YCST team re: brief (.4)	B768	7.70	6,352.50
10/23/23	KMCEL	Review and revise post-trial brief (5.9); multiple communications and correspondences with YCST team re: same (.2)	B768	6.10	2,440.00
10/23/23	LFORT	Review draft post-trial brief and emails with YCST team re: same	B768	5.70	3,277.50
10/23/23	MNEIB	Numerous emails and zoom meeting with YCST re: trial transcripts and related issues	B768	0.50	362.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/23/23	MNEIB	Emails with K. Guerke and T. Buchanan re: post-trial brief	B768	0.40	290.00
10/23/23	MNEIB	Emails with M. Schaedle re: post-trial brief	B768	0.10	72.50
10/23/23	MNEIB	Analysis re: Transco post-trial brief	B768	1.40	1,015.00
10/23/23	MNEIB	Work on post-trial brief (4.4); numerous emails with YCST re: finalizing and filing post-trial brief (1.2)	B768	5.60	4,060.00
10/23/23	REAST	Team meeting re: post trial brief	B768	0.50	225.00
10/23/23	REAST	Review and update brief re: post trial briefing (7.8); telephone conference with C. Lambe re: same (.1); telephone conference with C. Cox re: same (.1); telephone conference with K. McElroy re: same (.1); telephone conference with T.Buchanan re: same (.1)	B768	8.20	3,690.00
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]

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10/23/23	TBUCH	Review, revise, and finalize post-trial brief and coordinate filing of same (7.1); teleconference with L. Fortunato re: exhibits related to same (.1); teleconference with team re: same (.3); teleconference with M. Neiburg re: same (.1)	B768	7.60	4,902.00
10/23/23	TPOWE	Analyzing, reviewing, and drafting post-trial brief	B768	3.40	1,530.00
10/24/23	BWALT	Emails from M. Neiburg re: post-trial brief, and official transcripts; prepare binders of post-trial brief, and exhibit lists for delivery to the Court	B768	2.00	640.00
10/24/23	CLAMB	Review multiple correspondence from Court and YCST team regarding post-trial brief logistics	B768	0.70	315.00
10/24/23	KGUER	Emails with YCST team re: briefing and court issues (.2); emails with opposing counsel (.1); review expert invoices and email clients re: same; review [redacted] (1.1); emails with court re: briefing (.1); emails with opposing counsel re: transcripts (.1)	B768	1.60	1,320.00
10/24/23	MNEIB	Emails with L. Fortunato and B. Walters re: post-trial brief and related issues	B768	0.30	217.50
10/24/23	MNEIB	Emails and call with S. Ewald and YCST re: post-trial briefs	B768	0.50	362.50
10/24/23	REAST	Email correspondence with YCST team re: transcript binders	B768	0.50	225.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/24/23	SBEAC	Emails with Judge Silverstein chambers, Williams counsel and YCST team re: post trial briefing and related issues	B768	0.30	265.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
10/24/23	TBUCH	Analysis of issues related to trial exhibits and transcripts	B768	0.30	193.50
10/25/23	BWALT	Review and evaluate incoming pleadings	B768	0.10	32.00
10/25/23	BWALT	Emails with M. Neiburg; coordinate delivery of post-trial binders to the Court	B768	0.30	96.00

Welded Construction, L.P.

Invoice Date: November 16, 2023
Invoice Number: 50047055
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
10/25/23	KGUER	Emails with YCST team re: post trial issues (.3); emails with opposing counsel re: corrected brief (.1); review corrected brief (.5)	B768	0.90	742.50
10/25/23	MNEIB	Email from S. Ewald re: corrected post-trial brief	B768	0.10	72.50
10/30/23	KGUER	Review Transco post trial briefing and exhibits	B768	2.20	1,815.00
			Total	**613.00**	**$352,481.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	5.40	320.00	1,728.00
CCOX	Carol E. Cox	Associate	65.90	400.00	26,360.00
CLAMB	Christopher M. Lambe	Associate	82.50	450.00	37,125.00
KGUER	Kevin A. Guerke	Partner	75.50	825.00	62,287.50
KMCEL	Kristin L. McElroy	Associate	42.70	400.00	17,080.00
LFORT	Lauren Dunkle Fortunato	Associate	46.70	575.00	26,852.50
MNEIB	Michael S. Neiburg	Partner	79.80	725.00	57,855.00
REAST	Roxanne M. Eastes	Associate	65.30	450.00	29,385.00
SBEAC	Sean M. Beach	Partner	8.50	885.00	7,522.50
TPOWE	Timothy R. Powell	Associate	22.90	450.00	10,305.00
TBUCH	Travis G. Buchanan	Partner	117.80	645.00	75,981.00
Total			**613.00**		**$352,481.50**

Task Summary

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	75.50	825.00	62,287.50
Michael S. Neiburg	Partner	79.80	725.00	57,855.00
Sean M. Beach	Partner	8.50	885.00	7,522.50
Travis G. Buchanan	Partner	117.80	645.00	75,981.00
Carol E. Cox	Associate	65.90	400.00	26,360.00
Christopher M. Lambe	Associate	82.50	450.00	37,125.00
Kristin L. McElroy	Associate	42.70	400.00	17,080.00
Lauren Dunkle Fortunato	Associate	46.70	575.00	26,852.50
Roxanne M. Eastes	Associate	65.30	450.00	29,385.00
Timothy R. Powell	Associate	22.90	450.00	10,305.00
Brenda Walters	Paralegal	5.40	320.00	1,728.00
Total		**613.00**		**352,481.50**

Welded Construction, L.P.

Invoice Date: November 16, 2023
Invoice Number: 50047055
Matter Number: 076850.1001

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
10/09/23	Prevail Trial Consultants, LLC - Service Fee Trial consultation services rendered in Welded trial, matter 076850.1001	1.00	26,225.51
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
10/11/23	Reliable Court Reporting - Deposition/Transcript Original and certified copies of transcripts for Trial Day 10 Welded matter 076850.1001	1.00	775.00
10/11/23	Reliable Court Reporting - Deposition/Transcript Trial Day 5 Welded matter 076850.1001 Original and certified copies of transcripts	1.00	6,469.00
10/11/23	Reliable Court Reporting - Deposition/Transcript Original and certified copies of transcripts for Trial Day 9 Welded matter 076850.1001	1.00	6,166.50
10/11/23	Reliable Court Reporting - Deposition/Transcript Original and certified copies of transcripts for Trial Day 7 Welded matter 076850.1001	1.00	5,928.25
10/11/23	Reliable Court Reporting - Deposition/Transcript Original and certified copies of transcripts for Trial Day 8 Welded matter 076850.1001	1.00	6,344.25

Welded Construction, L.P.

Invoice Date: November 16, 2023
Invoice Number: 50047055
Matter Number: 076850.1001

Date	Description	Quantity	Amount
10/11/23	Reliable Wilmington - Deposition/Transcript Expedited Orig. Trial Transcripts for Welded trial, matter 076850.1001	1.00	6,021.26
10/11/23	Reliable Court Reporting - Deposition/Transcript Original and certified copies of transcripts for Trial Day 6 Welded matter 076850.1001	1.00	4,725.50
[redacted]			

Welded Construction, L.P.

Invoice Date: November 16, 2023
Invoice Number: 50047055
Matter Number: 076850.1001

Date	Description	Quantity	Amount
[redacted]			
10/25/23	Parcels, Inc. - YCST Judge Selber Silverstein's Courtroom 1048286	1.00	30.00
[redacted]			
	Total		**$64,210.94**

Welded Construction, L.P.

Invoice Date: November 16, 2023
Invoice Number: 50047055
Matter Number: 076850.1001

Cost Summary

Description	Amount
Computerized Legal Research -WESTLAW	196.94
Delivery / Courier	30.00
Deposition/Transcript	36,429.76
Docket Retrieval / Search	0.60
Reproduction Charges	364.00
Service Fee	26,225.51
Working Meals	964.13
Total	**$64,210.94**

EXHIBIT 60

November 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: December 19, 2023
Invoice Number: 50047826
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	11,689.50
Total Due This Invoice	$	11,689.50
Previous Balance Due	$	1,831,585.50
Amount Due	**$**	**1,843,275.00**
Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: December 19, 2023
Invoice Number: 50047826
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
11/01/23	SBEAC	Emails with M. Neiburg re: Post-Trial Brief	B768	0.10	88.50
[redacted]					
[redacted]					
11/03/23	KGUER	Teleconference with M. Neiburg re: post trial issues and budget	B768	0.20	165.00
11/06/23	KGUER	Review trial exhibit lists	B768	0.20	165.00
11/07/23	LFORT	Emails with M. Neiburg re: DLS account (.1); emails with DLS re: discontinuation of electronic storage	B768	0.10	57.50
11/07/23	MNEIB	Emails with DLS and L. Fortunato re: e-discovery issues	B768	0.20	145.00
[redacted]					
[redacted]					
[redacted]					
[redacted]					
11/17/23	BWALT	Receive sharefile notifications re: downloads	B768	0.10	32.00
11/27/23	KGUER	Emails with YCST team re: discovery production (.1); analyze and review briefing; prepare for oral argument (3.0)	B768	3.10	2,557.50
11/27/23	LFORT	Review DLS package containing saved data (.1); emails with YCST team re: storage of same (.1)	B768	0.20	115.00
11/27/23	MNEIB	Emails from K. Guerke and L. Fortunato re: e-discovery issues	B768	0.20	145.00
11/28/23	BWALT	Telephone call with the Court and confer with C. Lambe re: trial exhibits link	B768	0.30	96.00
11/28/23	CLAMB	Analyze trial record and deposition designations regarding trial exhibits	B768	3.20	1,440.00

Welded Construction, L.P.

Invoice Date: December 19, 2023
Invoice Number: 50047826
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/28/23	CLAMB	Draft, revise, and finalize chart of trial exhibits introduced through designated deposition testimony	B768	1.40	630.00
11/28/23	CLAMB	Multiple correspondence and meetings with YCST team regarding trial exhibits	B768	1.10	495.00
11/28/23	KGUER	Review exhibit chart and exhibits (.2); meetings with C. Lambe re: trial exhibits and post trial issues (.5); emails with YCST team re: trial exhibits and submission to court (.2); emails with opposing counsel re: post trial exhibits (.1)	B768	1.00	825.00
11/28/23	LFORT	Call and emails with C. Lambe re: exhibits	B768	0.10	57.50
11/28/23	MFRAT	Meeting with C. Lambe and assisted with electronic data transfer link for Trial Exhibits documents.	B768	0.30	52.50
11/28/23	MNEIB	Analysis re: trial exhibits and deposition exhibits and related issues (.5); emails with C. Lambe and K. Guerke re: same (.3)	B768	0.80	580.00
11/29/23	CLAMB	Correspondence with YCST team and opposing counsel regarding trial exhibits; review trial transcript regarding the same	B768	1.00	450.00
11/29/23	CLAMB	Meet with M. Neiburg regarding trial exhibits introduced through designated deposition testimony	B768	0.20	90.00
11/29/23	KGUER	Emails with opposing counsel re: exhibits (.2); emails with YCST team re: trial exhibits (.2); review exhibit list and transcript (.3)	B768	0.70	577.50
11/29/23	MNEIB	Analysis re: exhibits introduced through designated deposition testimony	B768	0.50	362.50
11/29/23	MNEIB	Emails with YCST re: exhibit issues	B768	0.30	217.50
11/29/23	TBUCH	Analysis of [redacted] re: submission of exhibits to chambers	B768	0.50	322.50
11/30/23	CLAMB	Correspondence with YCST team and court reporter regarding official trial transcripts	B768	0.20	90.00
11/30/23	CLAMB	Begin compiling official copies of trial transcript	B768	0.50	225.00
11/30/23	KGUER	Review trial transcript re: post trial argument (.3); meeting with C. Lambe and M. Neiburg re: argument and planning (.2)	B768	0.50	412.50

Welded Construction, L.P.

Invoice Date: December 19, 2023
Invoice Number: 50047826
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
11/30/23	MNEIB	Discussion with C. Lambe and K. Guerke re: trial exhibits	B768	0.20	145.00
			Total	**18.50**	**$11,689.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	0.40	320.00	128.00
CLAMB	Christopher M. Lambe	Associate	7.60	450.00	3,420.00
KGUER	Kevin A. Guerke	Partner	5.70	825.00	4,702.50
LFORT	Lauren Dunkle Fortunato	Associate	0.40	575.00	230.00
MNEIB	Michael S. Neiburg	Partner	2.20	725.00	1,595.00
MFRAT	Monica Fratticci	Paralegal	0.30	175.00	52.50
SBEAC	Sean M. Beach	Partner	1.40	885.00	1,239.00
TBUCH	Travis G. Buchanan	Partner	0.50	645.00	322.50
Total			**18.50**		**$11,689.50**

Task Summary

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	5.70	825.00	4,702.50
Michael S. Neiburg	Partner	2.20	725.00	1,595.00
Sean M. Beach	Partner	1.40	885.00	1,239.00
Travis G. Buchanan	Partner	0.50	645.00	322.50
Christopher M. Lambe	Associate	7.60	450.00	3,420.00
Lauren Dunkle Fortunato	Associate	0.40	575.00	230.00
Brenda Walters	Paralegal	0.40	320.00	128.00
Monica Fratticci	Paralegal	0.30	175.00	52.50
Total		**18.50**		**11,689.50**

EXHIBIT 61

December 2023 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: January 10, 2024
Invoice Number: 50048421
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	7,744.00
Total Due This Invoice	$	7,744.00

Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: January 10, 2024
Invoice Number: 50048421
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12/05/23	CLAMB	Analyze correspondence from opposing counsel regarding exhibits	B768	0.20	90.00
12/05/23	MNEIB	Email from S. Ewald re: trial exhibits (.1); follow-up emails with YCST and analysis re: same (.4)	B768	0.50	362.50
12/07/23	CLAMB	Draft response to co-counsel regarding trial exhibits	B768	0.40	180.00
12/07/23	CLAMB	Review and analyze pretrial conference transcript regarding trial exhibits	B768	0.40	180.00
12/07/23	KGUER	Emails with YCST team re: post trial exhibits; review issues and transcripts re: same (.5); emails with opposing counsel re: post trial exhibit issues (.1)	B768	0.60	495.00
12/07/23	MNEIB	Analysis re: deposition designations and trial exhibits (.4); emails with YCST re: same (.2)	B768	0.60	435.00
12/08/23	KGUER	Emails with YCST team re: post trial exhibits	B768	0.20	165.00
12/08/23	MNEIB	Emails with YCST re: trial exhibits and designated deposition testimony	B768	0.40	290.00
12/08/23	TBUCH	Analysis of evidentiary issues and trial exhibits	B768	0.60	387.00
12/12/23	BWALT	Receive sharefile notifications	B768	0.10	32.00
12/20/23	MNEIB	Prepare for post-trial argument	B768	2.30	1,667.50
12/21/23	LFORT	Review submitted exhibits (.3); email to YCST team re: exhibits (.1)	B768	0.40	230.00
12/21/23	MNEIB	Prepare for post-trial argument	B768	1.30	942.50
12/21/23	TBUCH	Email correspondence with L. Fortunato re: issues related to exhibits	B768	0.10	64.50
12/26/23	MNEIB	Prepare for post-trial argument	B768	1.60	1,160.00
12/28/23	MNEIB	Prepare for post-trial argument	B768	1.10	797.50
		Total		**11.10**	**$7,744.00**

Welded Construction, L.P.

Invoice Date: January 10, 2024
Invoice Number: 50048421
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	0.10	320.00	32.00
CLAMB	Christopher M. Lambe	Associate	1.00	450.00	450.00
KGUER	Kevin A. Guerke	Partner	0.80	825.00	660.00
LFORT	Lauren Dunkle Fortunato	Counsel	0.40	575.00	230.00
MNEIB	Michael S. Neiburg	Partner	7.80	725.00	5,655.00
SBEAC	Sean M. Beach	Partner	0.30	885.00	265.50
TBUCH	Travis G. Buchanan	Partner	0.70	645.00	451.50
Total			**11.10**		**$7,744.00**

Task Summary

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	885.00	265.50
Total		**0.30**		**265.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	0.80	825.00	660.00
Michael S. Neiburg	Partner	7.80	725.00	5,655.00
Travis G. Buchanan	Partner	0.70	645.00	451.50
Christopher M. Lambe	Associate	1.00	450.00	450.00
Lauren Dunkle Fortunato	Associate	0.40	575.00	230.00
Brenda Walters	Paralegal	0.10	320.00	32.00
Total		**10.80**		**7,478.50**

EXHIBIT 62

January 2024 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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1000 NORTH KING STREET
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Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: February 15, 2024
Invoice Number: 50049186
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	7,358.50
Total Due This Invoice	$	7,358.50

Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: February 15, 2024
Invoice Number: 50049186
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
01/02/24	KGUER	Review briefing and exhibits; prepare for post trial issues and potential oral argument	B768	1.50	1,237.50
01/03/24	MNEIB	Prepare for post-trial issues and potential argument	B768	1.20	870.00
01/04/24	MNEIB	Prepare for post-trial issues and potential argument	B768	1.20	870.00
01/05/24	KGUER	Review briefing and argument issues re: post-trial argument; prepare for post trial oral argument	B768	2.00	1,650.00
01/09/24	BWALT	Emails from the Court, and C. Lambe re: new link to trial exhibits	B768	0.10	32.00
01/09/24	CLAMB	Correspondence with the Court and YCST e-discovery team regarding trial exhibits	B768	0.20	90.00
01/09/24	LFORT	Review email from Court re access to exhibits (.1); emails with YCST e-discovery team re same (.1)	B768	0.20	115.00
01/09/24	MFRAT	Correspondence with L. Fortunato and C. Lambe; sent Sharefile link	B768	0.30	55.50
01/09/24	MNEIB	Emails with S. Ewald and YCST re: trial exhibit issues	B768	0.20	145.00
01/10/24	KGUER	Emails with opposing counsel and YCST team re: trial exhibits	B768	0.20	165.00
01/17/24	MNEIB	Review post-trial briefs and trial exhibits referenced in the briefs	B768	1.40	1,015.00
01/24/24	MNEIB	Prepare for potential post-trial argument	B768	1.20	870.00
01/26/24	BWALT	Receive multiple YCST Sharefile notifications re: downloads	B768	0.10	32.00
01/29/24	KGUER	Emails with YCST team re: exhibits	B768	0.10	82.50
01/29/24	TBUCH	Email correspondence with M. Neiburg and L. Fortunato re: evidence binders	B768	0.20	129.00
			Total	**10.10**	**$7,358.50**

Welded Construction, L.P.

Invoice Date: February 15, 2024
Invoice Number: 50049186
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	0.20	320.00	64.00
CLAMB	Christopher M. Lambe	Associate	0.20	450.00	90.00
KGUER	Kevin A. Guerke	Partner	3.80	825.00	3,135.00
LFORT	Lauren Dunkle Fortunato	Counsel	0.20	575.00	115.00
MNEIB	Michael S. Neiburg	Partner	5.20	725.00	3,770.00
MFRAT	Monica Fratticci	Paralegal	0.30	185.00	55.50
TBUCH	Travis G. Buchanan	Partner	0.20	645.00	129.00
Total			**10.10**		**$7,358.50**

Task Summary

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	3.80	825.00	3,135.00
Michael S. Neiburg	Partner	5.20	725.00	3,770.00
Travis G. Buchanan	Partner	0.20	645.00	129.00
Lauren Dunkle Fortunato	Counsel	0.20	575.00	115.00
Christopher M. Lambe	Associate	0.20	450.00	90.00
Brenda Walters	Paralegal	0.20	320.00	64.00
Monica Fratticci	Paralegal	0.30	185.00	55.50
Total		**10.10**		**7,358.50**

EXHIBIT 63

May 2024 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: June 12, 2024
Invoice Number: 50052623
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	11,026.50
Total Due This Invoice	$	11,026.50

Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: June 12, 2024
Invoice Number: 50052623
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/09/24	CLAMB	Correspondence with M. Neiburg regarding trial exhibits	B768	0.20	90.00
05/21/24	KGUER	Emails with YCST team re: request from the court re: exhibits	B768	0.20	165.00
05/21/24	LFORT	Review email from Court regarding exhibits (.1); emails with YCST team re same (.1);	B768	0.20	115.00
05/23/24	TBUCH	Analysis of evidentiary issues related to exhibit binders	B768	0.70	451.50
05/24/24	CLAMB	Teleconference with opposing counsel regarding organization of trial exhibits	B768	0.40	180.00
05/24/24	TBUCH	Analysis of evidentiary issues related to exhibit binders (.8); meet with confer with Transco team re: same (.4)	B768	1.20	774.00
05/25/24	TBUCH	Analysis of evidentiary issues related to exhibit binders	B768	0.20	129.00
05/26/24	TBUCH	Analysis of evidentiary issues related to exhibit binders	B768	0.40	258.00
05/27/24	CLAMB	Correspondence with T. Buchanan regarding response to opposing counsel with respect to admitted trial exhibits	B768	0.10	45.00
05/27/24	TBUCH	Analysis of evidentiary issues related to exhibit binders	B768	0.70	451.50
05/28/24	CLAMB	Analyze correspondence from opposing counsel and review trial exhibit lists regarding the same [redacted]	B768	1.10	495.00
05/28/24	MNEIB	Emails with YCST re: trial exhibits	B768	0.30	217.50
05/28/24	TBUCH	Analysis of evidentiary issues related to exhibit binders (1.6); confer with C. Lambe re: same (.1)	B768	1.70	1,096.50
05/29/24	TBUCH	Analysis of evidentiary issues related to exhibit binders	B768	0.30	193.50
05/30/24	CLAMB	Analyze correspondence from opposing counsel regarding admitted exhibits	B768	0.20	90.00

Welded Construction, L.P.

Invoice Date: June 12, 2024
Invoice Number: 50052623
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
05/30/24	CLAMB	Multiple correspondence with YCST team regarding admitted trial exhibits and post trial briefing exhibits	B768	0.50	225.00
05/30/24	KGUER	Emails with YCST Team re: exhibits and court communications	B768	0.20	165.00
05/30/24	MNEIB	Emails with YCST re: trial exhibits and related issues	B768	0.30	217.50
05/30/24	TBUCH	Analysis of evidentiary issues related to exhibit binders	B768	0.50	322.50
05/31/24	CLAMB	Correspondence with opposing counsel regarding meeting with Chambers	B768	0.10	45.00
05/31/24	CLAMB	Analyze [redacted] and draft email response to opposing counsel for review by YCST team	B768	2.00	900.00
05/31/24	CLAMB	Correspondence with YCST team regarding trial exhibits	B768	0.20	90.00
05/31/24	KGUER	Teleconference with YCST team re: trial evidence and issues	B768	0.60	495.00
05/31/24	MNEIB	Call with YCST re: trial exhibits and related strategy	B768	0.60	435.00
05/31/24	TBUCH	Analysis of strategy issues related to exhibit binders and evidentiary record (3.3); prepare for attend teleconference with M. Neiburg, K. Guerke, and C. Lambe re: same (.7)	B768	4.00	2,580.00
06/01/24	CLAMB	Additional correspondence with opposing counsel regarding meeting with Chambers	B768	0.10	45.00
06/01/24	CLAMB	Analyze opposing counsel response to prior correspondence regarding admitted exhibits	B768	0.20	90.00
06/01/24	CLAMB	Review exhibits lists and finalize correspondence to opposing counsel regarding admitted exhibit binders	B768	0.60	270.00
06/01/24	KGUER	Emails with YCST team re: evidence issues	B768	0.20	165.00
06/02/24	KGUER	Emails with opposing counsel re: evidence issues	B768	0.10	82.50
			Total	**18.30**	**$11,026.50**

Welded Construction, L.P.

Invoice Date: June 12, 2024
Invoice Number: 50052623
Matter Number: 076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	0.10	320.00	32.00
CLAMB	Christopher M. Lambe	Associate	5.70	450.00	2,565.00
KGUER	Kevin A. Guerke	Partner	1.30	825.00	1,072.50
LFORT	Lauren Dunkle Fortunato	Counsel	0.20	575.00	115.00
MNEIB	Michael S. Neiburg	Partner	1.20	725.00	870.00
SBEAC	Sean M. Beach	Partner	0.10	1,155.00	115.50
TBUCH	Travis G. Buchanan	Partner	9.70	645.00	6,256.50
Total			**18.30**		**$11,026.50**

Task Summary

Task Code:B001 Case Administration

Name	Timekeeper Title	Hours	Rate	Amount
Brenda Walters	Paralegal	0.10	320.00	32.00
Total		**0.10**		**32.00**

Task Code:B013 Creditor Inquiries

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.10	1,155.00	115.50
Total		**0.10**		**115.50**

Task Code:B768 Williams Litigation

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	1.30	825.00	1,072.50
Michael S. Neiburg	Partner	1.20	725.00	870.00
Travis G. Buchanan	Partner	9.70	645.00	6,256.50
Lauren Dunkle Fortunato	Counsel	0.20	575.00	115.00
Christopher M. Lambe	Associate	5.70	450.00	2,565.00
Total		**18.10**		**10,879.00**

EXHIBIT 64

June 2024 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: July 23, 2024
Invoice Number: 50053602
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	21,907.00
Disbursements	$	32.20
Total Due This Invoice	$	21,939.20

Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: July 23, 2024
Invoice Number: 50053602
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
06/04/24	BWALT	Confer with C. Lambe re: exhibits, filing letter to the Court	B001	0.20	77.00
06/04/24	BWALT	Finalize for filing and coordinate service of letter to the Court re: exhibits, and coordinate delivery to the Court	B001	0.60	231.00
[redacted]					
06/01/24	TBUCH	Analysis of strategy issues related to exhibit binders and evidentiary record	B768	2.40	1,548.00
06/02/24	TBUCH	Analysis of strategy issues related to exhibit binders and evidentiary record	B768	0.70	451.50
06/03/24	CLAMB	Draft, analyze, and revise letter to Chambers regarding trial exhibit dispute	B768	2.40	1,080.00
06/03/24	CLAMB	Multiple correspondence with YCST team regarding admitted exhibits and [redacted]	B768	1.10	495.00
06/03/24	KGUER	Emails with YCST team re: exhibits (.2); review and revise letter to court re: exhibits (.2)	B768	0.40	330.00
06/03/24	MNEIB	Numerous emails with YCST re: trial exhibit dispute and related issues	B768	0.40	290.00
06/03/24	MNEIB	Review draft letter to the court re: trial exhibit dispute	B768	0.10	72.50
06/03/24	TBUCH	Analysis of strategy issues related to exhibit binders and evidentiary record; review and revise letter to chambers re: same	B768	2.70	1,741.50
06/04/24	CLAMB	Revise letter to Chambers and finalize same	B768	1.70	765.00

Welded Construction, L.P.

Invoice Date: July 23, 2024
Invoice Number: 50053602
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/04/24	KGUER	Emails with YCST team re: letter to court and response to Transco (.2); review and revise letter to court and response to Transco (.4)	B768	0.60	495.00
06/04/24	MNEIB	Review updated draft letter to court re: trial exhibit dispute (.1); emails with YCST re: trial exhibit dispute (.3)	B768	0.40	290.00
06/04/24	TBUCH	Analysis of strategy issues related to exhibit binders and evidentiary record; review and revise letter to chambers re: same	B768	4.40	2,838.00
06/05/24	CLAMB	Analyze letter from Transco to Chambers regarding trial exhibits	B768	0.40	180.00
06/05/24	KGUER	Review Transco letter to court	B768	0.20	165.00
06/05/24	MNEIB	Review Transco letter to the court re: trial exhibit dispute	B768	0.10	72.50
06/05/24	TBUCH	Analysis of strategy issues related to exhibit binders and evidentiary record; review and analysis of Transco letter related to same	B768	1.40	903.00
06/07/24	TBUCH	Analysis of strategy issues related to exhibit binders and evidentiary record; review and analysis of Transco letter related to same	B768	0.50	322.50
06/11/24	CLAMB	Correspondence with YCST team and opposing counsel regarding trial exhibits	B768	0.30	135.00
06/11/24	MNEIB	Emails from L. Murley and C. Lambe re: trial exhibit issues	B768	0.20	145.00
06/11/24	TBUCH	Coordinate strategy related to exhibit binders and evidentiary record re: inquiry from chambers	B768	0.60	387.00
06/12/24	KGUER	Emails with opposing counsel re: exhibits	B768	0.10	82.50
06/12/24	REAST	Email correspondence with co-counsel and court re: exhibits admitted at trial	B768	0.40	180.00
06/12/24	TBUCH	Analysis related to exhibit binders and evidentiary record re: inquiry from chambers	B768	0.20	129.00
06/13/24	CLAMB	Correspondence with opposing counsel regarding trial exhibits	B768	0.20	90.00
06/13/24	TBUCH	Coordinate issues related to exhibit binders re: inquiry from chambers	B768	0.20	129.00
06/17/24	KGUER	Emails with YCST team re: trial evidence	B768	0.10	82.50

Welded Construction, L.P.

Invoice Date: July 23, 2024
Invoice Number: 50053602
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
06/17/24	TBUCH	Coordinate issues related to exhibit binders re: inquiry from chambers	B768	0.10	64.50
06/18/24	CLAMB	Prepare for trial exhibit meeting at Chambers	B768	1.70	765.00
06/18/24	CLAMB	Prepare final trial exhibits at Chambers with opposing counsel	B768	6.20	2,790.00
06/18/24	KGUER	Meeting with C. Lambe re: trial exhibits	B768	0.20	165.00
06/18/24	MNEIB	Emails with C. Lambe re: trial exhibits	B768	0.20	145.00
06/18/24	TBUCH	Coordinate issues related to exhibit binders re: inquiry from chambers	B768	0.30	193.50
06/20/24	CLAMB	Prepare final trial exhibits at Chambers with opposing counsel	B768	6.10	2,745.00
06/20/24	KGUER	Emails with YCST team re: status of trial exhibits	B768	0.10	82.50
06/20/24	MNEIB	Emails with YCST re: trial exhibits	B768	0.20	145.00
06/20/24	TBUCH	Email correspondence with C. Lambe, M. Neiburg re: issues related to evidence and exhibit binders	B768	0.10	64.50
			Total	**39.30**	**$21,907.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	1.10	385.00	423.50
CLAMB	Christopher M. Lambe	Associate	20.10	450.00	9,045.00
KGUER	Kevin A. Guerke	Partner	1.70	825.00	1,402.50
MNEIB	Michael S. Neiburg	Partner	1.60	725.00	1,160.00
REAST	Roxanne M. Eastes	Associate	0.40	450.00	180.00
SBEAC	Sean M. Beach	Partner	0.80	1,155.00	924.00
TBUCH	Travis G. Buchanan	Partner	13.60	645.00	8,772.00
Total			**39.30**		**$21,907.00**

Welded Construction, L.P.

Invoice Date: July 23, 2024
Invoice Number: 50053602
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Brenda Walters	Paralegal	1.10	385.00	423.50
Total		**1.10**		**423.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.80	1,155.00	924.00
Total		**0.80**		**924.00**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	1.70	825.00	1,402.50
Michael S. Neiburg	Partner	1.60	725.00	1,160.00
Travis G. Buchanan	Partner	13.60	645.00	8,772.00
Christopher M. Lambe	Associate	20.10	450.00	9,045.00
Roxanne M. Eastes	Associate	0.40	450.00	180.00
Total		**37.40**		**20,559.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
	Total		**$32.20**

Cost Summary

Description	Amount
Delivery / Courier	30.00
Docket Retrieval / Search	2.20
Total	**$32.20**

EXHIBIT 65

July 2024 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: August 23, 2024
Invoice Number: 50054276
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	36,358.50
Disbursements	$	715.00
Total Due This Invoice	$	37,073.50
Previous Balance Due	$	21,939.20
Amount Due	**$**	**59,012.70**
Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: August 23, 2024
Invoice Number: 50054276
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/08/24	TBUCH	Email correspondence with C. Lambe re: issues related to exhibit binders	B768	0.10	64.50
07/18/24	MNEIB	Emails with J. Mintz re: case status	B768	0.10	72.50
07/22/24	KGUER	Review letter from court re: oral argument (.2); emails with YCST team re: same (.2)	B768	0.40	330.00
07/22/24	MNEIB	Emails with YCST re: argument preparation	B768	0.20	145.00
07/22/24	REAST	Email correspondence with YCST team re: court's request for oral argument	B768	0.40	180.00
07/22/24	TBUCH	Analysis of strategy issues re: oral argument	B768	1.60	1,032.00
07/23/24	CLAMB	Meet with YCST team regarding oral argument	B768	0.60	270.00
07/23/24	KGUER	Meeting with YCST team re: argument and letter from court	B768	0.50	412.50
07/23/24	LFORT	Call with YCST team re: post-trial argument	B768	0.50	287.50
07/23/24	MNEIB	Prepare for argument	B768	2.10	1,522.50
07/23/24	MNEIB	Emails and call with YCST re: argument preparations	B768	0.80	580.00
07/23/24	MNEIB	Emails with J. Burwood, K. Guerke and T. Buchanan re: scheduling argument	B768	0.30	217.50
07/23/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.30	135.00

Welded Construction, L.P.

Invoice Date: August 23, 2024
Invoice Number: 50054276
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/23/24	REAST	Telephone conference with YCST team re: oral argument prep (0.6); draft outline re: oral argument preparation (0.4); office conference with C. Lambe re: same (0.1)	B768	1.10	495.00
07/23/24	TBUCH	Analysis of strategy issues re: oral argument (3.8); confer with K. Guerke re: same (.2); confer with M. Neiburg re: same (.1); teleconference with YCST team re: same (.6)	B768	4.70	3,031.50
07/24/24	CLAMB	Meet with R. Eastes regarding post-trail argument strategy and required next steps	B768	0.20	90.00
07/24/24	KGUER	Emails with opposing counsel and YCST team re: argument scheduling	B768	0.20	165.00
07/24/24	MNEIB	Emails with chambers and S. Ewald re: argument	B768	0.20	145.00
07/24/24	MNEIB	Emails with J. Burwood and T. Buchanan re: argument	B768	0.40	290.00
07/24/24	REAST	Email correspondence with YCST team and court re: post-trial oral argument	B768	0.40	180.00
07/24/24	TBUCH	Analysis of strategy issues re: oral argument	B768	1.60	1,032.00
07/25/24	CLAMB	Meet with M. Neiburg regarding oral argument considerations	B768	0.30	135.00
07/25/24	MNEIB	Emails with chambers, S. Ewald, and T. Buchanan re: argument	B768	0.30	217.50
07/25/24	MNEIB	Prepare for argument	B768	2.30	1,667.50
07/25/24	REAST	Email correspondence with YCST team, opposing counsel and court re: oral argument	B768	0.40	180.00
07/25/24	TBUCH	Analysis of strategy issues re: oral argument (1.6); coordinate logistics re: same (.6)	B768	2.20	1,419.00
07/26/24	CLAMB	Correspondence with M. Neiburg regarding argument strategy	B768	0.20	90.00
07/26/24	CLAMB	Analyze [redacted]	B768	0.70	315.00
07/26/24	CLAMB	Analyze and research [redacted]	B768	3.40	1,530.00
07/26/24	KGUER	Emails with co-counsel re: oral argument (.1); emails with YCST team re: argument preparation (.1)	B768	0.20	165.00
07/26/24	MNEIB	Emails with J. Mintz and T. Buchanan re: argument	B768	0.20	145.00

Welded Construction, L.P.

Invoice Date: August 23, 2024
Invoice Number: 50054276
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/26/24	MNEIB	Emails with C. Lambe and T. Buchanan re: argument preparations and related issues	B768	0.30	217.50
07/26/24	MNEIB	Prepare for argument	B768	2.10	1,522.50
07/26/24	REAST	Email correspondence with YCST team re: oral argument preparation	B768	0.40	180.00
07/26/24	TBUCH	Analysis of strategy issues re: oral argument	B768	1.90	1,225.50
07/28/24	REAST	Draft and revise summary document re: oral argument prep	B768	1.70	765.00
07/29/24	CLAMB	Analyze [redacted]	B768	0.20	90.00
07/29/24	CLAMB	Meet with YCST team regarding next steps for post-trial argument	B768	0.30	135.00
07/29/24	KGUER	Meeting with co-counsel re: oral argument	B768	0.30	247.50
07/29/24	LFORT	Review post-trial briefing and analysis of oral argument points	B768	0.20	115.00
07/29/24	MNEIB	Emails and call with YCST re: preparations for argument	B768	0.80	580.00
07/29/24	MNEIB	Prepare for argument	B768	1.20	870.00
07/29/24	REAST	Telephone conference with YCST team re: post-trial oral argument preparation	B768	0.30	135.00
07/29/24	TBUCH	Analysis of strategy issues re: oral argument (.4); teleconference with M. Neiburg, K. Guerke, L. Fortunato, C. Lambe, and R. Eastes re: same (.3)	B768	0.70	451.50
07/30/24	REAST	Revise and update summary outline re: oral argument preparation	B768	1.90	855.00
07/30/24	TBUCH	Research and analysis related to [redacted]	B768	4.50	2,902.50
07/31/24	CLAMB	Begin preparations for post-trial argument including analysis [redacted]	B768	5.00	2,250.00
07/31/24	CLAMB	Develop argument regarding [redacted]	B768	0.90	405.00
07/31/24	CLAMB	Review R. Eastes chart regarding for post-trial argument	B768	0.30	135.00
07/31/24	REAST	Update outline re: oral argument prep (0.4); office conference with T. Buchanan re: same (0.1)	B768	0.50	225.00

Welded Construction, L.P.

Invoice Date: August 23, 2024
Invoice Number: 50054276
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
07/31/24	TBUCH	Research and analysis related [redacted]	B768	7.30	4,708.50
			Total	**59.80**	**$36,358.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
CCORA	Chad A. Corazza	Paralegal	0.80	375.00	300.00
CLAMB	Christopher M. Lambe	Associate	12.10	450.00	5,445.00
KGUER	Kevin A. Guerke	Partner	1.60	825.00	1,320.00
LFORT	Lauren Dunkle Fortunato	Counsel	0.70	575.00	402.50
MNEIB	Michael S. Neiburg	Partner	11.30	725.00	8,192.50
REAST	Roxanne M. Eastes	Associate	7.40	450.00	3,330.00
SBEAC	Sean M. Beach	Partner	1.30	1,155.00	1,501.50
TBUCH	Travis G. Buchanan	Partner	24.60	645.00	15,867.00
Total			**59.80**		**$36,358.50**

Task Summary

Task Code:B002 Court Hearings

Name	Timekeeper Title	Hours	Rate	Amount
Chad A. Corazza	Paralegal	0.80	375.00	300.00
Total		**0.80**		**300.00**

Task Code:B011 Other Adversary Proceedings

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	1.30	1,155.00	1,501.50
Total		**1.30**		**1,501.50**

Task Code:B768 Williams Litigation

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	1.60	825.00	1,320.00
Michael S. Neiburg	Partner	11.30	725.00	8,192.50
Travis G. Buchanan	Partner	24.60	645.00	15,867.00
Lauren Dunkle Fortunato	Counsel	0.70	575.00	402.50
Christopher M. Lambe	Associate	12.10	450.00	5,445.00
Roxanne M. Eastes	Associate	7.40	450.00	3,330.00
Total		**57.70**		**34,557.00**

EXHIBIT 66

August 2024 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: September 26, 2024
Invoice Number: 50055095
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	219,578.50
Disbursements	$	2,367.52
Total Due This Invoice	$	221,946.02
Previous Balance Due	$	37,073.50
Amount Due	**$**	**259,019.52**
Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: September 26, 2024
Invoice Number: 50055095
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
08/05/24	BWALT	Review correspondence from T. Buchanan re: 8/20/24 hearing	B001	0.10	38.50
08/08/24	BWALT	Review correspondence from R. Eastes re: preparation of oral argument binder for M. Neiburg	B001	0.10	38.50
[redacted]					
08/01/24	CLAMB	Finalize [redacted] for use in oral argument	B768	0.50	225.00
08/01/24	MNEIB	Emails with T. Buchanan re: argument preparations	B768	0.10	72.50
08/01/24	TBUCH	Research and analysis related to [redacted]	B768	0.70	451.50
08/02/24	MNEIB	Emails with J. Mintz and T. Buchanan re: argument	B768	0.10	72.50
08/02/24	TBUCH	Prepare outline related to [redacted]	B768	1.20	774.00
08/03/24	TBUCH	Strategy analysis related to [redacted]	B768	0.30	193.50
08/04/24	TBUCH	Strategy analysis related to [redacted]	B768	0.40	258.00
08/05/24	CLAMB	Multiple correspondence with YCST team regarding oral argument	B768	0.20	90.00
08/05/24	KGUER	Meeting with co-counsel re: status and oral argument	B768	0.50	412.50

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08/05/24	MNEIB	Prepare for and participate in meeting with YCST re: preparations for closing argument	B768	1.40	1,015.00
08/05/24	MNEIB	Prepare for closing arguments	B768	2.40	1,740.00
08/05/24	REAST	Email correspondence with court re: oral argument	B768	0.20	90.00
08/05/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.50	225.00
08/05/24	TBUCH	Prepare outline related to [redacted] (1.8); teleconference with M. Neiburg, K. Guerke, M. Schaedle, and J. Mintz re: same (.5)	B768	2.30	1,483.50
08/06/24	CLAMB	Meet with YCST team for strategy and required next steps for oral argument	B768	1.80	810.00
08/06/24	CLAMB	Research and analyze [redacted]	B768	1.80	810.00
08/06/24	KGUER	Meeting with YCST team re: argument preparation	B768	0.90	742.50
08/06/24	MNEIB	Prepare for closing arguments	B768	2.10	1,522.50
08/06/24	MNEIB	Prepare for and participate in meeting with YCST re: closing arguments	B768	1.20	870.00
08/06/24	REAST	Office conference with YCST team re: strategy for oral argument preparation	B768	1.80	810.00
08/06/24	TBUCH	Prepare outline for closing argument (2.9); meet with M. Neiburg, K. Guerke (partial), C. Lambe, and R. Eastes re: same (1.8)	B768	4.70	3,031.50
08/07/24	REAST	Office conference with M. Neiburg re: oral argument preparation (0.2); compile documents re: same (1.0)	B768	1.20	540.00
08/07/24	TBUCH	Prepare outline for closing argument	B768	0.50	322.50
08/08/24	BWALT	Review correspondence from the T. Buchanan and the Court re: argument scheduled for 8/20/24	B768	0.10	38.50
08/08/24	CLAMB	Meet with M. Neiburg regarding required next steps for oral argument	B768	0.30	135.00
08/08/24	KGUER	Emails with court re: argument (.1); emails with YCST re: court issues and argument planning (.2)	B768	0.30	247.50
08/08/24	MNEIB	Email from chambers re: post-trial argument	B768	0.10	72.50
08/08/24	MNEIB	Emails with YCST re: preparations for post-trial arguments	B768	0.40	290.00

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08/08/24	MNEIB	Prepare for closing arguments	B768	3.10	2,247.50
08/08/24	REAST	Email correspondence with M. Neiburg re: oral argument binder	B768	0.30	135.00
08/08/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.40	180.00
08/08/24	REAST	Email correspondence with L. Johnson re: oral argument	B768	0.20	90.00
08/08/24	REAST	Prepare M. Neiburg binder re: oral argument prep	B768	1.20	540.00
08/08/24	REAST	Office conference with M. Neiburg re: oral argument prep and argument outline	B768	0.30	135.00
08/08/24	TBUCH	Analysis of strategy issues related to closing argument and prepare outline re: same	B768	2.40	1,548.00
08/09/24	CLAMB	Begin review of [redacted]	B768	1.80	810.00
08/09/24	CLAMB	Begin drafting oral argument outline	B768	1.90	855.00
08/09/24	CTHOM	Correspondence with M. Neiburg, T. Buchanan, K. Guerke, C. Lambe, and R. Eastes re: oral argument preparations (.2); prepare for post-trial oral argument (2.3)	B768	2.50	1,000.00
08/09/24	KGUER	Emails with YCST team re: argument prep	B768	0.20	165.00
08/09/24	MNEIB	Numerous emails with YCST re: preparations for post-trial closing argument	B768	0.70	507.50
08/09/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.50	225.00
08/09/24	TBUCH	Preparation and analysis for closing argument (4.7); teleconference with M. Neiburg re: same (.5)	B768	5.20	3,354.00
08/10/24	CTHOM	Call with R. Eastes re: oral argument preparations	B768	0.10	40.00
08/10/24	REAST	Telephone conference with C. Cox re: oral argument prep	B768	0.20	90.00
08/11/24	CTHOM	Review record and prepare outline in preparation for oral argument	B768	1.00	400.00
08/11/24	REAST	Draft argument outline re: oral argument prep	B768	4.60	2,070.00
08/11/24	TBUCH	Preparation and analysis for closing argument	B768	0.50	322.50

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08/12/24	CLAMB	YCST team meeting regarding status of post-trial argument and required next steps	B768	0.60	270.00
08/12/24	CLAMB	Continue drafting and complete first draft of post-trial argument outline [redacted]	B768	5.00	2,250.00
08/12/24	CLAMB	Begin drafting post-trial argument slide deck [redacted]	B768	5.10	2,295.00
08/12/24	CTHOM	Review record in preparation for oral argument (3.3); correspondence with M. Neiburg, T. Buchanan, K. Guerke, C. Lambe and R. Eastes re: same (.1); teleconference with same re: same (.6)	B768	4.00	1,600.00
08/12/24	KGUER	Emails with YCST team re: argument prep (.2); meeting with YCST team re: argument issues and prep (.4); meeting with opposing counsel and YCST team re: argument issues (.6); review [redacted] (.4); emails with opposing counsel re: hearing logistics and issues (.2)	B768	1.80	1,485.00
08/12/24	MNEIB	Emails with YCST re: preparations for post-trial closing arguments	B768	0.40	290.00
08/12/24	MNEIB	Call with S. Ewald, K. Guerke and T. Buchanan re: post-trial closing arguments (.3); follow-up call with YCST re: same (.3)	B768	0.60	435.00
08/12/24	MNEIB	Emails with S. Ewald and T. Buchanan re: post-trial closing arguments	B768	0.20	145.00
08/12/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.70	315.00
08/12/24	REAST	Telephone conference with YCST team re: oral argument preparation	B768	0.50	225.00
08/12/24	REAST	Review [redacted] re: oral argument prep	B768	6.80	3,060.00
08/12/24	TBUCH	Research and prepare outline and notes for closing argument; coordinate preparation of slide decs and other material for closing argument (7.8); meet and confer with Transco's counsel re: logistics related to same (.3); teleconference with M. Neiburg and K. Guerke re: same (.4); teleconference with M. Neiburg, K. Guerke, R. Eastes, C. Lambe, and C. Cox re: same (.5)	B768	9.00	5,805.00
08/13/24	CLAMB	Develop oral argument slide deck for [redacted]	B768	2.20	990.00

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08/13/24	CLAMB	Developing oral argument slides for [redacted]	B768	4.00	1,800.00
08/13/24	CLAMB	Meet with T. Buchanan regarding post-trial argument and [redacted]	B768	1.70	765.00
08/13/24	CTHOM	Review record in preparation for oral argument (3.1); correspondence with T. Buchanan re: same (.2)	B768	3.40	1,360.00
08/13/24	KGUER	Emails with YCST team re: argument preparation (.2); review argument prep materials (.5)	B768	0.70	577.50
08/13/24	MNEIB	Emails with R. Eastes re: [redacted] (.2); analysis re: draft outline (.4)	B768	0.60	435.00
08/13/24	MNEIB	Emails with C. Lambe re: argument on [redacted]	B768	0.20	145.00
08/13/24	MNEIB	Emails with YCST re: post-trial closing arguments	B768	0.20	145.00
08/13/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.50	225.00
08/13/24	REAST	Review documents and draft outline re: oral argument prep	B768	3.90	1,755.00
08/13/24	TBUCH	Research and prepare outline and notes for closing argument; coordinate preparation of slide decs and other material for closing argument (8.4); teleconference with M. Neiburg re: same (.3); teleconference with C. Lambe re: same (.3)	B768	9.00	5,805.00
08/14/24	CLAMB	Revise [redacted]	B768	4.80	2,160.00
08/14/24	CLAMB	Meet with YCST team regarding status and required next steps for post-trial argument	B768	0.90	405.00
08/14/24	CLAMB	Multiple correspondence with YCST team regarding [redacted]	B768	0.30	135.00
08/14/24	CLAMB	Revise [redacted]	B768	1.20	540.00
08/14/24	CLAMB	Continue developing strategy for post-trial argument	B768	0.80	360.00
08/14/24	CTHOM	Review record in preparation for oral argument (.7); teleconference with M. Neiburg, T. Buchanan, K. Guerke, C. Lambe, and R. Eastes re: oral argument preparation (.8); assist with preparations for oral argument (5.5); correspondence with T. Buchanan re: same (.2)	B768	6.60	2,640.00

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08/14/24	KGUER	Emails with YCST team re: argument preparation (.2); meeting with YCST team re: argument (.9); meeting with opposing counsel re: argument issues (.3)	B768	1.40	1,155.00
08/14/24	MNEIB	Prepare for post-trial closing arguments, including by reviewing trial transcripts and revising draft slide deck	B768	3.10	2,247.50
08/14/24	MNEIB	Prepare for and participate in meeting with YCST re: post-trial closing arguments	B768	1.30	942.50
08/14/24	MNEIB	Emails with T. Buchanan and S. Ewald re: outreach to chambers regarding post-trial closing arguments	B768	0.20	145.00
08/14/24	REAST	Telephone conference with YCST team re: oral argument preparation (0.5); telephone conference with M. Neiburg re: [redacted] (0.5)	B768	1.00	450.00
08/14/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.60	270.00
08/14/24	REAST	Draft presentation slides re: oral argument prep	B768	3.10	1,395.00
08/14/24	TBUCH	Research and prepare outline and notes for closing argument; coordinate preparation of slide decs and other material for closing argument (9.9); teleconference with M. Neiburg (2x) re: same (.4); attend meet and confer with Transco counsel re: hearing logistics (.3)	B768	10.60	6,837.00
08/15/24	CLAMB	Continue revising argument outlines and court presentations for post-trial argument	B768	3.30	1,485.00
08/15/24	CLAMB	Meeting with YCST team for post-trial argument strategy, outlines, and presentations	B768	1.10	495.00
08/15/24	CTHOM	Assist with preparations for oral argument (3.1); confer with C. Lambe re: same (.1); correspondence with T. Buchanan, C. Lambe, and R. Eastes re: same (.4); prepare presentation for oral argument (4.2)	B768	7.80	3,120.00
08/15/24	KGUER	Meeting with YCST team re: argument preparation (.5); review argument prep materials (.5); emails with YCST team re: submission to court (.2)	B768	1.20	990.00
08/15/24	MNEIB	Emails from T. Buchanan and S. Ewald re: post-trial closing arguments	B768	0.10	72.50

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08/15/24	MNEIB	Prepare for post-trial closing arguments, including review of trial transcripts, trial exhibits, and revising draft slide deck	B768	3.60	2,610.00
08/15/24	MNEIB	Emails and discussion with C. Lambe re: [redacted]	B768	0.50	362.50
08/15/24	MNEIB	Emails with T. Buchanan re: draft slide deck and argument outline	B768	0.20	145.00
08/15/24	REAST	Email correspondence with Court re: oral argument and tech run	B768	0.40	180.00
08/15/24	REAST	Draft slides re: oral argument preparation	B768	3.60	1,620.00
08/15/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.70	315.00
08/15/24	REAST	Telephone conferences with M. Neiburg re: Welded oral argument prep	B768	0.50	225.00
08/15/24	TBUCH	Research and prepare outline and notes for closing argument; coordinate preparation of slide decs and other material for closing argument (10.0); teleconference with M. Neiburg, K. Guerke (partial), and C. Lambe re: same (.8)	B768	10.80	6,966.00
08/16/24	BWALT	Review email from T. Buchanan to the Court re: argument on 8/20/24	B768	0.10	38.50
08/16/24	BWALT	Review email from the Court re: argument on 8/20/24	B768	0.10	38.50
08/16/24	CLAMB	Analyze and revise [redacted]	B768	2.70	1,215.00
08/16/24	CLAMB	Analyze and revise [redacted]	B768	1.20	540.00
08/16/24	CLAMB	Multiple correspondence with YCST team regarding proposed revisions to post-trial argument and presentations	B768	0.30	135.00
08/16/24	CLAMB	Research and analyze the trial record for use in post-trial argument outlines and slides	B768	3.10	1,395.00
08/16/24	CLAMB	Meet with YCST team regarding status of post-trial argument assignments and required next steps	B768	0.70	315.00
08/16/24	CLAMB	Analyze and revise post-trial argument presentation [redacted]	B768	1.50	675.00

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08/16/24	CTHOM	Assist with preparations for oral argument (9.9); correspondence with T. Buchanan, C. Lambe, and R. Eastes re: same (.2); teleconference with M. Neiburg and same re: same (.6)	B768	10.70	4,280.00
08/16/24	KGUER	Emails with court re: argument (.1); emails with YCST team re: argument preparation (.2)	B768	0.30	247.50
08/16/24	MNEIB	Numerous emails with R. Eastes, C. Lambe, C. Cox and T. Buchanan re: preparations for post-trial closing arguments	B768	0.80	580.00
08/16/24	MNEIB	Emails and discussion with C. Lambe re: [redacted]	B768	0.40	290.00
08/16/24	MNEIB	Emails with chambers re: post-trial closing arguments	B768	0.20	145.00
08/16/24	MNEIB	Prepare for and participate in zoom meeting with YCST re: argument preparations	B768	0.70	507.50
08/16/24	MNEIB	Prepare for post-trial closing argument, including reviewing trial transcripts and exhibits, reviewing and revising draft argument outlines and revising draft slides for argument slide deck	B768	5.10	3,697.50
08/16/24	REAST	Draft slides re: oral argument preparation	B768	2.70	1,215.00
08/16/24	REAST	Telephone conference with YCST team re oral argument	B768	0.70	315.00
08/16/24	REAST	Update outline on [redacted] re: oral argument prep	B768	0.90	405.00
08/16/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.70	315.00
08/16/24	REAST	Collect docs for printing re: oral argument preparation	B768	0.20	90.00
08/16/24	REAST	Telephone conference with M. Neiburg re: slides for oral argument presentation (0.8); update slides re: same (1.7)	B768	2.50	1,125.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
08/16/24	TBUCH	Research and prepare outline and notes for closing argument; coordinate preparation of slide decs and other material for closing argument (6.9); teleconference with M. Neiburg, C. Lambe, R. Eastes, and C. Cox re: same (.5)	B768	7.40	4,773.00

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08/17/24	CLAMB	Finalize [redacted] for inclusion to master presentation	B768	0.50	225.00
08/17/24	CTHOM	Prepare presentation for oral argument (6.5); calls with T. Buchanan re: same (1.5)	B768	8.00	3,200.00
08/17/24	MNEIB	Numerous emails with YCST re: preparations for post-trial closing arguments	B768	0.70	507.50
08/17/24	MNEIB	Prepare for post-trial closing arguments	B768	2.10	1,522.50
08/17/24	REAST	Email correspondence with YCST team re: oral argument preparation	B768	0.80	360.00
08/17/24	REAST	Update slides re: M. Neiburg edits for oral argument	B768	1.50	675.00
08/17/24	REAST	Telephone conference with C. Cox re: oral argument slides (0.2); search exhibits to update outline re: same (0.8)	B768	1.00	450.00
08/17/24	TBUCH	Research and prepare outline and notes for closing argument; coordinate preparation of slide decs and other material for closing argument (5.5); teleconference (3x) with C. Cox re: same (1.5)	B768	7.00	4,515.00
08/18/24	CTHOM	Prepare presentation for oral argument (9.3); calls with T. Buchanan and R. Eastes re: same (.2); correspondence with same, M. Neiburg and C. Lambe (.1)	B768	9.60	3,840.00
08/18/24	KGUER	Emails with YCST team re: argument preparation	B768	0.10	82.50
08/18/24	MNEIB	Prepare for post-trial argument	B768	3.20	2,320.00
08/18/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.80	360.00
08/18/24	REAST	Update master slides re: oral argument preparation (4.9); telephone conference with C.Cox re: same (0.3)	B768	5.20	2,340.00
08/18/24	TBUCH	Revise outline and notes for closing argument; coordinate preparation of slide decs and other material for closing argument	B768	7.10	4,579.50
08/19/24	BWALT	Emails with R. Eastes re: hearing materials and logistics; email to courier service	B768	0.40	154.00
08/19/24	CLAMB	Prepare for technology trial in advance of argument	B768	1.20	540.00

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08/19/24	CLAMB	Teleconference with M. Neiburg and perform cite check for argument presentation	B768	0.80	360.00
08/19/24	CLAMB	Analyze and confirm copies of all exhibits in advance of post-trial argument	B768	1.30	585.00
08/19/24	CLAMB	YCST team meeting for final steps for post-trial argument	B768	0.30	135.00
08/19/24	CLAMB	Revise post-trial argument slides regarding overall issues	B768	2.50	1,125.00
08/19/24	CLAMB	Analyze and make final revisions to post-trial argument presentation	B768	2.90	1,305.00
08/19/24	CTHOM	Prepare presentation for oral argument (8.3); correspondence with M. Neiburg, T. Buchanan, K. Guerke, C. Lambe, and R. Eastes re: same (.5); confer with T. Buchanan re: same (.3)	B768	9.10	3,640.00
08/19/24	KGUER	Review updated argument prep materials; review and revise argument outlines (1.5); emails with YCST team re: argument preparation (.2); meeting with YCST team re: argument preparation (.2); meetings with T. Buchanan re: argument preparation (.4)	B768	2.30	1,897.50
08/19/24	MNEIB	Prepare for post-trial argument, including [redacted] and numerous emails and calls with YCST re: preparations for argument	B768	9.20	6,670.00
08/19/24	REAST	Tech test run at court re: oral argument prep	B768	0.80	360.00
08/19/24	REAST	Review and update outline for T. Buchanan re: oral argument prep	B768	0.70	315.00
08/19/24	REAST	Telephone conference with YCST team re: oral argument prep and slides	B768	0.20	90.00
08/19/24	REAST	Update and revise slide show presentation re: oral argument prep	B768	6.70	3,015.00
08/19/24	REAST	Review and finalize binders re: oral argument prep	B768	0.30	135.00
08/19/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.90	405.00
08/19/24	REAST	Telephone conference (multiple) with M. Neiburg re: slideshow presentation for oral argument prep	B768	0.30	135.00

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08/19/24	REAST	Office conference with C. Cox re: slides for oral argument (0.2); office conference with C. Lambe re: same (0.2); office conference with K. Guerke re: same (0.1); Office conference with T. Buchanan re: same(0.1); office conference with M. Neiburg re: same (0.2)	B768	0.80	360.00
08/19/24	REAST	Prepare documents for printing re: oral argument	B768	0.70	315.00
08/19/24	TBUCH	Prepare for closing argument; finalize outline, notes, slide decs (13.7); teleconference with M. Neiburg re: same (.3); teleconference with M. Neiburg, K. Guerke, C. Lambe, R. Eastes, and C. Cox re: same (.3); meet with M. Neiburg re: same (1.0)	B768	15.30	9,868.50
08/20/24	BWALT	Review post-hearing materials	B768	0.40	154.00
08/20/24	BWALT	Prepare for hearing	B768	0.80	308.00
08/20/24	CLAMB	Prepare for post-trial argument	B768	2.50	1,125.00
08/20/24	CLAMB	Attend post-trial argument	B768	6.00	2,700.00
08/20/24	CTHOM	Assist with preparation for oral argument (1.5); attend oral argument	B768	7.40	2,960.00
08/20/24	KGUER	Oral argument with Judge Silverstein (2.8); emails with YCST team re: argument preparation (.2); review argument prep and presentation materials (.3)	B768	3.30	2,722.50
08/20/24	MNEIB	Prepare for post-trial argument	B768	4.20	3,045.00
08/20/24	MNEIB	Participate in post-trial argument	B768	5.50	3,987.50
08/20/24	REAST	Make and finalize binders and prepare documents re: post-trial oral argument	B768	1.40	630.00
08/20/24	REAST	Attend court re: post-trial oral argument	B768	4.90	2,205.00
08/20/24	REAST	Update slide and prepare for hearing show re: oral argument prep	B768	1.30	585.00
08/20/24	REAST	Email correspondence with YCST team re: oral argument prep	B768	0.80	360.00

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08/20/24	TBUCH	Prepare for closing argument (4.0); prepare for and attend hearing, including working lunch during recess (6.6); analysis related to same (.6); teleconference with K. Guerke re: same (.3); confer with M. Neiburg re: same (.4)	B768	11.90	7,675.50
08/21/24	BWALT	Email with court reporter re: transcript	B768	0.10	38.50
08/21/24	KGUER	Emails with co-counsel re: argument and status	B768	0.10	82.50
08/21/24	MNEIB	Emails with YCST and Blank Rome re: post-trial argument	B768	0.20	145.00
08/21/24	TBUCH	Analysis related to closing argument	B768	0.90	580.50
08/22/24	TBUCH	Analysis related to closing argument	B768	0.20	129.00
08/23/24	BWALT	Receive and circulate 8/20/24 hearing transcript; update files	B768	0.20	77.00
08/23/24	REAST	Email correspondence with YCST team re: Welded hearing transcript	B768	0.20	90.00
08/23/24	TBUCH	Analysis related to closing argument	B768	0.80	516.00
08/26/24	KGUER	Meeting with co-counsel re: post trial argument	B768	0.80	660.00
08/26/24	MNEIB	Prepare for and participate in call with Blank Rome and YCST re: post-trial closing arguments	B768	0.90	652.50
08/26/24	TBUCH	Teleconference with teams from YCST and Blank Rome re: closing argument	B768	0.80	516.00
			Total	**394.60**	**$219,578.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	2.40	385.00	924.00
CTHOM	Carol E. Thompson	Associate	70.20	400.00	28,080.00
CLAMB	Christopher M. Lambe	Associate	66.80	450.00	30,060.00
KGUER	Kevin A. Guerke	Partner	13.90	825.00	11,467.50
MNEIB	Michael S. Neiburg	Partner	56.00	725.00	40,600.00
REAST	Roxanne M. Eastes	Associate	70.90	450.00	31,905.00
SBEAC	Sean M. Beach	Partner	5.40	1,155.00	6,237.00
TBUCH	Travis G. Buchanan	Partner	109.00	645.00	70,305.00
Total			**394.60**		**$219,578.50**

Welded Construction, L.P.

Invoice Date: September 26, 2024
Invoice Number: 50055095
Matter Number: 076850.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Brenda Walters	Paralegal	0.20	385.00	77.00
Total		**0.20**		**77.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	3.90	1,155.00	4,504.50
Total		**3.90**		**4,504.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.30	1,155.00	346.50
Total		**0.30**		**346.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.50	1,155.00	577.50
Total		**0.50**		**577.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.70	1,155.00	808.50
Total		**0.70**		**808.50**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	13.90	825.00	11,467.50
Michael S. Neiburg	Partner	56.00	725.00	40,600.00
Travis G. Buchanan	Partner	109.00	645.00	70,305.00
Carol E. Thompson	Associate	70.20	400.00	28,080.00
Christopher M. Lambe	Associate	66.80	450.00	30,060.00
Roxanne M. Eastes	Associate	70.90	450.00	31,905.00
Brenda Walters	Paralegal	2.20	385.00	847.00
Total		**389.00**		**213,264.50**

Welded Construction, L.P.

Invoice Date: September 26, 2024
Invoice Number: 50055095
Matter Number: 076850.1001

Cost Detail

Date	Description	Quantity	Amount
[redacted]	[redacted]	[redacted]	[redacted]
08/19/24	Parcels, Inc. - Blowback from emailed attachment x8 GBC bind Oral Argument Slides 1097841	1.00	612.00
[redacted]	[redacted]	[redacted]	[redacted]
08/19/24	Photocopy Charges Duplication BW	9,492.00	949.20
[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: September 26, 2024
Invoice Number: 50055095
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Date	Description	Quantity	Amount
[redacted]			
	Total		**$2,367.52**

Cost Summary

Description	Amount
AP Outside Duplication Svcs	612.00
Computerized Legal Research -WESTLAW	227.62
Delivery / Courier	152.00
Reproduction Charges	1,375.90
Total	**$2,367.52**

EXHIBIT 67

February 2025 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: March 12, 2025
Invoice Number: 50059072
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	120,435.03
Disbursements	$	904.16
Total Due This Invoice	$	121,339.19
Previous Balance Due	$	106,446.02
Amount Due	**$**	**227,785.21**
Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: March 12, 2025
Invoice Number: 50059072
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
02/04/25	BWALT	Receive and circulate opinion	B768	0.40	128.00
02/04/25	CLAMB	Preliminary review of trial opinion	B768	0.50	225.00
02/04/25	JHIGG	Review Court's post-trial opinion; e-mails re: same	B768	0.60	441.00
02/04/25	KGUER	Emails with co-counsel re: opinion	B768	0.20	165.00
02/04/25	MNEIB	Emails with YCST re: opinion awarding judgment in favor of Welded	B768	0.40	290.00
02/04/25	TBUCH	Review and analysis of opinion re: Transco litigation	B768	1.80	1,161.00
02/05/25	CLAMB	Continue review of trial opinion	B768	3.10	1,395.00
02/05/25	CLAMB	Meet with YCST team regarding opinion, proposed order, and required next steps	B768	0.90	405.00
02/05/25	CLAMB	Review holdings and begin drafting proposed order	B768	0.30	135.00
02/05/25	KGUER	Review and analyze post-trial opinion (2.8); emails with YCST team re: opinion and next steps (.2); meet with YCST team re: opinion (.8); emails with expert re: [redacted] (.1)	B768	3.90	3,217.50
02/05/25	MNEIB	Analysis re: opinion awarding judgment in favor of Welded	B768	1.20	870.00
02/05/25	MNEIB	Review and revise draft COC and judgment (.7); emails with YCST re: same (.2)	B768	0.90	652.50
02/05/25	MNEIB	Emails and meeting with K. Guerke, T. Buchanan, and C. Lambe re: opinion and next steps	B768	0.50	362.50

Welded Construction, L.P.

Invoice Date: March 12, 2025
Invoice Number: 50059072
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/05/25	TBUCH	Review and analysis of opinion re: Transco litigation (3.7); teleconference with M. Neiburg re: same (.1); meet with M. Neiburg, K. Guerke, and C. Lambe re: litigation strategy and next steps (.9)	B768	4.70	3,031.50
02/06/25	CLAMB	Continue drafting and finalize first draft of certification of counsel and proposed judgment order	B768	1.60	720.00
02/06/25	KGUER	Review and analyze opinion and issues (.4); meeting with Scott Gray re: damages calculations (.3); meeting with T. Buchanan re: opinion issues (.3)	B768	1.00	825.00
02/06/25	MNEIB	Emails with YCST re: strategy meeting with Blank Rome	B768	0.20	145.00
02/06/25	MNEIB	Numerous emails with YCST re: draft judgment [redacted]	B768	0.40	290.00
02/06/25	TBUCH	Analyze opinion and confer with S. Beach re: same (.6); analyze issues related to [redacted] (2.4); teleconference and confer with K. Guerke, S. Gray and team re: same (.7)	B768	3.70	2,386.50
02/07/25	CLAMB	Revise proposed judgment order and circulate to YCST team	B768	0.30	135.00
02/07/25	CLAMB	Correspondence with YCST team regarding required next steps	B768	0.20	90.00
02/07/25	CLAMB	Meet with YCST team regarding opinion and proposed judgment order	B768	0.60	270.00
02/07/25	KGUER	Emails with YCST team re: judgment order (.2); review draft final judgment order; review and revise same; review opinion and analyze same; review analysis re: same (1.3); meet with YCST team re: judgment and opinion (.5)	B768	2.00	1,650.00
02/07/25	MNEIB	Call with YCST re: opinion and draft judgment; numerous emails with YCST re: draft judgment; review and revise draft judgment	B768	1.20	870.00
02/07/25	TBUCH	Teleconference with M. Neiburg, K. Guerke, and C. Lambe re: litigation strategy and next steps (.6); analysis related to same (.6)	B768	1.20	774.00
02/09/25	KGUER	Review and revise judgment; Review order and final judgment issues	B768	1.10	907.50
02/10/25	CLAMB	Analyze opinion and [redacted]	B768	1.00	450.00

Welded Construction, L.P.

Invoice Date: March 12, 2025
Invoice Number: 50059072
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/10/25	CLAMB	Meet with YCST team and advisors regarding opinion, proposed order, and necessary modifications regarding the same	B768	1.10	495.00
02/10/25	CLAMB	Revise proposed judgment order and discuss same with YCST team and client counsel	B768	1.70	765.00
02/10/25	KGUER	Meeting with YCST team re: judgment (.7); review and revise draft judgment and updates and edits to same; review related documents and opinion; review research issues (2.2); emails with YCST team re: judgment and related issues (.3); teleconference with T. Buchanan re: judgment issues (.2)	B768	3.40	2,805.00
02/10/25	MNEIB	Review and revise drafts of proposed judgment; numerous emails with YCST re: same	B768	0.60	435.00
02/10/25	MNEIB	Analysis re: opinion and proposed judgment	B768	0.90	652.50
02/10/25	MNEIB	Emails with F. Pometti and YCST re: draft proposed judgment	B768	0.30	217.50
02/10/25	MNEIB	Prepare for and participate in call with YCST re: draft proposed judgment	B768	0.70	507.50
02/10/25	RPAGA	Research re: [redacted]	B768	1.10	440.00
02/10/25	TBUCH	Review and comment on draft COC and judgment (1.4); teleconferences with K. Guerke (.1) and C. Lambe (.1) re: same; teleconference with S. Beach, M. Neiburg, K. Guerke, C. Lambe, and F. Pometti re: litigation strategy and next steps (.7); prepare for same (.2); analysis related to same (2.4)	B768	4.90	3,160.50
02/11/25	CLAMB	Follow up correspondence with client regarding proposed order	B768	0.20	90.00
02/11/25	JHIGG	E-mails with K. Guerke re: execution procedure and research re: same	B768	0.50	367.50
02/11/25	KGUER	Review draft judgment, expert calculation (.3); review research legal, [redacted] review [redacted] review [redacted] (3.2); emails with YCST team re: judgment and opinion (.2); emails with co-counsel re: judgment issues, motion for fees (.2)	B768	3.90	3,217.50

Welded Construction, L.P.

Invoice Date: March 12, 2025
Invoice Number: 50059072
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/11/25	MNEIB	Emails with M. Schaedle, J. Mintz, and S. Beach re: [redacted]	B768	0.20	145.00
02/11/25	TBUCH	Analyze litigation strategy and next steps	B768	1.10	709.50
02/12/25	CLAMB	Multiple correspondence with YCST team regarding proposed judgment order	B768	0.30	135.00
02/12/25	MNEIB	Emails with YCST re: draft proposed judgment	B768	0.20	145.00
02/12/25	MNEIB	Emails with YCST re: submission for attorneys' fees under CASPA	B768	0.40	290.00
02/12/25	TBUCH	Analyze litigation strategy and next steps	B768	2.40	1,548.00
02/13/25	CLAMB	Research [redacted]	B768	0.80	360.00
02/13/25	CLAMB	Correspondence with YCST team regarding Transco proposed order	B768	0.50	225.00
02/13/25	CLAMB	Case status conference with M. Neiburg regarding proposed order and required next steps	B768	0.20	90.00
02/13/25	CLAMB	Revise proposed judgment order and certification of counsel	B768	0.90	405.00
02/13/25	CLAMB	Analyze Transco proposed order	B768	0.40	180.00
02/13/25	CLAMB	Multiple correspondence with YCST team and client counsel regarding proposed order	B768	0.20	90.00
02/13/25	KGUER	Emails with YCST team re: judgment, attorneys fee issues (.2); review [redacted] research (.5); meet with co-counsel re: opinion, judgment and go forward strategy (1.0)	B768	1.70	1,402.50
02/13/25	MNEIB	Email from J. Burwood re: draft proposed judgment (.1); review draft judgment (.1); emails with YCST re: same (.2)	B768	0.40	290.00
02/13/25	TBUCH	Review and revise proposed judgment (.5); analysis related to same (.8); review [redacted] re: same (.4); working lunch with YCST and BR teams re: litigation strategy and open issues (1.0)	B768	2.70	1,741.50
02/14/25	CLAMB	Correspondence with T. Buchanan regarding revisions to proposed order and revise according to the same	B768	0.90	405.00
02/14/25	CLAMB	Draft initial revisions to proposed judgment order	B768	0.80	360.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
02/14/25	CLAMB	Analyze Transco proposed order and provide recommended revisions	B768	0.80	360.00
02/14/25	CLAMB	Analyze opinion and develop strategy and [redacted]	B768	0.60	270.00
02/14/25	KGUER	Emails with opposing counsel re: judgment (.1); review Transco's draft judgment and judgment issues (.4); emails with YCST team re: Judgment and judgment issues (.3); teleconference with T. Buchanan re: judgment (.2)	B768	1.00	825.00
02/14/25	MNEIB	Numerous emails with YCST re: revisions to draft judgment and related issues (.8); review updated drafts of proposed judgment (.3)	B768	1.10	797.50
02/14/25	RPAGA	Research re: [redacted]	B768	3.10	1,240.00
02/14/25	RPAGA	Continue research re: [redacted]	B768	2.80	1,120.00
02/14/25	SBEAC	Review draft judgment from counsel to Transco; Multiple emails with YCST team re same, including [redacted] Review and revise judgment re same	B768	0.50	586.95
02/14/25	TBUCH	Analyze issues related to CASPA interest re: proposed judgment (3.3); review and revise proposed judgment re: same (1.1); analyze strategy issues related to same (.8); teleconferences with C. Lambe (2x) re: proposed judgment (.6); teleconference with K. Guerke re: proposed judgment (.2)	B768	6.00	3,870.00
02/16/25	CLAMB	Multiple correspondence with YCST team regarding revisions to judgment order	B768	0.30	135.00
02/16/25	KGUER	Emails with YCST team re: judgment	B768	0.20	165.00
02/16/25	SBEAC	Multiple emails with YCST team re modified draft Judgment; Review and revise same	B768	0.30	352.17
02/16/25	TBUCH	Review and analysis of proposed edits re: judgment order	B768	0.60	387.00
02/17/25	CLAMB	Analyze proposed revisions to judgment order and synthesize same	B768	0.70	315.00
02/17/25	CLAMB	Meet with YCST team regarding proposed order and strategy moving forward	B768	0.80	360.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
02/17/25	CLAMB	Continue revising proposed judgment order and draft correspondence to consultant regarding the same	B768	1.60	720.00
02/17/25	CLAMB	Prepare for submission of attorney's fees and expenses	B768	0.50	225.00
02/17/25	KGUER	Emails with YCST team re: judgment and updates and edits to same (.2); review and revise updated judgment and edits to same (.3); meet with YCST team (.5); emails with co-counsel re: judgment and legal issue (.2)	B768	1.20	990.00
02/17/25	MNEIB	Analysis re: opinion and issues relating to draft judgment	B768	1.20	870.00
02/17/25	RPAGA	Research re: [redacted]	B768	2.00	800.00
02/17/25	TBUCH	Teleconference with S. Beach, M. Neiburg, K. Guerke, and C. Lambe re: strategy and open issues related to proposed judgment (.8); review, revise, and finalize same for circulation to Transco (2.1)	B768	2.90	1,870.50
02/18/25	CLAMB	Prepare for YCST meeting regarding attorneys' fees submission	B768	0.30	135.00
02/18/25	CLAMB	Meet with YCST team regarding attorneys' fees submission and required next steps regarding the same	B768	0.70	315.00
02/18/25	CLAMB	Review and analyze research re: [redacted]	B768	0.30	135.00
02/18/25	CLAMB	Identify invoices and draft correspondence to YCST team regarding the same	B768	0.20	90.00
02/18/25	KGUER	Emails with YCST team re: judgment and attorneys' fees application (.2); meet with YCST team re: attorneys' fees application and related issues (.7); review sample YCST fee invoices (.3)	B768	1.20	990.00
02/18/25	MNEIB	Prepare for and participate in meeting with YCST re: attorneys' fee submission and related issues	B768	0.80	580.00
02/18/25	MNEIB	Analysis re: opinion and proposed judgment	B768	0.90	652.50
02/18/25	RPAGA	Meet with C. Lambe re: research	B768	0.30	120.00
02/18/25	RPAGA	Research re: [redacted]	B768	4.50	1,800.00
02/18/25	RPAGA	Meet with YCST team re: invoice review	B768	0.70	280.00

Welded Construction, L.P.

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Date	Initials	Description	Task	Hours	Amount
02/18/25	TBUCH	Email correspondence from C. Lambe re: issues related to judgment	B768	0.10	64.50
02/19/25	BWALT	Download and circulate notice of appeal filed by Transco	B768	0.20	64.00
02/19/25	CLAMB	Draft correspondence to YCST team regarding attorneys' fees submission work stream	B768	0.20	90.00
02/19/25	KGUER	Review notice of election of appeal (.2); emails with YCST team re: appeal (.1)	B768	0.30	247.50
02/19/25	MNEIB	Analysis relating to seeking attorneys' fees under CASPA	B768	1.20	870.00
02/19/25	MNEIB	Review Transco notice of appeal (.1); emails with YCST and BR re: same (.2)	B768	0.30	217.50
02/19/25	RPAGA	Research re: post-judgment issues	B768	0.20	80.00
02/19/25	TBUCH	Analyze open issues related to proposed judgment order (.3); review invoices re: attorneys' fees submission (.4)	B768	0.70	451.50
02/20/25	CLAMB	Research [redacted]	B768	0.80	360.00
02/20/25	CLAMB	Draft correspondence to YCST team regarding results of preliminary research	B768	0.20	90.00
02/20/25	KGUER	Emails with Transco re: form of judgment (.1); emails with YCST team re: judgment issues and fee application (.2)	B768	0.30	247.50
02/20/25	MNEIB	Emails with S. Ewald and T. Buchanan re: meet and confer on proposed judgment	B768	0.10	72.50
02/20/25	MNEIB	Email from S. Ewald re: proposed judgment and post-judgment interest issues (.1); initial analysis re: same (.4)	B768	0.50	362.50
02/20/25	MNEIB	Emails with YCST and BR re: post-judgment interest issues	B768	0.30	217.50
02/20/25	RPAGA	Analyze and redact YCST invoices	B768	1.20	480.00
02/20/25	RPAGA	Research re: post-judgment issues	B768	0.60	240.00
02/20/25	TBUCH	Review invoices re: attorneys' fees submission (2.4); review caselaw re: [redacted] (.3); review and analyze Transco's proposed judgment (.6)	B768	3.30	2,128.50
02/21/25	CLAMB	Analyze opposing counsel's position regarding post judgment interest	B768	0.70	315.00
02/21/25	CLAMB	Teleconference with opposing counsel regarding judgment order	B768	0.50	225.00

Welded Construction, L.P.

Invoice Date: March 12, 2025
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Date	Initials	Description	Task	Hours	Amount
02/21/25	CLAMB	Prepare legal expense invoices for fee submission	B768	1.40	630.00
02/21/25	CLAMB	Review correspondence from YCST team regarding research results	B768	0.20	90.00
02/21/25	KGUER	Emails with YCST team and co-counsel re: judgment issues	B768	0.20	165.00
02/21/25	MNEIB	Prepare for and participate in call with Transco counsel re: proposed judgment	B768	0.60	435.00
02/21/25	MNEIB	Emails with YCST and BR re: post-judgment interest issues	B768	0.40	290.00
02/21/25	MNEIB	Analysis relating to submission for YCST attorneys' fees; emails with YCST re: same	B768	1.30	942.50
02/21/25	RPAGA	Analyze and redact invoices	B768	0.40	160.00
02/21/25	SBEAC	Emails with YCST and BR teams re Transco position on post-judgment interest issue; Review documents re same	B768	0.30	352.17
02/21/25	TBUCH	Teleconference with Welded and Transco teams re: proposed judgment order (.4); analysis related to same (2.4)	B768	2.80	1,806.00
02/22/25	CLAMB	Correspondence with YCST team regarding preparation of invoices for attorney fee submission	B768	0.20	90.00
02/22/25	SBEAC	Emails with M. Neiburg and K. Eddy re [redacted]	B768	0.20	234.78
02/22/25	TBUCH	Analysis of case law re: proposed judgment order	B768	1.10	709.50
02/23/25	CLAMB	Research matters [redacted]	B768	1.20	540.00
02/23/25	KGUER	Emails with YCST team re: attorneys fee invoices	B768	0.10	82.50
02/24/25	CLAMB	Teleconference with YCST team regarding proposal and required next steps	B768	0.40	180.00
02/24/25	CLAMB	Review Transco redline to proposed order and discuss same with YCST team	B768	0.20	90.00
02/24/25	CLAMB	Correspondence with M. Neiburg and YCST team regarding judgment submission	B768	0.30	135.00
02/24/25	CLAMB	Analyze email from counsel regarding applicability of CASPA	B768	0.20	90.00
02/24/25	CLAMB	Begin preparing outline for proposed judgment letter brief submission	B768	2.80	1,260.00

Welded Construction, L.P.

Invoice Date: March 12, 2025
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Date	Initials	Description	Task	Hours	Amount
02/24/25	CLAMB	Discuss relevant sections of opinion with YCST team	B768	0.20	90.00
02/24/25	CLAMB	Draft letter brief to court regarding proposed judgment	B768	2.10	945.00
02/24/25	KGUER	Emails with YCST team re: letter brief and judgment issues	B768	0.20	165.00
02/24/25	MNEIB	Numerous emails and call with YCST re: proposed judgment and post-judgment interest issues	B768	0.80	580.00
02/24/25	MNEIB	Analysis re: post-judgment issues and relevant case law	B768	1.30	942.50
02/24/25	RPAGA	Research re: [redacted]	B768	3.30	1,320.00
02/24/25	RPAGA	Analyze opinion and transcript	B768	0.70	280.00
02/24/25	SBEAC	Prepare for and attend strategy meeting with YCST team re post-judgment interest dispute (.3); Review and revise draft letter to Chambers re same (.1); Multiple emails with YCST and BR teams re same (.2); Review and analyze case law re same and strategy with the Court (.3); Review further revised proposed order from Transco (.2)	B768	1.10	1,291.28
02/24/25	TBUCH	Analysis of strategy issues re: letter brief related to proposed judgment order (2.3); teleconference with S. Beach, M. Neiburg, K. Guerke, and C. Lambe re: same (.4)	B768	2.70	1,741.50
02/25/25	CLAMB	Multiple correspondence with YCST and BR teams regarding letter brief	B768	0.40	180.00
02/25/25	CLAMB	Revise and continue drafting letter brief regarding judgment	B768	1.00	450.00
02/25/25	CLAMB	Draft letter brief to court regarding judgment	B768	1.90	855.00
02/25/25	KGUER	Emails with YCST team re: judgment and letter brief (.2); emails with co-counsel re: appeal issues (.2); review letter brief and updates and edits to same (.4)	B768	0.80	660.00
02/25/25	MNEIB	Analysis re: post-judgment interest dispute; discussions with T. Buchanan re: same; emails with YCST re: same; review and revise draft letter brief	B768	2.60	1,885.00
02/25/25	MNEIB	Emails with BR re: draft letter brief and proposed judgment	B768	0.10	72.50

Welded Construction, L.P.

Invoice Date: March 12, 2025
Invoice Number: 50059072
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/25/25	SBEAC	Review and revise Ltr Brief and Revised Judgment Order; Emails with YCST and BR teams re same	B768	0.60	704.33
02/25/25	TBUCH	Review and revise draft of letter brief related to proposed judgment order	B768	3.50	2,257.50
02/26/25	BWALT	Circulate appeal docket entries re: Judge assignment and standing order re: briefing in all cases and update docket	B768	0.40	128.00
02/26/25	CLAMB	Multiple correspondence with T. Buchanan and R. Pagano regarding research results and next steps	B768	0.40	180.00
02/26/25	CLAMB	Revise and continue drafting letter brief to court and discuss same with YCST and BR teams	B768	2.60	1,170.00
02/26/25	KGUER	Emails YCST team judgment and appeal issues	B768	0.20	165.00
02/26/25	MNEIB	Review district court briefing order for appeal	B768	0.10	72.50
02/26/25	MNEIB	Analysis re: post-judgment interest dispute	B768	0.40	290.00
02/26/25	RPAGA	Research re: post-judgment interest and related issues	B768	3.10	1,240.00
02/26/25	SBEAC	Further review and revise Ltr Brief and Revised Judgment Order; Emails with YCST team re same	B768	0.30	352.17
02/26/25	TBUCH	Review and revise draft of letter brief related to proposed judgment order (.9); review analysis of caselaw research related to same (1.5)	B768	2.40	1,548.00
02/27/25	KGUER	Emails with YCST team re: CASPA issues and research, judgment and issues (.2); review research re: CASPA; review Transco's comments to judgment; review legal issues and opinion (1.5)	B768	1.70	1,402.50
02/27/25	MNEIB	Emails with S. Ewald and T. Buchanan re: proposed process for submitting competing judgment orders	B768	0.20	145.00
02/27/25	TBUCH	Review and analysis of letter brief related to proposed judgment order	B768	0.50	322.50
02/28/25	BWALT	Email from M. Neiburg, calendar letter brief filing re: proposed judgment	B768	0.20	64.00
02/28/25	CLAMB	Review correspondence to chambers regarding judgment	B768	0.10	45.00
02/28/25	KGUER	Emails with court re: form of judgment (.1); emails with YCST team re: judgment issues and meet and confer (.2)	B768	0.30	247.50

Welded Construction, L.P.

Invoice Date: March 12, 2025
Invoice Number: 50059072
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
02/28/25	MNEIB	Email to chambers re: process for submitting competing judgment orders	B768	0.10	72.50
02/28/25	TBUCH	Review and analysis of letter brief related to proposed judgment order	B768	0.20	129.00
			Total	**183.50**	**$120,435.03**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	1.20	320.00	384.00
CLAMB	Christopher M. Lambe	Associate	41.30	450.00	18,585.00
JHIGG	James Higgins	Partner	1.10	735.00	808.50
KGUER	Kevin A. Guerke	Partner	24.90	825.00	20,542.50
MNEIB	Michael S. Neiburg	Partner	22.80	725.00	16,530.00
RPAGA	Renae P. Pagano	Associate	24.00	400.00	9,600.00
SBEAC	Sean M. Beach	Partner	18.90	1,173.89	22,186.53
TBUCH	Travis G. Buchanan	Partner	49.30	645.00	31,798.50
Total			**183.50**		**$120,435.03**

Welded Construction, L.P.

Invoice Date: March 12, 2025
Invoice Number: 50059072
Matter Number: 076850.1001

Task Summary

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

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	15.20	1,173.89	17,843.12
Total		**15.20**		**17,843.12**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.40	1,173.89	469.56
Total		**0.40**		**469.56**

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
James Higgins	Partner	1.10	735.00	808.50
Kevin A. Guerke	Partner	24.90	825.00	20,542.50
Michael S. Neiburg	Partner	22.80	725.00	16,530.00
Sean M. Beach	Partner	3.30	1,173.89	3,873.85
Travis G. Buchanan	Partner	49.30	645.00	31,798.50
Christopher M. Lambe	Associate	41.30	450.00	18,585.00
Renae P. Pagano	Associate	24.00	400.00	9,600.00
Brenda Walters	Paralegal	1.20	320.00	384.00
Total		**167.90**		**102,122.35**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 68

March 2025 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: April 16, 2025
Invoice Number: 50060590
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	84,997.50
Disbursements	$	1,073.26
Total Due This Invoice	$	86,070.76
Previous Balance Due	$	227,785.21
Amount Due	**$**	**313,855.97**
Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: April 16, 2025
Invoice Number: 50060590
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
03/03/25	BWALT	Finalize and file letter brief re judgment order, and email to the Court (.4); coordinate delivery of hard copies to the Court (.1)	B768	0.50	160.00
03/03/25	CLAMB	Analyze Transco letter brief regarding judgment order	B768	0.30	135.00
03/03/25	CLAMB	Revise letter brief and judgment order (0.3) and discuss same with YCST team (0.3)	B768	0.60	270.00
03/03/25	KGUER	Review letter brief and draft judgment and updates and edits to same (.8); emails with YCST team re: letter brief and judgment (.3); review Transco brief re: judgment (.3); review caselaw from Transco brief; review pleadings re: [redacted] (.6)	B768	2.00	1,650.00
03/03/25	MNEIB	Analysis re: issues relating to proposed judgment and letter to the court	B768	2.10	1,522.50
03/03/25	MNEIB	Emails with YCST re: Transco letter brief	B768	0.20	145.00
03/03/25	MNEIB	Numerous emails with YCST re: letter brief to the court submitting proposed judgment	B768	0.60	435.00
03/03/25	MNEIB	Analysis re: Transco letter to the court concerning proposed judgment	B768	0.40	290.00
03/03/25	TBUCH	Review, revise, and finalize letter brief related to proposed judgment order and coordinate submission of same (3.0); review and analyze Transco's letter brief (1.3)	B768	4.30	2,773.50
03/04/25	KGUER	Review [redacted] research [redacted]	B768	1.10	907.50
03/04/25	MNEIB	Analysis re: Transco appeal and strategy	B768	2.10	1,522.50
03/04/25	SBEAC	Call with K. Guerke re Welded judgment	B768	0.10	88.50
03/04/25	TBUCH	Analysis of open issues re: letter brief related to proposed judgment order	B768	0.20	129.00
03/05/25	CLAMB	Correspondence with M. Neiburg regarding fee application and invoice review	B768	0.20	90.00
03/05/25	CLAMB	Correspondence with M. Neiburg and P. Schools regarding [redacted]	B768	0.20	90.00

Welded Construction, L.P.

Invoice Date: April 16, 2025
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Date	Initials	Description	Task	Hours	Amount
03/05/25	KGUER	Review [redacted]	B768	0.30	247.50
03/05/25	MNEIB	Analysis relating to application for attorneys' fees under CASPA and court opinion	B768	1.10	797.50
03/05/25	SBEAC	Emails with K. Guerke and YCST team re preparation for appeal and related issues	B768	0.10	88.50
03/06/25	KGUER	Emails with YCST team re: appeal and judgment issues (.2); emails with co-counsel re: new counsel, appeal and judgment issues (.2)	B768	0.40	330.00
03/06/25	MNEIB	Emails with YCST and BR re: entry of appearance by Davis Polk and related issues	B768	0.40	290.00
03/06/25	MNEIB	Emails with YCST re: [redacted]	B768	0.20	145.00
03/06/25	MNEIB	Analysis re: Transco appeal and [redacted]	B768	0.80	580.00
03/06/25	MNEIB	Analysis re: [redacted] (.7); emails and discussion with C. Lambe re: same (.2)	B768	0.90	652.50
03/06/25	SBEAC	Emails with YCST and BR team re appeal and strategy issues	B768	0.10	88.50
03/06/25	TBUCH	Analyze strategy issues [redacted]	B768	0.40	258.00
03/07/25	CLAMB	Multiple correspondence and teleconference with M. Neiburg regarding judgment and appeal	B768	0.40	180.00
03/07/25	CLAMB	Teleconference with R. Pagano regarding required research	B768	0.60	270.00
03/07/25	CLAMB	Research and analyze [redacted]	B768	0.30	135.00
03/07/25	CLAMB	Follow up research [redacted]	B768	1.30	585.00
03/07/25	CLAMB	Meet with YCST team regarding research, strategy, and required next steps	B768	1.10	495.00
03/07/25	CTHOM	Correspondence with C. Lambe re: research	B768	0.10	40.00
03/07/25	KGUER	Emails with YCST team re: appeal, judgment and planning issues; Review appeal issues (.3); meeting with YCST team re: same (1.1)	B768	1.40	1,155.00
03/07/25	MNEIB	Emails with YCST re: strategy call	B768	0.20	145.00

Welded Construction, L.P.

Invoice Date: April 16, 2025
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Date	Initials	Description	Task	Hours	Amount
03/07/25	MNEIB	Analysis re [redacted] and related strategy	B768	1.30	942.50
03/07/25	MNEIB	Call with C. Lambe, T. Houseal, and W. Gamgort re: [redacted]	B768	0.50	362.50
03/07/25	MNEIB	Prepare for and participate in call with YCST re: appeal and [redacted]	B768	1.10	797.50
03/07/25	RPAGA	Call with C. Lambe re: research and next steps	B768	0.40	160.00
03/07/25	SBEAC	Emails with M. Neiburg and YCST team re strategy issues; Prepare for and attend call with YCST team re same	B768	1.20	1,062.00
03/07/25	TBUCH	Teleconference with S. Beach, M. Neiburg, K. Guerke, and C. Lambe re: litigation strategy (1.1); analysis related to same (.5)	B768	1.60	1,032.00
03/07/25	THOUS	Review Judgment, review Superior Court rules re: same, prepare for conference re: [redacted], correspondence to/from Bill Gamgort and Chris Lambe re: same	B768	0.40	176.00
03/07/25	THOUS	Participate in conference with C. Lambe, M. Neiburg and B. Gamgort re: [redacted]	B768	0.50	220.00
03/07/25	WGAMG	Telephone call with C. Lambe and M. Neiburg to discuss steps for the [redacted]	B768	0.50	272.50
03/07/25	WGAMG	Gather example materials for the preparation [redacted]	B768	0.30	163.50
03/09/25	RPAGA	Analyze affidavit to [redacted]	B768	1.10	440.00
03/09/25	RPAGA	Analyze research re: [redacted]	B768	2.10	840.00
03/10/25	CLAMB	Teleconference with T. Buchanan regarding research work streams	B768	0.30	135.00
03/10/25	CLAMB	Correspondence with R. Pagano regarding fee submission and required next steps	B768	0.60	270.00
03/10/25	CLAMB	Meet with P. Schools regarding research assignment	B768	0.40	180.00
03/10/25	CTHOM	Call with T. Buchanan re: research	B768	0.10	40.00

Welded Construction, L.P.

Invoice Date: April 16, 2025
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Date	Initials	Description	Task	Hours	Amount
03/10/25	KGUER	Emails with YCST team re: [redacted] (.2); meet with YCST team re: issues (.6); review motion [redacted] rulings and pleadings re: same (.6)	B768	1.40	1,155.00
03/10/25	MNEIB	Analysis re: [redacted]	B768	1.60	1,160.00
03/10/25	MNEIB	Call with K. Guerke and T. Buchanan re: appeal strategy and related issues	B768	0.60	435.00
03/10/25	PSCHO	Discuss with C. Lambe the matter status and research needed	B768	0.20	80.00
03/10/25	RPAGA	Analyze research re: post-judgment issues	B768	1.80	720.00
03/10/25	RPAGA	Call with C. Lambe re: invoices and research	B768	0.50	200.00
03/10/25	RPAGA	Analyze research re: post-judgment issues	B768	0.90	360.00
03/10/25	TBUCH	Analyze strategy issues related to [redacted] (.7); teleconferences with C. Lambe (2x) re: same (.3); teleconference with M. Neiburg and K. Guerke re: same (.6)	B768	1.60	1,032.00
03/11/25	CLAMB	Review R. Pagano research results	B768	1.10	495.00
03/11/25	MNEIB	Emails with S. Ewald re: joint letter to Judge Connolly	B768	0.10	72.50
03/11/25	RPAGA	Revise motion re: [redacted]	B768	3.50	1,400.00
03/11/25	RPAGA	Meet with YCST team re: [redacted]	B768	0.70	280.00
03/11/25	RPAGA	Analyze research re: post-judgment issues	B768	1.50	600.00
03/11/25	RPAGA	Research re: [redacted]	B768	1.00	400.00
03/12/25	CLAMB	Review research from R. Pagano regarding pleadings	B768	0.60	270.00
03/12/25	CLAMB	Review research from P. Schools regarding [redacted]	B768	0.30	135.00
03/12/25	CLAMB	Review research and correspondence from R. Pagano regarding [redacted]	B768	0.20	90.00
03/12/25	KGUER	Emails with opposing counsel re: mediation	B768	0.10	82.50
03/12/25	MNEIB	Review draft joint letter to Judge Connolly re: appeal issues (.1); emails with S. Ewald re: same (.1)	B768	0.20	145.00

Welded Construction, L.P.

Invoice Date: April 16, 2025
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Date	Initials	Description	Task	Hours	Amount
03/12/25	PSCHO	Research legal question	B768	0.40	160.00
03/12/25	RPAGA	Create invoice tracker	B768	0.20	80.00
03/12/25	RPAGA	Research re: post-judgment issues	B768	2.50	1,000.00
03/12/25	SBEAC	Emails with M. Neiburg re [redacted]; Work with M. Neiburg re same; Review documents re same	B768	0.40	354.00
03/12/25	TBUCH	Analyze research issues related to appeal strategy	B768	0.20	129.00
03/13/25	CLAMB	Multiple correspondence with M. Neiburg regarding case status and research results	B768	0.20	90.00
03/13/25	CLAMB	Meet with YCST associates regarding research status	B768	0.60	270.00
03/13/25	CTHOM	Research re: appeal issues (3.2); confer with YCST team re: same (.5)	B768	3.70	1,480.00
03/13/25	KGUER	Review joint letter; review mediation orders (.2); emails with opposing counsel re: appeal issues and mediation (.2); emails with YCST team re: appeal issues (.2)	B768	0.60	495.00
03/13/25	MNEIB	Review updated draft letter to Judge Connolly re: appeal issues (.1); emails with L. Murley re: same (.1)	B768	0.20	145.00
03/13/25	MNEIB	Emails and call with C. Lambe re: current research and analysis	B768	0.30	217.50
03/13/25	MNEIB	Analysis re: appeal and claims [redacted] and prepare memo regarding same	B768	2.10	1,522.50
03/13/25	MNEIB	Emails with K. Guerke and T. Buchanan re: work in progress memo	B768	0.20	145.00
03/13/25	MNEIB	Review oral order staying appeal deadlines pending entry of judgment	B768	0.10	72.50
[redacted]					
03/13/25	PSCHO	Meet with C. Lambe re: litigation research	B768	0.30	120.00
03/13/25	PSCHO	Meet with T. Buchanan re: litigation research	B768	0.10	40.00
03/13/25	PSCHO	Research legal issue	B768	0.80	320.00
03/13/25	RPAGA	Meet with YCST team re: research status	B768	0.40	160.00

Welded Construction, L.P.

Invoice Date: April 16, 2025
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Date	Initials	Description	Task	Hours	Amount
03/13/25	RPAGA	Research re: post-judgment issues	B768	0.20	80.00
03/13/25	RPAGA	Redact invoices for attorneys' fee application	B768	1.00	400.00
03/13/25	SBEAC	Review District Court Appeal, [redacted] and other issues re strategy and preparation; Work with M. Neiburg re sam; Call with J. Mintz re same; Emails with YCST team re same; Review joint letter to Court re mediation and oral order	B768	0.90	796.50
03/13/25	TBUCH	Analyze research issues related to appeal strategy (.2); confer with C. Lambe and C. Thompson re: same (.1); confer with P. Schools re: same (.1)	B768	0.40	258.00
03/14/25	CTHOM	Research re: appeal issues (3.6); draft word document re: same for T. Buchanan (2.1); correspondence with T. Buchanan re: same (.1)	B768	5.80	2,320.00
03/14/25	KGUER	Emails with YCST team re: appeal planning (.2); review appeal planning and work stream document (.4)	B768	0.60	495.00
03/14/25	MNEIB	Emails with YCST re: draft work in progress memo	B768	0.30	217.50
03/14/25	MNEIB	Review and revise draft work in progress memo	B768	1.20	870.00
03/14/25	MNEIB	Email to Blank Rome re: appeal status and next steps	B768	0.10	72.50
03/14/25	PSCHO	Research case law [redacted]	B768	3.40	1,360.00
03/14/25	RPAGA	Redact invoices for attorneys' fee application	B768	2.20	880.00
03/14/25	SBEAC	Review and revise memo re Status and Work in Progress re Welded v. Transco (.5); Emails with YCST and BR teams re same (.2)	B768	0.70	619.50
03/14/25	TBUCH	Review and comment on task list and analysis of open issues (.6); briefly review research memo re: appeal strategy (.2)	B768	0.80	516.00
03/15/25	PSCHO	Research legal question re: litigation	B768	0.80	320.00
03/16/25	PSCHO	Draft summary of legal research	B768	2.10	840.00
03/17/25	CLAMB	Review invoices for inclusion in fee application	B768	3.20	1,440.00

Welded Construction, L.P.

Invoice Date: April 16, 2025
Invoice Number: 50060590
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/17/25	CLAMB	Review P. School research [redacted] and draft correspondence regarding the same	B768	0.40	180.00
03/17/25	MNEIB	Emails with C. Lambe re: attorneys' fee application	B768	0.20	145.00
03/17/25	PSCHO	Edit and send research summary to C. Lambe and T. Buchanan	B768	0.70	280.00
03/17/25	PSCHO	Research legal question re: litigation	B768	0.40	160.00
03/17/25	RPAGA	Correspondence with C. Lambe re: motion for attorneys' fees	B768	0.10	40.00
03/17/25	RPAGA	Draft memorandum in support of motion for attorneys' fees	B768	0.10	40.00
03/17/25	RPAGA	Analyze bankruptcy court opinion	B768	3.10	1,240.00
03/17/25	RPAGA	Analyze draft motion for attorneys' fees	B768	0.50	200.00
03/17/25	TBUCH	Review research memo re: [redacted]	B768	1.30	838.50
03/18/25	BWALT	Email from M. Neiburg re: joint letter to Court re: joint mediation submission	B768	0.10	32.00
03/18/25	CLAMB	Review invoices for inclusion with fee application	B768	1.40	630.00
03/18/25	CTHOM	Follow up research for [redacted] (2.9); correspondence with T. Buchanan re: same (.2)	B768	3.10	1,240.00
03/18/25	MNEIB	Analysis re: attorneys' fee application (.4); emails with C. Lambe re: same (.2)	B768	0.60	435.00
03/18/25	PSCHO	Research legal question and update C. Lambe and T. Buchanan	B768	0.30	120.00
03/18/25	RPAGA	Draft memorandum of law in support of motion for attorneys' fees	B768	2.50	1,000.00
03/18/25	SBEAC	Work with M. Neiburg re litigation and appeal issues	B768	0.10	88.50
03/18/25	TBUCH	Review and comment on research memo re: [redacted]	B768	0.40	258.00
03/19/25	CLAMB	Meet with P. Schools regarding research [redacted]	B768	0.70	315.00
03/19/25	CLAMB	Develop required next steps regarding research results	B768	0.20	90.00
03/19/25	CTHOM	Review and revise draft analysis re: [redacted] (.7); follow-up research related to same (2.7); correspondence with T. Buchanan re: same (.1)	B768	3.50	1,400.00

Welded Construction, L.P.

Invoice Date: April 16, 2025
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Date	Initials	Description	Task	Hours	Amount
03/19/25	PSCHO	Research additional legal question and update C. Lambe accordingly	B768	0.40	160.00
03/19/25	PSCHO	Meet with C. Lambe to discuss research and analysis	B768	0.20	80.00
03/19/25	RPAGA	Draft motion for attorneys' fees	B768	0.70	280.00
03/19/25	RPAGA	Review and revise draft memorandum of law in support of motion for attorneys' fees	B768	1.70	680.00
03/19/25	TBUCH	Confer with C. Lambe and R. Pagano re: issues related to attorneys' fees (.1); briefly review research re: appellate strategy (.2)	B768	0.30	193.50
03/20/25	CLAMB	Review invoices for inclusion in fee application	B768	0.40	180.00
03/20/25	CLAMB	Draft correspondence to R. Pagano regarding fee submission	B768	0.20	90.00
03/20/25	CLAMB	Correspondence with M. Neiburg regarding [redacted]	B768	0.40	180.00
03/20/25	CLAMB	Discuss research findings with C. Thompson	B768	0.40	180.00
03/20/25	CTHOM	Follow-up research related [redacted] (1.7); correspondence with T. Buchanan re: same (.2); draft analysis re: same (.2); call with T. Buchanan re: same (.1)	B768	2.20	880.00
03/20/25	MNEIB	Analysis re: issues relating to attorneys' fee application (.6); emails with C. Lambe re: same (.2)	B768	0.80	580.00
03/20/25	TBUCH	Review and analyze research re: [redacted] (4.1); teleconference with C. Thompson re: same (.1)	B768	4.20	2,709.00
03/21/25	CLAMB	Teleconference with R. Pagano regarding attorney fee submission materials	B768	0.70	315.00
03/21/25	CLAMB	Review invoices for inclusion in fee application	B768	1.30	585.00
03/21/25	KGUER	Emails with YCST team re: fee award	B768	0.20	165.00
03/21/25	MNEIB	Analysis re: attorneys' fee application (.4); emails with C. Lambe re: same (.1)	B768	0.50	362.50
03/21/25	RPAGA	Confer with C. Lambe re: invoices	B768	0.40	160.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Welded Construction, L.P.

Invoice Date: April 16, 2025
Invoice Number: 50060590
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/21/25	TBUCH	Review and analyze research re: [redacted]	B768	0.40	258.00
03/24/25	CLAMB	Review invoices for fee application	B768	1.10	495.00
03/24/25	RPAGA	Redact invoices for attorneys' fee application	B768	1.80	720.00
03/24/25	RPAGA	Draft motion for attorneys' fees	B768	5.40	2,160.00
03/25/25	CLAMB	Review invoices for fee application	B768	0.70	315.00
03/25/25	MNEIB	Analysis re: attorneys' fee application	B768	0.80	580.00
03/25/25	MNEIB	Emails with YCST re: status update	B768	0.20	145.00
03/25/25	RPAGA	Draft memorandum in support of motion for attorneys' fees	B768	1.90	760.00
03/25/25	RPAGA	Redact invoices	B768	1.90	760.00
03/25/25	RPAGA	Analyze and prepare declaration re: motion for attorneys' fees	B768	1.30	520.00
03/25/25	TBUCH	Email correspondence with YCST team re: scheduling update call	B768	0.20	129.00
03/26/25	CLAMB	Discuss draft fee application with R. Pagano	B768	0.30	135.00
03/26/25	CLAMB	Review invoices for fee application	B768	3.90	1,755.00
03/26/25	RPAGA	Redact invoices	B768	0.80	320.00
03/26/25	RPAGA	Confer with C. Lambe re: attorneys' fees	B768	0.20	80.00
03/26/25	RPAGA	Draft memorandum in support of motion for attorneys' fees	B768	2.70	1,080.00
03/26/25	TBUCH	Confer with M. Neiburg re: litigation strategy (.2); analyze memo and case law related to same (1.3)	B768	1.50	967.50
03/27/25	CTHOM	Correspondence with T. Buchanan re: [redacted]	B768	0.10	40.00
03/27/25	TBUCH	Analyze memo and case law related to litigation strategy	B768	2.30	1,483.50
03/28/25	CLAMB	Review invoices for inclusion in fee application	B768	2.40	1,080.00
03/28/25	CLAMB	Meet with YCST team regarding case status update	B768	0.80	360.00
03/28/25	KGUER	Meet with YCST team re: attorneys fees, research and appeal issues	B768	0.50	412.50

Welded Construction, L.P.

Invoice Date: April 16, 2025
Invoice Number: 50060590
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
03/28/25	MNEIB	Analysis re: [redacted] and related issues	B768	0.90	652.50
03/28/25	MNEIB	Emails and call with YCST re: status update and next steps	B768	0.60	435.00
03/28/25	RPAGA	Call with YCST team re: attorneys' fees and next steps	B768	0.50	200.00
03/28/25	RPAGA	Redact invoices	B768	1.30	520.00
03/28/25	TBUCH	Teleconference with YCST team re: litigation strategy and open issues	B768	0.50	322.50
03/31/25	CLAMB	Continue drafting fee application	B768	0.30	135.00
			Total	**162.90**	**$84,997.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	0.60	320.00	192.00
CTHOM	Carol E. Thompson	Associate	18.60	400.00	7,440.00
CLAMB	Christopher M. Lambe	Associate	28.10	450.00	12,645.00
KGUER	Kevin A. Guerke	Partner	8.60	825.00	7,095.00
MNEIB	Michael S. Neiburg	Partner	23.80	725.00	17,255.00
PSCHO	Pamela R. Schools	Associate	10.10	400.00	4,040.00
RPAGA	Renae P. Pagano	Associate	46.90	400.00	18,760.00
SBEAC	Sean M. Beach	Partner	3.90	885.00	3,451.50
THOUS	Timothy Jay Houseal	Partner	0.90	440.00	396.00
TBUCH	Travis G. Buchanan	Partner	20.60	645.00	13,287.00
WGAMG	William E. Gamgort	Partner	0.80	545.00	436.00
Total			**162.90**		**$84,997.50**

Welded Construction, L.P.

Invoice Date: April 16, 2025
Invoice Number: 50060590
Matter Number: 076850.1001

Task Summary

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	8.60	825.00	7,095.00
Michael S. Neiburg	Partner	23.80	725.00	17,255.00
Sean M. Beach	Partner	3.90	885.00	3,451.50
Timothy Jay Houseal	Partner	0.90	440.00	396.00
Travis G. Buchanan	Partner	20.60	645.00	13,287.00
William E. Gamgort	Partner	0.80	545.00	436.00
Carol E. Thompson	Associate	18.60	400.00	7,440.00
Christopher M. Lambe	Associate	28.10	450.00	12,645.00
Pamela R. Schools	Associate	10.10	400.00	4,040.00
Renae P. Pagano	Associate	46.90	400.00	18,760.00
Brenda Walters	Paralegal	0.60	320.00	192.00
Total		**162.90**		**84,997.50**

Cost Detail

Date	Description	Quantity	Amount
[redacted]			

EXHIBIT 69

April 2025 Invoice

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Cullen Drescher Speckhart
Plan Administrator
cspeckhart@cooley.com

Invoice Date: May 14, 2025
Invoice Number: 50061240
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	24,141.50
Disbursements	$	202.50
Total Due This Invoice	$	24,344.00
Previous Balance Due	$	313,855.97
Amount Due	**$**	**338,199.97**
Remaining Trust Amount	$	244,726.96

Welded Construction, L.P.

Invoice Date: May 14, 2025
Invoice Number: 50061240
Matter Number: 076850.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
04/02/25	TBUCH	Review work plan re: litigation strategy and open issues	B768	0.10	64.50
04/03/25	CLAMB	Correspondence with C. Thompson regarding research results	B768	0.20	90.00
04/04/25	CLAMB	Correspondence with C. Thompson regarding research assignment	B768	0.20	90.00
04/09/25	CTHOM	Research re: appeal issues (3.2); confer with C. Lambe re: same (.1)	B768	3.30	1,320.00
04/10/25	CLAMB	Discuss case status and required next steps with M. Neiburg and R. Pagano	B768	0.20	90.00
04/10/25	CTHOM	Research re: appeal issues (2.7); confer with T. Powell re: same (.3); correspondence with C. Lambe re: same (.1)	B768	3.10	1,240.00
04/10/25	TPOWE	Meeting with C. Thompson re: research	B768	0.30	135.00
04/21/25	CLAMB	Review and analyze letter ruling regarding CASPA interest	B768	0.40	180.00
04/21/25	CLAMB	Multiple correspondence with YCST team regarding revised proposed order	B768	0.40	180.00
04/21/25	KGUER	Review decision re: post trial interest (.3); emails with YCST Team re: decision (.3); review draft judgment order (.2)	B768	0.80	660.00
04/21/25	MNEIB	Analysis re: letter ruling on post-judgment interest (.3); emails with YCST re: same (.2)	B768	0.50	362.50
04/21/25	MNEIB	Review revised proposed judgment (.1); emails with YCST re: same (.1)	B768	0.20	145.00
04/21/25	MNEIB	Emails with K. Guerke and T. Buchanan re: post-judgment interest issues	B768	0.20	145.00
04/21/25	SBEAC	Review letter opinion re CASPA and interest issues; Multiple emails with YCST and BR teams re same; Review revised draft judgment order re same	B768	0.50	442.50
04/21/25	TBUCH	Review letter ruling re: post-judgment interest and analyze strategy related to same (2.4); review and caselaw re: [redacted] (3.6)	B768	6.00	3,870.00
04/22/25	CTHOM	Review letter ruling on post-judgment interest	B768	0.20	80.00

Welded Construction, L.P.

Invoice Date: May 14, 2025
Invoice Number: 50061240
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/22/25	KGUER	Emails with YCST team re: judgment issues	B768	0.20	165.00
04/22/25	MNEIB	Emails with YCST re: proposed judgment	B768	0.30	217.50
04/22/25	SBEAC	Review revised judgment, letter opinion and emails with YCST team re same; Review and revise further revised judgment order; Emails with BR team re same	B768	0.40	354.00
04/22/25	TBUCH	Research and draft revised form of judgment re: letter ruling (2.9) and coordinate with Blank Rome and Transco regarding same (1.1)	B768	4.00	2,580.00
04/23/25	KGUER	Emails with YCST team re: judgment (.1); emails with opposing counsel re: judgment (.1); review updated stipulation and judgment (.2)	B768	0.40	330.00
04/23/25	MNEIB	Review Transco edits to proposed judgment	B768	0.10	72.50
04/23/25	SBEAC	Emails with T. Buchanan re: Welded/Transco - Proposed judgment; Review comments from Transco re same; Emails with YCST team re same	B768	0.30	265.50
04/23/25	TBUCH	Review Transco's edits to proposed judgment and revised form of judgment re: same	B768	1.40	903.00
04/24/25	CLAMB	Multiple correspondence with YCST team regarding certification of counsel and proposed form of judgment	B768	0.20	90.00
04/24/25	KGUER	Emails with YCST team re: Transco’s edits to judgment (.2); review documents re: judgment and order (.3); emails with opposing counsel re: judgment (.1)	B768	0.60	495.00
04/24/25	MNEIB	Email from S. Ewald re: revised proposed judgment	B768	0.10	72.50
04/24/25	MNEIB	Emails with K. Guerke and T. Buchanan re: proposed judgment	B768	0.20	145.00
04/24/25	SBEAC	Emails with YCST team re further comments re Transco Judgment order; Review and revise documents re same	B768	0.20	177.00
04/24/25	TBUCH	Revise proposed form of judgment order	B768	1.00	645.00
04/25/25	KGUER	Emails with Blank Rome re: judgment	B768	0.10	82.50
04/25/25	MNEIB	Emails with YCST re: proposed judgment	B768	0.20	145.00

Welded Construction, L.P.

Invoice Date: May 14, 2025
Invoice Number: 50061240
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/25/25	SBEAC	Emails with M. Schaedle and YCST team re Judge Silverstein letter ruling on post-judgment interest	B768	0.10	88.50
04/25/25	TBUCH	Prepare revised form of judgment and coordinate with Blank Rome and Transco regarding same	B768	1.00	645.00
04/28/25	MNEIB	Emails with YCST re: letter ruling	B768	0.20	145.00
04/28/25	TBUCH	Analyze issues related to appeal schedule	B768	0.50	322.50
04/29/25	BWALT	Email from T. Buchanan re: proposed judgment filing	B768	0.10	32.00
04/29/25	CLAMB	Review correspondence from opposing counsel regarding entry of judgment	B768	0.10	45.00
04/29/25	KGUER	Emails with opposing counsel re: judgment (.1); review updated and edited judgment (.3); emails with YCST team re: judgment (.1)	B768	0.50	412.50
04/29/25	MNEIB	Analysis re: updated draft judgment (.2); emails with YCST re: same (.2)	B768	0.40	290.00
04/29/25	SBEAC	Further emails with YCST, BR and Transco re judgment and COC; Review same	B768	0.10	88.50
04/29/25	TBUCH	Finalize proposed form of judgment and coordinate filing of same	B768	1.00	645.00
04/30/25	BWALT	File certification of counsel re: proposed judgment order and upload order	B768	0.30	96.00
04/30/25	CLAMB	Revise multiple post-judgment pleadings	B768	1.20	540.00
04/30/25	KGUER	Meet with co-counsel re: appeal issues (.7); review appeal issues; review documents re: judgment and opinion and appeal (.6); teleconference with M. Neiburg re: appeal issues. (.2)	B768	1.50	1,237.50
04/30/25	KGUER	Meet with M. Neiburg and T. Buchanan re: appeal issues	B768	0.30	247.50
04/30/25	MNEIB	Emails with S. Ewald and T. Buchanan re: proposed judgment	B768	0.20	145.00
04/30/25	MNEIB	Prepare for and participate on call with BR and YCST re: potential cross-appeal and related issues	B768	0.80	580.00
04/30/25	MNEIB	Analysis re: proposed judgment and [redacted]	B768	1.30	942.50
04/30/25	MNEIB	Emails with R. Pagano and C. Lambe re: attorneys' fee application	B768	0.10	72.50

Welded Construction, L.P.

Invoice Date: May 14, 2025
Invoice Number: 50061240
Matter Number: 076850.1001

Date	Initials	Description	Task	Hours	Amount
04/30/25	RPAGA	Analyze and prepare declaration re: motion for attorneys' fees	B768	0.30	120.00
04/30/25	TBUCH	Finalize proposed form of judgment and coordinate filing and submission of same (1.5); teleconference with J. Lucian, K. Eddy, M. Neiburg, and K. Guerke re: appeal strategy and open issues (.7); confer with M. Neiburg and K. Guerke re: same (.3)	B768	2.50	1,612.50
			Total	**38.80**	**$24,141.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
BWALT	Brenda Walters	Paralegal	0.40	320.00	128.00
CTHOM	Carol E. Thompson	Associate	6.60	400.00	2,640.00
CLAMB	Christopher M. Lambe	Associate	2.90	450.00	1,305.00
KGUER	Kevin A. Guerke	Partner	4.40	825.00	3,630.00
MNEIB	Michael S. Neiburg	Partner	4.80	725.00	3,480.00
RPAGA	Renae P. Pagano	Associate	0.30	400.00	120.00
SBEAC	Sean M. Beach	Partner	1.60	885.00	1,416.00
TPOWE	Timothy R. Powell	Associate	0.30	450.00	135.00
TBUCH	Travis G. Buchanan	Partner	17.50	645.00	11,287.50
Total			**38.80**		**$24,141.50**

Task Summary

Task Code:B768 **Williams Litigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kevin A. Guerke	Partner	4.40	825.00	3,630.00
Michael S. Neiburg	Partner	4.80	725.00	3,480.00
Sean M. Beach	Partner	1.60	885.00	1,416.00
Travis G. Buchanan	Partner	17.50	645.00	11,287.50
Carol E. Thompson	Associate	6.60	400.00	2,640.00
Christopher M. Lambe	Associate	2.90	450.00	1,305.00
Renae P. Pagano	Associate	0.30	400.00	120.00
Timothy R. Powell	Associate	0.30	450.00	135.00
Brenda Walters	Paralegal	0.40	320.00	128.00
Total		**38.80**		**24,141.50**

EXHIBIT 70

Ankura Invoices

2 Alhambra Plaza
Suite 610
Coral Gables, FL 33134
305.341.7870 main
ankura.com

28 October 2020

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

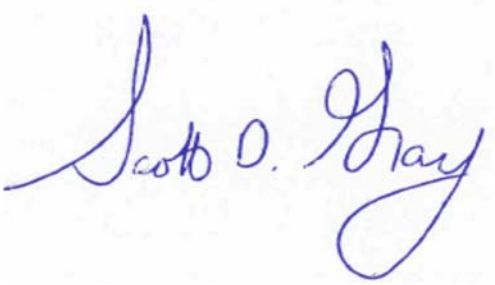
Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 1 Analysis of Amounts Withheld by Williams.

Dear Mr. Guerke:

Attached please find our first invoice for our Phase 1 professional services, which were rendered in the period from 1 June through 30 September 2020 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,



Scott D. Gray

Enclosure

Ankura Invoice No. CI-020556

28 October 2020

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 1 Analysis of Amounts Withheld by Williams
ACG Project No. 001469

Billing for Ankura's Phase 1 professional services rendered for the period from 1 June 2020 through 30 September 2020 in the matter referenced above.

Total Professional Fees	$	90,862.50
Expenses	$	-
Total Invoice Amount	**$**	**90,862.50**

28 October 2020

Welded Construction v. Williams/Transcontinental
Phase 1 Analysis of Amounts Withheld by Williams

Ankura Invoice No. CI-020556
Summary of Hours & Fees by Person
for the period from 1 June 2020 through 30 September 2020

	Hours	Rate	Amount
Senior Managing Directors			
Scott Gray	3.00	$450	$ 1,350.00
Kevin Dennis	30.00	$450	$ 13,500.00
Managing Director			
Justin Marsh	39.00	$350	$ 13,650.00
Senior Director			
Thomas Cuneo	118.50	$325	$ 38,512.50
Associate			
Rilind Recaj	95.40	$250	$ 23,850.00
Total	**285.90**		**$ 90,862.50**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 1 Analysis of Amounts Withheld by Williams

Ankura Invoice No. CI-020556
Hours by Day, by Task

Period ending: **30 September 2020**

Scott Gray
Senior Managing Director

Date	Task	Hours
26-Jun-20	Review complaint and key exhibits; review of contract invoicing terms and audit findings of OGCS; prepare audit work steps.	3.00
	Total Hours - Gray	**3.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 1 Analysis of Amounts Withheld by Williams

Ankura Invoice No. CI-020556
Hours by Day, by Task

Period ending: **30 September 2020**

Kevin Dennis
Senior Managing Director

Date	Task	Hours
14-Jul-20	Document review and discussion with team.	3.00
15-Jul-20	Document review.	1.50
16-Jul-20	Document review.	1.00
22-Jul-20	Document review.	2.00
29-Jul-20	Document review.	1.00
10-Aug-20	Team call regarding document review and go-forward plan; review of key documents.	2.00
31-Aug-20	Review OGCS work product; download/review additional documents	1.00
1-Sep-20	Analyze cost data for audit.	3.00
2-Sep-20	Analyze cost data for audit.	7.00
3-Sep-20	Analyze cost data for audit; conference call with counsel regarding analysis.	4.50
4-Sep-20	Review work product and discuss with J. Marsh; download/review additional documents received.	2.00
8-Sep-20	Analyze cost data for audit.	1.00
11-Sep-20	Review work product and discuss with J. Marsh.	1.00
	Total Hours - Dennis	**30.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 1 Analysis of Amounts Withheld by Williams

Ankura Invoice No. CI-020556
Hours by Day, by Task

Period ending: **30 September 2020**

Justin Marsh
Managing Director

Date	Task	Hours
14-Jul-20	Initial document review.	0.50
16-Jul-20	Initial document review.	1.00
17-Jul-20	Initial document review.	1.50
27-Jul-20	Document review and analysis.	2.00
29-Jul-20	Document review and analysis.	2.50
30-Jul-20	Document review and analysis.	4.00
4-Aug-20	Document review.	1.00
6-Aug-20	Analysis of OGCS documents.	0.50
7-Aug-20	Document review.	1.00
10-Aug-20	Analysis of OGCS documents.	1.00
11-Aug-20	Review Affidavit.	0.50
18-Aug-20	Analysis of OGCS documents.	1.00
19-Aug-20	Document and Contract review.	1.00
20-Aug-20	Cost audit; call with counsel.	2.50
21-Aug-20	Cost audit.	4.00
24-Aug-20	Cost audit.	4.00
1-Sep-20	Document review; cost audit.	2.00
2-Sep-20	Document review; cost audit.	1.50
3-Sep-20	Cost audit; document review.	3.00
10-Sep-20	Cost audit.	2.50
14-Sep-20	Cost audit.	0.50
16-Sep-20	Cost audit.	1.00
23-Sep-20	Cost audit.	0.50
	Total Hours - Marsh	**39.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 1 Analysis of Amounts Withheld by Williams

Ankura Invoice No. CI-020556
Hours by Day, by Task

Period ending: **30 September 2020**

Thomas Cuneo
Senior Director

Date	Task	Hours
5-Aug-20	Review Initial Document Submission from Counsel. Review Invoices and Cash Calls.	4.00
6-Aug-20	Analyze Welded Invoices and Cash Calls.	4.50
10-Aug-20	Compile lists ad amounts of Specialty Equipment from Invoices.	4.00
11-Aug-20	Compile lists ad amounts of Specialty Equipment from Invoices.	3.00
12-Aug-20	Prepare Summaries of Invoices, Allegations, Reconciliations, Contractual Language for Equipment.	3.50
17-Aug-20	Review Cash Call and Reconciliation Invoices. Edits to Specialty Equipment Database.	5.50
18-Aug-20	Subcontractor Costs Database Compilation from Reconciliation Invoices.	6.00
19-Aug-20	Continued Subcontractor Costs Database Compilation from Reconciliation Invoices.	7.00
20-Aug-20	Conference Call with Counsel to discuss Next Steps. Summaries of Subcontractor and Specialty Equipment for Review. Begin Materials Compilation Database from Reconciliation Invoices.	6.50
21-Aug-20	Continue Materials Compilation Database from Invoices.	6.50
24-Aug-20	Compilation of Labor from Reconciliation Invoices.	4.00
25-Aug-20	Compare OGCS Specialty Equipment Exceptions to Compiled Specialty Equipment Dataset.	3.50
26-Aug-20	Compilation of Mats from Reconciliation Invoices. Edits to Specialty Equipment Dataset.	3.50
27-Aug-20	Analyze Detailed Invoices and Supporting Documents Contained Within. QC of Direct Labor Dataset.	4.50
31-Aug-20	Analyze Reconciliation Invoices.	3.50
1-Sep-20	Creation of Cost Database from Excel Reconciliation Invoices.	5.00
2-Sep-20	Creation of Cost Database from Excel Reconciliation Invoices.	5.50
3-Sep-20	Edits to Master Cost Databases. Detailed Review of Recently Received Documents.	6.50
4-Sep-20	Detailed Review of Recently Received Documents.	6.00
8-Sep-20	Review Recently Received Documents and Excel Files.	6.00

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 1 Analysis of Amounts Withheld by Williams

Ankura Invoice No. CI-020556
Hours by Day, by Task

Period ending: **30 September 2020**

Thomas Cuneo
Senior Director

Date	Task	Hours
10-Sep-20	Creation of Labor Database (including Direct Labor and Project Management) from Reconciliation Invoices.	4.50
11-Sep-20	Incorporate Labor, Fixed Fee and Bond into Master Database. QC of Totals against Reconciliation Invoices.	4.50
14-Sep-20	Categorization of Specialty Equipment.	3.50
15-Sep-20	Review and Categorization of Specialty Equipment.	4.00
16-Sep-20	Edits to Specialty Equipment and OGCs Allegations Review. Extract August 2018 Specialty Equipment.	3.50
	Total Hours - Cuneo	**118.50**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 1 Analysis of Amounts Withheld by Williams

Ankura Invoice No. CI-020556
Hours by Day, by Task

Period ending: **30 September 2020**

Rilind Racaj
Associate

Date	Task	Hours
10-Sep-20	Reading the welded invoice documents.	2.60
11-Sep-20	Compiling key backup documents from Welded invoices.	7.00
14-Sep-20	Compile & review supporting documents from invoices.	8.00
15-Sep-20	Compile & review supporting documents from invoices.	7.00
16-Sep-20	Analysis of special equipment invoices.	5.60
17-Sep-20	Compile and anlyze invoices for the specialty equipment.	8.00
18-Sep-20	Compile and analyze subcontractor invoices.	7.00
21-Sep-20	Compile and analyze subcontractor invoices.	7.50
22-Sep-20	Compile and analyze subcontractor invoices.	7.60
23-Sep-20	Working on finding invoice documents for a claim.	6.00
24-Sep-20	Analysis of supporting documents in Welded invoices.	8.00
25-Sep-20	Analysis of supporting documents in Welded invoices.	7.60
28-Sep-20	Analysis of supporting documents in Welded invoices.	7.50
29-Sep-20	Analysis of supporting documents in Welded invoices.	6.00
	Total Hours - Racaj	**95.40**

2 Alhambra Plaza
Suite 610
Coral Gables, FL 33134
305.341.7870 main
ankura.com

29 December 2020

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

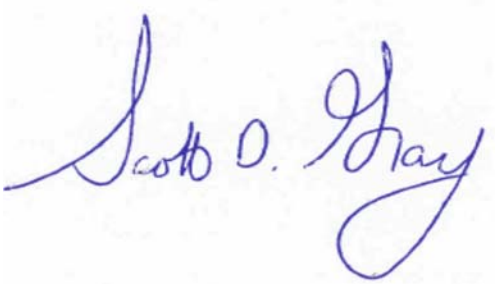
Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 2 Analysis of Welded's Claimed Damages.

Dear Mr. Guerke:

Attached please find our first invoice for our Phase 2 professional services, which were rendered in the period from 1 October through 30 November 2020 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,



Scott D. Gray

Enclosure

Ankura Invoice No. CI-022246

29 December 2020

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages
ACG Project No. 001469

Billing for Ankura's Phase 1 professional services rendered
for the period from 1 October 2020 through 30 November 2020
in the matter referenced above.

Total Professional Fees	$	12,700.00
Expenses	$	-
Total Invoice Amount	**$**	**12,700.00**

29 December 2020

Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages

Ankura Invoice No. CI-022246
Summary of Hours & Fees by Person
for the period from 1 October 2020 through 30 November 2020

	Hours	Rate	Amount
Senior Managing Directors			
Kevin Dennis	5.00	$450	$ 2,250.00
Managing Director			
Justin Marsh	3.50	$350	$ 1,225.00
Senior Director			
Thomas Cuneo	23.00	$325	$ 7,475.00
Associate			
Rilind Recaj	7.00	$250	$ 1,750.00
Total	**38.50**		**$ 12,700.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages

Ankura Invoice No. CI-022246
Hours by Day, by Task

Period ending: **November 30, 2020**

Kevin Dennis
Senior Managing Director

Date	Task	Hours
6-Oct-20	Prepare for and attend call with counsel regarding document issues, preliminary observations and status of discovery.	2.00
26-Oct-20	Discussion with team and analysis of recent OGCS document production.	2.00
9-Nov-20	Team discussion regarding docs received and our work plan for the analysis of Welded's affirmative damages claims.	1.00
	Total Hours - Dennis	**5.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages

Ankura Invoice No. CI-022246
Hours by Day, by Task

Period ending: **November 30, 2020**

Justin Marsh
Managing Director

Date	Task	Hours
6-Oct-20	Review OGCS disallowances for Specialized Equipment; attend call with counsel.	1.50
26-Oct-20	Review/analyze recent OGCS document production.	1.00
9-Nov-20	Analysis of Welded's damages.	1.00
	Total Hours - Marsh	**3.50**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages

Ankura Invoice No. CI-022246
Hours by Day, by Task

Period ending: **November 30, 2020**

Thomas Cuneo
Senior Director

Date	Task	Hours
6-Oct-20	Analysis of costs rejected by OGCS for specialized equipment and subcontractor equipment.	2.00
16-Oct-20	Analysis of costs rejected by OGCS for specialized equipment and subcontractor equipment.	2.00
20-Oct-20	Review and analyze new OGCS documents.	2.50
21-Oct-20	Analysis of labor costs and categories rejected by OGCS.	2.00
22-Oct-20	Reconcile Welded labor reports to amounts rejected by OGCS.	4.00
23-Oct-20	Analyze and Summarize Welded Labor Database.	3.50
26-Oct-20	Analyze Labor Master Database. Conference Call with Counsel to Discuss Project Status.	2.00
27-Oct-20	Reconcile Welded labor reports to amounts rejected by OGCS.	3.50
9-Nov-20	Analysis of Welded's damages for unpaid invoices.	1.50
	Total Hours - Cuneo	**23.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages

Ankura Invoice No. CI-022246
Hours by Day, by Task

Period ending: **November 30, 2020**

Rilind Racaj
Associate

Date	Task	Hours
7-Oct-20	Compiled and consolidated key data in Welded invoices, including vendor and subcontractor invoices for rented equipment.	7.00
	Total Hours - Racaj	**7.00**

March 17, 2021

Kevin A. Guerke
Young Conaway Stargatt & Taylor, LLP
Rodney Square 1000 North King Street
Wilmington, Delaware 19801
United States of America

Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 2 Analysis of Welded's Claimed Damages

Enclosed is our invoice for professional services rendered in connection with the above-referenced matter. This invoice covers professional fees and expenses through February 28, 2021.

Sincerely,

Scott D. Gray
Senior Managing Director

ankura

Project #:	**P-001469**
Invoice Date:	**3/17/2021**
Invoice Number:	**CI-029391**
Professional Services Through:	**2/28/2021**

Professional Services - Summary By Person

Name	Title	Rate	Hours		Amount
Scott Gray	Senior Managing Director	450.00	2.5	$	1,125.00
Thomas Cuneo	Senior Director	325.00	85.5	$	27,787.50
Ernesto Johnson	Associate	250.00	36.0	$	9,000.00
Total			**124.0**	**$**	**37,912.50**

ankura

Project #: P-001469
Invoice Date: 3/17/2021
Invoice Number: CI-029391
Professional Services Through: 2/28/2021

Time Detail by Person

Name	Date	Time Narrative	Rate	Hours	Amount
Scott Gray	2/2/2021	Analysis of Welded's affirmative claim for unpaid contract balance and retainage.	450.00	2.5	$ 1,125.00
Scott Gray Total				**2.5**	**$ 1,125.00**
Thomas Cuneo	2/1/2021	Review of Potential Duplicate Invoices	325.00	7.0	$ 2,275.00
	2/2/2021	Review of Potential Duplicate Invoices	325.00	8.0	$ 2,600.00
	2/3/2021	Invoice Audit - Verification of Invoiced Amounts	325.00	3.0	$ 975.00
	2/4/2021	Invoice Audit - Verification of Invoiced Amounts	325.00	3.5	$ 1,137.50
	2/5/2021	Review, Compile and Document the Results of ACG Audit of Labor Costs	325.00	6.5	$ 2,112.50
	2/8/2021	Finalize Invoice Review and Summarize Results	325.00	7.0	$ 2,275.00
	2/9/2021	Finalize Invoice Review and Summarize Results. Search for Unlocated Invoices	325.00	8.0	$ 2,600.00
	2/11/2021	Prepare for and Participate in Conference Call to Discuss Status of ACG Analysis	325.00	3.0	$ 975.00
	2/12/2021	Review Documents Recently Provided by Counsel Regarding Claim and Cash Flow	325.00	6.0	$ 1,950.00
	2/16/2021	Analysis of Payments, Billings and Cash Flow	325.00	6.0	$ 1,950.00
	2/17/2021	Analysis of Payments, Billings and Cash Flow. Additional Potential Duplicate Invoice Review	325.00	7.5	$ 2,437.50
	2/18/2021	Analysis of Payments, Billings and Cash Flow	325.00	3.0	$ 975.00
	2/19/2021	Analysis of Payments, Billings and Cash Flow	325.00	3.5	$ 1,137.50
	2/22/2021	Cash Flow Analysis and Compare to Current Welded Claim.	325.00	3.0	$ 975.00
	2/23/2021	Review Recently Submitted Docs. Compare Cash Calls. Review Bechtel Invoices.	325.00	4.5	$ 1,462.50
	2/24/2021	Review Post Petition Invoices and Labor Support	325.00	4.0	$ 1,300.00
	2/25/2021	Review Cash Flow Documents	325.00	2.0	$ 650.00
Thomas Cuneo Total				**85.5**	**$ 27,787.50**
Ernesto Johnson	2/1/2021	Trace invoiced amounts to supporting documentation, verifying invoiced amounts.	250.00	8.0	$ 2,000.00
	2/2/2021	Trace invoiced amounts to supporting documentation, verifying invoiced amounts.	250.00	8.0	$ 2,000.00
	2/3/2021	Trace invoiced amounts to supporting documentation, verifying invoiced amounts.	250.00	8.0	$ 2,000.00
	2/4/2021	Trace invoiced amounts to supporting documentation, verifying invoiced amounts.	250.00	8.0	$ 2,000.00
	2/5/2021	Trace invoiced amounts to supporting documentation, verifying invoiced amounts.	250.00	4.0	$ 1,000.00
Ernesto Johnson Total				**36.0**	**$ 9,000.00**
Grand Total				**124.0**	**$ 37,912.50**

2 Alhambra Plaza
Suite 610
Coral Gables, FL 33134
305.341.7870 main
ankura.com

22 June 2021

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

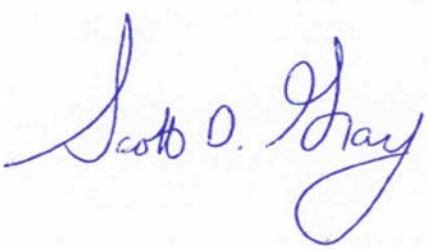
Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 2 Analysis of Welded's Claimed Damages.

Dear Mr. Guerke:

Attached please find our third invoice for our Phase 2 professional services, which were rendered in the period from 1 March 2021 through 31 May 2021 for the above referenced matter. These services included our continued analysis and quantification of Welded's damages and preparation of initial draft sections of quantum attachments for our expert report.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,



Scott D. Gray

Enclosure

Ankura Invoice No. CI-033064

22 June 2021

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages
ACG Project No. 001469

Billing for Ankura's Phase 2 professional services rendered for the period from 1 March 2021 through 31 May 2021 involving our detailed analysis and quantification of Welded's damages in the matter referenced above.

Total Professional Fees	$	4,050.00
Expenses	$	-
Total Invoice Amount	**$**	**4,050.00**

22 June 2021

Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages

Ankura Invoice No. CI-033064
Summary of Hours & Fees by Person
for the period from 1 March 2021 through 31 May 2021

	Hours	Rate	Amount
Senior Managing Directors			
Scott Gray	2.50	$450	$ 1,125.00
Senior Director			
Thomas Cuneo	9.00	$325	$ 2,925.00
Total	**11.50**		**$ 4,050.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages

Ankura Invoice No. CI-033064
Hours by Day, by Task

Period ending: May 31, 2021

Scott Gray
Senior Managing Director

Date	Task	Hours
18-Mar-21	Analysis of Welded damages for unpaid invoices; analysis of Welded cash flow in the Transcon Project.	2.00
19-Mar-21	Telecon with counsel regarding Welded's damages and status of analysis and proceedings.	0.50
	Total Hours - Gray	**2.50**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages

Ankura Invoice No. CI-033064
Hours by Day, by Task

Period ending: **May 31, 2021**

Thomas Cuneo
Senior Director

Date	Task	Hours
5-Mar-21	Review Additional Documents Provided by Counsel.	2.50
19-Mar-21	Conference Call to Discuss Go Forward. Review and Update Previous Workproduct.	1.50
24-Mar-21	Analysis of Cash Flow. Edits to Cost Database for Analysis.	4.00
25-Mar-21	Telecon to Discuss Outstanding Issues.	1.00
	Total Hours - Cuneo	**9.00**

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Suite 610
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29 March 2022

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

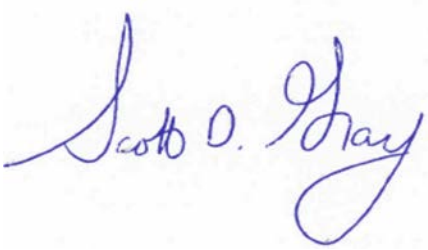
Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 2 Analysis of Welded's Claimed Damages.

Dear Mr. Guerke:

Attached please find our fourth invoice for our Phase 2 professional services, which were rendered in the period from 1 January 2022 through 28 February 2022 for the above referenced matter. These services included our continued analysis and quantification of Welded's damages and preparation of a detailed draft of our expert report and attachments.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,



Scott D. Gray

Enclosure

Ankura Invoice No. CI-054340

29 March 2022

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 2 Analysis of Welded's Claimed Damages
ACG Project No. 001469

Billing for Ankura's Phase 2 professional services rendered for the period from 1 January through 28 February 2022.

Total Professional Fees	$	44,450.00
Expenses	$	-
Total Invoice Amount	**$**	**44,450.00**

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Coral Gables, FL 33134
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11 July 2022

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

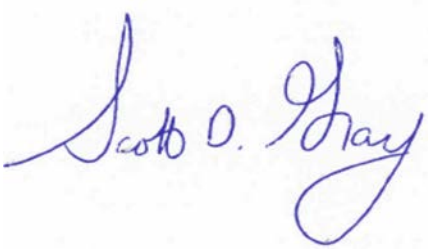
Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 2 & 3 Analyses of Welded's Claimed Damages – First and Second Gray Reports

Dear Mr. Guerke:

Attached please find our invoice for the completion of our Phase 2 professional services (preparation and submission of First Gray Report) and the onset of our Phase 3 professional services (Second Gray Report, rebuttal), which were rendered in the period from 1 March 2022 through 31 May 2022 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,



Scott D. Gray

Enclosure

Ankura Invoice No. CI-061160

11 July 2022

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 2 & 3 Analysis of Welded's Claimed Damages
First and Second Gray Expert Reports
ACG Project No. 001469

Billing for Ankura's Phase 2 & 3 professional services rendered for the period from 1 March through 31 May 2022 involving our detailed analysis and quantification of Welded's damages - preparation of the First and Second Gray Reports.

Total Professional Fees	$	63,600.00
Expenses	$	-
Total Invoice Amount	**$**	**63,600.00**

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2 September 2022

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

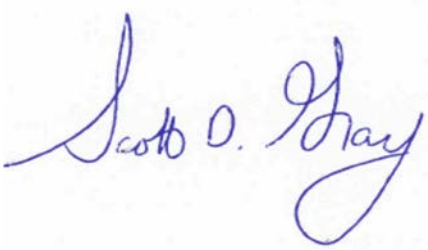
Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 3 Analysis of Welded's Claimed Damages – Second Gray Report

Dear Mr. Guerke:

Attached please find our invoice for the completion of our Phase 3 professional services (review of FTI rebuttal report and preparation and submittal of the Second Gray Report), which were rendered in the period from 1 June 2022 through 31 July 2022 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,



Scott D. Gray

Enclosure

Ankura Invoice No. CI-064965

2 September 2022

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 3 Analysis of Welded's Claimed Damages
Second Gray Expert Report
ACG Project No. 001469

Billing for Ankura's Phase 3 professional services rendered
for the period from 1 June through 31 July 2022
involving our detailed analysis and quantification of Welded's
damages - preparation of the Second Gray Report.

Total Professional Fees	$	58,700.00
Expenses	$	-
Total Invoice Amount	**$**	**58,700.00**

2 September 2022

Welded Construction v. Williams/Transcontinental
Phase 3 Analysis of Welded's Claimed Damages
Second Gray Expert Report
Ankura Invoice No. CI-064965
Summary of Hours & Fees by Person
for the period from 1 June through 31 July 2022

	Hours	Rate	Amount
Senior Managing Director			
Scott Gray	52.00	$450	$ 23,400.00
Kevin Dennis	3.00	$450	$ 1,350.00
Senior Director			
Thomas Cuneo	61.00	$325	$ 19,825.00
Associate			
Henry Doll	56.50	$250	$ 14,125.00
Total	**172.50**		**$ 58,700.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 3 Analysis of Welded's Claimed Damages
Second Gray Expert Report
Ankura Invoice No. CI-064965
Hours by Day, by Task

Period ending: July 31, 2022

Scott Gray
Senior Managing Director

Date	Task	Hours
12-Jun-22	Draft Rebuttal Report to FTI/Lighthouse Reports.	2.50
13-Jun-22	Analysis of FTI Report and draft Rebuttal Report to FTI Counterclaim analysis and quantifications.	5.00
14-Jun-22	Analysis of FTI Report and draft Rebuttal Report to FTI Counterclaim analysis and quantifications.	6.00
15-Jun-22	Analysis of FTI Report and draft Rebuttal Report to FTI Counterclaim analysis and quantifications.	5.00
16-Jun-22	Analysis of FTI report and Lighthouse report; preparation of Second Gray Report.	6.00
17-Jun-22	Telecon with counsel and Mr. Marcus Hood; telecon with counsel and coatings expert; analysis of FTI report and preparation of Second Gray Report.	5.50
18-Jun-22	Analysis of FTI and Lighthouse reports for counterclaim damages; prepare first draft of Second Gray Expert Report.	3.00
19-Jun-22	Analysis of FTI report for counterclaim damages; prepare first draft of Second Gray Expert Report.	2.50
20-Jun-22	Draft second Gray expert report.	5.00
27-Jun-22	Draft narrative of Second Gray Report.	3.00
29-Jun-22	Draft Second Gray Expert Report and telecon with Counsel regarding same.	3.50
30-Jun-22	Finalize and submit Second Gray Report.	5.00
	Total Hours - Gray	**52.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 3 Analysis of Welded's Claimed Damages
Second Gray Expert Report
Ankura Invoice No. CI-064965
Hours by Day, by Task

Period ending: July 31, 2022

Kevin Dennis
Senior Managing Director

Date	Task	Hours
21-Jun-22	Review FTI liquidity analysis.	2.50
24-Jun-22	Review FTI liquidity analysis.	0.50
	Total Hours - Dennis	**3.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 3 Analysis of Welded's Claimed Damages
Second Gray Expert Report
Ankura Invoice No. CI-064965
Hours by Day, by Task

Period ending: **July 31, 2022**

Thomas Cuneo
Senior Director

Date	Task	Hours
9-Jun-22	Analyze FTI Labor Allegations.	3.00
10-Jun-22	Conference Call to Discuss Project Status. Review Post Petition Costs. Labor Allegation Analysis.	3.00
13-Jun-22	Analysis of FTI Affirmative Report.	6.50
14-Jun-22	Analysis of FTI Affirmative Report.	5.00
15-Jun-22	Analysis of FTI Affirmative Report.	3.50
16-Jun-22	Analysis of FTI Affirmative Report.	6.00
17-Jun-22	Analysis of FTI Affirmative Report.	4.00
21-Jun-22	Draft Rebuttal Report and Supporting Analysis of FTI Expert Report.	4.00
22-Jun-22	Draft Rebuttal Report and Supporting Analysis of FTI Expert Report.	3.50
24-Jun-22	Draft Rebuttal Report and Supporting Analysis of FTI Expert Report.	3.00
27-Jun-22	Edits to Draft Report and Supporting Attachments.	5.50
28-Jun-22	Edits to Draft Report and Supporting Attachments.	4.00
29-Jun-22	Edits to Draft Report and Supporting Attachments.	4.00
30-Jun-22	Finalize Report and Supporting Attachments and Exhibits.	6.00
	Total Hours - Cuneo	**61.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 3 Analysis of Welded's Claimed Damages
Second Gray Expert Report
Ankura Invoice No. CI-064965
Hours by Day, by Task

Period ending: **July 31, 2022**

Henry Doll
Associate

Date	Task	Hours
3-Jun-22	Analysis of Invoiced Labor.	7.00
5-Jun-22	Analysis of Invoiced Labor.	4.00
6-Jun-22	Analysis of Invoiced Labor.	4.50
7-Jun-22	Analysis of Invoiced Labor.	4.00
8-Jun-22	Labor Cost Compilation and Analysis.	2.00
13-Jun-22	Reconciliation of Labor data with FTI Labor Data.	6.00
14-Jun-22	Reconciliation of labor data with FTI amounts; unallowable variance analysis.	6.00
15-Jun-22	Incorporation of new data into current analysis.	8.00
16-Jun-22	Analysis of alleged unallowable labor charges.	6.00
17-Jun-22	Analysis and comparison of labor data to FTI labor data.	8.00
18-Jun-22	Prepare report attachments and continue labor invoice analysis.	1.00
	Total Hours - Doll	**56.50**

2 Alhambra Plaza
Suite 610
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ankura.com

31 October 2022

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

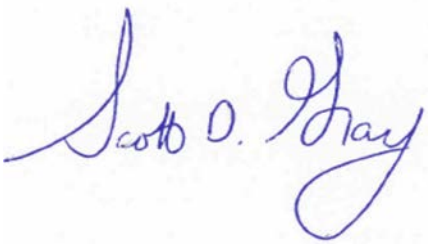
Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 4 Analysis of Welded's Claimed Damages – Pre-Trial Activities

Dear Mr. Guerke:

Attached please find our invoice for the completion of our Phase 4 professional services (pre-trial activities, including assistance to counsel prior to mediation), which were rendered in the period from 1 August 2022 through 30 September 2022 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,



Scott D. Gray

Enclosure

Ankura Invoice No. CI-068561

31 October 2022

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
ACG Project No. 001469

Billing for Ankura's Phase 4 professional services rendered
for the period from 1 August through 30 September 2022
involving our pre-trial activities, including support for mediation

Total Professional Fees	$	2,635.00
Expenses	$	-
Total Invoice Amount	**$**	**2,635.00**

31 October 2022

Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities
Ankura Invoice No. CI-068561
Summary of Hours & Fees by Person
for the period from 1 August through 30 September 2022

	Hours	Rate	Amount
Senior Managing Director			
Scott Gray	0.80	$450	$ 360.00
Senior Director			
Thomas Cuneo	7.00	$325	$ 2,275.00
Total	**7.80**		**$ 2,635.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities
Ankura Invoice No. CI-068561
Hours by Day, by Task

Period ending: September 30, 2022

Scott Gray
Senior Managing Director

Date	Task	Hours
23-Sep-22	Prepare for and participate in telecon with Counsel prior to mediation.	0.80
	Total Hours - Gray	**0.80**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities
Ankura Invoice No. CI-068561
Hours by Day, by Task

Period ending: **September 30, 2022**

Thomas Cuneo
Senior Director

Date	Task	Hours
10-Aug-22	Review and Summarize Opposing Expert Reply Report.	1.00
17-Aug-22	Summary of Reply Claim.	0.50
22-Aug-22	Prepare Interest Model.	2.50
23-Sep-22	Conference Call with Counsel. Review Documents Related to Union Dues Issue.	3.00
	Total Hours - Cuneo	**7.00**

2 Alhambra Plaza
Suite 610
Coral Gables, FL 33134
305.341.7870 main
ankura.com

22 December 2022

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

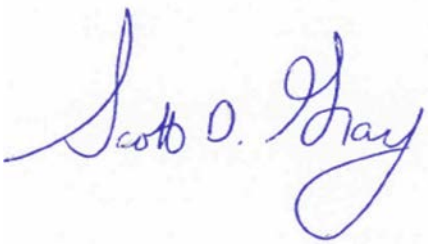
Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 4 Analysis of Welded's Claimed Damages – Pre-Trial Activities

Dear Mr. Guerke:

Attached please find our invoice for the performance of Phase 4 professional services (pre-trial activities, including preparation for and testimony in deposition), which were rendered in the period from 1 October 2022 through 30 November 2022 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,



Scott D. Gray

Enclosure

Ankura Invoice No. CI-073453

22 December 2022

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
ACG Project No. 001469

Billing for Ankura's Phase 4 professional services rendered
for the period from 1 October through 30 November 2022
Pre-trial activities, including prep and testimony in deposition

Total Professional Fees	$	15,237.50
Expenses	$	2,410.14
Total Invoice Amount	**$**	**17,647.64**

22 December 2022

Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Prep and Testimony in Deposition
Ankura Invoice No. CI-073453
Summary of Hours & Fees by Person
for the period from 1 October through 30 November 2022

	Hours	Rate	Amount
Senior Managing Director			
Scott Gray	20.50	$450	$ 9,225.00
Senior Director			
Thomas Cuneo	18.50	$325	$ 6,012.50
Total	**39.00**		**$ 15,237.50**

Welded Construction v. Williams/Transcontinental

Ankura Billing for Professional Services
Ankura Invoice No. CI-073453
Pre-Trial Activities, Including Prep and Testimony in Deposition
Summary of Travel Expenses
for the period from 1 October through 30 November 2022

Description	Amount
Scott Gray:	
Airfare	$1,229.20
Lodging	$853.82
Ground Transportation	$177.83
Meals	$96.29
Total Expenses for Gray	$2,357.14
Thomas Cuneo:	
Ground Transportation (Car Mileage)	$53.00
Total Expenses for Cuneo	$53.00
Total Expenses	**$2,410.14**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Prep and Testimony in Deposition
Ankura Invoice No. CI-073453
Hours by Day, by Task

Period ending: **30 November 2022**

Scott Gray
Senior Managing Director

Date	Task	Hours
6-Nov-22	Prepare for deposition.	4.50
7-Nov-22	Meet with Counsel in Wilmington to prepare for deposition.	8.00
8-Nov-22	Prepare for and provide testimony in deposition.	8.00
	Total Hours - Gray	**20.50**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Prep and Testimony in Deposition
Ankura Invoice No. CI-073453
Hours by Day, by Task

Period ending: **30 November 2022**

Thomas Cuneo
Senior Director

Date	Task	Hours
1-Nov-22	Review FTI Expert Reports and Draft Potential Deposition Questions for FTI Witness.	1.50
2-Nov-22	Review FTI Expert Reports and Draft Potential Deposition Questions for FTI Witness.	2.50
7-Nov-22	Meeting with Counsel to Prepare Scott Gray for Deposition.	8.00
22-Nov-22	Review Timesheets for Documents Requested by Watt Tieder.	3.00
28-Nov-22	Review Transactions File Requested by Watt Tieder.	2.00
29-Nov-22	Review Transactions File Requested by Watt Tieder.	1.50
	Total Hours - Cuneo	**18.50**

2 Alhambra Plaza
Suite 610
Coral Gables, FL 33134
305.341.7870 main
ankura.com

24 January 2023

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

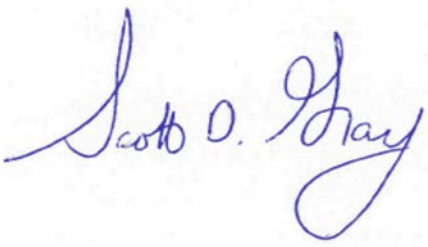
Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 4 Analysis of Welded's Claimed Damages – Pre-Trial Activities

Dear Mr. Guerke:

Attached please find our invoice for the performance of Phase 4 professional services (pre-trial activities, including follow-up activities from the Gray deposition), which were rendered in the period from 1 to 31 December 2022 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,



Scott D. Gray

Enclosure

ankura

Ankura Invoice No. CI-075076

24 January 2023

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
ACG Project No. 001469

Billing for Ankura's Phase 4 professional services rendered
for the period from 1 to 31 December 2022
Pre-trial activities, including follow-up after Gray deposition

Total Professional Fees	$	5,525.00
Expenses	$	-
Total Invoice Amount	**$**	**5,525.00**

24 January 2023

Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Follow-up Activities After Gray Deposition
Ankura Invoice No. CI-075076
Summary of Hours & Fees by Person
for the period from 1 to 31 December 2022

	Hours	Rate	Amount
Senior Managing Director			
Scott Gray	6.50	$450	$ 2,925.00
Senior Director			
Thomas Cuneo	8.00	$325	$ 2,600.00
Total	**14.50**		**$ 5,525.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Follow-up Activities After Gray Deposition
Ankura Invoice No. CI-075076
Hours by Day, by Task

Period ending: 31 December 2022

Scott Gray
Senior Managing Director

Date	Task	Hours
21-Dec-22	Review Gray depo transcript and create errata sheet; digest important issues raised in depo.	2.00
22-Dec-22	Review Gray depo transcript and create errata sheet; digest important issues raised in depo.	3.50
30-Dec-22	Digest and errata sheet for Gray deposition.	1.00
	Total Hours - Gray	**6.50**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Follow-up Activities After Gray Deposition
Ankura Invoice No. CI-075076
Hours by Day, by Task

Period ending: **31 December 2022**

Thomas Cuneo
Senior Director

Date	Task	Hours
2-Dec-22	Conference Call with Counsel to Discuss Status. Review and Prepare Summary of Invoices with Support Not Located.	2.50
5-Dec-22	Create List of "Missing Documents" and Review Lien Waivers.	1.50
8-Dec-22	Review Timesheets and Lien Waivers.	3.00
9-Dec-22	Review Timesheets and Lien Waivers.	1.00
	Total Hours - Cuneo	**8.00**

2 Alhambra Plaza
Suite 610
Coral Gables, FL 33134
305.341.7870 main
ankura.com

3 March 2023

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 4 Analysis of Welded's Claimed Damages – Pre-Trial Activities

Dear Mr. Guerke:

Attached please find our invoice for the performance of Phase 4 professional services (pre-trial activities, including deposition follow-up activities), which were rendered in the period from 1 to 31 January 2023 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,

Scott D. Gray

Enclosure

ankura

Ankura Invoice No. CI-076509

3 March 2023

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
ACG Project No. 001469

Billing for Ankura's Phase 4 professional services rendered
for the period from 1 to 31 January 2023
Pre-trial activities, including deposition follow-up

Total Professional Fees	$	2,925.00
Expenses	$	-
Total Invoice Amount	**$**	**2,925.00**

3 March 2023

Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Deposition Follow-up
Ankura Invoice No. CI-076509
Summary of Hours & Fees by Person
for the period from 1 to 31 January 2023

	Hours	Rate	Amount
Senior Director			
Thomas Cuneo	9.00	$325	$ 2,925.00
Total	**9.00**		**$ 2,925.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Prep and Testimony in Deposition
Ankura Invoice No. CI-076509
Hours by Day, by Task

Period ending: **31 January 2023**

Thomas Cuneo
Senior Director

Date	Task	Hours
4-Jan-23	Review recently obtained documents, including Lien Releases.	2.00
10-Jan-23	Review recently obtained documents, including documentaton for initially "unsupported" transactions.	3.00
12-Jan-23	Review recently obtained documents, including documentaton for initially "unsupported" transactions.	4.00
	Total Hours - Cuneo	**9.00**

2 Alhambra Plaza
Suite 610
Coral Gables, FL 33134
305.341.7870 main
ankura.com

29 March 2023

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 4 Analysis of Welded's Claimed Damages – Pre-Trial Activities

Dear Mr. Guerke:

Attached please find our invoice for the performance of Phase 4 professional services (pre-trial activities, including deposition follow-up activities), which were rendered in the period from 1 to 28 February 2023 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,

Scott D. Gray

Enclosure

ankura

Ankura Invoice No. CI-078776

29 March 2023

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
ACG Project No. 001469

Billing for Ankura's Phase 4 professional services rendered
for the period from 1 to 28 February 2023
Pre-trial activities, including deposition follow-up

Total Professional Fees	$	1,950.00
Expenses	$	-
Total Invoice Amount	**$**	**1,950.00**

29 March 2023

Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Deposition Follow-up
Ankura Invoice No. CI-078776
Summary of Hours & Fees by Person
for the period from 1 to 28 February 2023

	Hours	Rate	Amount
Senior Director			
Thomas Cuneo	6.00	$325	$ 1,950.00
Total	**6.00**		**$ 1,950.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Prep and Testimony in Deposition
Ankura Invoice No. CI-078776
Hours by Day, by Task

Period ending: **28 February 2023**

Thomas Cuneo
Senior Director

Date	Task	Hours
14-Feb-23	Review and Analyze Recently Provided Invoices for Transactions Not Supported in Original Audit.	2.50
15-Feb-23	Review and Analyze Recently Provided Invoices for Transactions Not Supported in Original Audit.	1.50
16-Feb-23	Review and Analyze Recently Provided Invoices for Transactions Not Supported in Original Audit.	2.00
	Total Hours - Cuneo	**6.00**

2 Alhambra Plaza
Suite 610
Coral Gables, FL 33134
305.341.7870 main
ankura.com

16 August 2023

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 4 Analysis of Welded's Claimed Damages – Pre-Trial Activities

Dear Mr. Guerke:

Attached please find our invoice for the performance of Phase 4 professional services (pre-trial activities, including deposition follow-up activities), which were rendered in the period from 1 May to 31 July 2023 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,

Scott D. Gray

Enclosure

ankura

Ankura Invoice No. CI-091110

16 August 2023

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
ACG Project No. 001469

Billing for Ankura's Phase 4 professional services rendered
for the period from 1 May to 31 July 2023
Pre-trial activities, including deposition follow-up

Total Professional Fees	$	8,400.00
Expenses	$	-
Total Invoice Amount	**$**	**8,400.00**

16 August 2023

Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Deposition Follow-up
Ankura Invoice No. CI-091110
Summary of Hours & Fees by Person
for the period from 1 May to 31 July 2023

	Hours	Rate	Amount
Senior Managing Director			
Scott Gray	7.00	$450	$ 3,150.00
Managing Director			
Thomas Cuneo	15.00	$350	$ 5,250.00
Total	**22.00**		**$ 8,400.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Deposition Follow-up
Ankura Invoice No. CI-091110
Hours by Day, by Task

Period ending: **31 July 2023**

Scott Gray
Senior Managing Director

Date	Task	Hours
21-Jun-23	Review motion en limine presented by Watt Tieder and telefonference with YCS&T regarding response.	1.00
30-Jun-23	Review and comment on Transco's proposed stipulated facts; telecon with counsel regarding same.	6.00
	Total Hours - Gray	**7.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 4 Analysis of Welded's Claimed Damages
Pre-Trial Activities, Including Deposition Follow-up
Ankura Invoice No. CI-091110
Hours by Day, by Task

Period ending: **31 July 2023**

Thomas Cuneo
Managing Director

Date	Task	Hours
22-May-23	Provide List of Damages Exhibits for Trial.	2.00
29-Jun-23	Review of Transco's Proposed Stipulated Facts.	4.50
30-Jun-23	Review of Transco's Proposed Stipulated Facts.	3.00
28-Jul-23	Review Expert Report and Gray Depo to Identify Potential Trial Exhibits.	3.00
31-Jul-23	Review Expert Report and Gray Depo to Identify Potential Trial Exhibits.	2.50
	Total Hours - Cuneo	**15.00**

2 Alhambra Plaza
Suite 610
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ankura.com

21 September 2023

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 5 Analysis of Welded's Claimed Damages – Preparation, Attendance and Testimony at Trial

Dear Mr. Guerke:

Attached please find our invoice for the performance of Phase 5 professional services (for preparation, attendance and expert testimony at trial), which were rendered in the period from 1 to 31 August 2023 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,

Scott D. Gray

Enclosure

ankura

Ankura Invoice No. CI-093437

21 September 2023

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 5 Analysis of Welded's Claimed Damages
Preparation, Attendance and Expert Testimony at Trial
ACG Project No. 001469

Billing for Ankura's Phase 5 professional services rendered
for the period from 1 to 31 August 2023
Pre-trial activities, including deposition follow-up

Total Professional Fees	$	32,175.00
Expenses	$	3,447.77
Total Invoice Amount	**$**	**35,622.77**

21 September 2023

Welded Construction v. Williams/Transcontinental
Phase 5 Analysis of Welded's Claimed Damages
Preparation, Attendance and Expert Testimony at Trial
Ankura Invoice No. CI-093437
Summary of Hours & Fees by Person
for the period from 1 to 31 August 2023

	Hours	Rate	Amount
Senior Managing Director			
Scott Gray	61.00	$450	$ 27,450.00
Managing Director			
Thomas Cuneo	13.50	$350	$ 4,725.00
Total	**74.50**		**$ 32,175.00**

Welded Construction v. Williams/Transcontinental

Ankura Billing for Professional Services
Ankura Invoice No. CI-093437
Preparation, Attendance and Expert Testimony at Trial
Summary of Travel Expenses
for the period from 1 to 31 August 2023

Description	Amount
Scott Gray:	
Airfare	$1,682.70
Lodging	$1,232.00
Ground Transportation	$278.16
Meals	$254.91
Total Expenses for Gray	$3,447.77
Total Expenses	**$3,447.77**

Ankura Invoice No. CI-093437
Detail for Travel Expenses

Scott Gray

Category	Date	Description	Amount
Air Travel	3-Aug-23	Flight from Knoxville, Tennessee to Philadelphia.	377.90
	19-Aug-23	Roundtrip airfare from Miami to Philadelphia for Welded trial - Trip confirmation (MIA - PHL).	1,224.80
	30-Aug-23	Fare Increase of 80 for Change in Date of Return Flight.	80.00
Hotel	3-Aug-23	One night at Courtyard Marriott in Wilmington DE.	160.60
	28-Aug-23	Seven nights at Wilmington DC Courtyard by Marriott for	1,071.40
Ground Transportation	3-Aug-23	Uber from Philadelphia Airport to Wilmington DE Marriott Hotel.	$ 50.94
	4-Aug-23	Uber from Hotel to YCS&T Office for Trial Prep.	7.32
	4-Aug-23	Uber from YCS&T to Amtrak Station.	7.66
	4-Aug-23	Amtrak Fare from Wilmington DE to Washington DC.	56.00
	22-Aug-23	Uber from Home to MIA for flight to Philly.	15.43
	22-Aug-23	Uber from Philadelphia Airport to Wilmington DE offices of Young Conaway.	51.99
	23-Aug-23	Uber from YCS&T offices to hotel.	7.52
	23-Aug-23	Uber from Hotel to Offices of Young Conaway.	9.90
	24-Aug-23	Uber from YCS&T offices to hotel.	7.57
	24-Aug-23	Uber from Hotel to Offices of Young Conaway.	13.95
	25-Aug-23	Uber from Hotel to Offices of Young Conaway.	7.74
	25-Aug-23	Uber from YCS&T offices to hotel.	7.80
	29-Aug-23	Uber to Hotel from the Offices of Young Conaway.	5.22
	29-Aug-23	Uber from Hotel to Offices of Young Conaway.	5.87
	30-Aug-23	Uber to Hotel from the Offices of Young Conaway.	5.04
	30-Aug-23	Uber from Hotel to Offices of Young Conaway.	5.80
	31-Aug-23	Uber to Hotel from the Offices of Young Conaway.	6.16
	31-Aug-23	Uber from Hotel to Offices of Young Conaway.	6.25

Ankura Invoice No. CI-093437
Detail for Travel Expenses

Scott Gray

Category	Date	Description	Amount
Meals	25-Aug-23	Dinner (UberEats) for Friday (25 August 2023).	35.72
	26-Aug-23	Lunch & Dinner (UberEats) for Saturday (26 August 2023)	46.02
	27-Aug-23	Sunday Dinner & Monday Lunch (UberEats) (27-28 August 2023).	48.36
	28-Aug-23	Meals at Hotel (Wilmington DC Courtyard by Marriott)	75.05
	31-Aug-23	Dinner (UberEats) on Thursday (31 August 2023)	49.76
		Total Reimbursable Travel Expenses	**$ 3,447.77**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 5 Analysis of Welded's Claimed Damages
Preparation, Attendance and Expert Testimony at Trial
Ankura Invoice No. CI-093437
Hours by Day, by Task

Period ending: **31 August 2023**

Scott Gray
Senior Managing Director

Date	Task	Hours
2-Aug-23	Prepare list of documents to use in preparation for Gray testimony; review Judge's decision on Transco's Motion for Summary Judgment.	2.00
4-Aug-23	Meet with Counsel at YCS&T to prep for trial.	6.00
9-Aug-23	Prepare powerpoint presentation for direct testimony at trial.	2.00
12-Aug-23	Prepare draft Powerpoint presentation for direct testimony; Zoom meeting to review draft presentation with Counsel.	4.00
14-Aug-23	Preparation of draft presentation for trial direct testimony.	2.00
15-Aug-23	Telecon with counsel; trial prep.	3.00
17-Aug-23	Preparation for testimony; telecon with counsel re: direct testimony.	4.00
18-Aug-23	Preparation for testimony; prep session with YCS&T.	3.00
20-Aug-23	Prepare presentation and Q&A for Gray direct testimony; prep telecon with Counsel.	3.00
22-Aug-23	Finalize Powerpoint presentation for direct testimony; meet with counsel to prep.	3.50
23-Aug-23	Prepare for trial at YCS&T	4.00
24-Aug-23	Prep for trial testimony at YCS&T.	4.00
25-Aug-23	Prepare for and give expert testimony on Welded's affirmative damages case.	8.00
29-Aug-23	Prepare for Slavis cross-exam and for Gray rebuttal testimony.	4.00
30-Aug-23	Prep for Gray rebuttal testimony.	2.50
31-Aug-23	Prep for and attend testimony of FTI damages witness (Slavis).	6.00
	Total Hours - Gray	**61.00**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 5 Analysis of Welded's Claimed Damages
Preparation, Attendance and Expert Testimony at Trial
Ankura Invoice No. CI-093437
Hours by Day, by Task

Period ending: **31 August 2023**

Thomas Cuneo
Managing Director

Date	Task	Hours
7-Aug-23	Update Damages. Locate Typographical Error Invoices.	2.00
10-Aug-23	Develop Draft Presentation for Gray Direct.	3.00
11-Aug-23	Develop Draft Presentation for Gray Direct.	3.00
15-Aug-23	Edits to Draft Presentation.	3.00
31-Aug-23	Analysis of Slavis' Questioned Labor Categories for Cross-Exam	2.50
	Total Hours - Cuneo	**13.50**

2 Alhambra Plaza
Suite 610
Coral Gables, FL 33134
305.341.7870 main
ankura.com

20 October 2023

Kevin A. Guerke, Esquire
Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square
1000 North King Street
Wilmington, Delaware 19801

Re: Welded Construction v. Williams/Transcontinental - Ankura Phase 5 Analysis of Welded's Claimed Damages – Preparation, Attendance and Testimony at Trial

Dear Mr. Guerke:

Attached please find our invoice for the performance of Phase 5 professional services (for preparation, attendance and expert testimony at trial), which were rendered in the period from 1 to 30 September 2023 for the above referenced matter.

Please call me at 305-341-7841 if you have any questions.

Very truly yours,

Scott D. Gray

Enclosure

Ankura Invoice No. CI-096289

20 October 2023

Welded Construction, LP
Welded Construction v. Williams/Transcontinental
Phase 5 Analysis of Welded's Claimed Damages
Preparation, Attendance and Expert Testimony at Trial
ACG Project No. 001469

Billing for Ankura's Phase 5 professional services rendered
for the period from 1 to 30 September 2023
Preparation, Attendance and Expert Testimony at Trial

Total Professional Fees	$	4,275.00
Expenses	$	2,589.77
Total Invoice Amount	**$**	**6,864.77**

20 October 2023

Welded Construction v. Williams/Transcontinental
Phase 5 Analysis of Welded's Claimed Damages
Preparation, Attendance and Expert Testimony at Trial
Ankura Invoice No. CI-096289
Summary of Hours & Fees by Person
for the period from 1 to 30 September 2023

	Hours	Rate	Amount
Senior Managing Director			
Scott Gray	9.50	$450	$ 4,275.00
Total	**9.50**		**$ 4,275.00**

Welded Construction v. Williams/Transcontinental

Ankura Billing for Professional Services
Ankura Invoice No. CI-096289
Preparation, Attendance and Expert Testimony at Trial
Summary of Travel Expenses
for the period from 1 to 30 September 2023

Description	Amount
Scott Gray:	
Airfare	$1,229.80
Lodging	$1,006.10
Ground Transportation	$194.75
Meals	$159.12
Total Expenses for Gray	**$2,589.77**
Total Expenses	**$2,589.77**

Ankura Invoice No. CI-096289
Detail for Travel Expenses

Scott Gray

Category	Date	Description	Amount
Air Travel	4-Sep-23	Roundtrip airfare from MIA to Philadelphia (MIA - PHL).	$ 1,229.80
Hotel	1-Sep-23	Three nights at Courtyard by Marriott in Wilmington, DE for Welded Trial.	701.40
	7-Sep-23	Two nights at Courtyard Marriott in Wilmington, DE for Welded Trial.	304.70
Ground Transportation	1-Sep-23	Uber from Hotel to Philadelphia Airport for return flight - 1 Sept 2023.	$ 38.75
	5-Sep-23	Uber from Home to MIA before Flight to Philadelphia.	13.98
	5-Sep-23	Uber from Philadelphia Airport to YCS&T Offices in Wilmington DE.	46.92
	5-Sep-23	Uber from YCS&T Office to Hotel (5 Sept 2023).	10.51
	6-Sep-23	Uber from Hotel to YCS&T Offices (6 Sept 2023).	8.96
	6-Sep-23	Uber from Courthouse to Hotel after testimony (6 September).	7.67
	7-Sep-23	Uber from Wilmington DE to Philadelphia Airport for return flight.	50.96
	7-Sep-23	Uber from MIA to home after return flight.	17.00
Meals	1-Sep-23	Meals at Wilmington DE Courtyard by Marriott.	$ 34.75
	2-Sep-23	Bottled water at Wilmington DE Courtyard by Marriott.	10.00
	5-Sep-23	Dinner (UberEats) on Tuesday (5 Sept 2023).	44.27
	6-Sep-23	Dinner (UberEats) on Wednesday (6 Sept 2023).	37.35
	7-Sep-23	Breakfast at Wilmingtn DE Courtyard Marriott.	23.50
	7-Sep-23	Welded Trial.	9.25
		Total Reimbursable Travel Expenses	**$ 2,589.77**

Ankura Billing for Professional Services
Welded Construction v. Williams/Transcontinental
Phase 5 Analysis of Welded's Claimed Damages
Preparation, Attendance and Expert Testimony at Trial
Ankura Invoice No. CI-096289
Hours by Day, by Task

Period ending: **30 September 2023**

Scott Gray
Senior Managing Director

Date	Task	Hours
5-Sep-23	Prepare draft Q&A and prepare for Gray rebuttal testimony.	4.50
6-Sep-23	Attend FTI (Slavis) testimony; prepare for and provide Gray rebuttal testimony.	5.00
	Total Hours - Gray	**9.50**

EXHIBIT 71

CONTECH Invoices

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
8/4/2020	909-2605

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	7/2/2020	Set up process for collection of weekly report data; Initial review of new schedule data	2	345.00	690.00
20-DJK	7/6/2020	Initial review of schedule files for use in delay analysis	3	345.00	1,035.00
20-DJK	7/9/2020	Conf call w/ Attys re doc requirements; Set up NDE progress report spreadsheet	3	345.00	1,035.00
20-DJK	7/14/2020	Began preliminary review of NDE reports to determine best use for analysis	3	345.00	1,035.00
20-DJK	7/22/2020	Reviewed initial results of effort to create initial project budget; Transmitted email to Atty re baseline schedule	1.5	345.00	517.50
20-DJK	7/23/2020	Search for baseline schedule; Review new docs; Search for original budget; Began comparison or original budget number to cost report numbers; Set up requirements for "claim digger" reports for P6 schedules	2	345.00	690.00
20-DJK	7/24/2020	Evaluated contract schedule & budget data; compared results to cost report data & other report data; Transmitted summary findings to Atty	1	345.00	345.00
20-DJK	7/27/2020	Evaluated Williams/Welded for applicable provisions for delay analysis; Reviewed schedule issues w/ I. Moore	3	345.00	1,035.00
20-DJK	7/29/2020	Evaluated schedules & review preliminary results of window analysis on Welded schedules	2	345.00	690.00
20-IM	7/8/2020	Import and review schedules	3	345.00	1,035.00
20-IM	7/22/2020	Extract data from Schedule to produce Half-Step updates	4	345.00	1,380.00
20-IM	7/26/2020	Schedule analysis; Develop spreadsheets	2	345.00	690.00
20-IM	7/27/2020	Schedule analysis; Develop spreadsheets	8	345.00	2,760.00
20-IM	7/28/2020	Schedule analysis; Develop spreadsheets	4	345.00	1,380.00
20-IM	7/29/2020	Schedule analysis; Develop spreadsheets	8	345.00	2,760.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total

Web Site
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CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
8/4/2020	909-2605

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-IM	7/30/2020	Schedule analysis; Develop spreadsheets	6	345.00	2,070.00
20-LdS	7/1/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental	7	249.00	1,743.00
20-LdS	7/2/2020	Begin batch OCR of weekly reports to facilitate searching	8	249.00	1,992.00
20-LdS	7/6/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental; Prepare P6 files for import. Share P6 xer files with senior consultants for analysis; Load 42 P6 schedule files to prepare for review/analysis	7.5	249.00	1,867.50
20-LdS	7/7/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental; Load 42 P6 schedule files to prepare for review/analysis; Prepare project files for import into Concordance database; OCR various pdfs, load into database & index database	7.9	249.00	1,967.10
20-LdS	7/8/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental; Prepare project files for import into Concordance database; OCR various pdfs, load into database & index database	7.75	249.00	1,929.75
20-LdS	7/9/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental	7	249.00	1,743.00
20-LdS	7/10/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental; Research NDE reports	6	249.00	1,494.00
20-LdS	7/13/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental	7.75	249.00	1,929.75

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Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-LdS	7/14/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental; Download & process new project files for review	7.5	249.00	1,867.50
20-LdS	7/15/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental	7.5	249.00	1,867.50
20-LdS	7/16/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental; Download & process new project files for review	7.75	249.00	1,929.75
20-LdS	7/17/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental; Process new schedule files for inclusion in database. Load into database & re-index	7.75	249.00	1,929.75
20-LdS	7/20/2020	Research & gather data from weekly reports & prepare for analysis; progress, costs, environmental; Research original budget items for spreads	7.5	249.00	1,867.50
20-LdS	7/21/2020	Research original budget items for spreads; Research project schedules & contract documents for baselines & as planned schedules	8	249.00	1,992.00
20-LdS	7/23/2020	Research original budget items for spreads; Research project schedules & contract documents for baselines & as planned schedules; Download & process new project files for review; Research budget labor hours vs actual project labor hours	6	249.00	1,494.00
20-KG	7/2/2020	Populate weekly timesheet data spreadsheet	2.5	209.00	522.50
20-KG	7/3/2020	Populate weekly timesheet data spreadsheet	1	209.00	209.00
20-KG	7/4/2020	Populate weekly timesheet data spreadsheet	5.5	209.00	1,149.50

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TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-KG	7/5/2020	Added data to weekly cost reports spreadsheet	5.5	209.00	1,149.50
20-KG	7/6/2020	Prepared listing of missing weekly progress reports & cost reports	0.75	209.00	156.75

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Total $49,948.85

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1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	8/12/2020	Conf call w/ Atty & PM re schedule questions; Work w/ I. Moore to prepare spreadsheet that identifies activities added or deleted in each schedule	2	345.00	690.00
20-KG	8/18/2020	Identifying changes in Welded schedules	1	209.00	209.00
20-KG	8/19/2020	Identifying changes in Welded schedules	1.25	209.00	261.25

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Total $1,160.25

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DATE	INVOICE #
9/29/2020	909-2630

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Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	9/2/2020	Participated in conf call w/ Atty & client; Reviewed contract requirements; Transmitted email request for docs based on contract review & conf call	2.5	345.00	862.50
20-DJK	9/3/2020	Began review of schedules for work crew provisions & other issues resulting day's conf call	3	345.00	1,035.00
20-DJK	9/4/2020	Identified key items in Welded schedule activities; Set up search method to isolate activities related to key issues	3.75	345.00	1,293.75
20-DJK	9/8/2020	Completed as-built schedule & identified key activities for further analysis; Began review of progress reports for specific concerning issues	6	345.00	2,070.00
20-DJK	9/9/2020	Identified key issues from Welded weekly progress reports to be used w/ inefficiency analysis	3	345.00	1,035.00
20-DJK	9/10/2020	Cont'd development of data sets for production rate calcs; Emails w/ Atty re additional doc request	4	345.00	1,380.00
20-DJK	9/11/2020	Began research on issues discovered from new spreadsheet exhibit provided by Atty	2	345.00	690.00
20-DJK	9/14/2020	Added contract sections to CONTECH notes; Began initial evaluation of project design docs recd from Atty	8	345.00	2,760.00
20-DJK	9/15/2020	Cont'd to create complete budget spreadsheet for Spread 7 using weekly cost reports; Transmitted sample reports & requests to Atty; Began research on P6 schedules to identify budget codes	9	345.00	3,105.00
20-DJK	9/16/2020	Cont'd research for baseline schedule; Prepared notes on Amendment 1; Established protocol for schedule analysis; Prepared notes on schedule analysis	4	345.00	1,380.00

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Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	9/17/2020	Prepared spreadsheet of doc requirements & transmitted to Atty; Participated in video mtg w/ Attys re identification of needed docs & discussion of why they are needed	4	345.00	1,380.00
20-DJK	9/18/2020	Set up schedule list spreadsheet for use in schedule analysis; Began initial review of EWRs provided by Atty	2	345.00	690.00
20-DJK	9/21/2020	Added text to CONTECH notes; Began analysis of transmittal docs vs schedules & set up spreadsheet for same	4	345.00	1,380.00
20-DJK	6/22/2020	Set up spreadsheet for correlation of schedules vs email transmittals; Reviewed EWRs from Atty; Attempted to download new docs from Atty	3	345.00	1,035.00
20-DJK	9/23/2020	Cont'd evaluation of files & emails that transmitted schedules; Cont'd to set up initial evaluation of schedules using AACEi protocol	4	345.00	1,380.00
20-DJK	9/24/2020	Revised CONTECH notes for window analysis per AACEi protocols	3	345.00	1,035.00
20-DJK	9/25/2020	Revised text of procedure for schedule analysis; Telcon w/ Atty re additional doc searches; Prepared spreadsheet of schedules & transmitted to Atty	5	345.00	1,725.00
20-IM	9/2/2020	Prep and telecon with Scheduler; Investigate schedule changes	4.5	345.00	1,552.50
20-IM	9/3/2020	Investigate schedule changes	1	345.00	345.00
20-LdS	9/4/2020	Research project schedules, Schedule comparisons for changes, additions/deletions etc	8	249.00	1,992.00
20-LdS	9/8/2020	Research project schedules for permit activities & successors; Compile as built schedule from project records	8	249.00	1,992.00

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9/29/2020	909-2630

BILL TO

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Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-LdS	9/9/2020	Research project schedules for permit activities & successors; Research project schedules for Bore/pipe install activities & successors	6.5	249.00	1,618.50
20-LdS	9/10/2020	Research weekly progress reports for labor cost data track & validate	8	249.00	1,992.00
20-LdS	9/11/2020	Research weekly progress reports for labor cost data track & validate; Download & process new project files for review	5.5	249.00	1,369.50
20-LdS	9/16/2020	Research project schedules for baseline schedule & compare with Contract Amendment 1 Schedule; Research project schedules for milestone dates comparisons; Research project schedules for Window period analysis	8	249.00	1,992.00
20-LdS	9/17/2020	Research project schedules for Window period analysis; Prepare schedule copies per AACEi protocols for Window period analysis; Load recently received documents from attorney to Concordance for review; Schedule comparisons & analysis, Baseline to Update 1	8	249.00	1,992.00
20-LdS	9/21/2020	OCR various pdf documents for searching/review; Load recently received documents from attorney to Concordance for review; Research project schedules & claim digger comparisons for Window period analysis	3	249.00	747.00
20-LdS	9/22/2020	Research project schedules & claim digger comparisons for Window period analysis	4	249.00	996.00

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9/29/2020	909-2630

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-LdS	9/23/2020	Download & process new project files for review; Load recently received documents from attorney to Concordance for review; Research project schedules & claim digger comparisons for Window period analysis	8	249.00	1,992.00
20-LdS	9/24/2020	Research project schedules & claim digger comparisons for Window period analysis	8	249.00	1,992.00
20-LdS	9/25/2020	Research project schedules & claim digger comparisons for Window period analysis	8	249.00	1,992.00
20-KG	9/4/2020	Identified key issues in Welded schedules spreadsheet	3	209.00	627.00
20-KG	9/14/2020	Begin organization of notes & supporting docs; Prepare spreadsheets to support D. Kakol notes; Listing of Docs from Atty 9.10.2020	4	209.00	836.00
20-KG	9/15/2020	Additions to D. Kakol notes; Cont'd preparation of spreadsheets to support D. Kakol notes	2	209.00	418.00
20-KG	9/16/2020	Additions to D. Kakol notes re amendment 1 & schedule analysis	4.5	209.00	940.50
20-KG	9/18/2020	Cataloging schedules for schedule analysis	1	209.00	209.00
20-KG	9/21/2020	Additions to spreadsheets for D. Kakol notes	1	209.00	209.00
20-KG	9/22/2020	Cataloging schedules for schedule analysis	4.5	209.00	940.50
20-KG	9/23/2020	Additions for D. Kakol notes	1	209.00	209.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $51,189.75

Web Site

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CONTECH
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Invoice

DATE	INVOICE #
11/2/2020	909-2637

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	9/28/2020	Detailed examination of contract scheduling requirements in support of window-type schedule analysis; Prepared notes of same; Began review for missing weekly reports	8	345.00	2,760.00
20-DJK	9/29/2020	Research current docs to establish sequence from Welded estimate to contract Exhibit 8 budget; Cont'd to finalize sequence of steps in schedule analysis methodology; Research current docs to determine qtys for estimate line items	10	345.00	3,450.00
20-LdS	9/28/2020	Research project schedules & claim digger comparisons for Window period analysis	7	249.00	1,743.00
20-LdS	9/29/2020	Research project schedules & claim digger comparisons for Window period analysis	8	249.00	1,992.00
20-KG	9/29/2020	Additions to notes on delay analysis spreadsheets	2	209.00	418.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $10,363.00

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CONTECH
120 N. Hatcher Ave
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Invoice

DATE	INVOICE #
11/2/2020	909-2642

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	9/30/2020	Set up spreadsheet to determine productivity per spread & per work period	2	345.00	690.00
20-DJK	10/1/2020	Continued preliminary schedule analysis; Continued preliminary productivity analysis	5	345.00	1,725.00
20-DJK	10/2/2020	Continued preliminary schedule analysis; Continued preliminary productivity analysis	5	345.00	1,725.00
20-DJK	10/5/2020	Completed inserting P6 data into schedule analysis spreadsheet	6	345.00	2,070.00
20-DJK	10/6/2020	Completed Spread 5 productivity summary; Cont'd spread 5 delay analysis	8	345.00	2,760.00
20-DJK	10/7/2020	Added data to schedule analysis summary	4.5	345.00	1,552.50
20-DJK	10/8/2020	Completion of preliminary schedule analysis; Completed Spread 6 & 7 preliminary productivity summary and delay analysis	7	345.00	2,415.00
20-DJK	10/9/2020	Prep of notes on preliminary schedule analysis & productivity analysis	4	345.00	1,380.00
20-KG	10/1/2020	Productivity analysis spreadsheet; Labor analysis spreadsheet	5.5	209.00	1,149.50
20-KG	10/2/2020	Populate preliminary delay analysis spreadsheet	2.25	209.00	470.25
20-KG	10/5/2020	Populate preliminary delay analysis spreadsheet	4.5	209.00	940.50
20-KG	10/6/2020	Populate preliminary delay analysis spreadsheet	0.75	209.00	156.75
20-KG	10/7/2020	Populate preliminary delay analysis spreadsheet	1	209.00	209.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $17,243.50

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Invoice

DATE	INVOICE #
1/4/2021	909-2649

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	11/30/2020	Prep for telcon w/ Atty; Participated in telcon w/ Atty re depo of Williams chief engr	1	345.00	345.00

Construction Technologies Consultants, Inc.
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Total $345.00

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DATE	INVOICE #
2/3/2021	909-2662

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	1/20/2021	Participated in conf call w/ Atty; Began preparation of keywords & issues for Atty database searches	4	345.00	1,380.00
20-DJK	1/21/2021	Reviewed contract for cost overrun issue; Transmitted findings to Atty; Identified issues listed in weekly reports; Identified issues located in Trend lists related to costs & delay	7	345.00	2,415.00
20-DJK	1/22/2021	Completed contract review for schedule & costs change provisions; Sent findings to Atty; Set up schedules for delay analysis; Analyzed Welded's trends; Transmitted findings to Atty	4	345.00	1,380.00
20-DJK	1/25/2021	Began report additions for window #1; Identified additional tasks for expert report	7	345.00	2,415.00
20-DJK	1/26/2021	Read & identified key portion of M. Hood depos	10	345.00	3,450.00
20-DJK	1/27/2021	Prepared initial draft of report front end sections & possible conclusions; Began review of David Sztroin depo	8.5	345.00	2,932.50
20-DJK	1/28/2021	Reviewed & identified key section of D. Sztroin depos	9	345.00	3,105.00
20-DJK	1/29/2021	Telcon w/ Atty re review of status of depos & report; Completed review & identifying key section of D. Sztroin depo; Reviewed current docs from Atty to identify design dwgs; Categorized Welded issues listed in weekly reports	10	345.00	3,450.00
20-LdS	1/22/2021	Copy schedules for analysis & track progress on schedules	5	249.00	1,245.00
20-LdS	1/25/2021	Research project schedules & claim digger comparisons for Window period analysis	3.5	249.00	871.50
20-LdS	1/26/2021	Research project schedules & claim digger comparisons for Window period analysis	5.5	249.00	1,369.50

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2/3/2021	909-2662

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1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-LdS	1/27/2021	Research project schedules & claim digger comparisons for Window period analysis; Complete spreadsheet list of schedules available for analysis, track critical dates & references; Compile information for analysis period draft	8	249.00	1,992.00
20-LdS	1/28/2021	Research project schedules & claim digger comparisons for Window period analysis; Complete spreadsheet list of schedules available for analysis, track critical dates & references; Compile information for analysis period draft	8	249.00	1,992.00
20-LdS	1/29/2021	Research project schedules & claim digger comparisons for Window period analysis; Compile information for analysis period draft	7	249.00	1,743.00
20-KG	1/21/2021	Prepared spreadsheet list of issues found in weekly reports	5	209.00	1,045.00
20-KG	1/26/2021	Edited notes from D. Kakol review of M. Hood depo Vol 1	2	209.00	418.00
20-KG	1/27/2021	Edited notes from D. Kakol review of M. Hood depo Vol 2; Begin prep of draft report background & introduction sections	3	209.00	627.00
20-KG	1/28/2021	Extract contract provisions re schedule from Transco/Welded contract; Edited D. Kakol notes re D. Sztroin depo	3.5	209.00	731.50
20-KG	1/29/2021	Edited D. Kakol notes re D. Sztroin depo	6.5	209.00	1,358.50

Construction Technologies Consultants, Inc.
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Total $33,920.50

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Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	2/1/2021	Transmitted framework of report & issue list to Atty; Emailed sample FERC report to Atty; Edited portions of schedule analysis report section	5	345.00	1,725.00
20-DJK	2/2/2021	Edits to windows section of report; Identified milepost ranges for project sections; Began in-depth analysis of Window 1	5	345.00	1,725.00
20-DJK	2/3/2021	Prepared portion of contract provision section to report; Revised methodology section in report; Researched NDE docs for schedule dates, emailed requirements to Atty; Selected applicable depo statements for use in report; Began review of EWOs for claimed delay days	9	345.00	3,105.00
20-DJK	2/4/2021	Downloaded FERC docs from Atty; Set up spreadsheet for FERC docs; Downloaded depo docs; Completed EWR/Trend spreadsheet	8	345.00	2,760.00
20-DJK	2/5/2021	Reviewed exhibits for Hood & Sztroin depos; Identified key statements for use in report	4	345.00	1,380.00
20-DJK	2/10/2021	Sent doc request to Atty; Began evaluation of mainline welds that became tie-in welds	4	345.00	1,380.00
20-DJK	2/11/2021	Analysis of tie-in welds; Preparing spreadsheet of all schedules to identify weld activities; Analysis of estimate basis for Welded	8.5	345.00	2,932.50
20-DJK	2/12/2021	Cont'd research on original anticipated welds; Downloaded new docs from Atty; Review docs for use in schedule analysis	4.5	345.00	1,552.50
20-DJK	2/15/2021	Began preliminary as-built schedule for Spreads 5 & 7	5	345.00	1,725.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total

Web Site

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CONTECH
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540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
3/1/2021	909-2665

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-DJK	2/16/2021	Email to Atty re daily reports; Cont'd preliminary as-built schedule analysis; Email to Atty requesting FERC dwgs	8.5	345.00	2,932.50
20-DJK	2/17/2021	Researched Welded estimate to determine location of Amtrak crossing for Spread 7 analysis; Reviewed Jul 2017 control estimate to determine usefulness for weld count	5	345.00	1,725.00
20-DJK	2/18/2021	Use of FERC dwgs to verify tie-in weld locations	1	345.00	345.00
20-DJK	2/19/2021	Began comparison of baseline schedule & as-built data for schedule analysis of Spread 7; Telcon w/ Atty re daily reports	8	345.00	2,760.00
20-DJK	2/22/2021	Cont'd analysis of as-built schedule for Spread 7; Downloaded daily report docs from Atty	4.5	345.00	1,552.50
20-DJK	2/23/2021	Examined each schedule update to determine changes made by Welded; Prepared graphic of Spread 7 delays for conf call; Participated in conf call w/ Atty	7.5	345.00	2,587.50
20-DJK	2/24/2021	Prepared key word search terms for Atty database searches; Cont'd identification of schedule changes made by Welded	7	345.00	2,415.00
20-DJK	2/25/2021	Completed & transmitted key word search issues; Began set up of master spreadsheet of location data	2	345.00	690.00
20-DJK	2/26/2021	Utilized master schedule sheets to determine schedule changes for each P6 schedule; Telcons w/ Atty re doc searches; Selected large docs from Atty list	4	345.00	1,380.00
20-LdS	2/1/2021	Compile information for schedule analysis period draft; Research project schedules & claim digger comparisons for Window period analysis	7	249.00	1,743.00

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TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
20-LdS	2/2/2021	Compile information for schedule analysis period draft; Research project schedules & claim digger comparisons for Window period analysis	8	249.00	1,992.00
20-LdS	2/3/2021	Compile information for schedule analysis period draft; Research deposition, notes & revisions	8	249.00	1,992.00
20-KG	2/1/2021	Review DJK notes on D. Sztroin depo, confirm references; Research FERC ASR weekly status report online	5.5	209.00	1,149.50
20-KG	2/11/2021	Created spreadsheet for tie-in weld analysis	2	209.00	418.00
20-KG	2/12/2021	Complete spreadsheet for tie-in weld analysis	4	209.00	836.00
20-KG	2/15/2021	Find changed names from claim digger reports; Add changed names to master schedule analysis spreadsheet	2	209.00	418.00
20-KG	2/16/2021	Find changed names from claim digger reports; Add changed names to master schedule analysis spreadsheet	6.75	209.00	1,410.75
20-KG	2/18/2021	Cont add changed names to master schedule analysis spreadsheet	8	209.00	1,672.00
20-KG	2/19/2021	Complete changed names in master schedule analysis spreadsheet	3.5	209.00	731.50
20-KG	2/22/2021	Organize/date Williams daily reports	1	209.00	209.00
20-KG	2/23/2021	Organize/date Williams daily reports	6	209.00	1,254.00
20-KG	2/24/2021	Populate spreadsheet w/ data from FERC reports; Begin collection of weather data Spread 7	2.5	209.00	522.50
20-KG	2/25/2021	Populate spreadsheet w/ data from FERC reports; Begin collection of weather data Spread 7	5	209.00	1,045.00
20-KG	2/26/2021	Complete collection of weather data; Populate master cross ref spreadsheet	5	209.00	1,045.00

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Total $51,110.75

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Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	3/1/2021	Downloaded Williams/FERC emails, reviewed & reported to Atty; Reviewed Williams daily reports to identify adverse weather, protesters & other noted issues	8	295.00	2,360.00
21-DJK-w	3/2/2021	Downloaded docs from Atty; Initial review of new docs; Cont'd review & annotation of Williams daily reports	5	295.00	1,475.00
21-DJK-w	3/3/2021	Began analysis of new docs recd from Atty; Telcons w/ Atty re refinements of search terms	6	295.00	1,770.00
21-DJK-w	3/5/2021	Recd additional docs from Atty; Reviewed docs for use in report	7.5	295.00	2,212.50
21-DJK-w	3/8/2021	Began transfer of CONTECH notes into draft report; Prepared framework for preliminary Spread 7 exhibit	5	295.00	1,475.00
21-DJK-w	3/9/2021	Set up & edited mainline data spreadsheet; Set up & edited master cross reference for planned vs scheduled tie-ins; Analysis of John McNabb depo & exhibits, prepared notes on same	9	295.00	2,655.00
21-DJK-w	3/10/2021	Completed 1st draft of McNabb depo text for report; Edited as-built data from Williams reports; Edited placation cross reference spreadsheet; Began prep of spread 7 graphic showing locations	9.25	295.00	2,728.75
21-DJK-w	3/11/2021	Cont'd edits of McNabb portions of report; Began review of Ryan Hill & Jim Ambler docs	3	295.00	885.00
21-DJK-w	3/12/2021	Reviewed & augmented as-built data spreadsheet; Set up basis for Spread 7 graphic	4	295.00	1,180.00
21-DJK-w	3/14/2021	Reviewed & identified key docs from R. Hill & J. Ambler collection provided by Atty	2	295.00	590.00

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TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	3/15/2021	Created notes on findings from R. Hill & J Ambler docs; Reviewed Singleton depo exhibits for use in report	4	295.00	1,180.00
21-DJK-w	3/16/2021	Began review of second batch of R. Hill & J. Ambler docs; Identified key sections for report use	6.5	295.00	1,917.50
21-DJK-w	3/17/2021	Completed identification of key issues in 2nd set R. Hill docs; Set up C. Mehrens docs for review	4	295.00	1,180.00
21-DJK-w	3/18/2021	Examined Sp 7 trends to be used in report; Began identification of as-planned vs as-built exhibit use for report; cont'd review of C. Mehren docs	7.5	295.00	2,212.50
21-DJK-w	3/19/2021	Added additional text to report draft; Began analysis of records of Lost Days	1	295.00	295.00
21-DJK-w	3/22/2021	Set up spreadsheets for ultimate report exhibits	3.5	295.00	1,032.50
21-LdS-w	3/15/2021	Research documents of interest/emails from re; Schedules & issue topics	1.5	209.00	313.50
21-LdS-w	3/16/2021	Progress next schedule in analysis period with actual data for comparison & analysis; Research project schedules & claim digger comparisons for Window period analysis	8	209.00	1,672.00
21-LdS-w	3/18/2021	Research project schedules & claim digger comparisons for Window period analysis	2	209.00	418.00
21-LdS-w	3/19/2021	Research project schedules & claim digger comparisons for Window period analysis	2	209.00	418.00
21-LdS-w	3/22/2021	OCR various pdf documents for addition to concordance DB for research & review; Load documents to Concordance & re-index database for review	8	209.00	1,672.00

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1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-LdS-w	3/23/2021	OCR various pdf documents for addition to concordance DB for research & review; Load documents to Concordance & re-index database for review; Progress next schedule in analysis period with actual data for comparison & analysis; Research project schedules & claim digger comparisons for Window period analysis	4	209.00	836.00
21-LdS-w	3/24/2021	Load documents to Concordance & re-index database for review	0.3	209.00	62.70
21-KG-w	3/1/2021	Research & populate weather data spreadsheet w/ info from Williams daily reports re site conditions	1.5	209.00	313.50
21-KG-w	3/2/2021	Completed research & populate weather data spreadsheet w/ info from Williams daily reports re site conditions	3.5	209.00	731.50
21-KG-w	3/3/2021	Begin research & populate weather data spreadsheet w/ info from Williams daily reports re Williams comments	6.5	209.00	1,358.50
21-KG-w	3/4/2021	Completed research & populate weather data spreadsheet w/ info from Williams daily reports re Williams comments	2	209.00	418.00
21-KG-w	3/5/2021	Research & populate spreadsheet w/ data from email docs	2.25	209.00	470.25
21-KG-w	3/8/2021	Edits to draft report sections	2	209.00	418.00
21-KG-w	3/9/2021	Edits to draft report sections; Add location data to Spread 7 tie-in activities	4.75	209.00	992.75
21-KG-w	3/10/2021	Add location data to Spread 7 tie-in activities; Edits to D. Kakol notes on J. McNabb depo; Populate as-built spreadsheet w/ stringing, bending, welds & ditching data	7	209.00	1,463.00
21-KG-w	3/11/2021	Research & populate as-built spreadsheet w/ stringing, bending, welds & ditching data	2.75	209.00	574.75

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TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-KG-w	3/12/2021	Revisions to D. Kakol notes on J. McNabb depo; Spread 7 graphic	3.75	209.00	783.75
21-KG-w	3/16/2021	Research/edit notes for draft report; Add sources to Issue List from Progress Reports	3.5	209.00	731.50
21-KG-w	3/17/2021	Complete add sources to Issue List from Progress Reports; Begin research & populate Master Chronology spreadsheet	4	209.00	836.00
21-KG-w	3/18/2021	Cont research & populate Master Chronology spreadsheet; Create SP 7 Variance List spreadsheet	7	209.00	1,463.00
21-KG-w	3/19/2021	Edit notes for draft report; Updates to as-built & master schedule spreadsheets	5	209.00	1,045.00
21-KG-w	3/23/2021	Edits to draft report from D. Kakol notes; Organize mtg min docs	2.5	209.00	522.50

Construction Technologies Consultants, Inc.
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Total $42,662.95

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DATE	INVOICE #
5/3/2021	909-2683

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	4/19/2021	Performed delay analysis of Amtrak bore delay; Performed analysis of I-76 bore delay; Performed graphic for report	7	295.00	2,065.00
21-DJK-w	4/20/2021	Completed weather delay analysis;Began calculation of justified weather delay; Set up spreadsheet for assembly of impacted days to Welded	8	295.00	2,360.00
21-DJK-w	4/21/2021	Completed Sp 7 delay analysis; Reported findings to Atty; Completed weather delay analysis for Sp 7; Investigated potential for other delays	9	295.00	2,655.00
21-DJK-w	4/22/2021	Revised graphics for Sp 7 delay analysis; Consolidated contract notes in prep for telcon w/ Atty	4	295.00	1,180.00
21-DJK-w	4/23/2021	Prepared spreadsheets & notes for conf call; Transmitted same to Atty; Investigated potential rock delay at MP 27.2; Conf call w/ Atty	5	295.00	1,475.00
21-DJK-w	4/26/2021	Determine correct water crossing table for use in report; Determine correct road crossing table for use in report	4	295.00	1,180.00
21-DJK-w	4/27/2021	Cont'd Tie-In analysis	4	295.00	1,180.00
21-DJK-w	4/28/2021	Set up spreadsheet to correlate planned tie-ins w/ scheduled tie-ins	1	295.00	295.00
21-DJK-w	4/29/2021	Utilized FERC dwgs to determine Welded planned tie-ins	1	295.00	295.00
21-LdS-w	3/31/2021	Progress next schedule in analysis period with actual data for comparison & analysis; Research project schedules & claim digger comparisons for Window period analysis	5	209.00	1,045.00
21-LdS-w	4/1/2021	Progress next schedule in analysis period with actual data for comparison & analysis; Research project schedules & claim digger comparisons for Window period analysis	7.8	209.00	1,630.20

Construction Technologies Consultants, Inc.
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Total

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DATE	INVOICE #
5/3/2021	909-2683

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Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-LdS-w	4/2/2021	Progress next schedule in analysis period with actual data for comparison & analysis; Research project schedules & claim digger comparisons for Window period analysis	8	209.00	1,672.00
21-LdS-w	4/5/2021	Review progressed schedules for driving activities & delays; Progress next schedule in analysis period with actual data for comparison & analysis	7.8	209.00	1,630.20
21-KG-w	4/20/2021	Populate Welded Impacts spreadsheet	2	209.00	418.00
21-KG-w	4/26/2021	Populate/confirm AsPlanned vs AsBuilt data in spreadsheet	3.5	209.00	731.50
21-KG-w	4/27/2021	Populate/confirm AsPlanned vs AsBuilt data in spreadsheet; Collect March charts for analysis by D. Kakol	1.5	209.00	313.50
21-KG-w	4/28/2021	Populate Master Cross Reference spreadsheet	2.5	209.00	522.50
21-KG-w	4/29/2021	Populate Master Cross Reference spreadsheet	4.25	209.00	888.25

Construction Technologies Consultants, Inc.
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Total $21,536.15

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DATE	INVOICE #
6/2/2021	909-2687

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington, Delaware, 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	5/3/2021	Began identification of road bores from Williams daily reports; Inserted findings in Sp 7 delay analysis spreadsheet	1.5	295.00	442.50
21-DJK-w	5/4/2021	Added road crossing data to SP 7 delay analysis spreadsheet	1	295.00	295.00
21-DJK-w	5/5/2021	Cont'd adding data from Williams daily reports to Sp 7 delay analysis spreadsheet	1	295.00	295.00
21-DJK-w	5/6/2021	Cont'd populating data into Sp 7 schedule analysis spreadsheet	3	295.00	885.00
21-DJK-w	5/7/2021	Correlated tie-in activities in schedule w/ tie-in activities per Williams daily reports	4	295.00	1,180.00
21-DJK-w	5/10/2021	Cont'd adding data to Sp 7 delay analysis from Williams daily reports	3	295.00	885.00
21-DJK-w	5/11/2021	Research docs for Welded data to be used for productivity analysis; Tested data for firing line	2	295.00	590.00
21-DJK-w	5/12/2021	Reviewed trend log & prepped questions for M. Hood	2	295.00	590.00
21-DJK-w	5/13/2021	Completed questions for M. Hood conf call; Sent spreadsheets to Atty	3	295.00	885.00
21-DJK-w	5/14/2021	Set up for conf call; Conducted conf call w/ Attys & M. Hood	3	295.00	885.00
21-DJK-w	5/18/2021	Began review of M. Hood conf call notes to determine remaining doc needs	1	295.00	295.00
21-DJK-w	5/19/2021	Determined docs remaining to be supplied by Atty; Sent doc list to Atty	3	295.00	885.00
21-DJK-w	5/21/2021	Recd docs from Atty; Transmitted email re docs back to Atty; Review new doc contents	1	295.00	295.00

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TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-KG-w	5/6/2021	Adjustments to Sp 7 Delay spreadsheet	0.75	209.00	156.75

Construction Technologies Consultants, Inc.
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Total $8,564.25

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Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	3/29/2022	Telcon w/ Atty re affirmative report; Began review of previous work to organize for report	4	295.00	1,180.00
21-DJK-w	3/30/2022	Cont'd review & collection of previous work for report	4	295.00	1,180.00
21-DJK-w	4/7/2022	Reviewed docs needed for affirmative report	1	295.00	295.00
21-DJK-w	4/12/2022	Collected previously identified docs & CONTECH docs for use in affirmative report	3	295.00	885.00
21-DJK-w	4/13/2022	Began editing front end sections of draft report; Research AACEi stds for schedule analysis	4	295.00	1,180.00
21-DJK-w	4/14/2022	Edited notes on contract provisions re scheduling to be used for draft report; Began research on safety modifier definitions & determined value	7.5	295.00	2,212.50
21-DJK-w	4/15/2022	Completed contract section of draft report; Began re-edit of contract section to include only relevant portions of text	8.5	295.00	2,507.50
21-DJK-w	4/18/2022	Completed edit of contract section of draft report; Began methodology section of draft report	8	295.00	2,360.00
21-DJK-w	4/19/2022	Added preliminary opinions in contract section of draft report; Telcon w/ Atty & follow up emails; Cont'd writing methodology section of draft report	9	295.00	2,655.00
21-DJK-w	4/20/2022	Analyzed weather delays contained in estimate; Added preliminary conclusion into draft report; Calculated safety modifier based on new docs from Atty	12	295.00	3,540.00
21-DJK-w	4/21/2022	Developed permit section of draft report; Added additional preliminary conclusions	10.5	295.00	3,097.50
21-DJK-w	4/22/2022	Performing analysis for weather section of draft report; Additions to Amtrak permit section; Research issues w/ Sp5 hill shutdown	10.5	295.00	3,097.50

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TERMS	ACCT. No.	PROJECT
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NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	4/25/2022	Additions to draft report; Research on Hill crew work locations; Began analysis of Hill crew sequence of work in baseline schedule	9.5	295.00	2,802.50
21-DJK-w	4/26/2022	Analyzed critical paths of P6 schedules for use in draft report; Cont'd Sp 5 weather analysis	9.5	295.00	2,802.50
21-DJK-w	4/27/2022	Sp5 hill data review; Analysis of driving critical path activities from P6 schedules	9.5	295.00	2,802.50
21-DJK-w	4/28/2022	Analysis of Hill activities in P6 schedules; Analysis of driving critical activities in P6 schedules	5.5	295.00	1,622.50
21-DJK-w	4/29/2022	Telcon w/ Atty re issues in report; P6 analysis of Amtrak issue	9.5	295.00	2,802.50
21-KG-w	4/14/2022	Updates to draft report; Research safety incidents	3.75	209.00	783.75
21-KG-w	4/15/2022	Updates to draft report	3.5	209.00	731.50
21-KG-w	4/18/2022	Updates to draft report	4	209.00	836.00
21-KG-w	4/19/2022	Updates to draft report	3	209.00	627.00
21-KG-w	4/20/2022	Updates to draft report	2.25	209.00	470.25
21-KG-w	4/21/2022	Updates to draft report; Comparison of Contract Schedule to P6 Schedule	5	209.00	1,045.00
21-KG-w	4/22/2022	Updates to draft report; Comparison of Contract Schedule to P6 Schedule	4.75	209.00	992.75
21-KG-w	4/25/2022	Revisions to draft report; Research/download historic weather data; Research Sp5 hill crew work in Williams daily reports - insert data into spreadsheet	6	209.00	1,254.00

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Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-KG-w	4/26/2022	Complete research Sp5 hill crew work in Williams daily reports - insert data into spreadsheet; Added additional data from Welded weekly reports to Sp5 Hill Crew analysis spreadsheet	6.25	209.00	1,306.25
21-KG-w	4/27/2022	Added additional data re manpower & weather issues from Welded foreman daily reports to Sp5 Hill Crew analysis spreadsheet	7	209.00	1,463.00
21-KG-w	4/28/2022	Added additional data re manpower & weather issues from Welded foreman daily reports to Sp5 Hill Crew analysis spreadsheet	7	209.00	1,463.00
21-KG-w	4/29/2022	Added additional data re manpower & weather issues from Welded foreman daily reports to Sp5 Hill Crew analysis spreadsheet	5.5	209.00	1,149.50

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $49,144.50

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 **540-882-4603 fax**

Invoice

DATE	INVOICE #
6/1/2022	909-2786

BILL TO
Young Conaway Stargatt & Taylor, LLP Kevin A. Guerke Rodney Square 1000 North King Street Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	4/30/2022	Additions to draft report (major issues from Transco docs)	4	295.00	1,180.00
21-DJK-w	5/1/2022	Additions to draft report (major issues from Welded docs)	3	295.00	885.00
21-DJK-w	5/2/2022	Competed next report draft & transmitted same to Atty	9	295.00	2,655.00
21-DJK-w	5/3/2022	Conf call w/ Atty; Cont'd additions to draft report	1	295.00	295.00
21-DJK-w	5/4/2022	Additions to draft report	9	295.00	2,655.00
21-DJK-w	5/5/2022	Research for additions sections to draft report; Added findings to draft report	10.5	295.00	3,097.50
21-DJK-w	5/6/2022	Completed next report draft; Transmitted same to Atty; Conf call w/ Atty re report edits; Additions to draft report	6	295.00	1,770.00
21-DJK-w	5/7/2022	Reviewed next draft report & transmitted to Atty	1	295.00	295.00
21-DJK-w	5/8/2022	Conf call w/ Atty re draft report edits & possible additions; Prepared next draft for Atty	1.5	295.00	442.50
21-DJK-w	5/9/2022	Reviewed next draft report & final draft report & transmitted to Atty; Reviewed docs in doc list for edits	4	295.00	1,180.00
21-DJK-w	5/10/2022	Began review of opposing expert report	2	295.00	590.00
21-DJK-w	5/11/2022	Cont'd initial review of opposing expert report	2	295.00	590.00
21-DJK-w	5/12/2022	Cont'd review of opposing expert report; Compared selected statement in opposing expert report w/ data available to CONTECH	5	295.00	1,475.00
21-DJK-w	5/13/2022	Completed review of opposing expert report; Emailed initial findings to Atty; Began search for previous work on weld reject issues; Participated in conf call w/ Atty	7	295.00	2,065.00
21-DJK-w	5/16/2022	Coordinated identification of PADEP public records	1	295.00	295.00
21-KG-w	4/30/2022	Added additional data re manpower & weather issues from Welded foreman daily reports to Sp5 Hill Crew analysis spreadsheet	1	209.00	209.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total

Web Site
www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
6/1/2022	909-2786

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-KG-w	5/2/2022	Additions & revisions to draft report	6.25	209.00	1,306.25
21-KG-w	5/3/2022	Additions & revisions to draft report; Research Complaint & Transco Answers	3	209.00	627.00
21-KG-w	5/4/2022	Additions & revisions to draft report; Research Complaint & Transco Answers	1.5	209.00	313.50
21-KG-w	5/5/2022	Additions & revisions to draft report; Additions & revisions to weather analysis spreadsheet	6	209.00	1,254.00
21-KG-w	5/6/2022	Additions & revisions to draft report	4.75	209.00	992.75
21-KG-w	5/7/2022	Additions & revisions to draft report	2	209.00	418.00
21-KG-w	5/9/2022	Additions & revisions to draft report; Finalize report; Collect exhibits	2.25	209.00	470.25
21-KG-w	5/16/2022	Research PADEP website re ASR permits & deficiencies	2.25	209.00	470.25

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $25,531.00

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
6/27/2022	909-2805

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	6/7/2022	Research docs from Atty for welding reject data; Began research docs from Atty re NCRs data	3	295.00	885.00
21-DJK-w	6/8/2022	Research Welded NCR docs for draft rebuttal report; Research Welded reject docs for draft rebuttal report	9	295.00	2,655.00
21-DJK-w	6/9/2022	Prep of weld count exhibit; Telcon w/ Atty re scope of rebuttal report	7	295.00	2,065.00
21-DJK-w	6/10/2022	Research for weld count data; Expanded report outline; Telcon w/ Atty & M. Hood re questions re Lighthouse report	10.5	295.00	3,097.50
21-DJK-w	6/13/2022	Completed exhibit for weld repairs; Reviewed new docs recd from Atty; Added text to report	8.5	295.00	2,507.50
21-DJK-w	6/14/2022	Added text to rebuttal report; Research Transco docs for rebuttal examples	9	295.00	2,655.00
21-DJK-w	6/15/2022	Research Lighthouse report exhibits; Cont'd adding text to draft rebuttal report	7.5	295.00	2,212.50
21-DJK-w	6/16/2022	Cont'd text for draft rebuttal report; Draft report sent to Atty	8	295.00	2,360.00
21-DJK-w	6/17/2022	Added text to draft rebuttal report; Conf call w/ M. Hood & Atty; Research contract language re tie-in welds	5	295.00	1,475.00
21-DJK-w	6/20/2022	Cont'd additions to draft rebuttal report; Estimated revised amount for NCR costs	4	295.00	1,180.00
21-DJK-w	6/21/2022	Completed draft rebuttal report; Began edits to draft rebuttal report; Transmitted draft rebuttal report to Atty	2	295.00	590.00
21-DJK-w	6/23/2022	Telcon w/ Atty re I81 issue; Analyzed I81 issue & transmitted email to Atty (Evaluation of CONTECH 5/22/22 report - 2 hrs - No Charge)	3	295.00	885.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
6/27/2022	909-2805

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-KG-w	6/7/2022	Research daily reports re welding reject info	2	209.00	418.00
21-KG-w	6/8/2022	Research doc from Atty re NCR reports	1.25	209.00	261.25
21-KG-w	6/13/2022	Compare weld data 4.16.18 to 9.18.18; Review/collect data for CONTECH analysis of Sp5 rejection rate	1.75	209.00	365.75
21-KG-w	6/14/2022	Weld rejection analysis spreadsheet; Research karst cost for Sp6; Additions to draft rebuttal report	4.75	209.00	992.75
21-KG-w	6/15/2022	Additions to draft rebuttal report	2.75	209.00	574.75
21-KG-w	6/16/2022	Additions to draft rebuttal report; NCR estimated costs analysis	6.25	209.00	1,306.25
21-KG-w	6/17/2022	Additions to draft rebuttal report; Research in Amendment 1 re failure, costs, repairs defects	1	209.00	209.00
21-KG-w	6/20/2022	Research re Welded weld repair projected cost; Additions to draft rebuttal report	1.25	209.00	261.25
21-KG-w	6/21/2022	Additions to draft rebuttal report	1.5	209.00	313.50

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $27,270.00

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
8/3/2022	909-2809

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	6/27/2022	Telcon w/ Atty re edits to draft rebuttal report; Edited draft rebuttal report	3	295.00	885.00
21-DJK-w	6/29/2022	Telcons w/ Atty re review of draft rebuttal report; Conf call w/ Attys re Atty questions on draft rebuttal report;Prepared next draft of rebuttal report for transmittal to Atty	2	295.00	590.00
21-DJK-w	6/30/2022	Telcon w/ Atty re draft rebuttal report typos; Dictated revisions to draft rebuttal report to ofc mgr	1.5	295.00	442.50
21-KG-w	6/27/2022	Edits & additions to draft rebuttal report	2	209.00	418.00
21-KG-w	6/28/2022	Final edits & additions to rebuttal report	0.75	209.00	156.75

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $2,492.25

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
8/30/2022	909-2831

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	8/11/2022	Initial review of expert rebuttal report for conf call; Conf call w/ Atty re expert rebuttal; Began annotations into expert rebuttal report	1	295.00	295.00
21-DJK-w	8/18/2022	Prepared comments on the Lighthouse rebuttal report	6	295.00	1,770.00
21-DJK-w	8/19/2022	Added additional comments to Lighthouse rebuttal report; Transmitted same to Atty	1	295.00	295.00
21-KG-w	8/19/2022	Research Williams daily reports re Aaron 1-76, Conewago WW-T64-4001, Sta 1970-1976	1.25	209.00	261.25

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $2,621.25

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
11/28/2022	909-2857

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	10/31/2022	Review of Lighthouse reports for telcon w/ Atty; Participated in conf call w/ Atty re questions for opposing expert	2	295.00	590.00
21-DJK-w	11/14/2022	Began review of opposing expert depo & exhibits	4.5	295.00	1,327.50
21-DJK-w	11/15/2022	Cont'd review of opposing expert depo; Began review of CONTECH report & exhibits	10	295.00	2,950.00
21-DJK-w	11/16/2022	Prep for depo	4.5	295.00	1,327.50
21-DJK-w	11/17/2022	Uploaded materials for CONTECH use in depo prep; Travel to Atty ofc; Depo prep w/ Atty; Cont'd review of Lighthouse rebuttal report	13.5	295.00	3,982.50
21-DJK-w	11/18/2022	Deposition; Return travel	10	295.00	2,950.00
21-KG	11/15/2022	Add data to CONTECH weather analysis spreadsheet	4	209.00	836.00
21-KG	11/16/2022	Add data to CONTECH weather analysis spreadsheet	4.5	209.00	940.50
EXPENSES		See expenses sheet for details		398.06	398.06

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $15,302.06

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
1/4/2023	909-2872

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	12/15/2022	Began review of D. Kakol depo for errata	3	295.00	885.00
21-DJK-w	12/16/2022	Completed review of D. Kakol depo for errata & transmitted corrections	3	295.00	885.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $1,770.00

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
7/6/2023	909-2923

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	6/20/2023	Downloaded docs fr Atty; Reviewed docs; Telcon w/ Atty re preliminary findings	3	295.00	885.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $885.00

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
7/31/2023	909-2929

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	7/17/2023	Began prep of list of items to be included to M. Hood testimony	5	295.00	1,475.00
21-DJK-w	7/18/2023	Completed list of items for M. Hood testimony; Transmitted same to Atty	7	295.00	2,065.00
21-DJK-w	7/19/2023	Began slide presentation outline	1	295.00	295.00
21-DJK-w	7/26/2023	Began review of DJK depo for testimony prep	1	295.00	295.00
21-DJK-w	7/27/2023	Telcon w/ Atty re testimony prep; Began prep of key doc lists	1.5	295.00	442.50
21-KG-w	7/26/2023	Download & organize trial prep docs	0.25	209.00	52.25
21-KG-w	7/27/2023	Create list of Welded docs for D. Kakol testimony	0.5	209.00	104.50

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $4,729.25

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
8/29/2023	909-2933

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	8/1/2023	Prep questions & list of docs for questions; Transmitted list to Atty; Testimony prep w/ Atty; Began prep for next session w/ Atty	9	295.00	2,655.00
21-DJK-w	8/2/2023	Revised I-81 dates; Began prep of demonstratives	7.5	295.00	2,212.50
21-DJK-w	8/3/2023	Cont'd doc review of testimony prep; Prep mtg w/ Atty; Reviewed TRIR calcs; Sent findings to Atty; Revised draft demonstrative; Transmitted to Atty	10	295.00	2,950.00
21-DJK-w	8/4/2023	Set up next demonstrative exhibit	1	295.00	295.00
21-DJK-w	8/8/2023	Revised demonstrative exhibit graphs	1.5	295.00	442.50
21-DJK-w	8/9/2023	Revisions to demonstrative drafts; Testimony prep w/ Atty	6.5	295.00	1,917.50
21-DJK-w	8/10/2023	Completed demonstrative drafts; Sent to Atty; Researched plans & docs for I-76, Amtrak & Pequea Creek	8.5	295.00	2,507.50
21-DJK-w	8/11/2023	Completed demonstrative drafts; Sent to Atty; Researched plans & docs & schedules for Pequea Creek; Prep chronology sheet to assist w/ testimony	9.5	295.00	2,802.50
21-DJK-w	8/14/2023	Edited demonstratives; Transmitted to Atty	4	295.00	1,180.00
21-DJK-w	8/15/2023	Cont'd prep for testimony; Mtg w/ Atty re testimony; Revised demonstratives & transmitted to Atty	4	295.00	1,180.00
21-DJK-w	8/16/2023	Cont'd prep for testimony; Mtg w/ Atty re testimony; Revised demonstratives & transmitted to Atty	3	295.00	885.00
21-DJK-w	8/22/2023	Prep for testimony; Travel to Atty ofc; Testimony prep w/ Atty; Review CONTECH report	10	295.00	2,950.00
21-DJK-w	8/23/2023	Testimony prep w/ Atty; Research daily reports re Amtrak issues; Reviewed Kakol depo for cross examination	13	295.00	3,835.00
21-DJK-w	8/24/2023	Testimony prep w/ Atty; Research Transco daily reports re Pequea Creek issue; Observed testimony of M. Hood	10	295.00	2,950.00

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
8/29/2023	909-2933

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	8/25/2023	Testimony prep w/ Atty; Research docs re trends; Return travel	14.5	295.00	4,277.50
21-KG-w	8/4/2023	Create demonstratives for D. Kakol trial testimony	2	209.00	418.00
21-KG-w	8/8/2023	Revisions to demonstratives for D. Kakol trial testimony	0.75	209.00	156.75
21-KG-w	8/9/2023	Revisions to demonstratives for D. Kakol trial testimony	2.5	209.00	522.50
21-KG-w	8/10/2023	Revisions to demonstratives for D. Kakol trial testimony	4	209.00	836.00
21-KG-w	8/14/2023	Updates & revisions to demonstratives for D. Kakol trial testimony	4.5	209.00	940.50
21-KG-w	8/15/2023	Updates & revisions to demonstratives for D. Kakol trial testimony	3.25	209.00	679.25
21-KG-w	8/16/2023	Updates & revisions to demonstratives for D. Kakol trial testimony	0.75	209.00	156.75
EXPENSES	8/25/2023	see Expense Report		829.82	829.82

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $37,579.57

Web Site

www.constructionlawclaims.com

CONTECH
120 N. Hatcher Ave
Purcellville VA 20132
540-882-4600 540-882-4603 fax

Invoice

DATE	INVOICE #
10/3/2023	909-2941

BILL TO

Young Conaway Stargatt & Taylor, LLP
Kevin A. Guerke
Rodney Square
1000 North King Street
Wilmington DE 19801

TERMS	ACCT. No.	PROJECT
Due on Receipt	W274-001	Welded Constr / Williams Cos

NAME	DATE	DESCRIPTION	TIME	RATE	AMOUNT
21-DJK-w	8/27/2023	Zoom testimony prep w/ Atty; Travel to Atty ofc; Review Kakol depo for cross exam prep	8	295.00	2,360.00
21-DJK-w	8/28/2023	Provided testimony at trial; Return travel	8.5	295.00	2,507.50
21-DJK-w	8/30/2023	Review of Trice demonstratives	2	295.00	590.00
21-DJK-w	8/31/2023	Travel to Atty ofc; Assisted w/ cross exam questions for opposing expert; Attended trial for testimony of plaintiff witnesses; Return travel	15.5	295.00	4,572.50
21-DJK-w	9/5/2023	Reviewed Transco expert demonstratives	1	295.00	295.00
21-DJK-w	9/6/2023	Travel to Atty ofc; In courtroom, listen to Transco expert testimony; Provided rebuttal testimony; Return travel	15	295.00	4,425.00
EXPENSES		See attached expense report		563.52	563.52

Construction Technologies Consultants, Inc.
EIN 54-1576649

Total $15,313.52

Web Site

www.constructionlawclaims.com

EXHIBIT 72

PolymaPro Invoices

INVOICE

Peter Singh
PolymaPro, LLC
2 Pastoral Pond Circle, Spring, TX 77380
(281) 723 3089
singh_pj@comcast.net

DATE: **Dec 18th 2020**
INVOICE #: **2**
Customer ID: **2020006**

Bill to:
Michael Neiburg, Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square, 1000 North King Street
Wilmington, DE 19801

Description	Date	Hrs	Travel	Hotel	Meals	Misc	Price	Amount
Legal Services		63					$ 350.00	$22,050.00
Reviewed excel dat files	Fri, May 1,	6.0						
Draft report of comments	Sat, May 2,	4.0						
Reviewed Mears documents	Fri, September 4,	4.0						
Reviewed direct examination files	Sun, September 13,	1.0						
Reviewed files sent Nov 20th	Thu, December 3,	8.0						
"	Fri, December 4,	8.0						
"	Mon, December 7,	8.0						
"	Tue, December 8,	8.0						
"	Wed, December 9,	8.0						
Reviewed specifications/Mears reports	Mon, December 14,	8.0						
							Subtotal	$22,050.00
								-
							Total	**$22,050.00**

Method of Payment

By Check: Make payable to: Polymapro LLC Mail to: 2 Pastoral Pond Circle, Spring, TX 77380
By Bank Transfer: Bank of America, Spring, TX 77380-2271
Account Number: 586038150899 Routing number:111000025 SWIFT: BOFAUS3N

If you have any questions, Please contact above. THANK YOU FOR YOUR BUSINESS

INVOICE

Peter Singh
PolymaPro, LLC
2 Pastoral Pond Circle, Spring, TX 77380
(281) 723 3089
singh_pj@comcast.net

DATE: **Nov 13th 2022**
INVOICE #: **3**
Customer ID: **2020006**

Bill to:
Michael Neiburg, Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square, 1000 North King Street
Wilmington, DE 19801

Description	Date	Hrs	Travel	Hotel	Meals	Misc	Price	Amount
Legal Services		68					$ 350.00	$23,800.00
Travel - Airfare/Taxi/Auto			1010.34				1	$1,010.34
Hotel				218.49			1	$218.49
Meals					0.00		1	$0.00
Misc						0.00	1	$0.00
Reviewed Mears Invoices, Report of Brian Triche of Lighthouse Consulting Group								
and Report of Joe Slavis of FTI Consulting	May 10, 2022	8.0						
Doc Review + Conference call	May 20, 2022	8.0						
Reviewed Rosen, Mears and Transco documents	May 24, 2022	4.0						
Reviewed Rosen and Hillis docs	May 31, 2022	2.0						
Reviewed Transco files	June 6, 2022	4.0						
Reviewed Rosen report and Transco files	June 7, 2022	4.0						
Report preparation	June 14, 2022	2.0						
Report preparation	June 21, 2022	4.0						
Report preparation	June 22, 2022	4.0						
Report preparation	June 27, 2022	3.0						
Final report completion	June 30, 2022	2.0						
Depo preparation	October 28, 2022	4.0						
Depo preparation	November 4, 2022	3.0						
Depo	November 9, 2022	8.0						
Depo	November 10, 2022	8.0						
Airfare			867.20					
Uber			116.46					
Hotel				218.49				
Auto miles 46mile@ 0.58			26.68					
Parking			20.31					
							Subtotal	$25,028.83
								-
							Total	**$25,028.83**

Method of Payment

By Check: Make payable to: Polymapro LLC Mail to: 2 Pastoral Pond Circle, Spring, TX 77380
By Bank Transfer: Bank of America, Spring, TX 77380-2271
Account Number: 586038150899 Routing number:111000025 SWIFT: BOFAUS3N

If you have any questions, Please contact above. THANK YOU FOR YOUR BUSINESS

INVOICE

Peter Singh
PolymaPro, LLC
2 Pastoral Pond Circle, Spring, TX 77380
(281) 723 3089
singh_pj@comcast.net

DATE: **Sep 12th 2023**
INVOICE #: **4**
Customer ID: **2020006**

Bill to:
Michael Neiburg, Partner
Young Conaway Stargatt & Taylor, LLP
Rodney Square, 1000 North King Street
Wilmington, DE 19801

Description	Date	Hrs	Travel	Hotel	Meals	Misc	Price	Amount
Legal Services		21					$ 350.00	$7,350.00
Travel - Airfare/Taxi/Auto							1	$0.00
Hotel (late cancellation)				172.98			1	$172.98
Meals							1	$0.00
Misc (prebooked parking)						23.52	1	$23.52
Conference call	August 15, 2023	1.0						
Review of David Sztroin's cross-examination on Zoom	August 28, 2023	4.0						
Review of David Sztroin's cross-examination on Zoom	August 29, 2023	8.0						
Doument Review for trail preparation + Conference call	September 4, 2023	8.0						
							Subtotal	$7,546.50
								-
							Total	**$7,546.50**

Method of Payment

By Check: Make payable to: Polymapro LLC Mail to: 2 Pastoral Pond Circle, Spring, TX 77380
By Bank Transfer: Bank of America, Spring, TX 77380-2271
Account Number: 586038150899 Routing number:111000025 SWIFT: BOFAUS3N

If you have any questions, Please contact above. THANK YOU FOR YOUR BUSINESS

EXHIBIT 73

Planet Depos Invoices

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
365702	11/17/2020	334890
Job Date	**Case No.**	
11/13/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:

Sean Singleton	280.00 Pages	2,226.00
Exhibits	538.00 Pages	215.20
Processing Fee		40.00
	TOTAL DUE >>>	**$2,481.20**
	AFTER 12/17/2020 PAY	$2,605.26

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
Account Number: 1048289 Wire Routing Number: 055001096
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 365702
Invoice Date : 11/17/2020
Total Due : $2,481.20
AFTER 12/17/2020 PAY $2,605.26

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 334890
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
363863	11/17/2020	332411
Job Date	**Case No.**	
11/6/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:

John McNabb	264.00 Pages	2,098.80
Exhibits	322.00 Pages	128.80
Processing Fee		40.00
	TOTAL DUE >>>	**$2,267.60**
	AFTER 12/17/2020 PAY	$2,380.98

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
Account Number: 1048289 Wire Routing Number: 055001096
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 363863
Invoice Date : 11/17/2020
Total Due : $2,267.60
AFTER 12/17/2020 PAY $2,380.98

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 332411
BU ID : 01-DMV-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
368630	12/12/2020	337386
Job Date	**Case No.**	
11/24/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:

Sean Singleton, Continued	47.00	Pages	258.50
Exhibits	45.00	Pages	18.00
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$316.50**
	AFTER 1/11/2021 PAY		$332.33

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
Account Number: 1048289 Wire Routing Number: 055001096
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	15.83
(=) New Balance:	**$332.33**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 368630
Invoice Date : 12/12/2020
Total Due : **$332.33**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 337386
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
370732	12/18/2020	334929
Job Date	**Case No.**	
12/7/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:

Stephen Hawkins	346.00	Pages	2,750.70
Exhibits	783.00	Pages	313.20
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$3,103.90**
	AFTER 1/17/2021 PAY		$3,259.10

D/O/L : 1/1/1900
Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

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For your convenience we now accept payments via wire transfer.
Account Number: 1048289 Wire Routing Number: 055001096
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(-) Payments/Credits: 0.00

Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 370732
Invoice Date : 12/18/2020
Total Due : **$3,103.90**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 334929
BU ID : 01-DMV-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
370732	12/18/2020	334929
Job Date	**Case No.**	
12/7/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

(+) Finance Charges/Debits: 0.00

(=) New Balance: **$3,103.90**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 370732
Invoice Date : 12/18/2020
Total Due : **$3,103.90**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 334929
BU ID : 01-DMV-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
371494	12/18/2020	335809
Job Date	**Case No.**	
12/9/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:

Dean McDowell, Corporate Designee and Individually	340.00	Pages	2,550.00
Exhibits	337.00	Pages	134.80
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$2,724.80**

AFTER 1/17/2021 PAY $2,861.04

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Due upon receipt and is not contingent on client payment.

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Account Number: 1048289 Wire Routing Number: 055001096
We accept all major credit cards, subject to a 3% convenience fee.

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(-) Payments/Credits: 0.00

Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 371494
Invoice Date : 12/18/2020
Total Due : **$2,724.80**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 335809
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
371494	12/18/2020	335809
Job Date	**Case No.**	
12/9/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

(+) Finance Charges/Debits: 0.00

(=) New Balance: **$2,724.80**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 371494
Invoice Date : 12/18/2020
Total Due : **$2,724.80**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 335809
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
371816	12/18/2020	340221
Job Date	**Case No.**	
12/11/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:			
Dean McDowell, Corporate Designee and Individually, Volume 2	178.00	Pages	1,228.20
Exhibits	307.00	Pages	122.80
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$1,391.00**
	AFTER 1/17/2021 PAY		$1,460.55

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
Account Number: 1048289 Wire Routing Number: 055001096
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits: 0.00

Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 371816
Invoice Date : 12/18/2020
Total Due : **$1,391.00**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340221
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
371816	12/18/2020	340221
Job Date	**Case No.**	
12/11/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

(+) Finance Charges/Debits: 0.00

(=) New Balance: **$1,391.00**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 371816
Invoice Date : 12/18/2020
Total Due : **$1,391.00**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340221
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
371189	12/21/2020	340195
Job Date	**Case No.**	
12/8/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:			
Stephen Hawkins, Corporate Designee, Volume 2	171.00	Pages	1,282.50
EXPEDITED TRANSCRIPT WITH INDEX OF:			
Mary Lynn Murphy	162.00	Pages	1,215.00
Exhibits	486.00	Pages	194.40
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$2,731.90**
	AFTER 1/20/2021 PAY		$2,868.50

D/O/L : 1/1/1900
Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Due upon receipt and is not contingent on client payment.

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Account Number: 1048289 Wire Routing Number: 055001096
We accept all major credit cards, subject to a 3% convenience fee.

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Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 371189
Invoice Date : 12/21/2020
Total Due : **$2,731.90**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340195
BU ID : 01-DMV-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
371189	12/21/2020	340195
Job Date	**Case No.**	
12/8/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

days of receipt. Thank you for your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$2,731.90**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 371189
Invoice Date : 12/21/2020
Total Due : **$2,731.90**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340195
BU ID : 01-DMV-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
372696	1/4/2021	340289
Job Date	**Case No.**	
12/14/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:

Marcus Hood	308.00	Pages	2,017.40
Exhibits	986.00	Pages	394.40
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$2,451.80**
	AFTER 2/3/2021 PAY		$2,574.39

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
Account Number: 1048289 Wire Routing Number: 055001096
We accept all major credit cards, subject to a 3% convenience fee.

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(-) Payments/Credits: 0.00

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 372696
Invoice Date : 1/4/2021
Total Due : **$2,451.80**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340289
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
372696	1/4/2021	340289
Job Date	**Case No.**	
12/14/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

(+) Finance Charges/Debits: 0.00

(=) New Balance: **$2,451.80**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 372696
Invoice Date : 1/4/2021
Total Due : **$2,451.80**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340289
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
372835	1/4/2021	341708
Job Date	**Case No.**	
12/15/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:

Marcus Hood (Continued)	217.00	Pages	1,421.35
Exhibits	593.00	Pages	237.20
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$1,698.55**
	AFTER 2/3/2021 PAY		$1,783.48

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

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(-) Payments/Credits: 0.00

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 372835
Invoice Date : 1/4/2021
Total Due : **$1,698.55**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 341708
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
372835	1/4/2021	341708
Job Date	**Case No.**	
12/15/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

(+) Finance Charges/Debits: 0.00

(=) New Balance: **$1,698.55**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 372835
Invoice Date : 1/4/2021
Total Due : **$1,698.55**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 341708
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
375545	1/4/2021	341761
Job Date	**Case No.**	
12/14/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

TRANSCRIPT WITH INDEX OF:

James Grindinger	239.00	Pages	824.55
Rough ASCII	187.00	Pages	280.50
Exhibits	298.00	Pages	119.20
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$1,264.25**
	AFTER 2/3/2021 PAY		$1,327.46

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

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Tax ID: 26-3280557

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1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 375545
Invoice Date : 1/4/2021
Total Due : **$1,264.25**

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Baltimore, MD 21264-9136

Job No. : 341761
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
375545	1/4/2021	341761
Job Date	**Case No.**	
12/14/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

(+) Finance Charges/Debits: 0.00

(=) New Balance: **$1,264.25**

Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 375545
Invoice Date : 1/4/2021
Total Due : **$1,264.25**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 341761
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
373336	1/5/2021	340293
Job Date	**Case No.**	
12/16/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:

Frank Pometti, Corporate Representative	343.00	Pages	2,246.65
Exhibits	294.00	Pages	117.60
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$2,404.25**
	AFTER 2/4/2021 PAY		$2,524.46

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

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(-) Payments/Credits: 0.00

Tax ID: 26-3280557

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Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 373336
Invoice Date : 1/5/2021
Total Due : **$2,404.25**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340293
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
373336	1/5/2021	340293
Job Date	**Case No.**	
12/16/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

(+) Finance Charges/Debits: 0.00

(=) New Balance: **$2,404.25**

Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 373336
Invoice Date : 1/5/2021
Total Due : **$2,404.25**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340293
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
373908	1/5/2021	340295
Job Date	**Case No.**	
12/17/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

EXPEDITED TRANSCRIPT WITH INDEX OF:

Frank Pometti, Continued	145.00	Pages	949.75
Exhibits	241.00	Pages	96.40
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$1,086.15**
	AFTER 2/4/2021 PAY		$1,140.46

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

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(-) Payments/Credits: 0.00

Tax ID: 26-3280557

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Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 373908
Invoice Date : 1/5/2021
Total Due : **$1,086.15**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340295
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
373908	1/5/2021	340295
Job Date	**Case No.**	
12/17/2020	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

(+) Finance Charges/Debits: 0.00

(=) New Balance: **$1,086.15**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 373908
Invoice Date : 1/5/2021
Total Due : **$1,086.15**

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 340295
BU ID : 21-OOT-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
390342	3/16/2021	354699
Job Date	**Case No.**	
2/25/2021	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

TRANSCRIPT WITH INDEX OF:

Andrey Polunin, Corporate Designee	178.00	Pages	614.10
Exhibits	244.00	Pages	97.60
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$751.70**

AFTER 4/15/2021 PAY $789.29

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

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Young Conaway Stargatt & Taylor, LLP
1000 North King Street
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Wilmington, DE 19801

Invoice No. : 390342
Invoice Date : 3/16/2021
Total Due : **$751.70**
AFTER 4/15/2021 PAY $789.29

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 354699
BU ID : 01-DMV-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
392045	3/29/2021	354683
Job Date	**Case No.**	
3/4/2021	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

TRANSCRIPT WITH INDEX OF:			
Frank Pometti, Corporate Designee	273.00	Pages	941.85
Exhibits	446.00	Pages	178.40
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$1,160.25**
	AFTER 4/28/2021 PAY		$1,218.26

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

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Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 392045
Invoice Date : 3/29/2021
Total Due : **$1,160.25**
AFTER 4/28/2021 PAY $1,218.26

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 354683
BU ID : 01-DMV-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
396773	4/14/2021	360013
Job Date	**Case No.**	
3/23/2021	18-12378 (KG)	
Case Name		
Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.		
Payment Terms		
Due upon receipt		

Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

TRANSCRIPT WITH INDEX OF:			
Scott Schoenherr	345.00	Pages	1,190.25
Exhibits	161.00	Pages	64.40
Processing Fee	1.00		40.00
	TOTAL DUE >>>		**$1,294.65**
	AFTER 5/14/2021 PAY		$1,359.38

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

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Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 396773
Invoice Date : 4/14/2021
Total Due : **$1,294.65**
AFTER 5/14/2021 PAY $1,359.38

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 360013
BU ID : 01-DMV-R
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
543031	11/29/2022	470470
Job Date	**Case No.**	
11/8/2022	18-12378 (KG)	
Client and Case Name		
Young Conaway Stargatt & Taylor, LLP (Wilmington) - Welded Construction, L.P., et al. -v- The Williams Companies,		
Payment Terms		
Due upon receipt		

Client:
Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP (Wilmington)
1000 North King Street
Rodney Square
Wilmington, DE 19801

TRANSCRIPT WITH INDEX OF:			
Scott D. Gray	358.00	Pages	1,414.10
Exhibits	26.00	Pages	13.00
Processing Fee	1.00		45.00
	TOTAL DUE >>>		**$1,472.10**
	AFTER 12/29/2022 PAY		$1,545.71

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP (Wilmington)
1000 North King Street
Rodney Square
Wilmington, DE 19801

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Young Conaway Stargatt & Taylor, LLP
(Wilmington)
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 543031
Invoice Date : 11/29/2022
Total Due : **$1,472.10**
AFTER 12/29/2022 PAY $1,545.71

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 470470
BU ID : *21-OOT
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

Planet Depos
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Invoice No.	Invoice Date	Job No.
546015	12/7/2022	471744
Job Date	**Case No.**	
11/18/2022	18-12378 (KG)	
Client and Case Name		
Young Conaway Stargatt & Taylor, LLP (Wilmington) - Welded Construction, L.P., et al. -v- The Williams Companies,		
Payment Terms		
Due upon receipt		

Client:
Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP (Wilmington)
1000 North King Street
Rodney Square
Wilmington, DE 19801

TRANSCRIPT WITH INDEX OF:

Dennis J. Kakol	254.00 Pages	1,003.30
Processing Fee	1.00	45.00
	TOTAL DUE >>>	**$1,048.30**
	AFTER 1/6/2023 PAY	$1,100.72

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP (Wilmington)
1000 North King Street
Rodney Square
Wilmington, DE 19801

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
(Wilmington)
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 546015
Invoice Date : 12/7/2022
Total Due : **$1,048.30**
AFTER 1/6/2023 PAY $1,100.72

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 471744
BU ID : *21-OOT
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

INVOICE

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Invoice No.	Invoice Date	Job No.
543052	12/7/2022	470472
Job Date	**Case No.**	
11/10/2022	18-12378 (KG)	
Client and Case Name		
Young Conaway Stargatt & Taylor, LLP (Wilmington) - Welded Construction, L.P., et al. -v- The Williams Companies,		
Payment Terms		
Due upon receipt		

Client:
Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP (Wilmington)
1000 North King Street
Rodney Square
Wilmington, DE 19801

TRANSCRIPT WITH INDEX OF:

Peter Singh, Ph.D.	180.00	Pages	711.00
Exhibits	743.00	Pages	371.50
Processing Fee	1.00		45.00
	TOTAL DUE >>>		**$1,127.50**
	AFTER 1/6/2023 PAY		$1,183.88

Ordered by : Welded Construction -v- The Williams (18-12378) (Young Conaway)
Young Conaway Stargatt & Taylor, LLP (Wilmington)
1000 North King Street
Rodney Square
Wilmington, DE 19801

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Tax ID: 26-3280557

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Kevin A. Guerke, Esquire
Young Conaway Stargatt & Taylor, LLP
(Wilmington)
1000 North King Street
Rodney Square
Wilmington, DE 19801

Invoice No. : 543052
Invoice Date : 12/7/2022
Total Due : **$1,127.50**
AFTER 1/6/2023 PAY $1,183.88

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 470472
BU ID : *21-OOT
Case No. : 18-12378 (KG)
Case Name : Welded Construction, L.P., et al. -v- The Williams Companies, Inc., et al.

EXHIBIT 74

Lexitas Invoices

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1095559
Invoice Date: 12/7/2020
Payment Terms: Due on Receipt

Bill To:
Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-766878	Christopher Springer	12/3/2020				

Item	Quantity	Amount
Original Transcript & 1 Copy-Video-Expedited	310	$2,235.10
Rough Draft of Transcript	310	$542.50
Exhibits	258	$206.40
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	8	$1,000.00
Processing, Handling & Archiving - Expedited	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Memo:

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Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

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Dept 2012
Dallas, TX 75373-4298

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2) Enter Job# 2020-766878

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $4,057.50

Tax(0%): $0.00

Total: $4,057.50

Payments and Credits: $0.00

Amount Due	$4,057.50
After 1/6/2021 Pay	$4,118.36

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1095559
Invoice Date: 12/7/2020
Payment Terms: Due on Receipt

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1096651
Invoice Date: 12/9/2020
Payment Terms: Due on Receipt

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-765814	David Sztroin	12/3/2020				

Item	Quantity	Amount
Original Transcript & 1 Copy-Video/Remote-Expedited	308	$2,220.68
Realtime and Rough Draft	308	$908.60
Exhibits	257	$205.60
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	8	$1,000.00
Processing, Handling & Archiving - Expedited	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Memo:

Sold To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Please remit payments to:
Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-765814

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $4,408.38

Tax(0%): $0.00

Total: $4,408.38

Payments and Credits: $0.00

Amount Due $4,408.38

After 1/8/2021 Pay $4,474.51

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1096651
Invoice Date: 12/9/2020
Payment Terms: Due on Receipt

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1097174
Invoice Date: 12/10/2020
Payment Terms: Due on Receipt

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-765814	David Sztroin	12/3/2020				

Item	Quantity	Amount
Text-to-Video Synchronization (VideoSync)	8	$760.00
Processing, Handling & Archiving - Wilmington	1	$20.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Memo:

Sold To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

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Dept 2012
Dallas, TX 75373-4298

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1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-765814

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $780.00

Tax(0%): $0.00

Total: $780.00

Payments and Credits: $0.00

Amount Due $780.00

After 1/9/2021 Pay $791.70

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1099135
Invoice Date: 12/15/2020
Payment Terms: Due on Receipt

Bill To:
Erin Edwards
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-765816	Tina Malone	12/4/2020				

Item	Quantity	Amount
Original Transcript & 1 Copy-Video/Remote	178	$808.12
Realtime and Rough Draft Combo	178	$525.10
Exhibits	125	$100.00
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	5	$625.00
Processing, Handling & Archiving - Wilmington	1	$20.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Memo:

Sold To:
Erin Edwards
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Please remit payments to:
Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

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1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-765816

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $2,121.72

Tax(0%): $0.00

Total: $2,121.72

Payments and Credits: $0.00

Amount Due $2,121.72

After 1/14/2021 Pay $2,153.55

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1099135
Invoice Date: 12/15/2020
Payment Terms: Due on Receipt

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1099603
Invoice Date: 12/16/2020
Payment Terms: Due on Receipt

Bill To:
Lauren Fortunato
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Street
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-769064	Dean McDowell	12/11/2020				

Item	Quantity	Amount
No-show/cancellation	1	$175.00

Memo:

Sold To:
Lauren Fortunato
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Street
Wilmington Delaware 19801
United States

Please remit payments to:
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Dept 2012
Dallas, TX 75373-4298

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2) Enter Job# 2020-769064

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $175.00

Tax(0%): $0.00

Total: $175.00

Payments and Credits: $0.00

Amount Due	$175.00
After 1/15/2021 Pay	$177.63

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1101141
Invoice Date: 12/21/2020
Payment Terms: Due on Receipt

Bill To:
Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Case Name:
Welded Construction v. The Williams Co.

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-769065	Evan Kirchen	12/14/2020				

Item	Quantity	Rate	Modification	Amount
Original Transcript & 1 Copy-Video-Expedited	255			$1,586.10
Exhibits-Discounted	853			$341.20
E-Bundle / Lit Support Package	1			$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1			$0.00
PTX / PDF Files - COMPLIMENTARY	1			$0.00
Document Technician	7			$875.00
Processing, Handling & Archiving -Expedited	1			$30.00
Shipping/Delivery - COMPLIMENTARY	1			$0.00

Memo:

Sold To:
Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Please remit payments to:
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PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-769065

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $2,875.80

Tax(0%): $0.00

Total: $2,875.80

Payments and Credits: $0.00

Amount Due	$2,875.80
After 1/20/2021 Pay	$2,918.94

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1101141
Invoice Date: 12/21/2020
Payment Terms: Due on Receipt

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

LEXITAS™

Invoice

Invoice No: 1101524

Invoice Date: 12/21/2020
Payment Terms: Net 30

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Header:

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-769066	Phil Burke	12/17/2020				

Item	Quantity	Rate	Modification	Amount
Original Transcript & 1 Copy-Video-Expedited	328			$2,364.88
Exhibits-Discounted	694			$277.60
E-Bundle / Lit Support Package	1			$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1			$0.00
PTX / PDF Files - COMPLIMENTARY	1			$0.00
Document Technician	8			$1,000.00
Processing, Handling & Archiving - Expedited	1			$30.00
Shipping/Delivery - COMPLIMENTARY	1			$0.00

Invoice

Invoice No: 1101524

Invoice Date: 12/21/2020
Payment Terms: Net 30

Memo:

Sold To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Please remit payments to:
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Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-769066

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal:	$3,715.98
Tax(0%):	$0.00
Total:	$3,715.98
Payments and Credits:	$0.00
Amount Due	$3,715.98
After 1/20/2021 Pay	$3,771.72

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1102554
Invoice Date: 12/23/2020
Payment Terms: Due on Receipt

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-769067	Adrian Green	12/18/2020				

Item	Quantity	Amount
Original Transcript & 1 Copy-Video/Remote- Early AM-Expedited	292	$2,630.92
Exhibits	361	$288.80
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	7	$875.00
Processing, Handling & Archiving - Expedited	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Memo:

Sold To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

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Dept 2012
Dallas, TX 75373-4298

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1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-769067

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $3,868.22

Tax(0%): $0.00

Total: $3,868.22

Payments and Credits: $0.00

Amount Due	$3,868.22
After 01/22/2021 Pay	$3,926.24

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1102554
Invoice Date: 12/23/2020
Payment Terms: Due on Receipt

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1103937
Invoice Date: 12/29/2020
Payment Terms: Due on Receipt

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-769063	Fred Pace	12/10/2020	All parties attended remotely			

Item	Quantity	Amount
Original Transcript & 1 Copy - Video/Remote	155	$703.70
Realtime and Rough Draft Combo	155	$457.25
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	125	$625.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00
Processing, Handling & Archiving - Wilmington	1	$20.00

Memo:

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Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

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Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-769063

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $1,849.45

Tax(0%): $0.00

Total: $1,849.45

Payments and Credits: $0.00

Amount Due	$1,849.45
After 1/28/2021 Pay	$1,877.19

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1103937
Invoice Date: 12/29/2020
Payment Terms: Due on Receipt

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1102590
Invoice Date: 1/10/2021
Payment Terms: Due on Receipt

Bill To:
James Higgins
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-769068	Michael Hollis	12/18/2020				

Item	Quantity	Amount
Original Transcript & 1 Copy-Video/Remote-Expedited	50	$360.50
Rough Draft of Transcript	50	$87.50
Exhibits-Discounted	524	$209.60
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	2.5	$312.50
Processing, Handling & Archiving -Expedited	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Memo:

Sold To:
James Higgins
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Please remit payments to:
Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-769068

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $1,043.60

Tax(0%): $0.00

Total: $1,043.60

Payments and Credits: $0.00

Amount Due	$1,043.60
After 2/9/2021 Pay	$1,059.25

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1102590
Invoice Date: 1/10/2021
Payment Terms: Due on Receipt

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1107948
Invoice Date: 1/11/2021
Payment Terms: Due on Receipt

Bill To:
Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-773210	Michael G. Dunn	1/5/2021				

Item	Quantity	Amount
Original Transcript & 1 Copy-Complex-Remote Video-Expedited	176	$1,075.36
Evening pages	20	$30.00
Rough Draft of Transcript	176	$308.00
Exhibits-Discounted	773	$309.20
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	3	$375.00
Processing, Handling & Archiving - Expedited	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1107948
Invoice Date: 1/11/2021
Payment Terms: Due on Receipt

Memo:

Sold To:
Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Please remit payments to:
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Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-773210

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal:	$2,171.06
Tax(0%):	$0.00
Total:	$2,171.06
Payments and Credits:	$0.00
Amount Due	$2,171.06
After 2/10/2021 Pay	$2,203.63

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1108153
Invoice Date: 1/11/2021
Payment Terms: Due on Receipt

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-773211	David M. Sztroin	1/6/2021				

Item	Quantity	Amount
Original Transcript & 1 Copy-Complex-Remote Video-Expedited	189	$1,279.53
Rough Draft of Transcript	189	$330.75
Exhibits-Discounted	544	$217.60
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	4	$500.00
Processing, Handling & Archiving - Expedited	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Memo:

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Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Please remit payments to:
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Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-773211

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $2,401.38

Tax(0%): $0.00

Total: $2,401.38

Payments and Credits: $0.00

Amount Due	$2,401.38
After 2/10/2021 Pay	$2,437.40

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1108153
Invoice Date: 1/11/2021
Payment Terms: Due on Receipt

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1108377
Invoice Date: 1/12/2021
Payment Terms: Due on Receipt

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-773212	Christopher Springer-Vol. 2	1/7/2021				

Item	Quantity	Amount
Original Transcript & 1 Copy-Remote Video-Expedited	171	$1,044.81
Exhibits-Discounted	1,114	$278.50
Processing, Handling & Archiving - Expedited	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	4	$500.00

Memo:

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Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

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Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2020-773212

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $1,896.81

Tax(0%): $0.00

Total: $1,896.81

Payments and Credits: $0.00

Amount Due	$1,896.81
After 2/11/2021 Pay	$1,925.26

WILCOX & FETZER
A Lexitas Company

Invoice

Invoice No: 1108377
Invoice Date: 1/12/2021
Payment Terms: Due on Receipt

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

LEXITAS™

Invoice

Invoice No: 1244735
Invoice Date: 12/16/2021
Payment Terms: Net 30

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Header:

Job #	Witness Name	Job Date	Location	Case Number	Claim No.	Matter Number
2021-819449	Tanner Bechtel	12/3/2021				

Item	Quantity	Amount
Original Transcript & 1 Copy-Remote Video	252	$982.80
Exhibits-Discounted	682	$170.50
E-Bundle / Lit Support Package-COMPLIMENTARY	1	$0.00
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	8	$1,000.00
Processing, Handling & Archiving	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

LEXITAS™

Invoice

Invoice No: 1244735
Invoice Date: 12/16/2021
Payment Terms: Net 30

Memo:

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Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Please remit payments to:
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PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://lexitaslegal.com/bill-pay**
2) Enter Job# 2021-819449

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $2,183.30

Tax(0%): $0.00

Total: $2,183.30

Payments and Credits: $0.00

Amount Due	$2,183.30
After 1/15/2022 Pay	$2,216.05

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

Invoice

Invoice No: 1279379

Invoice Date: 3/23/2022
Payment Terms: Net 30

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Header:

Job #	Witness Name	Job Date	Location	Case Number	Claim No.	Matter Number	Client Name
2022-834998	Adrian Green	3/10/2022					

Item	Quantity	Amount
Original Transcript & 1 Copy	218	$1,650.26
Evening/Early AM Pages	27	$40.50
Exhibits	442	$353.60
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	7	$875.00
Processing, Handling & Archiving - Expedited	1	$40.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Invoice

Invoice No: 1279379

Invoice Date: 3/23/2022
Payment Terms: Net 30

Memo:

Sold To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Please remit payments to:
Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://www.lexitaslegal.com/pay-invoice**
2) Enter Job# 2022-834998

TAX ID 46-4363191

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal:	$3,002.86
Tax(0%):	$0.00
Total:	$3,002.86
Payments and Credits:	$0.00
Amount Due	$3,002.86
After 4/22/2022 Pay	$3,047.90

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

Invoice

Invoice No: 1279390

Invoice Date: 3/23/2022
Payment Terms: Net 30

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Header:

Job #	Witness Name	Job Date	Location	Case Number	Claim No.	Matter Number	Client Name
2022-834998	Adrian Green	3/10/2022					

Item	Quantity	Amount
LegalView - Remote Video Recording	7	$875.00

Memo:

Sold To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington Delaware 19801
United States

Please remit payments to:
Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://www.lexitaslegal.com/pay-invoice**
2) Enter Job# 2022-834998

TAX ID 46-4363191

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $875.00

Tax(0%): $0.00

Total: $875.00

Payments and Credits: $0.00

Amount Due	$875.00
After 4/22/2022 Pay	$888.13

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

LEXITAS™

Invoice

Invoice No: 1284800

Invoice Date: 4/5/2022
Payment Terms: Net 30

Bill To:
Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Case Number:

Header:

Job #	Witness Name	Job Date	Location	Claim No.	Matter Number	Client Name
2022-836786	Jeffry Goebel	3/24/2022				

Item	Quantity	Amount
Original Transcript & 1 Copy-Remote Video	236	$920.40
Exhibits	495	$396.00
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Document Technician	7	$875.00
Processing, Handling & Archiving	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Invoice

Invoice No: 1284800

Invoice Date: 4/5/2022
Payment Terms: Net 30

Memo:

Sold To:
Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Please remit payments to:
Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://www.lexitaslegal.com/pay-invoice**
2) Enter Job# 2022-836786

TAX ID 46-4363191

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal:	$2,264.90
Tax(0%):	$0.00
Total:	$2,264.90
Payments and Credits:	$0.00
Amount Due	$2,264.90
After 5/5/2022 Pay	$2,298.87

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

Invoice

Invoice No: 1284803

Invoice Date: 4/5/2022
Payment Terms: Net 30

Bill To:
Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Case Number:

Header:

Job #	Witness Name	Job Date	Location	Claim No.	Matter Number	Client Name
2022-836786	Jeffry Goebel	3/24/2022				

Item	Quantity	Amount
LegalView - Remote Video Recording	7	$875.00
Processing, Handling & Archiving	1	$30.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

Memo:

Sold To:
Michael Neiburg
Young Conaway Stargatt & Taylor LLP
Rodney Square
Wilmington Delaware 19801
United States

Please remit payments to:
Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://www.lexitaslegal.com/pay-invoice**
2) Enter Job# 2022-836786

TAX ID 46-4363191

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $905.00

Tax(0%): $0.00

Total: $905.00

Payments and Credits: $0.00

Amount Due	$905.00
After 5/5/2022 Pay	$918.58

Invoice

Invoice No: 1284803

Invoice Date: 4/5/2022
Payment Terms: Net 30

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

LEXITAS™

Invoice

Invoice No: 1381257
Invoice Date: 12/2/2022
Payment Terms: Net 30

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington DE 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Case Number:

Header:

Job #	Witness Name	Job Date	Location	Claim No.	Matter Number	Client Name
2022-868829	Brian C. Triche	11/2/2022				

Item	Quantity	Amount
Original Transcript & 1 Copy-Expedited	247	$1,756.17
Rough Draft of Transcript	247	$432.25
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Realtime Connectivity Fee-Per User	1	$125.00
Realtime Text Stream - x 2	494	$864.50
Appearance Fee	1	$295.00
Processing, Handling & Archiving-Expedited	1	$40.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

LEXITAS™

Invoice

Invoice No: 1381257
Invoice Date: 12/2/2022
Payment Terms: Net 30

Memo:

Sold To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington DE 19801
United States

Please remit payments with invoice number included to:
Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://www.lexitaslegal.com/pay-invoice**
2) Enter Invoice # 1381257

TAX ID 46-4363191

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal:	$3,556.42
Tax Total(%):	$0.00
Total:	$3,556.42
Payments and Credits:	$0.00
Amount Due	$3,556.42
After 1/1/2023 Pay	$3,609.77

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

LEXITAS™

Invoice

Invoice No: 1381280
Invoice Date: 12/2/2022
Payment Terms: Net 30

Bill To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington DE 19801
United States

Case Name:
Welded Construction L.P. v. Williams Companies Inc., Adv. Pro. No. 19-50194

Case Number:

Header:

Job #	Witness Name	Job Date	Location	Claim No.	Matter Number	Client Name
2022-868830	Joseph Slavis	11/4/2022				

Item	Quantity	Amount
Original Transcript & 1 Copy-Expedited	289	$2,060.57
Rough Draft of Transcript	289	$505.75
E-Bundle / Lit Support Package	1	$43.50
Mini/Condensed Transcript-COMPLIMENTARY	1	$0.00
PTX / PDF Files - COMPLIMENTARY	1	$0.00
Realtime Text Stream	289	$505.75
Realtime Connectivity Fee-Per User	1	$125.00
Appearance Fee	1	$295.00
Processing, Handling & Archiving	1	$40.00
Shipping/Delivery - COMPLIMENTARY	1	$0.00

LEXITAS™

Invoice

Invoice No: 1381280
Invoice Date: 12/2/2022
Payment Terms: Net 30

Memo:

Sold To:
Kevin Guerke
Young Conaway Stargatt & Taylor LLP
Rodney Square 1000 North King Streer
Wilmington DE 19801
United States

Please remit payments with invoice number included to:
Lexitas
PO Box 734298
Dept 2012
Dallas, TX 75373-4298

To pay this invoice by credit card:
1) Visit **https://www.lexitaslegal.com/pay-invoice**
2) Enter Invoice # 1381280

TAX ID 46-4363191

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Subtotal: $3,575.57

Tax Total(%): $0.00

Total: $3,575.57

Payments and Credits: $0.00

Amount Due	$3,575.57
After 1/1/2023 Pay	$3,629.20

Questions/Inquiries:
Email: Billing@lexitaslegal.com
Phone Number: 844-359-1173

EXHIBIT 75

Veritext Invoices

Veritext, LLC
Mid-Atlantic Region

VERITEXT LEGAL SOLUTIONS

Bill To: Young Conaway Stargatt & Taylor LLP
1000 N. King Street
Wilmington DE 19801

Remit To: Veritext
P.O. Box 71303
Chicago IL 60694-1303

Statement of Account

For questions regarding this statement please contact Nikole Moon at 973-410-4049 or collections-ma@veritext.com

Statement Date: 8/7/2021								Total Balance Due: $1,456.62
Invoice #	**Invoice Date**	**Job #**	**Job Date**	**Caption**	**Contact**	**Type**	**Aged**	**Balance Due**
4076261	1/3/2020	3792373	12/2/2019	Welded Construction, L.P., Et Al. v	Allison S. Mielke Esq	C	582	$1,456.62
							Total:	$1,456.62

Current	31-60 Days	61-90 Days	> 90 Days	Total
$0.00	$0.00	$0.00	$1,456.62	$1,456.62

Please Remit Payment To: Veritext
P.O. Box 71303
Chicago IL 60694-1303

Fed. Tax ID: 20-3132569

Visa, Mastercard & American Express Accepted

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Veritext, LLC - Mid-Atlantic Region
Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To: Allison S. Mielke Esq
Young Conaway Stargatt & Taylor LLP
1000 N. King Street
Wilmington, DE, 19801

Invoice #:	**4076261**
Invoice Date:	**1/3/2020**
Balance Due:	**$1,456.62**

Case: Welded Construction, L.P., Et Al. v. (1950180) **Proceeding Type: Depositions**

Job #: 3792373 | Job Date: 12/2/2019 | Delivery: Expedited

Location: Red Deer,

Billing Atty: Allison S. Mielke Esq

Scheduling Atty: | Gordon Rees Scully Mansukhani LLP

Witness: Blaine Cote	**Quantity**	**Price**	**Amount**
Transcript - Expedited	154.00	$2.27	$349.58
Certified Transcript	154.00	$3.25	$500.50
Exhibits	63.00	$0.65	$40.95
Surcharge - Video Proceeding	154.00	$0.55	$84.70
Litigation Package-Secure File Suite	1.00	$46.00	$46.00
Electronic Delivery and Handling	1.00	$28.00	$28.00

Notes:

Invoice Total:	**$1,049.73**
Payment:	**$0.00**
Credit:	**$0.00**
Interest:	**$406.89**
Balance Due:	**$1,456.62**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

THIS INVOICE IS 582 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Invoice #:	**4076261**
Invoice Date:	**1/3/2020**
Balance Due:	**$1,456.62**

4888

EXHIBIT 76

Reliable Invoices

Reliable Wilmington
1007 N. Orange Street
Wilmington, DE 19801
Phone # 302-654-8080
Fax # 302-654-8880

customerservice@reliable-co.com
Fed Id # 23-2473700

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INVOICE

Date 11/23/20
Number WL095973

Sold To:
Young, Conaway, Stargatt &
Taylor LLP
1000 North King Street
Wilmington, DE 19801

Ship To:
Young, Conaway, Stargatt &
Taylor LLP
1000 North King Street
Wilmington, DE 19801

Customer ID	DEC0115	Client No./PO No	WELDED
Our Order No.	WL095973	P.O. Date	11/23/20
Terms	Net 30 Days	Ordered By	Beth Olivere
Due Date	12/23/20	Ship Via	Hand Delivery
Salesperson	Gene Matthews		

Product Code / Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00683		25.00	1.00	25.00	25	PAGE	6.05	151.25
Daily Transcript-Original								
11/16/20								

Subtotal:	151.25
Sales Tax:	0.00
Total:	151.25
Paid at POS:	0.00
Payments/Credits Applied:	0.00
Total Due:	151.25

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

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1007 N. Orange Street
Wilmington, DE 19801
Phone # 302-654-8080
Fax # 302-654-8880

customerservice@reliable-co.com
Fed Id # 23-2473700

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INVOICE

Date 01/31/21
Number WL097133

Sold To:
Young, Conaway, Stargatt &
Taylor LLP
1000 North King Street
Wilmington, DE 19801

Ship To:
Young, Conaway, Stargatt &
Taylor LLP
1000 North King Street
Wilmington, DE 19801

Customer ID	DEC0115
Our Order No.	WL097133
Terms	Net 30 Days
Due Date	03/02/21
Salesperson	Gene Matthews

Client No./PO No	WELDED
P.O. Date	01/31/21
Ordered By	Beth Olivere
Ship Via	Hand Delivery

Product Code / Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00684		30.00	1.00	30.00	30	PAGE	7.25	217.50
Hourly Transcript-Original								

1/28/21

Subtotal:	217.50
Sales Tax:	0.00
Total:	217.50
Paid at POS:	0.00
Payments/Credits Applied:	0.00
Total Due:	**217.50**

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

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1007 N. Orange Street
Wilmington, DE 19801
Phone # 302-654-8080
Fax # 302-654-8880

customerservice@reliable-co.com
Fed Id # 23-2473700

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INVOICE

Date 02/10/21
Number WL097320

Sold To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Ship To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Customer ID	DEC0115
Our Order No.	WL097320
Terms	Net 30 Days
Due Date	03/12/21
Salesperson	Gene Matthews

Client No./PO No	WELDED
P.O. Date	02/10/21
Ordered By	Beth Olivere
Ship Via	Hand Delivery

Product Code / Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00684		44.00	1.00	44.00	44	PAGE	7.25	319.00
Hourly Transcript-Original								
2/8/21								

Subtotal:	319.00
Sales Tax:	0.00
Total:	319.00
Paid at POS:	0.00
Payments/Credits Applied:	0.00
Total Due:	**319.00**

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

Reliable Wilmington
1007 N. Orange Street
Wilmington, DE 19801
Phone # 302-654-8080
Fax # 302-654-8880

customerservice@reliable-co.com
Fed Id # 23-2473700

Reliable
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INVOICE

Date 05/14/20
Number WL092439
Page 1

Sold To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Ship To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Customer ID	DEC0115
Our Order No.	WL092439
Terms	Net 30 Days
Due Date	06/13/20
Salesperson	Gene Matthews

Client No./PO No	WELDED
P.O. Date	05/14/20
Ordered By	Beth Olivere
Ship Via	Hand Delivery

Product Code / Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00682		25.00	1.00	25.00	25	PAGE	4.85	121.25
Expedited Transcript-Orginal								

5/5/20

Subtotal:	121.25
Sales Tax:	0.00
Total:	121.25
Paid at POS:	0.00
Payments/Credits Applied:	0.00
Total Due:	**121.25**

Payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

Reliable Wilmington
1007 N. Orange Street
Wilmington, DE 19801
Phone # 302-654-8080
Fax # 302-654-8880

customerservice@reliable-co.com
Fed Id # 23-2473700

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INVOICE

Date 05/05/21
Number WL098809

Sold To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Ship To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Customer ID	DEC0115	Client No./PO No	WELDED
Our Order No.	WL098809	P.O. Date	05/05/21
Terms	Net 30 Days	Ordered By	Beth Olivere
Due Date	06/04/21	Ship Via	Hand Delivery
Salesperson	Gene Matthews		

Product Code / Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00682		33.00	1.00	33.00	33	PAGE	4.85	160.05
Expedited Transcript-Orginal								

4/29/21

Subtotal:	160.05
Sales Tax:	0.00
Total:	160.05
Paid at POS:	0.00
Payments/Credits Applied:	0.00
Total Due:	**160.05**

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

Reliable Wilmington
1007 N. Orange Street
Wilmington, DE 19801
Phone # 302-654-8080
Fax # 302-654-8880

AR@Reliable-co.com
Fed Id # 23-2473700

Reliable
E-Discovery & Litigation Support | Managed Services & Consulting | Business Document Services

INVOICE

Date 07/12/23
Number WL111548
Page 1

Sold To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Ship To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Customer ID	DEC0115
Our Order No.	WL111548
Terms	Net 30 Days
Due Date	08/11/23
Salesperson	Gene Matthews

Client No./PO No	WELDED
P.O. Date	07/12/23
Ordered By	Brenda Walters
Ship Via	Hand Delivery

Product Code / Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00683		18.00	1.00	18.00	18	PAGE	6.05	108.90
Daily Transcript-Original								

7/7/23

Subtotal:	108.90
Sales Tax:	0.00
Total:	108.90
Paid at POS:	0.00
Payments/Credits Applied:	0.00
Total Due:	**108.90**

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

Reliable Wilmington
1007 N. Orange Street
Wilmington, DE 19801
Phone # 302-654-8080
Fax # 302-654-8880

Reliable
E-Discovery & Litigation Support | Managed Services & Consulting | Business Document Services

INVOICE

Date 07/31/23
Number WL111831
Page 1

AR@Reliable-co.com
Fed Id # 23-2473700

Sold To:
Young, Conaway, Stargatt &
Taylor LLP
1000 North King Street
Wilmington, DE 19801

Ship To:
Young, Conaway, Stargatt &
Taylor LLP
1000 North King Street
Wilmington, DE 19801

Customer ID	DEC0115	Client No./PO No	WELDED
Our Order No.	WL111831	P.O. Date	07/31/23
Terms	Net 30 Days	Ordered By	Beth Olivere
Due Date	08/30/23	Ship Via	Hand Delivery
Salesperson	Gene Matthews		

Product Code / Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00688		69.00	1.00	69.00	69	PAGE	1.20	82.80
Daily Transcript-1st Copy								

7/26/23

Subtotal:	82.80
Sales Tax:	0.00
Total:	82.80
Paid at POS:	0.00
Payments/Credits Applied:	0.00
Total Due:	**82.80**

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

Reliable Wilmington
1007 N. Orange Street
Wilmington, DE 19801
Phone # 302-654-8080
Fax # 302-654-8880

AR@Reliable-co.com
Fed Id # 23-2473700

Reliable
E-Discovery & Litigation Support | Managed Services & Consulting | Business Document Services

INVOICE

Date 08/08/23
Number WL112010

Sold To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Ship To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Customer ID	DEC0115	Client No./PO No	WELDED
Our Order No.	WL112010	P.O. Date	08/08/23
Terms	Net 30 Days	Ordered By	Brenda Walters
Due Date	09/07/23	Ship Via	Hand Delivery
Salesperson	Gene Matthews		

Product Code / Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00688		40.00	1.00	40.00	40	PAGE	1.20	48.00
Daily Transcript-1st Copy								
8/2/23								
R00688		16.00	1.00	16.00	16	PAGE	1.20	19.20
Daily Transcript-1st Copy								
8/4/23								

Subtotal:	67.20
Sales Tax:	0.00
Total:	67.20
Paid at POS:	0.00
Payments/Credits Applied:	0.00
Total Due:	**67.20**

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

INVOICE

reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID# 23-2473700

Invoice No.	Invoice Date	Job No.
7342	8/22/2023	5250
Job Date	**Case No.**	
8/22/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Trial Day 1	273.00	Pages	@	5.000	1,365.00
Same Day					2,047.50
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	238.00	Pages	@	2.250	535.50
Real Time - (per hook-up)	238.00	Pages	@	2.250	535.50
Real Time - (per hook-up)	238.00	Pages	@	2.250	535.50
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$5,231.50**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

Job No. : 5250 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7342 Invoice Date : 8/22/2023
Total Due : $5,231.50

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

INVOICE

reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID#: 23-2473700

Invoice No.	Invoice Date	Job No.
7348	8/23/2023	5251
Job Date	**Case No.**	
8/23/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Trial Day 2	427.00	Pages	@	5.000	2,135.00
Same Day					3,202.50
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	371.00	Pages	@	2.250	834.75
Real Time - (per hook-up)	383.00	Pages	@	2.250	861.75
Real Time - (per hook-up)	383.00	Pages	@	2.250	861.75
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$8,108.25**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

Job No. : 5251 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7348 Invoice Date : 8/23/2023
Total Due : **$8,108.25**

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

INVOICE

reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID#: 23-2473700

Invoice No.	Invoice Date	Job No.
7360	8/24/2023	5252
Job Date	**Case No.**	
8/24/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Trial Day 3	299.00	Pages	@	5.000	1,495.00
Same Day					2,242.50
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	259.00	Pages	@	2.250	582.75
Real Time - (per hook-up)	265.00	Pages	@	2.250	596.25
Real Time - (per hook-up)	265.00	Pages	@	2.250	596.25
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$5,725.25**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Job No. : 5252 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7360 Invoice Date : 8/24/2023
Total Due : $5,725.25

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

INVOICE



reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID#: 23-2473700

Invoice No.	Invoice Date	Job No.
7362	8/25/2023	5253
Job Date	**Case No.**	
8/25/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Trial Day 4	317.00	Pages	@	5.000	1,585.00
Same Day					2,377.50
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	276.00	Pages	@	2.250	621.00
Real Time - (per hook-up)	281.00	Pages	@	2.250	632.25
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$5,428.25**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Job No. : 5253 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7362 Invoice Date : 8/25/2023
Total Due : $5,428.25

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

INVOICE

reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID#: 23-2473700

Invoice No.	Invoice Date	Job No.
7413	8/28/2023	5254
Job Date	**Case No.**	
8/28/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Trial Day 5	381.00	Pages	@	5.000	1,905.00
Same Day					2,857.50
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	328.00	Pages	@	2.250	738.00
Real Time - (per hook-up)	336.00	Pages	@	2.250	756.00
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$6,469.00**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Job No. : 5254 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7413 Invoice Date : 8/28/2023
Total Due : **$6,469.00**

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

INVOICE

reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID#: 23-2473700

Invoice No.	Invoice Date	Job No.
7418	8/29/2023	5255
Job Date	**Case No.**	
8/29/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Trial Day 6	275.00	Pages	@	5.000	1,375.00
Same Day					2,062.50
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	237.00	Pages	@	2.250	533.25
Real Time - (per hook-up)	241.00	Pages	@	2.250	542.25
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$4,725.50**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Job No. : 5255 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7418 Invoice Date : 8/29/2023
Total Due : $4,725.50

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

INVOICE

reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID#: 23-2473700

Invoice No.	Invoice Date	Job No.
7426	8/30/2023	5256
Job Date	**Case No.**	
8/30/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Trial Day 7	348.00	Pages	@	5.000	1,740.00
Same Day					2,610.00
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	299.00	Pages	@	2.250	672.75
Real Time - (per hook-up)	308.00	Pages	@	2.250	693.00
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$5,928.25**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

Job No. : 5256 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7426 Invoice Date : 8/30/2023
Total Due : $5,928.25

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

INVOICE

reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID# 23-2473700

Invoice No.	Invoice Date	Job No.
7428	8/31/2023	5257
Job Date	**Case No.**	
8/31/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Trial Day 8	373.00	Pages	@	5.000	1,865.00
Same Day					2,797.50
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	323.00	Pages	@	2.250	726.75
Real Time - (per hook-up)	330.00	Pages	@	2.250	742.50
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$6,344.25**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Job No. : 5257 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7428 Invoice Date : 8/31/2023
Total Due : $6,344.25

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

INVOICE

reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID#: 23-2473700

Invoice No.	Invoice Date	Job No.
7430	9/6/2023	5258
Job Date	**Case No.**	
9/6/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Trial Day 9	310.00	Pages	@	5.000	1,550.00
Same Day					2,325.00
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	304.00	Pages	@	2.250	684.00
Real Time - (per hook-up)	310.00	Pages	@	2.250	697.50
Real Time - (per hook-up)	310.00	Pages	@	2.250	697.50
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$6,166.50**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Job No. : 5258 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7430 Invoice Date : 9/6/2023
Total Due : $6,166.50

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

INVOICE

reliable
1650 Arch Street, Suite 2210
Philadelphia, PA 19103
Tel: 215-563-3363
Fax: 215-563-8839
Tax ID#: 23-2473700

Invoice No.	Invoice Date	Job No.
7432	9/8/2023	5259
Job Date	**Case No.**	
9/7/2023	Case No. 18-12378 (LSS)	
Case Name		
In Re: Welded Construction, L.P.		
Payment Terms		
Due upon receipt		

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801
T: 302.571.6600

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Trial Day 10	29.00	Pages	@	5.000	300.00
Same Day					217.50
Appearance Fee	1.00		@	187.500	187.50
Rough Draft	20.00	Pages	@	2.250	45.00
Handling	1.00		@	25.000	25.00
TOTAL DUE >>>					**$775.00**

Tax ID: 23-2473700

Please detach bottom portion and return with payment.

Brenda Walters
Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

Job No. : 5259 BU ID : 1-MAIN
Case No. : Case No. 18-12378 (LSS)
Case Name : In Re: Welded Construction, L.P.

Invoice No. : 7432 Invoice Date : 9/8/2023
Total Due : $775.00

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Reliable Court Reporting**
1650 Arch Street
Suite 2210
Philadelphia, PA 19103

Reliable Wilmington
1007 N. Orange Street
Wilmington, DE 19801
Phone # 302-654-8080
Fax # 302-654-8880

AR@Reliable-co.com
Fed Id # 23-2473700

Reliable
E-Discovery & Litigation Support | Managed Services & Consulting | Business Document Services

INVOICE

Date 09/14/23
Number WL112631

Sold To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Ship To:
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

Customer ID	DEC0115	Client No./PO No	WELDED
Our Order No.	WL112631	P.O. Date	09/14/23
Terms	Net 30 Days	Ordered By	Brenda Walters
Due Date	10/14/23	Ship Via	Hand Delivery
Salesperson	Gene Matthews		

Product Code / Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00682		2,098.00	1.00	2,098.00	2,098	PAGE	2.87	6,021.26
Expedited Transcript-Orginal								

Trial Transcripts

Subtotal:	6,021.26
Sales Tax:	0.00
Total:	6,021.26
Paid at POS:	0.00
Payments/Credits Applied:	0.00
Total Due:	**6,021.26**

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

EXHIBIT 77

Prevail Invoice

INVOICE

PREVAIL
TRIAL CONSULTANTS

From

Prevail Trial Consultants
1007 N. Orange Street
Suite 510
Wilmington, DE 19801

Invoice ID	**727**
Issue Date	09/22/2023
Due Date	10/22/2023 (Net 30)
Subject	Invoice - Welded Construction . The Williams Companies - Trial Support

Invoice For

Young Conaway Stargatt & Taylor, LLP.
100 North King Street
Wilmington, DE 19801

Item Type	Description	Quantity	Unit Price	Amount
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/16/2023 - Trial Preparation: [9:30am - 9:50am] Trial prep/logistics w/ counsel from YCST	0.33	$200.00	**$66.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/16/2023 - Trial Preparation: [11:00am - 3:00pm] The download of the initial batch of DX exhibits. Processing and import. Renaming for OC formatting	4.00	$200.00	**$800.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/21/2023 - Trial Preparation: [9:00am - 11:00am] Receiving, downloading, reviewing, adding exhibits to OnCue database. Correspondence with Andy re; additions, replacements.	2.00	$200.00	**$400.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/21/2023 - Trial Preparation: [11:00am - 4:30pm] Witness Prep at YCST office, Moot Courtroom - Stephen Hawkins. Opening PPT review. Witness Prep - Marcus Hood.	5.50	$200.00	**$1,100.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/21/2023 - Overtime Work: [7:00pm - 8:30pm] Received Witness Document Order and Witness Order - review. Replacement document email chain review, download replacement exhibits. Witness notebooks.	1.50	$295.00	**$442.50**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/22/2023 - Trial Consulting: [8:30am - 4:00pm] Trial Day 1: Tech setup, Openings, PLTF Witness Stephen Hawkins	7.50	$275.00	**$2,062.50**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/23/2023 - Trial Consulting: [9:30am - 5:30pm] Trial Day 2 - Hawkins cross examination by DEF, PLTF witness Rich Wall, PLTF witness Marcus Hood	8.00	$275.00	**$2,200.00**

Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/23/2023 - Overtime Work: [5:30pm - 6:30pm] Post trial team meeting - strategy discussions	1.00	$295.00	**$295.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/23/2023 - Overtime Work: [8:30am - 9:30am] Trial Day 2: Pretrial AM meeting	1.00	$295.00	**$295.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/24/2023 - Trial Consulting: [9:30am - 5:45pm] Trial Day 3: PLTF Witness Marcus Hood continued,	8.25	$275.00	**$2,268.75**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/24/2023 - Overtime Work: [8:30am - 9:30am] Trial Day 3: Pretrial team meeting	1.00	$295.00	**$295.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/25/2023 - Trial Consulting: [8:30am - 9:30am] Trial Day 4: Pre trial meeting	1.00	$275.00	**$275.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/25/2023 - Trial Consulting: [9:30am - 5:30pm] Trial Day 4: Marcus Hood DEF cross continued,	8.00	$275.00	**$2,200.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/27/2023 - Overtime Work: [12:00pm - 1:00pm] Download and review of Frank Pometti trial exhibits. Emails re trial exhibits.	1.00	$295.00	**$295.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/28/2023 - Trial Consulting: [9:30am - 5:30pm] Trial Day 5: PLTF Witness Dennis Kakol, Frank Pometti, DEF Witness David Sztroin	8.00	$275.00	**$2,200.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/28/2023 - Overtime Work: [9:00am - 9:30am] Trial Day 5: Pre Trial Meeting	0.50	$295.00	**$147.50**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/28/2023 - Overtime Work: [5:30pm - 6:00pm] Trial Day 5: Post trial team meeting	0.50	$295.00	**$147.50**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/29/2023 - Trial Consulting: [9:30am - 5:30pm] Trial Day 6: David Sztroin DEF continued, PLTF Cross exam of David Sztroin	8.00	$275.00	**$2,200.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/29/2023 - Overtime Work: [8:45am - 9:30am] Trial Day 6: Pre trial team meeting	0.75	$295.00	**$221.25**

Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/29/2023 - Overtime Work: [5:30pm - 6:00pm] Trial Day 6: Post trial team meeting	0.50	$295.00	**$147.50**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/30/2023 - Trial Consulting: [9:30am - 5:30pm] Trial Day 7: David Sztroin PLTF Cross Exam continued and DEF redirect, Both parties argument / discussion about Sztroin reviewing his outline in between Direct and Cross examination - Sztroin testimony, Judge ruling, outline copied and given to Judge/PLTF. Colby Pew direct exam by DEF.	8.00	$275.00	**$2,200.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/30/2023 - Overtime Work: [9:00am - 9:30am] Trial Day 7: Pre trial team meeting	0.50	$295.00	**$147.50**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/30/2023 - Overtime Work: [5:30pm - 6:30pm] Trial Day 7: Trial day extended to 6pm, Post trial team meeting	1.00	$295.00	**$295.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/31/2023 - Trial Consulting: [9:30am - 5:30pm] Trial Day 8: Colby Pew Cross Exam by PLTF, Deposition transcripts read in by both parties, Joseph Slavis - DEF expert direct exam, PLTF cross exam	8.00	$275.00	**$2,200.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 08/31/2023 - Overtime Work: [8:45am - 9:30am] Trial Day 8: Pre trial team meeting.	0.75	$295.00	**$221.25**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 09/06/2023 - Trial Consulting: [9:30am - 5:30pm] Trial Day 9: DEF Witness Slovis, DEF Witness Trische, PLTF Rebuttal Witnesses Scott Gray and Dennis Kakol. Conclusion of PLTF and DEF evidence.	8.00	$275.00	**$2,200.00**
Service	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC - 09/06/2023 - Overtime Work: [8:30am - 9:30am] Trial Day 9: Pre trial team meeting	1.00	$295.00	**$295.00**
Product	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC: Gas	1.00	$338.18	**$338.18**
Product	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC: Meals	1.00	$136.72	**$136.72**
Product	[18-12378 [LSS]] Welded Construction v. The Williams Companies, Williams Partners Operating LLC and Transcontinental Gas Pipeline Company, LLC: Tolls	1.00	$133.36	**$133.36**

Amount Due **$26,225.51**

EXHIBIT 78

DLS Invoices

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Invoice 142555

Date	Terms	Rep	Tax ID
3/31/2020		AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	03/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1.25	03-01-2020 - M11 - Weekend / After Hours Tech Labor, Volume formatting, data copy, other technical tasks; Execute search set 20200302_01 on Welded Williams custodians	195.00	243.75
0.5	03-02-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Ingest Welded Williams HDD to NUIX master repository for searching and cull	150.00	75.00
378.73	03-02-2020 - E01 - Includes loading and indexing of raw data. Deduplication. Source - Williams HDD	65.00	24,617.45
133,403	03-02-2020 - M05 - OCR (Optical Character Recognition) Source/Volume Williams HDD	0.01	1,334.03
1	03-02-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Run updated search terms against Nuix & Alix Partners data sets 20200302_02Terms	150.00	150.00
1	03-05-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Run updated 20200305_01Terms against Williams Relativity & Nuix data sets & send search reports	150.00	150.00
1	03-06-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Modify search terms and supply revised Search Report(s).	150.00	150.00
1	03-06-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Setup 1st, 2nd, and 3rd level review coding layouts, groups, & users in Relativity workspace	195.00	195.00
4.59	03-06-2020 - E01 - Includes loading and indexing of raw data. Deduplication. Source - Process additional emails 20200306_01 for Welded-Williams review	100.00	459.00
6,564	03-06-2020 - M05 - OCR (Optical Character Recognition) Source/Volume additional emails 20200306_01	0.01	65.64

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Quantity	Description	Rate	Amount
2.5	03-06-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Run email threading against promoted records for review, remove families containing exclusion search hits, & batch for review; Create CAL project	195.00	487.50
0.5	03-06-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; consultation call for discovery review	195.00	97.50
0.25	03-07-2020 - PM Time - Weekend / After Hours Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Modify Confidentiality field choices; Remove the Question field from First, Second & Third Pass Review coding layouts.	245.00	61.25
1	03-08-2020 - M11 - Weekend / After Hours Tech Labor, Volume formatting, data copy, other technical tasks; Format and run search terms against Sean Beach's data only; Return search report.	195.00	195.00
1	03-08-2020 - M11 - Weekend / After Hours Tech Labor, Volume formatting, data copy, other technical tasks; Confirm the date range available in NUIX for each of the Williams custodians.	195.00	195.00
1.75	03-09-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format search terms and run Search Terms Report 20200309_01	150.00	262.50
0.5	03-09-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process Welded Williams Weekly Report to Relativity	150.00	75.00
1.82	03-09-2020 - E01 - Includes loading and indexing of raw data. Deduplication. Source - WWCTRL004	100.00	182.00
1.82	03-09-2020 - EDD Native Delivery - Results of search for Native delivery; WWCTRL004	200.00	364.00
0.25	03-09-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; create Invoices and Weekly Report batch sets	195.00	48.75
0.75	03-09-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process Sean * data to Relativity; Batch for review and assign batch	150.00	112.50

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Michael S. Neiburg	03/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1.13	03-09-2020 - EDD Native Delivery - Results of search for Native delivery; Sean * data WWCTRL003	200.00	226.00
0.5	03-09-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; WWCTRL003	195.00	97.50
2.5	03-09-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export Welded Williams search hits 20200309_01_SearchReport to Relativity as review volume WWCTRL005	150.00	375.00
54.63	03-09-2020 - EDD Native Delivery - Results of search for Native delivery; WWCTRL005	200.00	10,926.00
0.25	03-10-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Add "Delay" to Issues Field	195.00	48.75
1	03-10-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Phone call with client: Re coding layout workflow; modification of Issues and Responsiveness field choices; CAL user group adjustments & project kickoff	195.00	195.00
0.25	03-10-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Back up coding to the traditional responsiveness field wherever CAL Responsiveness has been used by a non CAL Responsive batch (ASR Invoices Batch; SBeach_Review; Weekly Reports Batch) for 402 records	150.00	37.50
0.5	03-10-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process 5 PDFs to Relativity workspace as WWCTRL006 & pre-code to be included in first production	150.00	75.00
0.25	03-10-2020 - E01 - Includes loading and indexing of raw data. Deduplication. Source - WWCTRL006	100.00	25.00
0.25	03-10-2020 - EDD Native Delivery - Results of search for Native delivery; WWCTRL006	200.00	50.00
25	03-10-2020 - M05 - OCR (Optical Character Recognition) Source/Volume WWCTRL006	0.01	0.25

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Quantity	Description	Rate	Amount
0.25	03-10-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Verify folder tree was loaded for OneDrive ESI. Client Ed on Source Path.	195.00	48.75
0.25	03-12-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; mass-edit CAL Responsive SBeach records; Create SBeach second pass review batches	195.00	48.75
0.25	03-12-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Add Back up Document choice to Issue tag	195.00	48.75
2	03-12-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Call with Allison & updating ASR/Weekly batch sorting	195.00	390.00
0.25	03-13-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Add Status Report tag to the Issues field, and assign shortcut keys	195.00	48.75
0.5	03-16-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; identify the applicable case on the invoice	195.00	97.50
0.25	03-17-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; review and supply update on CAL project	195.00	48.75
0.5	03-18-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; create shortcuts for CAL; Provide CAL project update	195.00	97.50
0.5	03-18-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Mass-edit CAL Review Responsiveness for records mistakenly coded using First Pass Review layout.	195.00	97.50
0.25	03-18-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; investigate application of potentially privilege material item #5	195.00	48.75
0.75	03-18-2020 - PM Time - Weekend / After Hours Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; isolate email to/from YCST and Alix Partners only, remove from CAL	245.00	183.75

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Michael S. Neiburg	03/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
0.25	03-18-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; User Information Searching from Doc View	150.00	37.50
1	03-19-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; update ranks; consultation with client; execute elusion test	195.00	195.00
0.25	03-19-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Supply status update on CAL elusion test	195.00	48.75
1	03-19-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Complete CAL project; Consulation call with client re: review workflows; mass-edit responsive/non-responsive CAL	195.00	195.00
0.25	03-20-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; create first-pass review batches for CAL Responsive records; Enable coding propagation to all first-pass fields.	195.00	48.75
0.25	03-20-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Send Erin instructions on how to check out a batch in Relativity	195.00	48.75
0.25	03-22-2020 - M11 - Weekend / After Hours Tech Labor, Volume formatting, data copy, other technical tasks; Update coding for FPR_CAL_00009 batch that was coded as First Pass Complete.	195.00	48.75
0.25	03-22-2020 - PM Time - Weekend / After Hours Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Update First Pass Review field as required	245.00	61.25
0.25	03-22-2020 - PM Time - Weekend / After Hours Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Phone call with Monica to discuss coding procedures in Relativity	245.00	61.25
0.25	03-22-2020 - M11 - Weekend / After Hours Tech Labor, Volume formatting, data copy, other technical tasks; Send instructions how to mass edit records in Relativity	195.00	48.75

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Michael S. Neiburg	03/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
0.25	03-22-2020 - PM Time - Weekend / After Hours Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Close out Batch from Kevin and send instructions	245.00	61.25
0.25	03-23-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Provide reviewer access to the Welded-Williams workspace for a single user.	195.00	48.75
0.25	03-24-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; mass-edit PRODUCE documents by key reviewers; Create second pass review batches	195.00	48.75
0.5	03-24-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Create second pass review batches; Image records and provide instructions for applying redactions	150.00	75.00
0.5	03-24-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; review second pass criteria	195.00	97.50
0.5	03-25-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Add list of users to Second Pass Review	195.00	97.50
2	03-25-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; breakdown the monthly invoice by case. re-calculate the users for Y/C for the month treating Welded as individual cases	195.00	390.00
0.25	03-26-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Update Myunreviewed Documents views to include Second Pass Review batch	195.00	48.75
0.75	03-26-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;QC reviewer security groups	195.00	146.25
0.5	03-26-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Relativity training for Steven Lee via WebEx	195.00	97.50
0.5	03-26-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; refresh Second Level batches and mass-edit Second Level Produce for key-attorney review.	195.00	97.50

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Michael S. Neiburg	03/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1.5	03-27-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Add 'Do Not Produce' field choice to the Second Level Produce field	195.00	292.50
0.25	03-30-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; provide review progress summary report 20200330_01	195.00	48.75
2	03-31-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; split out the January invoice into separate invoices by case	195.00	390.00
157.22	March 2020 - Monthly storage (per gb) - YCST_Welded - Williams	15.00	2,358.30
4	March 2020 - Relativity User Access - 1 Hosted Case; jmarasco@ycst.com, mneminski@ycst.com, SLee@ycst.com, spatel@ycst.com	150.00	600.00
8	March 2020 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, bfeldman@ycst.com, DMiller@ycst.com, jmulvihill@ycst.com, MOberste@ycst.com, partese@ycst.com, PValeski@ycst.com, TBuchanan@ycst.com	75.00	600.00
2	March 2020 - Relativity User Access - 3 Hosted Cases; KRickert@ycst.com, LFortunato@ycst.com	50.00	100.00
2	March 2020 - Relativity User Access - 4 Hosted Cases; CJohnson@ycst.com, MNeiburg@ycst.com	37.50	75.00
1	March 2020 - Relativity User Access - 5 Hosted Cases; kguerke@ycst.com	30.00	30.00
2	March 2020 - Relativity User Access - 6 Hosted Cases; clyons@ycst.com, JSazant@ycst.com	25.00	50.00
1	March 2020 - Relativity User Access - 7 Hosted Cases; MMilana@ycst.com	21.32	21.32
4	March 2020 - Relativity User Access - 8 Hosted Cases; eedwards@ycst.com, jkochenash@ycst.com, JMorton@ycst.com, MDoss@ycst.com	18.75	75.00

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Michael S. Neiburg	03/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
2	March 2020 - Relativity User Access - 9 Hosted Cases; mfratticci@ycst.com, PFoss@ycst.com	16.67	33.34
1	March 2020 - Relativity User Access - 10 Hosted Cases; TPakrouh@ycst.com	15.00	15.00

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Total	$49,427.33
Payments/Credits	$0.00
Balance Due	$49,427.33

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Invoice 143396

Date	Terms	Rep	Tax ID
4/30/2020		AM/RH	51-0368307

Bill To

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	04/30/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
0.25	04-13-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; report on criteria used to isolate pot. privilege families	195.00	48.75
1.75	04-16-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; execute first production WELDED001	150.00	262.50
33.96	04-16-2020 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED001	400.00	13,584.00
0.75	04-16-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; update field tree; create production conflicts searches; QC production Volume	195.00	146.25
0.25	04-16-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; investigate second pass batch sets	195.00	48.75
0.25	04-16-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Update batch set Second Level SBeach_Review edit permissions & batch completeness field	195.00	48.75
0.25	04-18-2020 - M11 - Weekend / After Hours Tech Labor, Volume formatting, data copy, other technical tasks;re-supply production link for WELDED001	195.00	48.75
0.25	04-22-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Add Tara to Second Pass Review group	195.00	48.75
0.5	04-22-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create Potential Priv review batches and user group	195.00	97.50
1.25	04-24-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and Load Incoming Production TRANSCO_001	150.00	187.50
0.75	04-24-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Create search to isolate 2nd production criteira & standard production conflict searches	195.00	146.25

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Total

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	04/30/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
0.25	04-24-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Call with Monica regarding ASR batch set & email detailing where records exist in the workspace and how they can be reviewed	195.00	48.75
0.5	04-28-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Remove Confidentiality conflict search & send report of unreviewed FPR batches	195.00	97.50
0.25	04-28-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Manually re-assign FPR batch set to user for batch completion	195.00	48.75
0.25	04-28-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Create search to isolate FPR_CAL_00005	195.00	48.75
0.25	04-28-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; review incomplete records status for batch FPR_CAL_00108	195.00	48.75
2	04-30-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Run outgoing production WELDED002	150.00	300.00
10.65	04-30-2020 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED002	400.00	4,260.00
0.5	04-30-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Investigate if any more documents to review for First Pass Review	195.00	97.50
1	04-30-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Create Incoming review/issues fields. Create IP batches and view	195.00	195.00
220.96	April 2020 - Monthly storage (per gb) - YCST_Welded - Williams	15.00	3,314.40
4	April 2020 - Relativity User Access - 1 Hosted Case; jmarasco@ycst.com, mneminski@ycst.com, SLee@ycst.com, spatel@ycst.com	150.00	600.00

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	04/30/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
5	April 2020 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, bfeldman@ycst.com, jmulvihill@ycst.com, MOberste@ycst.com, PValeski@ycst.com, TBuchanan@ycst.com	75.00	375.00
3	April 2020 - Relativity User Access - 3 Hosted Cases; KRickert@ycst.com, LFortunato@ycst.com, partese@ycst.com	50.00	150.00
3	April 2020 - Relativity User Access - 4 Hosted Cases; CJohnson@ycst.com, kguerke@ycst.com, MNeiburg@ycst.com	37.50	112.50
2	April 2020 - Relativity User Access - 5 Hosted Cases; clyons@ycst.com, DMiller@ycst.com	30.00	60.00
2	April 2020 - Relativity User Access - 6 Hosted Cases; JSazant@ycst.com, MMilana@ycst.com	25.00	50.00
2	April 2020 - Relativity User Access - 7 Hosted Cases; eedwards@ycst.com, JMorton@ycst.com	21.32	42.64
4	April 2020 - Relativity User Access - 8 Hosted Cases; jkochenash@ycst.com, MDoss@ycst.com, mfratticci@ycst.com, PFoss@ycst.com	18.75	75.00
1	April 2020 - Relativity User Access - 9 Hosted Cases; TPakrouh@ycst.com	16.67	16.67

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Total	$24,608.96
Payments/Credits	$0.00
Balance Due	$24,608.96

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Date	Terms	Rep	Tax ID
8/31/2020		AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	08/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
809.81	August 2020 - Monthly storage (per gb) - YCST_Welded - Williams	12.50	10,122.63
11	August 2020 - Relativity User Access - 1 Hosted Case; AMielke@ycst.com, bfeldman@ycst.com, ELeon@ycst.com, jecker@ycst.com, jglazer@ycst.com, JHiggins@ycst.com, jmarasco@ycst.com, jmulvihill@ycst.com, KRickert@ycst.com, npicollelli@ycst.com, TMandracchia@ycst.com	150.00	1,650.00
5	August 2020 - Relativity User Access - 2 Hosted Cases; LFortunato@ycst.com, MNeiburg@ycst.com, PValeski@ycst.com, SLee@ycst.com, TBuchanan@ycst.com	75.00	375.00
4	August 2020 - Relativity User Access - 3 Hosted Cases; CJohnson@ycst.com, DMiller@ycst.com, kguerke@ycst.com, partese@ycst.com	50.00	200.00
4	August 2020 - Relativity User Access - 4 Hosted Cases; clyons@ycst.com, MMilana@ycst.com, mneminski@ycst.com, spatel@ycst.com	37.50	150.00
2	August 2020 - Relativity User Access - 5 Hosted Cases, JSazant@ycst.com, MOberste@ycst.com	30.00	60.00
2	August 2020 - Relativity User Access - 6 Hosted Cases; jkochenash@ycst.com, JMorton@ycst.com	25.00	50.00
2	August 2020 - Relativity User Access - 7 Hosted Cases; eedwards@ycst.com, MDoss@ycst.com	21.32	42.64
1	August 2020 - Relativity User Access - 8 Hosted Cases; mfratticci@ycst.com	18.75	18.75
2	August 2020 - Relativity User Access - 9 Hosted Cases; PFoss@ycst.com, TPakrouh@ycst.com	16.67	33.34
2.5	08-04-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute search term sets A - D against Transco incoming productions	150.00	375.00

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	08/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
0.25	08-04-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Remove Technical Issue records from Substantive Transco IP batches	195.00	48.75
1	08-05-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; create TRANSCO IP review batches	195.00	195.00
0.75	08-06-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load incoming production OGCS - 002 to Relativity.	150.00	112.50
0.25	08-07-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Update Reviewed Field to clear batches in the 'Transco 4 - 6 Review SET 1 through 6' batch sets	195.00	48.75
0.5	08-10-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; create saved search for emails and create batch set	195.00	97.50
0.5	08-11-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; run terms against incoming productions and batch results	150.00	75.00
1.5	08-11-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Create saved searches, STRs, and batches for request	195.00	292.50
3	08-18-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Create data analysis coding breakdown for produced documents containing individuals	150.00	450.00
1.25	08-18-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; 20200818_01Analysis project writeup, workflow, & start of individual tagging; individual direct & fam tagging	195.00	243.75
0.75	08-19-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Execute TRANSCO search set 20200819_01	195.00	146.25

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	08/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1	08-24-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Relativity Training at 10am with Jaclyn C. Marasco and Thomas C. Mandracchia	150.00	150.00
0.25	08-24-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; confirm search counts for 16320000	195.00	48.75
0.5	08-25-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process ESI to Relativity workspace maintaining folder structure	150.00	75.00
7.97	08-25-2020 - E01 - Includes loading and indexing of raw data. Deduplication. Source - WWCTRL020	100.00	797.00
39,034	08-25-2020 - M05 - OCR (Optical Character Recognition) Source/Volume WWCTRL00080647-WWCTRL00081631	0.01	390.34
7.97	08-25-2020 - EDD Native Delivery - Results of search for Native delivery; WWCTRL020	200.00	1,594.00
0.5	08-25-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; apply mass edits; provide ShareFile upload link	195.00	97.50
1.25	08-25-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded010 & provide bates stamped PDFs suffixed with original filename	150.00	187.50
0.25	08-25-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; 20200826_01PROD (Welded010) outgoing production QC	195.00	48.75
0.25	08-27-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; Added WELDED010 volume to the Ankura Export search in Relativity	195.00	48.75
0.5	08-27-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded011 for WELDED0002882 in color	150.00	75.00

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	08/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
0.25	08-27-2020 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded011	400.00	100.00
0.75	08-27-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Place PDFs of requested production documents on FTP with document title suffixes	150.00	112.50
1.25	08-27-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded012	150.00	187.50
0.25	08-27-2020 - E01 - Includes loading and indexing of raw data. Deduplication. Source - Welded012	100.00	25.00
0.25	08-27-2020 - EDD Native Delivery - Results of search for Native delivery; Welded012	200.00	50.00
0.25	08-27-2020 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.; 20200828_01PROD (Welded012) outgoing production QC	195.00	48.75
0.25	08-27-2020 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Post Welded012 PDFs and XLSX Native to Ankura FTP; Code as export set Ankura	150.00	37.50

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Total	$18,861.20
Payments/Credits	$0.00
Balance Due	$18,861.20

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Invoice 147499

Date	Terms	Rep	Tax ID
9/30/2020		AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	09/30/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,017.23	September 2020 - Monthly storage (per gb) - YCST_Welded - Williams	12.50	12,715.38
11	September 2020 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, ELeon@ycst.com, jecker@ycst.com, jglazer@ycst.com, JHiggins@ycst.com, jmarasco@ycst.com, jmulvihill@ycst.com, KRickert@ycst.com, npicollelli@ycst.com, TMandracchia@ycst.com, tpowell@ycst.com	150.00	1,650.00
4	September 2020 - Relativity User Access - 2 Hosted Cases; Amielke@ycst.com,mneiburg@ycst.com,SLee@ycst.com, TBuchanan@ycst.com	75.00	300.00
3	September 2020 - Relativity User Access - 3 Hosted Cases; DMiller@ycst.com, lfortunato@ycst.com, partese@ycst.com	50.00	150.00
4	September 2020 - Relativity User Access - 4 Hosted Cases;cjohnson@ycst.com, clyons@ycst.com, kguerke@ycst.com, mmilana@ycst.com,	37.50	150.00
2	September 2020 - Relativity User Access - 6 Hosted Cases; jkochenash@ycst.com, spatel@ycst.com	25.00	50.00
4	September 2020 - Relativity User Access - 7 Hosted Cases; jmorton@ycst.com, MDoss@ycst.com, mneminski@ycst.com, pvaleski@ycst.com	21.32	85.28
3	September 2020 - Relativity User Access - 8 Hosted Cases; mfratticci@ycst.com, eedwards@ycst.com, moberste@ycst.com	18.75	56.25
2	September 2020 - Relativity User Access - 9 Hosted Cases; PFoss@ycst.com, TPakrouh@ycst.com	16.67	33.34

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Total	$15,190.25
Payments/Credits	$0.00
Balance Due	$15,190.25

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	09/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	06-29-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;download, format and load incoming Production No. 3 for Transco; expected metrics in tracking below	195.00	48.75
0.5	06-29-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; download, format and load incoming Production No. 3 for Transco; expected metrics in tracking below	150.00	75.00
0.25	09-01-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200901_013P	100.00	25.00
0.5	09-01-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process Mears Production data to Relativity	150.00	75.00
0.25	09-01-2020; - EDD Native Delivery - Results of search for Native delivery; 20200901_013P	200.00	50.00
23	09-01-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: MEARSCTRL001	0.01	0.23
0.25	09-03-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Send over sharefile link for OGCS_002 incoming production and mark as ANKURA Exported	195.00	48.75
0.5	09-04-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing 3rd party production MEAR001	195.00	97.50
1	09-04-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing 3rd party production MEAR001	150.00	150.00
0.25	09-04-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: MEARS001	400.00	100.00

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Invoice Number			147583
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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	09/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
14.68	09-09-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200909_01	100.00	1,468.00
2.5	09-09-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send ShareFile link for document upload; Process to Relativity maintaining folder structure.	150.00	375.00
13.31	09-09-2020; - EDD Native Delivery - Results of search for Native delivery; 20200909_01	200.00	2,662.00
0.25	09-10-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export WELDED0308611 and upload to the Contech FTP site.	150.00	37.50
0.5	09-10-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process additional records for Contech to Relativity and bulk code	150.00	75.00
0.33	09-10-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200910_01	100.00	33.00
0.33	09-10-2020; - EDD Native Delivery - Results of search for Native delivery; 20200910_01	200.00	66.00
146	09-10-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL023	0.01	1.46
0.5	09-10-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process newly uploaded records for Contech to Relativity and bulk code	150.00	75.00
0.66	09-10-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200910_02	100.00	66.00
0.66	09-10-2020; - EDD Native Delivery - Results of search for Native delivery; 20200910_02	200.00	132.00

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	09/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
105	09-10-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL024	0.01	1.05
1	09-10-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute Welded010_04 from 177 records promoted to Relativity on 9/10/2020	150.00	150.00
0.5	09-10-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute Welded010_04 from 177 records promoted to Relativity on 9/10/2020	195.00	97.50
0.95	09-10-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded010_04 [part 4]	400.00	380.00
0.25	09-11-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Upload TRANSCO_00849226 to the Contech FTP site.	150.00	37.50
0.25	09-17-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Refolder WWCTRL002 volume folders under a folder named OneDrive_MMDDYYYY (Date loaded)	150.00	37.50
0.25	09-17-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create a saved search returning all documents sent to consultant recently (Welded010 +)	195.00	48.75
0.5	09-17-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Reproduce WELDED0107393, WELDED0148540 & WELDED0148607 with Highly Confidential designation; Confirm if duplicates	150.00	75.00
0.25	09-17-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200917_01	100.00	25.00

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Invoice Number			147583
Date	Terms	Rep	Tax ID #
9/30/2020		AM/RH	51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	09/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	09-17-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process additional Expert Material zips 20200917_01 to Relativity	150.00	75.00
0.25	09-17-2020; - EDD Native Delivery - Results of search for Native delivery; 20200917_01	200.00	50.00
165	09-17-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL025	0.01	1.65
0.25	09-17-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process standalone Excel file 20200917_02 to Relativity for inclusion in Welded010 production	150.00	37.50
0.25	09-17-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200917_02	100.00	25.00
0.25	09-17-2020; - EDD Native Delivery - Results of search for Native delivery; 20200917_02	200.00	50.00
1.25	09-17-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Consolidate Welded010 with previous 5 bates stamp sets	195.00	243.75
2	09-17-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Consolidate Welded010 with previous 5 bates stamp sets	150.00	300.00
0.5	09-17-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute 5th subset production Welded010_05	150.00	75.00
0.25	09-17-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute 5th subset production Welded010_05	195.00	48.75

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	09/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
1.71	09-17-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded010_05 [part 5]	400.00	684.00
1	09-18-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; stage EWR and RFS documents from 20200917 as production Welded011_001; Post to Contech FTP	150.00	150.00
0.25	09-18-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded011_001	400.00	100.00
0.25	09-21-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200921_01	100.00	25.00
0.5	09-21-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process "Bid v. Non-Bid backup" data source to Relativity for review	150.00	75.00
0.25	09-21-2020; - EDD Native Delivery - Results of search for Native delivery; 20200921_01	200.00	50.00
0.25	09-21-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;help with downloading of natives	195.00	48.75
2.5	09-21-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process OneDrive data "Williams Discovery Request - Letter Neiburg" to "OneDrive09.18.20" Relativity folder	150.00	375.00
49,709	09-21-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL028	0.01	497.09
0.25	09-21-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200921_03	100.00	25.00
0.25	09-21-2020; - EDD Native Delivery - Results of search for Native delivery; 20200921_03	200.00	50.00

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Michael S. Neiburg	09/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	09-21-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process "CRC Evans Pipeline" data source to Relativity for review	150.00	75.00
243	09-21-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL029	0.01	2.43
0.25	09-22-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process single XLSX to next control numbers	150.00	37.50
1	09-22-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute production Welded011_02 and post requested records to Contech FTP	150.00	150.00
0.25	09-22-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED011_02	400.00	100.00
0.25	09-22-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;consolidate outgoing production Welded011 from previously bates stamped sets	195.00	48.75
2.25	09-22-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; consolidate outgoing production Welded011 from previously bates stamped sets	150.00	337.50
11.17	09-22-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded011	400.00	4,468.00
0.5	09-22-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute Welded011_03	150.00	75.00
34.5	09-22-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded011_03	400.00	13,800.00

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	09/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
1.25	09-28-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded012	150.00	187.50
1.25	09-28-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing production Welded012	195.00	243.75
14.86	09-28-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded012	400.00	5,944.00
0.25	09-29-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200929_01	100.00	25.00
0.75	09-29-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process client uploaded "9.29.20 Upload" records to Relativity	150.00	112.50
0.25	09-29-2020; - EDD Native Delivery - Results of search for Native delivery; 20200929_01	200.00	50.00
15	09-29-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL030	0.01	0.15
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10/31/2020	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	10/31/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
2.09	10-05-2020; - EDD Native Delivery - Results of search for Native delivery; 20201005_01SharePnt	200.00	418.00
2.31	10-05-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201005_01SharePnt	100.00	231.00
3,696	10-05-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL031	0.01	36.96
1.25	10-05-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; process 20201005_01 SharePoint collection to Relativity	150.00	187.50
0.25	10-06-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201005_02SharePnt	100.00	25.00
0.5	10-06-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; process "Paylocity Payroll Recaps" OneDrive10.6.20 folders to Relativity; dedup against 20201005_01SharePoint collection	150.00	75.00
0.25	10-06-2020; - EDD Native Delivery - Results of search for Native delivery; 20201005_02SharePnt	200.00	50.00
1	10-04-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; download SharePoint data shared by Jackie Krzysztofik; Process to Relativity for review	150.00	150.00
0.5	10-04-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;download SharePoint data shared by Jackie Krzysztofik; Process to Relativity for review	195.00	97.50
0.5	09-18-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Process MEARSCTRL002-003 as 3rd Party Production; Mass-edit as "Singh Review"	195.00	97.50

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Michael S. Neiburg	10/31/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
2	09-18-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process MEARSCTRL002-003 as 3rd Party Production; Mass-edit as "Singh Review"	150.00	300.00
5.59	09-18-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: MEARS002	400.00	2,236.00
1.42	09-18-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20200918_023P	50.00	71.00
0.25	09-18-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process Mears custodian data to MEARSCTRL002	150.00	37.50
1.42	09-18-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20200918_023P	100.00	142.00
0.5	10-06-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; collect listed OneDrive10.6.20 folders	150.00	75.00
0.47	10-06-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201005_03SharePnt	100.00	47.00
0.5	10-06-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; process "ETP-TC Files" & "Equipment Trackers ASR" OneDrive10.6.20 folders to Relativity; dedup against 20201005_01SharePnt & 20201005_02SharePnt collection	150.00	75.00
0.25	10-06-2020; - EDD Native Delivery - Results of search for Native delivery; 20201005_03SharePnt	200.00	50.00
236	10-06-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL034	0.01	2.36
4.29	10-07-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201007_013P	100.00	429.00

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	10/31/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
1.75	10-07-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process replacement emails for Mears custodians Garrity and Walton into relativity as MearsCTRL003	150.00	262.50
4.29	10-07-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20201007_013P	50.00	214.50
0.25	10-07-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process single loose file from email to Relativity	150.00	37.50
0.5	10-07-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;compile production 013 production searches; include 20201007_01 in seed	195.00	97.50
1	10-07-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load OGCS ? 003 incoming production to Relativity	150.00	150.00
0.75	10-07-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load incoming production (PRODVOL007) to Relativity.	150.00	112.50
0.25	10-07-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Format and load incoming production (PRODVOL007) to Relativity.	195.00	48.75
0.25	10-07-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Format and load incoming production (PRODVOL_Reproduction) to Relativity.	195.00	48.75
0.75	10-07-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load incoming production (PRODVOL_Reproduction) to Relativity.	150.00	112.50

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Michael S. Neiburg	10/31/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	10-07-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Format and load incoming production (PRODVOL009) to Relativity.	195.00	48.75
0.25	10-07-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load incoming production (PRODVOL009) to Relativity.	150.00	37.50
0.474	10-08-2020; - EDD Native Delivery - Results of search for Native delivery; 20201008_01OneDrive	200.00	94.80
0.474	10-08-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201008_01OneDrive	100.00	47.40
1.75	10-08-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; collect folder 2016-03 Sunoco PPP5 Spread 1 (East-Morgantown)\Progress Report; process to Relativity for review.	150.00	262.50
1,830	10-08-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL036	0.01	18.30
0.25	10-08-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; image manipulation of CTRL00096319 to enhance quality	150.00	37.50
0.5	10-08-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; collect additional, targeted folders from One Drive 20201008_01	150.00	75.00
0.75	10-08-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; process loose files sent via Sharefile to Relativity and code for production	150.00	112.50

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Michael S. Neiburg	10/31/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	10-08-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; post Payroll Recaps / Spreadsheets productions to Ankura FTP	150.00	75.00
0.25	10-08-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;mass-edit new processing sources 20201008_01 - Volume WWCTRL036	195.00	48.75
0.75	10-08-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute WELDED013 outgoing production	195.00	146.25
1	10-08-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute WELDED013 outgoing production	150.00	150.00
0.25	10-09-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201009_01SharePnt	100.00	25.00
106	10-09-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL037	0.01	1.06
0.75	10-09-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download Leach Xpress\Contract Docs and process to next review volume	150.00	112.50
0.75	10-09-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load OGCS ? 004 incoming production to Relativity	150.00	112.50
0.25	10-09-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Add MEARS Productions to the Second Pass Review Batch	195.00	48.75
0.5	10-19-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process Alix Partners spreadsheets to Relativity and code for production	150.00	75.00

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Michael S. Neiburg	10/31/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	10-19-2020; - EDD Native Delivery - Results of search for Native delivery; 20201019_01	200.00	50.00
0.5	10-19-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Compile records from email and send PDFs to Ankura	150.00	75.00
0.25	10-19-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Compile records from email and send PDFs to Ankura	195.00	48.75
0.25	10-20-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create targeted saved search for privilege log records	195.00	48.75
0.5	10-20-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; process loose file to Relativity and code 20201020_01	150.00	75.00
0.25	10-20-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create Welded014 seed and conflict search to capture new records 20201020_01	195.00	48.75
0.57	10-20-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201020_02	100.00	57.00
0.57	10-20-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20201020_02	50.00	28.50
0.5	10-20-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; process loose files to Relativity and code 20201020_02	150.00	75.00
0.5	10-21-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; identify email threads based on supplied examples and context	150.00	75.00

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Michael S. Neiburg	10/31/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	10-21-2020; - EDD Native Delivery - Results of search for Native delivery; Welded014 queue	200.00	50.00
0.25	10-21-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Code control search results for extended email chains for production; Add to Welded014 queue	195.00	48.75
0.75	10-22-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; search for sample records set 20201022_01	150.00	112.50
0.25	10-22-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Investigate missing PDF option	150.00	37.50
0.75	10-22-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute search for to/from/cc/bcc jmcnabb@welded.com and [keywords]	150.00	112.50
0.25	10-22-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute search for to/from/cc/bcc jmcnabb@welded.com and [keywords] on produced data	195.00	48.75
0.25	10-22-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute search for FROM jmcnabb@welded.com and [keywords] on produced data	195.00	48.75
1.25	10-23-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Re-apply alias and name normalization to Privilege Log	195.00	243.75
0.25	10-23-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download and append loose files received via ShareFile; Apply Second Level Produce, Responsive, Confidential and Transco Specific Document Request coding.	150.00	37.50
0.25	10-23-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201023_01	100.00	25.00

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Balance Due

PO Box 2206
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Invoice Number			148137
Date	Terms	Rep	Tax ID #
10/31/2020	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	10/31/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	10-23-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20201023_01	50.00	12.50
0.25	10-23-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Download and append loose files received via ShareFile; Apply Second Level Produce, Responsive, Confidential and Transco Specific Document Request coding.	195.00	48.75
0.5	10-23-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Run term for John Todd & Dunn against Transco incoming productions	150.00	75.00
0.25	10-26-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing production Welded014	195.00	48.75
0.5	10-26-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded014	150.00	75.00
0.58	10-26-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded014	400.00	232.00
0.25	10-26-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create Saved search based on Priv Log for the "Bechtel" term	195.00	48.75
0.25	10-26-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Re-Zip and Copy production to FTP	150.00	37.50
0.75	10-29-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;review historic search requests. Provide copy of reports run on Chris Springer ESI.	195.00	146.25

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Invoice Number			148137
Date	Terms	Rep	Tax ID #
10/31/2020	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	10/31/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	10-29-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load incoming production to Relativity.	150.00	75.00
0.5	10-29-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create saved searches for Transco records hitting on the Dunn and Todd terms.	195.00	97.50
0.25	10-29-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Report if we're missing ranges per client email	195.00	48.75
0.5	10-29-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load incoming production PRODVOL011 to Relativity.	150.00	75.00
0.25	10-29-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create saved searches from lists of DocIDs	195.00	48.75
0.25	10-30-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create issue tag set MNEIB Privilege Log Review	195.00	48.75
0.5	10-30-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Turn off propagation for tag Issues and Confidentiality	195.00	97.50
0.25	10-30-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Look into redaction toolmissing with permissions	195.00	48.75

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Total	$10,058.13
Payments/Credits	$0.00
Balance Due	$10,058.13

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Invoice 148353

Date	Terms	Rep	Tax ID
10/31/2020		AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	10/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,116.72	October 2020 - Monthly storage (per gb) - YCST_Welded - Williams	12.50	13,959.00
10	October 2020 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, ELeon@ycst.com, jecker@ycst.com, jglazer@ycst.com, JHiggins@ycst.com, jmarasco@ycst.com, jmulvihill@ycst.com, KRickert@ycst.com, npicollelli@ycst.com, TMandracchia@ycst.com,	150.00	1,500.00
4	October 2020 - Relativity User Access - 2 Hosted Cases; Amielke@ycst.com,SLee@ycst.com, TBuchanan@ycst.com, tpowell@ycst.com	75.00	300.00
4	October 2020 - Relativity User Access - 3 Hosted Cases; DMiller@ycst.com, lfortunato@ycst.com, mneiburg@ycst.com, partese@ycst.com	50.00	200.00
3	October 2020 - Relativity User Access - 4 Hosted Cases; clyons@ycst.com, kguerke@ycst.com, mmilana@ycst.com	37.50	112.50
1	October 2020 - Relativity User Access - 5 Hosted Cases; cjohnson@ycst.com	30.00	30.00
5	October 2020 - Relativity User Access - 7 Hosted Cases; jkochenash@ycst.com, MDoss@ycst.com, mneminski@ycst.com, PValeski@ycst.com spatel@ycst.com	21.32	106.60
3	October 2020 - Relativity User Access - 8 Hosted Cases; mfratticci@ycst.com, eedwards@ycst.com, moberste@ycst.com	18.75	56.25
3	October 2020 - Relativity User Access - 10 Hosted Cases; PFoss@ycst.com, TPakrouh@ycst.com, mfratticci@ycst.com	15.00	45.00

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Total	$16,309.35
Payments/Credits	-$950.52
Balance Due	$15,358.83

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Invoice Number			149450
Date	Terms	Rep	Tax ID #
11/30/2020	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	11/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	11-02-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create Welded015 production conflict searches	195.00	48.75
0.75	11-02-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Run Welded015 outgoing production	195.00	146.25
0.25	11-02-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Run Welded015 outgoing production	150.00	37.50
0.25	11-02-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED015	400.00	100.00
170	11-02-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WELDED015; Run Welded015 outgoing production	0.01	1.70
0.25	11-03-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Process Hillis 3P ESI to Relativity for review; Batch for Second Pass	195.00	48.75
0.25	11-03-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20201103_013P	50.00	12.50
0.25	11-03-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201103_013P	100.00	25.00
0.25	11-03-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process Hillis 3P ESI to Relativity for review; Batch for Second Pass	150.00	37.50
0.5	11-03-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load incoming production to Relativity.	150.00	75.00
0.25	11-05-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Assist client with saved search issues	195.00	48.75

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Invoice Number			149450
Date	Terms	Rep	Tax ID #
11/30/2020	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	11/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	11-05-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Batch Transco Prod 7 families that hit on requested search terms for second level review.	150.00	75.00
0.25	11-05-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Batch Transco Prod 7 families that hit on requested search terms for second level review.	195.00	48.75
0.25	11-06-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;expand the search parameters on to/from Falcon AND Singleton previous search	195.00	48.75
0.25	11-06-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;run additional terms on Transco Prod Volume 7 and report	195.00	48.75
0.25	11-06-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;split 20201106 Transco batches by term "Invoice"	195.00	48.75
0.25	11-10-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Add Deposition Preparation tag and sub-tags to all coding layouts.	195.00	48.75
0.5	11-13-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;batch ?Singh Review?for second pass' Create "Priority" issue tag	195.00	97.50
0.25	11-16-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;re-organize issue tag to nest 'priority' tag	195.00	48.75
0.75	11-19-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;compile ESI statistics for custodian FPometti and ARalph	195.00	146.25

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Invoice Number			149450
Date	Terms	Rep	Tax ID #
11/30/2020	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	11/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	11-19-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile ESI statistics for custodian FPometti and ARalph	150.00	37.50
0.5	11-19-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format & load scanned boxes WWHC001 to Relativity	150.00	75.00
6,406	11-19-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWHC001; Format & load scanned boxes WWHC001 to Relativity	0.01	64.06
0.5	11-20-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; export PDF records for Singh Review > Priority to a ShareFile link	150.00	75.00
0.25	11-24-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;search for ARS reports based on supplied control set	195.00	48.75
1.5	11-24-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;report on historic "Chris Springer" searches run; Re-run searches on new data and tagging	195.00	292.50
2	11-24-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production (WELDED016)	150.00	300.00
0.25	11-24-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing production (WELDED016)	195.00	48.75
0.25	11-25-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; locate produced versions of supplied sample records	150.00	37.50

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Invoice Number			149450
Date	Terms	Rep	Tax ID #
11/30/2020	Due on re...		51-0368307

Bill To:

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	11/30/2020	243 - 076850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	11-25-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;locate produced versions of supplied sample records	195.00	97.50
0.25	11-25-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send PDF of WELDED0313698 DOCID	150.00	37.50
0.5	11-30-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download bates stamped PDFs and natives for documents in search "Exhibits to Malone Depo"	150.00	75.00
297	11-30-2020; - Conversion of image based files tiff to PDF OR PDF to tiff; Download bates stamped PDFs and natives for documents in search "Exhibits to Malone Depo"	0.03	8.91

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Total	$2,390.92
Payments/Credits	$0.00
Balance Due	$2,390.92

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Invoice Number			148887
Date	Terms	Rep	Tax ID #
11/23/2020	Due on re...	AM/RH	51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Lauren Dunkle Fortunato	11/19/2020	Welded	Welded	6020

Quantity	Description	Rate	Amount
1,464	Scan Color 8.5 x 11	0.30	439.20
4,942	Scan Heavy Litigation B/W - Heavy mix of staples, clips, rubber band and folders	0.14	691.88

Thank you for your business. We look forward to working with you again.

Total	$1,131.08
Payments/Credits	$0.00
Balance Due	$1,131.08

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Invoice 149278

Date	Terms	Rep	Tax ID
11/30/2020	Due on receipt	AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	11/30/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,128.18	November 2020 - Monthly storage (per gb) - YCST_Welded - Williams	18.00	20,307.24
9	November 2020 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, ELeon@ycst.com, jecker@ycst.com, jglazer@ycst.com, JHiggins@ycst.com, jmarasco@ycst.com, jmulvihill@ycst.com, KRickert@ycst.com, TMandracchia@ycst.com	150.00	1,350.00
5	November 2020 - Relativity User Access - 2 Hosted Cases; Amielke@ycst.com, npicollelli@ycst.com, SLee@ycst.com, TBuchanan@ycst.com, tpowell@ycst.com	75.00	375.00
4	November 2020 - Relativity User Access - 3 Hosted Cases; DMiller@ycst.com, lfortunato@ycst.com, mneiburg@ycst.com, partese@ycst.com	50.00	200.00
3	November 2020 - Relativity User Access - 4 Hosted Cases; clyons@ycst.com, kguerke@ycst.com, mmilana@ycst.com	37.50	112.50
1	November 2020 - Relativity User Access - 5 Hosted Cases; cjohnson@ycst.com	30.00	30.00
1	November 2020 - Relativity User Access - 6 Hosted Cases; PValeski@ycst.com	25.00	25.00
3	November 2020 - Relativity User Access - 7 Hosted Cases; jkochenash@ycst.com, MDoss@ycst.com, spatel@ycst.com	21.32	63.96
4	November 2020 - Relativity User Access - 8 Hosted Cases; mfratticci@ycst.com, eedwards@ycst.com, mneminski@ycst.com, moberste@ycst.com	18.75	75.00
3	November 2020 - Relativity User Access - 10 Hosted Cases; PFoss@ycst.com, TPakrouh@ycst.com, mfratticci@ycst.com	15.00	45.00

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Total	$22,583.70
Payments/Credits	$0.00
Balance Due	$22,583.70

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Invoice Number			150187
Date	Terms	Rep	Tax ID #
12/31/2020	Due on re...		51-0368307

Bill To:

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2020	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	12-01-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; download PDF copy of TRANSCO_00023578	150.00	37.50
0.75	12-01-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute search terms 20201201_01 against all Welded data collected	150.00	112.50
1	12-01-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Compile PDFs/Natives of records within provided bates range	150.00	150.00
0.5	12-01-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Promote search hits from 20201201_01SearchReport to Relativity for review as WWCTRL042	150.00	75.00
0.25	12-01-2020; - EDD Native Delivery - Results of search for Native delivery; WWCTRL042	200.00	50.00
0.25	12-02-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create separatedsaved searches for Hood and Hallowell base on the main search "20201201_01 - SHallowell OR MHood 201903"	195.00	48.75
1.5	12-02-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process and load OneDrive ASR Invoices 20201202_01 to Relativity & code for production	150.00	225.00
2.76	12-02-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201202_01	100.00	276.00
174	12-02-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: WWCTRL043; Process and load OneDrive ASR Invoices 20201202_01 to Relativity & code for production	0.01	1.74
2.76	12-02-2020; - EDD Native Delivery - Results of search for Native delivery; WWCTRL043	200.00	552.00

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Invoice Number			150187
Date	Terms	Rep	Tax ID #
12/31/2020	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2020	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.75	12-02-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production WELDED017_01 from WWCTRL043 and post PDFs to Ankura FTP	150.00	112.50
0.25	12-02-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing production WELDED017_01 from WWCTRL043 and post PDFs to Ankura FTP	195.00	48.75
2.57	12-02-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED017_01	400.00	1,028.00
0.25	12-03-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send instructions on how to create one PDF for an entire family	150.00	37.50
0.25	12-03-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send PDF versions of WELDED0313181 and WELDED0313548	150.00	37.50
444	12-03-2020; - Conversion of image based files tiff to PDF OR PDF to tiff; Send PDF versions of WELDED0313181 and WELDED0313548	0.03	13.32
0.5	12-04-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Re-post Welded017_01 to Ankura FTP in original folder structure	150.00	75.00
0.25	12-04-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20201204_01	50.00	12.50
0.5	12-04-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process 20201204_01 "Document to Produce 12.4.zip" to Relativity & code for production	150.00	75.00
1.5	12-04-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded017	150.00	225.00

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Invoice Number			150187
Date	Terms	Rep	Tax ID #
12/31/2020	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2020	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	12-04-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing production Welded017	195.00	97.50
0.25	12-04-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded017 [FULL Newly Produced Subset]	400.00	100.00
43	12-04-2020; - M05 - OCR (Optical Character Recognition) Source/Volume: Welded017 [FULL Newly Produced Subset]; Execute outgoing production Welded017	0.01	0.43
1	12-05-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load "PRODVOL_Reproduction_20201122" incoming production overlay to Relativity	195.00	195.00
0.25	12-05-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load "PRODVOL_Reproduction_20201124" incoming production overlay to Relativity	195.00	48.75
0.5	12-05-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load "PRODVOL_Reproduction_20201130" incoming production overlay to Relativity	195.00	97.50
0.25	12-09-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile PDF download of hard copy records in Welded017 production.	150.00	37.50
0.5	12-09-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Send Relativity searching instructions & phone call with Tim attempting to identify "December 2018" record	195.00	97.50

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2020	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	12-09-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create saved search to identify emails sent/received by James Grindinger	195.00	48.75
0.25	12-09-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20201209_01	50.00	12.50
0.25	12-09-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process two PDFs 20201209_01 to Relativity and update coding as requested	150.00	37.50
0.75	12-09-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded018	150.00	112.50
0.25	12-09-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded018	400.00	100.00
0.25	12-09-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20201209_02	50.00	12.50
0.75	12-09-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process "ASR Reconciliation" & "Invoice ZIP" loose files to Relativity as WWCTRL046	150.00	112.50
0.25	12-09-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;investigate duplicate status of WELDED018 records	195.00	48.75
1	12-10-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process WWCTRL046 loose file collection to outgoing production WELDED019	150.00	150.00
0.25	12-10-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Process WWCTRL046 loose file collection to outgoing production WELDED019	195.00	48.75

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2020	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	12-10-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED019	400.00	100.00
0.75	12-10-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and image Excel attachment and apply Bates number suffix for family WWCTRL00056543	150.00	112.50
0.25	12-10-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load PRODVOL_Reproduction_20201209 replacement production to Relativity. Send PDFs of production to client.	150.00	37.50
0.25	12-10-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load PRODVOL_Reproduction_20201208 replacement production to Relativity. Send PDFs of production to client.	150.00	37.50
0.25	12-10-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and image Excel attachment and apply Bates number suffix for family TRANSCO_00019074	150.00	37.50
0.25	12-10-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;update saved searches to return results in Chron order	195.00	48.75
0.25	12-10-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create Commitment Letter and Hot saved search	195.00	48.75
0.25	12-11-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and image Excel attachment and apply Bates number suffix for family OGCS-001833	150.00	37.50

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2020	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	12-11-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create PDF download of WELDED019	150.00	37.50
0.25	12-11-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send over 3 pdfs of TRANSCO records	150.00	37.50
0.5	12-13-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Combine 2 records as requested	150.00	75.00
0.5	12-14-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load loose Hillis Third Party data to Relativity.	150.00	75.00
0.5	12-15-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process loose files from email and load to Relativity	150.00	75.00
0.25	12-15-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Bates Stamp Hillis records and deliver PDF production	195.00	48.75
1	12-15-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Bates Stamp Hillis records and deliver PDF production	150.00	150.00
0.25	12-15-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: HILLIS001	400.00	100.00
750	12-15-2020; - Conversion of image based files tiff to PDF OR PDF to tiffHILLIS001; Bates Stamp Hillis records and deliver PDF production	0.03	22.50
0.5	12-16-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; format and load incoming production TRANSCO_014	150.00	75.00

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Date	Terms	Rep	Tax ID #
12/31/2020	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2020	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	12-16-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs of TRANSCO_014	150.00	37.50
0.5	12-16-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process OneDrive_20201216 Cost Flow Reports to Relativity and code for production	150.00	75.00
0.25	12-16-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201216_01	100.00	25.00
0.25	12-16-2020; - EDD Native Delivery - Results of search for Native delivery; WWCTRL048	200.00	50.00
0.25	12-17-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;mass edit select records for production	195.00	48.75
0.25	12-17-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create PDFs of 3 excel documents with formatting	195.00	48.75
1.75	12-17-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create PDFs of 3 excel documents with formatting	150.00	262.50
0.25	12-21-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;load and code a few documents for the next production, 2 PDFs are not Confidential	195.00	48.75
0.25	12-21-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; load and code a few documents for the next production, 2 PDFs are not Confidential	150.00	37.50
0.25	12-21-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20201221_01	50.00	12.50

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2020	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	12-21-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Verify whether 8 Excels have been produced.	195.00	48.75
0.25	12-21-2020; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20201221_02	100.00	25.00
0.5	12-21-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process loose file to Relativity, update coding as requested, and add to next production criteria	150.00	75.00
0.25	12-16-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing production Welded020 from WWCTRL047, WWCTRL048, WWCTRL00012138, WWCTRL00022781, WWCTRL049, WWCTRL050, & WWCTRL051	195.00	48.75
1.25	12-16-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded020 from WWCTRL047, WWCTRL048, WWCTRL00012138, WWCTRL00022781, WWCTRL049, WWCTRL050, & WWCTRL051	150.00	187.50
0.25	12-16-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED020	400.00	100.00
0.25	12-22-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; load document and code according to client instructions	150.00	37.50
0.5	12-22-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;load document and code according to client instructions	195.00	97.50

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Invoice Number			150187
Date	Terms	Rep	Tax ID #
12/31/2020	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2020	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
1.25	12-23-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download , format and load Bechtel incoming production to Relativity	150.00	187.50
0.5	12-30-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process data attached in email and code accodingly	150.00	75.00
0.25	12-30-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Process data attached in email and code accodingly	195.00	48.75
0.25	12-30-2020; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source - 20201230_01	50.00	12.50
0.5	12-30-2020; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Produce data from 20201230_01 data set to next production volume	150.00	75.00
0.25	12-30-2020; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Produce data from 20201230_01 data set to next production volume	195.00	48.75
0.25	12-30-2020; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded021	400.00	100.00
1	Credit for Invoice 148137 & 149450	-339.00	-339.00

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Total	$7,182.49
Payments/Credits	$0.00
Balance Due	$7,182.49

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Invoice 150431

Date	Terms	Rep	Tax ID
12/31/2020		AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	12/31/2020	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.98	December 2020 - Monthly storage (per gb) - YCST_Welded - Williams	9.00	10,313.82
9	December 2020 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, ELeon@ycst.com, jecker@ycst.com, jglazer@ycst.com, JHiggins@ycst.com, jmarasco@ycst.com, jmulvihill@ycst.com, KRickert@ycst.com, TMandracchia@ycst.com	150.00	1,350.00
7	December 2020 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, LFortunato@ycst.com, npicollelli@ycst.com, partese@ycst.com, SLee@ycst.com, TBuchanan@ycst.com, TPowell@ycst.com	75.00	525.00
2	December 2020 - Relativity User Access - 3 Hosted Cases; DMiller@ycst.com, MNeiburg@ycst.com	50.00	100.00
3	December 2020 - Relativity User Access - 4 Hosted Cases; CJohnson@ycst.com, clyons@ycst.com, MMilana@ycst.com	37.50	112.50
2	December 2020 - Relativity User Access - 5 Hosted Cases; kguerke@ycst.com	30.00	60.00
3	December 2020 - Relativity User Access - 7 Hosted Cases; MDoss@ycst.com, PValeski@ycst.com, spatel@ycst.com	21.32	63.96
4	December 2020 - Relativity User Access - 8 Hosted Cases; jkochenash@ycst.com, JMorton@ycst.com, mneminski@ycst.com, MOberste@ycst.com	18.75	75.00
1	December 2020 - Relativity User Access - 9 Hosted Cases; eedwards@ycst.com	16.67	16.67
3	December 2020 - Relativity User Access - 10 Hosted Cases; TPakrouh@ycst.com, mfratticci@ycst.com, PFoss@ycst.com	15.00	45.00
329.67	December 2020 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 02/2020	6.25	2,060.44

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Total	$14,722.39
Payments/Credits	$0.00
Balance Due	$14,722.39

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Invoice 150968

Date	Terms	Rep	Tax ID
1/31/2021	Due on receipt	AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	01/31/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	January 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Welded - Data received 04/2019	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

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Invoice 151287

Date	Terms	Rep	Tax ID
1/31/2021	Due on receipt	AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	01/31/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,146.32	January 2021 - Monthly storage (per gb) - YCST_Welded - Williams	9.00	10,316.88
3	January 2021 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, JHiggins@ycst.com, jmarasco@ycst.com	150.00	450.00
6	January 2021 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, partese@ycst.com, SLee@ycst.com, TBuchanan@ycst.com, TMandracchia@ycst.com, TPowell@ycst.com	75.00	450.00
2	January 2021 - Relativity User Access - 3 Hosted Cases; LFortunato@ycst.com, MNeiburg@ycst.com	50.00	100.00
1	January 2021 - Relativity User Access - 4 Hosted Cases; CJohnson@ycst.com	37.50	37.50
2	January 2021 - Relativity User Access - 5 Hosted Cases; kguerke@ycst.com, MMilana@ycst.com	30.00	60.00
2	January 2021 - Relativity User Access - 6 Hosted Cases; PValeski@ycst.com, spatel@ycst.com	25.00	50.00
4	January 2021 - Relativity User Access - 8 Hosted Cases; jkochenash@ycst.com, JMorton@ycst.com, MDoss@ycst.com, mneminski@ycst.com	18.75	75.00
1	January 2021 - Relativity User Access - 9 Hosted Cases; eedwards@ycst.com	16.67	16.67
3	January 2021 - Relativity User Access - 10 Hosted Cases; TPakrouh@ycst.com, mfratticci@ycst.com, PFoss@ycst.com	15.00	45.00
349.37	January 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 02/2020	6.25	2,183.56

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Total	$13,784.61
Payments/Credits	$0.00
Balance Due	$13,784.61

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Invoice Number			151076
Date	Terms	Rep	Tax ID #
1/31/2021	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	01/31/2021	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	01-04-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile PDF of WELDED0110880	150.00	37.50
0.25	01-05-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Upload excel file to Relativity. Code as requested	150.00	37.50
0.25	01-05-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export produced versions of MEARS0000056,MEARS0000108 as PDF.	150.00	37.50
0.5	01-05-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing production Welded022	195.00	97.50
0.5	01-05-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded022	150.00	75.00
0.5	01-06-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs of WELDED0391888,WELDED0391922 .	150.00	75.00
0.25	01-12-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download 3 produced records from Relativity and post to Ankura FTP & ShareFile	150.00	37.50
0.5	01-14-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process loose files from ShareFile to review volume WWCTRL054	150.00	75.00
0.5	01-14-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Process loose files from ShareFile to review volume WWCTRL054	195.00	97.50

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Invoice Number			151076
Date	Terms	Rep	Tax ID #
1/31/2021	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	01/31/2021	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	01-14-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process loose files via email to Relativity for review and production	150.00	75.00
0.25	01-14-2021; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20210115_02	100.00	25.00
1	01-15-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; execute search set 20210115_01; export hits for Relativity review.	150.00	150.00
0.25	01-15-2021; - EDD Native Delivery - Results of search for Native delivery; WWCTRL055	200.00	50.00
0.25	01-15-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production Welded023 from record volume WWCTRL054	150.00	37.50
0.25	01-15-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing production Welded023 from record volume WWCTRL054	195.00	48.75
0.25	01-15-2021; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded023	400.00	100.00
1	01-15-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production staging of WWCTRL056 to WELDED024_001; Post to Ankura FTP and tag as posted	150.00	150.00
0.25	01-15-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute outgoing production staging of WWCTRL056 to WELDED024_001; Post to Ankura FTP and tag as posted	195.00	48.75

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Total

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Invoice Number			151076
Date	Terms	Rep	Tax ID #
1/31/2021	Due on re...		51-0368307

Bill To:

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	01/31/2021	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	01-21-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load incoming production to Relativity.	150.00	75.00
0.25	01-25-2021; - E01 - Includes loading and indexing of raw data. No Culling. Deduplication. Source -	50.00	12.50
0.75	01-25-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load OneDrive records to workspace (WWCTRL057)	150.00	112.50
0.25	01-26-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Run outgoing production of records in WWCTRL057 volume	195.00	48.75
0.25	01-26-2021; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED024_002	400.00	100.00
1.25	01-26-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Run outgoing production of records in WWCTRL057 volume	150.00	187.50
0.25	01-27-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;report on date-loaded by production for inbound volumes	195.00	48.75

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Total	$1,840.00
Payments/Credits	$0.00
Balance Due	$1,840.00

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Invoice 151990

Date	Terms	Rep	Tax ID
2/28/2021	Due on receipt	AM/RH	51-0368307

Bill To

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	02/28/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	February 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Welded - Data received 04/2019; Welded Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
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Invoice 152105

Date	Terms	Rep	Tax ID
2/28/2021	Due on receipt	AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	02/28/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,146.41	February 2021 - Monthly storage (per gb) - YCST_Welded - Williams	9.00	10,317.69
2	February 2021 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, JHiggins@ycst.com	150.00	300.00
3	February 2021 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, TBuchanan@ycst.com, TMandracchia@ycst.com, TPowell@ycst.com	75.00	225.00
1	February 2021 - Relativity User Access - 3 Hosted Cases; MNeiburg@ycst.com	50.00	50.00
1	February 2021 - Relativity User Access - 4 Hosted Cases; LFortunato@ycst.com	37.50	37.50
1	February 2021 - Relativity User Access - 5 Hosted Cases; kguerke@ycst.com	30.00	30.00
1	February 2021 - Relativity User Access - 8 Hosted Cases; MDoss@ycst.com	18.75	18.75
1	February 2021 - Relativity User Access - 9 Hosted Cases; eedwards@ycst.com	16.67	16.67
3	February 2021 - Relativity User Access - 10 Hosted Cases; TPakrouh@ycst.com, mfratticci@ycst.com, PFoss@ycst.com	15.00	45.00
350.1	February 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 02/2020	6.25	2,188.13

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Total	$13,228.74
Payments/Credits	-$1,826.22
Balance Due	$11,402.52

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Invoice Number			151935
Date	Terms	Rep	Tax ID #
2/28/2021	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	02/28/2021	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	02-02-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;help create a search for 20210202_Produced/sent after 20181022 FINANCIAL	195.00	48.75
0.5	02-03-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load Records from Saved search to Contech Sharefile	150.00	75.00
0.5	02-05-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; identify transmission of record WELDED0397741, or similar.	150.00	75.00
0.25	02-11-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;ingest PDf and assign a production number	195.00	48.75
0.25	02-11-2021; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20210211_01PROD	100.00	25.00
0.75	02-11-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; ingest PDf and assign a production number	150.00	112.50
0.25	02-11-2021; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDEDCTRL058 || WELDED025_001	400.00	100.00
0.25	02-15-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Enable document history in Welded-Williams workspace.	195.00	48.75
0.25	02-15-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create saved searches for ESI/IP documents containing Scott Schoenherr	195.00	48.75

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Invoice Number			151935
Date	Terms	Rep	Tax ID #
2/28/2021	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	02/28/2021	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.25	02-16-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;modify previous searches with new restrictions	195.00	48.75
0.5	02-16-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Additional revisions to saved searches in Relativity regarding Scott Schoenherr	195.00	97.50
0.25	02-16-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Additional revisions to saved searches in Relativity regarding Scott Schoenherr	150.00	37.50
0.5	02-16-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Post produced versions of "P6 Exports" documents to Contech FTP	150.00	75.00
0.5	02-22-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;calls with DKakol to troubleshoot FTP download issues	195.00	97.50
0.5	02-22-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Post Construction Daily Progress Report and Foreman's Daily Reports to Contech FTP	150.00	75.00
0.75	02-22-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load Incoming Production BCHTL003	150.00	112.50
0.25	02-22-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download produced PDFs for Ankura and post to FTP	150.00	37.50
0.25	02-26-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export list of ESI records larger than 300 MB.	150.00	37.50

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Payments/Credits

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Invoice Number			151935
Date	Terms	Rep	Tax ID #
2/28/2021	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	02/28/2021	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	02-26-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs for "Tina Lyons Emails FERC or PADEP" records and post to Contech FTP site for client download	150.00	75.00
0.5	02-26-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs for "2.26 Doc Request" records and post to Contech FTP site for client download	150.00	75.00

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Total	$1,351.25
Payments/Credits	$0.00
Balance Due	$1,351.25

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Invoice Number			152816
Date	Terms	Rep	Tax ID #
3/31/2021	Due on re...		51-0368307

Bill To:

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1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	03/31/2021	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.5	03-01-2021 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Look into records missing from FTP site	150.00	75.00
0.5	03-02-2021 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Post produced natives for "2.26 Doc Request" Contech download	150.00	75.00
0.25	03-02-2021 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export 172 PDFs from the "Schubring Emails with "pa.gov" saved search; upload to Contech FTP site.	150.00	37.50
0.25	03-04-2021 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Update "Peaquea or Peaque Creek and WW-T31-003" saved search conditions to limit to produced documents	195.00	48.75
0.25	03-04-2021 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export and post PDFs of records in the provided link from client	150.00	37.50
0.5	03-11-2021 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Investigate sortdate issuefrom search provided by client	195.00	97.50
0.5	03-11-2021 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Upload PDFs of records in Jim Ambler & Ryan Hill saved searches to Contech FTP; Include Dennis Kakol on delivery email.	150.00	75.00
0.75	03-15-2021 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs of records in the Jim Ambler/Ryan Hill saved searches & upload to Contech FTP.	150.00	112.50

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Invoice Number			152816
Date	Terms	Rep	Tax ID #
3/31/2021	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	03/31/2021	76850.1001	Welded (Williams)	0243

Quantity	Description	Rate	Amount
0.75	03-16-2021 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs of records in the Camp Mehrens saved search & upload to Contech FTP.	150.00	112.50
0.25	03-18-2021 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;search for 3 documents using supplied bates numbers	195.00	48.75

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Total	$720.00
Payments/Credits	$0.00
Balance Due	$720.00

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Invoice 152960

Date	Terms	Rep	Tax ID
3/31/2021	Due on receipt	AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	03/31/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	March 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Welded - Data received 04/2019; Welded Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

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Invoice 153128

Date	Terms	Rep	Tax ID
3/31/2021	Due on receipt	AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	03/31/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,146.41	March 2021 - Monthly storage (per gb) - YCST_Welded - Williams	9.00	10,317.69
2	March 2021 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, JHiggins@ycst.com	150.00	300.00
4	March 2021 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, TBuchanan@ycst.com, TMandracchia@ycst.com, TPowell@ycst.com	75.00	300.00
2	March 2021 - Relativity User Access - 4 Hosted Cases; LFortunato@ycst.com, MNeiburg@ycst.com	37.50	75.00
1	March 2021 - Relativity User Access - 7 Hosted Cases; kguerke@ycst.com	21.32	21.32
2	March 2021 - Relativity User Access - 9 Hosted Cases; eedwards@ycst.com, MDoss@ycst.com	16.67	33.34
3	March 2021 - Relativity User Access - 10 Hosted Cases; TPakrouh@ycst.com, mfratticci@ycst.com, PFoss@ycst.com	15.00	45.00
352.86	March 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 02/2020	6.25	2,205.38

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Total	$13,297.73
Payments/Credits	$0.00
Balance Due	$13,297.73

DLS DISCOVERY

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Invoice 153819

Date	Terms	Rep	Tax ID
4/30/2021	Due on receipt	AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	04/30/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	April 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 04/2019; Welded Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

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Invoice 154126

Date	Terms	Rep	Tax ID
4/30/2021	Due on receipt	AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	04/30/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,146.02	April 2021 - Monthly storage (per gb) - YCST_Welded - Williams	9.00	10,314.18
2	April 2021 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, JHiggins@ycst.com	150.00	300.00
3	April 2021 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, TBuchanan@ycst.com, TPowell@ycst.com	75.00	225.00
1	April 2021 - Relativity User Access - 3 Hosted Cases; TMandracchia@ycst.com	50.00	50.00
2	April 2021 - Relativity User Access - 4 Hosted Cases; LFortunato@ycst.com, MNeiburg@ycst.com	37.50	75.00
1	April 2021 - Relativity User Access - 7 Hosted Cases; kguerke@ycst.com	21.32	21.32
2	April 2021 - Relativity User Access - 9 Hosted Cases; eedwards@ycst.com, MDoss@ycst.com	16.67	33.34
3	April 2021 - Relativity User Access - 10 Hosted Cases; TPakrouh@ycst.com, mfratticci@ycst.com, PFoss@ycst.com	15.00	45.00
353.36	April 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 02/2020	6.25	2,208.50

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Total	$13,272.34
Payments/Credits	$0.00
Balance Due	$13,272.34

DLS DISCOVERY

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Invoice Number			153881
Date	Terms	Rep	Tax ID #
4/30/2021	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
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Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	04/30/2021	76850.1001	Welded (Williams)	0193

Quantity	Description	Rate	Amount
0.25	04-12-2021; - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Welded026	400.00	100.00
57	04-12-2021; - M05 - OCR (Optical Character Recognition) Source/Volume: Welded026; execute match-bates production for records with modified redactions	0.01	0.57
1.5	04-12-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; execute match-bates production for records with modified redactions	150.00	225.00
0.25	04-12-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;execute match-bates production for records with modified redactions	195.00	48.75
0.25	04-26-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create FERC saved search	195.00	48.75
0.5	04-26-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Create FERC saved search	150.00	75.00

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Total	$498.07
Payments/Credits	$0.00
Balance Due	$498.07

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Invoice 154777

Date	Terms	Rep	Tax ID
5/31/2021	Due on receipt	AM/RH	51-0368307

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	05/31/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	May 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 04/2019; Welded Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 155118

Date	Terms	Rep	Tax ID
5/31/2021	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	05/31/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.91	May 2021 - Monthly storage (per gb) - YCST_Welded - Williams	9.00	10,313.19
2	May 2021 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, JHiggins@ycst.com	150.00	300.00
2	May 2021 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, TPowell@ycst.com	75.00	150.00
1	May 2021 - Relativity User Access - 3 Hosted Cases; TMandracchia@ycst.com	50.00	50.00
2	May 2021 - Relativity User Access - 4 Hosted Cases; LFortunato@ycst.com, MNeiburg@ycst.com	37.50	75.00
3	May 2021 - Relativity User Access - 10 Hosted Cases; mfratticci@ycst.com, PFoss@ycst.com, TPakrouh@ycst.com	15.00	45.00
353.61	May 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 02/2020	6.25	2,210.06

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Total	$13,143.25
Payments/Credits	$0.00
Balance Due	$13,143.25

DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			154987
Date	Terms	Rep	Tax ID #
5/31/2021	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	5/31/2021	76850.1001	Welded (Williams)	243

Quantity	Description	Rate	Amount
0.25	05-21-2021; M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create pdf for the following WELDED0095028 and email	150.00	37.50

DLS offers Managed Attorney Review for any size matter.

Total	$37.50
Payments/Credits	$0.00
Balance Due	$37.50

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 155724

Date	Terms	Rep	Tax ID
6/30/2021	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	06/30/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	June 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 04/2019; Welded Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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PO Box 2206
Wilmington, DE 19899

Invoice 155964

Date	Terms	Rep	Tax ID
6/30/2021	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	06/30/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.83	June 2021 - Monthly storage (per gb) - YCST_Welded - Williams	9.00	10,312.47
5	June 2021 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, HGehringer@ycst.com, JHiggins@ycst.com, MNeiburg@ycst.com, TBuchanan@ycst.com	150.00	750.00
5	June 2021 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, LFortunato@ycst.com, TMandracchia@ycst.com, TPowell@ycst.com	75.00	375.00
2	June 2021 - Relativity User Access - 10 Hosted Cases; mfratticci@ycst.com, TPakrouh@ycst.com	15.00	30.00
353.61	June 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 02/2020	6.25	2,210.06

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Total	$13,677.53
Payments/Credits	$0.00
Balance Due	$13,677.53

PO Box 2206
Wilmington, DE 19899

Invoice 157186

Date	Terms	Rep	Tax ID
7/31/2021	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	07/31/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.93	July 2021 - Monthly storage (per gb) - YCST_Welded - Williams	9.00	10,313.37
5	July 2021 - Relativity User Access - 1 Hosted Case; bfeldman@ycst.com, HGehringer@ycst.com, JHiggins@ycst.com, MNeiburg@ycst.com, TBuchanan@ycst.com	150.00	750.00
2	July 2021 - Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, TMandracchia@ycst.com	75.00	150.00
1	July 2021 - Relativity User Access - 3 Hosted LFortunato@ycst.com	50.00	50.00
1	July 2021 - Relativity User Access - 6 Hosted Cases; kguerke@ycst.com	25.00	25.00
2	July 2021 - Relativity User Access - 10 Hosted Cases; mfratticci@ycst.com, TPakrouh@ycst.com	15.00	30.00
353.61	July 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 02/2020	6.25	2,210.06

DLS Discovery provides mobile device forensics and easy to review reports with Cellebrite.

Total	$13,528.43
Payments/Credits	$0.00
Balance Due	$13,528.43

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DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			**156847**
Date	Terms	Rep	Tax ID #
7/31/2021	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	07/31/2021	76850.1001	Welded (Williams)	243

Quantity	Description	Rate	Amount
0.75	07-09-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and Load OGCS-006 Incoming Production and Overlay Volume	150.00	112.50
0.5	07-26-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;provide summary of OGCS productions	195.00	97.50
0.25	07-26-2021; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; provide summary of OGCS productions	150.00	37.50

DLS offers Managed Attorney Review for any size matter.

Total	$247.50
Payments/Credits	$0.00
Balance Due	$247.50

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DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 156983

Date	Terms	Rep	Tax ID
7/31/2021	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	07/31/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	July 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 04/2019; Welded Gopher	6.25	78.31

DLS Discovery provides mobile device forensics and easy to review reports with Cellebrite.

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 157807

Date	Terms	Rep	Tax ID
8/31/2021	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
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Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	08/31/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	August 2021 - Data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter. Data received 04/2019; Welded Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 157894

Date	Terms	Rep	Tax ID
8/31/2021	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	08/31/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.93	Monthly storage (per gb) - YCST_Welded - Williams	9.00	10,313.37
4	Relativity User Access - 1 Hosted Case; HGehringer@ycst.com, JHiggins@ycst.com, MNeiburg@ycst.com, TBuchanan@ycst.com	150.00	600.00
1	Relativity User Access - 2 Hosted Cases; bfeldman@ycst.com	75.00	75.00
3	Relativity User Access - 3 Hosted Cases; AMielke@ycst.com, LFortunato@ycst.com, TMandracchia@ycst.com	50.00	150.00
1	Relativity User Access - 4 Hosted Cases; TPowell@ycst.com	37.50	37.50
1	Relativity User Access - 6 Hosted Cases; kguerke@ycst.com	25.00	25.00
2	Relativity User Access - 10+ Hosted Cases; mfratticci@ycst.com, TPakrouh@ycst.com	15.00	30.00
353.61	Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	2,210.06

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Total	$13,440.93
Payments/Credits	$0.00
Balance Due	$13,440.93

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 158974

Date	Terms	Rep	Tax ID
9/30/2021		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
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Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	09/30/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.93	Relativity Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,313.37
4	Relativity User Access - 1 Hosted Case; HGehringer@ycst.com, JHiggins@ycst.com, MNeiburg@ycst.com, TBuchanan@ycst.com	150.00	600.00
1	Relativity User Access - 2 Hosted Cases; bfeldman@ycst.com	75.00	75.00
3	Relativity User Access - 3 Hosted Cases; AMielke@ycst.com, LFortunato@ycst.com, TMandracchia@ycst.com	50.00	150.00
1	Relativity User Access - 4 Hosted Cases; TPowell@ycst.com	37.50	37.50
1	Relativity User Access - 6 Hosted Cases; kguerke@ycst.com	25.00	25.00
2	Relativity User Access - 10+ Hosted Cases; mfratticci@ycst.com, TPakrouh@ycst.com	15.00	30.00
353.61	Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	2,210.06

DLS Discovery provides mobile device forensics and easy to review reports with Cellebrite.

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$13,440.93
Payments/Credits	$0.00
Balance Due	$13,440.93

DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			158925
Date	Terms	Rep	Tax ID #
9/30/2021	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	9/30/2021	76850.1001	Welded (Williams)	243

Quantity	Description	Rate	Amount
0.25	09-08-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;check database for produced documents with a Commitment Letters tag and send a search link	195.00	48.75
0.25	09-16-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create AMIEL batches from the 618 records coded Issues»First/SecondLevel»Commitment Letters.	195.00	48.75
0.25	09-16-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Add AMIEL field choice to Issues » First/Second Level tag.	195.00	48.75

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Total	$146.25
Payments/Credits	$0.00
Balance Due	$146.25

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

Visit our website at dlsdiscovery.net

PO Box 2206
Wilmington, DE 19899

Invoice 159763

Date	Terms	Rep	Tax ID
10/31/2021		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	10/31/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	October 2021 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 04/2019 - YCST_Welded (Gopher)	6.25	78.31

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If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

Visit our website at dlsdiscovery.net

Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
Wilmington, DE 19899

Invoice 159766

Date	Terms	Rep	Tax ID
10/31/2021		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	10/31/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.94	October 2021 - Relativity Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,313.46
4	Relativity User Access - 1 Hosted Case; HGehringer@ycst.com, JHiggins@ycst.com, MNeiburg@ycst.com, TBuchanan@ycst.com	150.00	600.00
1	Relativity User Access - 2 Hosted Cases; bfeldman@ycst.com	75.00	75.00
3	Relativity User Access - 3 Hosted Cases; AMielke@ycst.com, LFortunato@ycst.com, TMandracchia@ycst.com	50.00	150.00
1	Relativity User Access - 4 Hosted Cases; TPowell@ycst.com	37.50	37.50
1	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com	30.00	30.00
1	Relativity User Access - 7 Hosted Cases; kguerke@ycst.com	21.32	21.32
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
353.61	October 2021 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	2,210.06

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Total	$13,482.34
Payments/Credits	$0.00
Balance Due	$13,482.34

PO Box 2206
Wilmington, DE 19899

Invoice Number			159558
Date	Terms	Rep	Tax ID #
10/31/2021	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	10/31/2021	76850.1001	Welded (Williams)	243

Quantity	Description	Rate	Amount
0.25	10-27-2021; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Give user access to workspace	195.00	48.75

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If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

Visit our website at dlsdiscovery.net

Total	$48.75
Payments/Credits	$0.00
Balance Due	$48.75

PO Box 2206
Wilmington, DE 19899

Invoice 160366

Date	Terms	Rep	Tax ID
11/30/2021		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	11/30/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	November 2021 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 04/2019 - YCST_Welded (Gopher)	6.25	78.31

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If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
Wilmington, DE 19899

Invoice 160369

Date	Terms	Rep	Tax ID
11/30/2021		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	11/30/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.94	November 2021 - Relativity Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,313.46
3	Relativity User Access - 1 Hosted Case; HGehringer@ycst.com, JHiggins@ycst.com, TBuchanan@ycst.com	150.00	450.00
3	Relativity User Access - 2 Hosted Cases; bfeldman@ycst.com, LFortunato@ycst.com, MNeiburg@ycst.com,	75.00	225.00
1	Relativity User Access - 3 Hosted Cases; AMielke@ycst.com, TMandracchia@ycst.com	50.00	50.00
1	Relativity User Access - 6 Hosted Cases; TPowell@ycst.com	25.00	25.00
1	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com	30.00	30.00
1	Relativity User Access - 7 Hosted Cases; kguerke@ycst.com	21.32	21.32
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
353.61	November 2021 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	2,210.06

DLS Discovery provides mobile device forensics and easy to review reports with Cellebrite.

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

Visit our website at dlsdiscovery.net

Total	$13,369.84
Payments/Credits	$0.00
Balance Due	$13,369.84

PO Box 2206
Wilmington, DE 19899

Invoice 160871

Date	Terms	Rep	Tax ID
12/31/2021		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	12/31/2021	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	December 2021 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 04/2019 - YCST_Welded (Gopher)	6.25	78.31

DLS Discovery provides mobile device forensics and easy to review reports with Cellebrite.

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
Wilmington, DE 19899

Invoice 160874

Date	Terms	Rep	Tax ID
12/31/2021		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	12/31/2021	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.94	December 2021 - Relativity Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,313.46
3	Relativity User Access - 1 Hosted Case; HGehringer@ycst.com, JHiggins@ycst.com, TBuchanan@ycst.com	150.00	450.00
3	Relativity User Access - 2 Hosted Cases; bfeldman@ycst.com, LFortunato@ycst.com, MNeiburg@ycst.com	75.00	225.00
2	Relativity User Access - 3 Hosted Cases; AMielke@ycst.com, TMandracchia@ycst.com	50.00	100.00
1	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com	30.00	30.00
1	Relativity User Access - 6 Hosted Cases; TPowell@ycst.com	25.00	25.00
1	Relativity User Access - 7 Hosted Cases; kguerke@ycst.com	21.32	21.32
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
353.61	December 2021 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	2,210.06

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If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$13,419.84
Payments/Credits	$0.00
Balance Due	$13,419.84

PO Box 2206
Wilmington, DE 19899

Invoice Number			161069
Date	Terms	Rep	Tax ID #
12/31/2021	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2021	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.25	2021-12-27 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Send link for saved search for PRODVOL_Reproduction_20211220 volume	195.00	48.75
0.5	2021-12-27 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and load incoming production to Relativity.	150.00	75.00

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Total	$123.75
Payments/Credits	$0.00
Balance Due	$123.75

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 161853

Date	Terms	Rep	Tax ID
1/31/2022		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	01/31/2022	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	January 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
Wilmington, DE 19899

Invoice 162038

Date	Terms	Rep	Tax ID
1/31/2022		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	01/31/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.93	January 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,313.37
3	Relativity User Access - 1 Hosted Case; HGehringer@ycst.com, JHiggins@ycst.com, TBuchanan@ycst.com	150.00	450.00
1	Relativity User Access - 2 Hosted Cases; AMielke@ycst.com	75.00	75.00
3	Relativity User Access - 3 Hosted Cases; bfeldman@ycst.com, MNeiburg@ycst.com, REastes@ycst.com	50.00	150.00
1	Relativity User Access - 4 Hosted Cases; LFortunato@ycst.com	37.50	37.50
2	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com, TPowell@ycst.com	30.00	60.00
1	Relativity User Access - 6 Hosted Cases; kguerke@ycst.com	25.00	25.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
353.61	January 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	2,210.06

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Total	$13,365.93
Payments/Credits	-$50.00
Balance Due	$13,315.93

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			**161673**
Date	Terms	Rep	Tax ID #
1/31/2022	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	1/31/2022	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.25	2022-01-11 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs & placeholder natives from the OGCS-006, OGCS Reproduction & PRODVOL_Reproduction_20211220 IP volumes; Deliver via ShareFile.	150.00	37.50
0.25	2022-01-31 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create a saved search of produced records containing "goebel" in the text body, or containing "jeffrey.goebel@wiliams .com" in the email header fields.	195.00	48.75

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Total	$86.25
Payments/Credits	$0.00
Balance Due	$86.25

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DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 163010

Date	Terms	Rep	Tax ID
2/28/2022	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	02/28/2022	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	February 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 163012

Date	Terms	Rep	Tax ID
2/28/2022	Due on receipt	AM/RH	51-0368307

Bill To

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Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	02/28/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.95	February 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,313.55
3	Relativity User Access - 1 Hosted Case; HGehringer@ycst.com, JHiggins@ycst.com, TBuchanan@ycst.com	150.00	450.00
4	Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, bfeldman@ycst.com, MNeiburg@ycst.com, REastes@ycst.com	75.00	300.00
2	Relativity User Access - 4 Hosted Cases; LFortunato@ycst.com, TPowell@ycst.com	37.50	75.00
1	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com	30.00	30.00
1	Relativity User Access - 6 Hosted Cases; kguerke@ycst.com	25.00	25.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
353.61	February 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	2,210.06

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Total	$13,448.61
Payments/Credits	$0.00
Balance Due	$13,448.61

PO Box 2206
Wilmington, DE 19899

Invoice 163886

Date	Terms	Rep	Tax ID
3/31/2022		AM/RH	51-0368307

Bill To

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	03/31/2022	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	March 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
Wilmington, DE 19899

Invoice 163888

Date	Terms	Rep	Tax ID
3/31/2022		AM/RH	51-0368307

Bill To

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Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	03/31/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.95	March 2022 - Relativity Review Database Monthly Storage (per gb) -) - YCST_Welded - Williams	9.00	10,313.55
3	Relativity User Access - 1 Hosted Case; HGehringer@ycst.com, JHiggins@ycst.com, TBuchanan@ycst.com	150.00	450.00
1	Relativity User Access - 2 Hosted Cases; MNeiburg@ycst.com	75.00	75.00
2	Relativity User Access - 3 Hosted Cases; AMielke@ycst.com, REastes@ycst.com	50.00	100.00
1	Relativity User Access - 4 Hosted Cases; TPowell@ycst.com	37.50	37.50
2	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com, LFortunato@ycst.com	30.00	60.00
1	Relativity User Access - 6 Hosted Cases; kguerke@ycst.com	25.00	25.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
353.61	March 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	2,210.06

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Total	$13,316.11
Payments/Credits	$0.00
Balance Due	$13,316.11

DLS DISCOVERY

PO Box 2206
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Invoice 164931

Date	Terms	Rep	Tax ID
4/30/2022		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
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Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	04/30/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,145.94	April 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,313.46
2	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, TBuchanan@ycst.com	150.00	300.00
2	Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, MNeiburg@ycst.com	75.00	150.00
3	Relativity User Access - 3 Hosted Cases; TPowell@ycst.com	50.00	150.00
2	Relativity User Access - 4 Hosted Cases; eedwards@ycst.com, REastes@ycst.com	37.50	75.00
2	Relativity User Access - 6 Hosted Cases; kguerke@ycst.com, LFortunato@ycst.com	25.00	50.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.43	April 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,302.69

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If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$12,386.15
Payments/Credits	$0.00
Balance Due	$12,386.15

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			164692
Date	Terms	Rep	Tax ID #
4/30/2022	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	4/30/2022	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.75	2022-04-22 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; identify and return produced versions of client supplied control records	150.00	112.50
1.5	2022-04-22 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;identify and return produced versions of client supplied control records	195.00	292.50
0.25	2022-04-20 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create unprotected copy of TRANSCO_00666083	150.00	37.50
463	2022-04-06 - Conversion of image based files tiff to PDF OR PDF to tiff; Export PDFs from Relativity for the 20201209_02 Loose Files	0.03	13.89
0.25	2022-04-06 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs from Relativity for the 20201209_02 Loose Files	150.00	37.50
0.25	2022-04-06 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs for 11 request ProdBegNo's	150.00	37.50
11	2022-04-06 - Conversion of image based files tiff to PDF OR PDF to tiff; Export PDFs for 11 request ProdBegNo's	0.03	0.33

DLS offers Managed Attorney Review for any size matter.

Total	$531.72
Payments/Credits	$0.00
Balance Due	$531.72

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PO Box 2206
Wilmington, DE 19899

Invoice Number			165514
Date	Terms	Rep	Tax ID #
5/31/2022	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	5/31/2022	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.5	2022-05-09 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create saved search of bates stamped exhibits from provided excel listing	195.00	97.50
1	2022-05-10 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load incoming production for TRANSCO_019	150.00	150.00
0.5	2022-05-10 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Provide PDFS of Incoming production TRANSCO_019	150.00	75.00
0.25	2022-05-20 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Phone call with client about errored queries.	195.00	48.75
0.25	2022-05-20 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Create walkthrough to assist client search for tags.	150.00	37.50
0.5	2022-05-23 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Provide Sharefile download link for deduped saved searched	150.00	75.00
0.25	2022-05-24 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send document TRANSCO_01070383	150.00	37.50
0.25	2022-05-26 - EDD Native Delivery - Results of search for Native delivery; WWCTRL059	200.00	50.00
0.5	2022-05-26 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute search term set 20220526_01Terms against non-promoted non-duplicate ESI	150.00	75.00
0.25	2022-05-26 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute search term set 20220526_02Terms against non-promoted non-duplicate ESI	150.00	37.50

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Total

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Payments/Credits

Balance Due

DLS DISCOVERY

PO Box 2206
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Invoice Number			**165514**
Date	Terms	Rep	Tax ID #
5/31/2022	Due on re...		51-0368307

Bill To:

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C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	5/31/2022	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
1	2022-05-26 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load 146 Hits to Workspace for Review (WWCTRL059)	150.00	150.00

DLS offers Managed Attorney Review for any size matter.

Total	$833.75
Payments/Credits	$0.00
Balance Due	$833.75

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 165758

Date	Terms	Rep	Tax ID
5/31/2022		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	05/31/2022	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	May 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
Wilmington, DE 19899

Invoice 165760

Date	Terms	Rep	Tax ID
5/31/2022		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	05/31/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,146.1	May 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,314.90
2	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, TBuchanan@ycst.com	150.00	300.00
2	Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, MNeiburg@ycst.com	75.00	150.00
2	Relativity User Access - 3 Hosted Cases; REastes@ycst.com, TPowell@ycst.com	50.00	100.00
1	Relativity User Access - 4 Hosted Cases; eedwards@ycst.com	37.50	37.50
1	Relativity User Access - 6 Hosted Cases; kguerke@ycst.com	25.00	25.00
1	Relativity User Access - 7 Hosted Cases; LFortunato@ycst.com	21.43	21.43
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	May 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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Total	$12,294.96
Payments/Credits	$0.00
Balance Due	$12,294.96

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 166678

Date	Terms	Rep	Tax ID
6/30/2022		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Lakshmi Muthu	06/30/2022	2021-0518-JTL	YCST_P3	0466

Quantity	Description	Rate	Amount
162	June 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_P3	6.25	1,012.50

Check dlsdiscovery.net for a complete list of services

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$1,012.50
Payments/Credits	$0.00
Balance Due	$1,012.50

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 166679

Date	Terms	Rep	Tax ID
6/30/2022		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	06/30/2022	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	June 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31

DLS Discovery provides mobile device forensics and easy to review reports with Cellebrite.

Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			166579
Date	Terms	Rep	Tax ID #
6/30/2022	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	6/30/2022	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.25	2022-06-01 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create saved search Spiral w/10 pipe~	195.00	48.75
0.75	2022-06-07- M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs, plus families of records that hit on "Hoggan" OR "Rosen USA" text searches	150.00	112.50
1.25	2022-06-10 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export Requested Records as PDF/Native and Deliver via ShareFile	150.00	187.50
921	2022-06-10 - Conversion of image based files tiff to PDF OR PDF to tiff; Export Requested Records as PDF/Native and Deliver via ShareFile	0.03	27.63
1	2022-06-27 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download PDFs for listed document list 20220627_01 and send ShareFile download link	150.00	150.00

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Total	$526.38
Payments/Credits	$0.00
Balance Due	$526.38

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PO Box 2206
Wilmington, DE 19899

Invoice 166680

Date	Terms	Rep	Tax ID
6/30/2022		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	06/30/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,146.11	June 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,314.99
2	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, TBuchanan@ycst.com	150.00	300.00
3	Relativity User Access - 2 Hosted Cases; AMielke@ycst.com, MNeiburg@ycst.com, REastes@ycst.com	75.00	225.00
1	Relativity User Access - 3 Hosted Cases; TPowell@ycst.com	50.00	50.00
1	Relativity User Access - 4 Hosted Cases; eedwards@ycst.com	37.50	37.50
1	Relativity User Access - 5 Hosted Cases; kguerke@ycst.com	30.00	30.00
1	Relativity User Access - 6 Hosted Cases; LFortunato@ycst.com	25.00	25.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	June 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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Total	$12,328.62
Payments/Credits	$0.00
Balance Due	$12,328.62

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PO Box 2206
Wilmington, DE 19899

Invoice 167730

Date	Terms	Rep	Tax ID
7/31/2022		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	07/31/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
12.53	July 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31
1,146.19	July 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,315.71
4	Relativity User Access - 1 Hosted Case; AMielke@ycst.com, JHiggins@ycst.com, REastes@ycst.com, TBuchanan@ycst.com	150.00	600.00
1	Relativity User Access - 2 Hosted Cases; MNeiburg@ycst.com	75.00	75.00
1	Relativity User Access - 3 Hosted Cases; TPowell@ycst.com	50.00	50.00
1	Relativity User Access - 4 Hosted Cases; eedwards@ycst.com	37.50	37.50
2	Relativity User Access - 5 Hosted Cases; kguerke@ycst.com, LFortunato@ycst.com	30.00	60.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.8	July 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,305.00

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Total	$12,566.52
Payments/Credits	$0.00
Balance Due	$12,566.52

PO Box 2206
Wilmington, DE 19899

Invoice 168859

Date	Terms	Rep	Tax ID
8/31/2022	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
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Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	08/31/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
12.53	August 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31
1,146.19	August 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,315.71
3	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, REastes@ycst.com, TBuchanan@ycst.com	150.00	450.00
2	Relativity User Access - 3 Hosted Cases; MNeiburg@ycst.com, TPowell@ycst.com	50.00	100.00
1	Relativity User Access - 4 Hosted Cases; eedwards@ycst.com	37.50	37.50
1	Relativity User Access - 5 Hosted Cases; LFortunato@ycst.com	30.00	30.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	August 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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Total	$12,357.65
Payments/Credits	$0.00
Balance Due	$12,357.65

PO Box 2206
Wilmington, DE 19899

Invoice 169441

Date	Terms	Rep	Tax ID
9/30/2022	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	09/30/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
12.53	September 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31
1,146.13	September 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,315.17
3	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, REastes@ycst.com, TBuchanan@ycst.com	150.00	450.00
2	Relativity User Access - 3 Hosted Cases; MNeiburg@ycst.com, TPowell@ycst.com	50.00	100.00
2	Relativity User Access - 4 Hosted Cases; eedwards@ycst.com, LFortunato@ycst.com	37.50	75.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	September 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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Total	$12,364.61
Payments/Credits	$0.00
Balance Due	$12,364.61

PO Box 2206
Wilmington, DE 19899

Invoice 170482

Date	Terms	Rep	Tax ID
10/31/2022	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	10/31/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,146.16	October 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,315.44
4	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, REastes@ycst.com, TBuchanan@ycst.com, thallowell@ycst.com	150.00	600.00
3	Relativity User Access - 3 Hosted Cases; MNeiburg@ycst.com, PFoss@ycst.com, TPowell@ycst.com	50.00	150.00
1	Relativity User Access - 4 Hosted Cases; LFortunato@ycst.com	37.50	37.50
1	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com	30.00	30.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	October 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

DLS Discovery provides mobile device forensics and easy to review reports with Cellebrite.

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Total	$12,479.07
Payments/Credits	$0.00
Balance Due	$12,479.07

DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			170375
Date	Terms	Rep	Tax ID #
10/31/2022	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	10/31/2022	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.25	2022-10-07 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Generate new download link, with existing password, for outgoing production Welded007	150.00	37.50
0.25	2022-10-11 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send a list of bates numbers of documents sent to Contech from zip files	150.00	37.50
0.25	2022-10-12 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download PDF for TRANSCO_00569581	150.00	37.50
0.25	2022-10-21 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; send PDFs for a list of bates numbers provided. Send excel as native	150.00	37.50
0.5	2022-10-25 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download 5 documents from Relativity	150.00	75.00
0.75	2022-10-27 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; investigate, test, and image .XER records	150.00	112.50
0.25	2022-10-31 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send pdf of WELDED0246672 and WELDED0247039	150.00	37.50
0.25	2022-10-31 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; send pdf of WELDED0265899	150.00	37.50

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Total	$412.50
Payments/Credits	$0.00
Balance Due	$412.50

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PO Box 2206
Wilmington, DE 19899

Invoice 170479

Date	Terms	Rep	Tax ID
10/31/2022	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	10/31/2022	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	October 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			**171493**
Date	Terms	Rep	Tax ID #
11/30/2022	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	11/30/2022	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.25	2022-11-01 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send PDF of TRANSCO_01065477	150.00	37.50
0.25	2022-11-02 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Create saved search based on requested Feature ID terms	150.00	37.50
0.5	2022-11-04 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; export Feature ID PDFs to ShareFile	150.00	75.00

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Total	$150.00
Payments/Credits	$0.00
Balance Due	$150.00

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PO Box 2206
Wilmington, DE 19899

Invoice 171598

Date	Terms	Rep	Tax ID
11/30/2022	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	11/30/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,146.18	November 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,315.62
3	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, TBuchanan@ycst.com, thallowell@ycst.com	150.00	450.00
1	Relativity User Access - 2 Hosted Cases; REastes@ycst.com	75.00	75.00
1	Relativity User Access - 3 Hosted Cases; PFoss@ycst.com	50.00	50.00
2	Relativity User Access - 4 Hosted Cases; MNeiburg@ycst.com, TPowell@ycst.com	37.50	75.00
2	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com, LFortunato@ycst.com	30.00	60.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	November 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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Total	$12,371.75
Payments/Credits	$0.00
Balance Due	$12,371.75

PO Box 2206
Wilmington, DE 19899

Invoice 171597

Date	Terms	Rep	Tax ID
11/30/2022	Due on receipt	AM/RH	51-0368307

Bill To

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	11/30/2022	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	November 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
Wilmington, DE 19899

Invoice 172773

Date	Terms	Rep	Tax ID
12/31/2022	Due on receipt	AM/RH	51-0368307

Bill To

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1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	12/31/2022	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	December 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31

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If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
Wilmington, DE 19899

Invoice 172776

Date	Terms	Rep	Tax ID
12/31/2022	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	12/31/2022	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,147.59	December 2022 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,328.31
3	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, TBuchanan@ycst.com, thallowell@ycst.com	150.00	450.00
1	Relativity User Access - 2 Hosted Cases; REastes@ycst.com	75.00	75.00
1	Relativity User Access - 3 Hosted Cases; PFoss@ycst.com	50.00	50.00
2	Relativity User Access - 4 Hosted Cases; MNeiburg@ycst.com, TPowell@ycst.com	37.50	75.00
2	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com, LFortunato@ycst.com	30.00	60.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	December 2022 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$12,384.44
Payments/Credits	$0.00
Balance Due	$12,384.44

DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			172585
Date	Terms	Rep	Tax ID #
12/31/2022	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	12/31/2022	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.5	2022-12-09 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile PDF export of requests Bates numbered records	150.00	75.00
0.5	2022-12-30 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process data from link in preparation for production. Tag records as Responsive and Confidential	150.00	75.00
1.13	2022-12-30 - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20221230_01	100.00	113.00
1.13	2022-12-30 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED027	400.00	452.00
1	2022-12-30 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Produce data from 20221230_01 to next outgoing production WELDED027	150.00	150.00

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Total	$865.00
Payments/Credits	$0.00
Balance Due	$865.00

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PO Box 2206
Wilmington, DE 19899

Invoice 173568

Date	Terms	Rep	Tax ID
1/31/2023		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	01/31/2023	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	January 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher	6.25	78.31

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If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			173275
Date	Terms	Rep	Tax ID #
1/31/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	1/31/2023	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.25	2023-01-06 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs for Welded027 and send download link	150.00	37.50
0.25	2023-01-11 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process "Field Mgmt & Supervision Charges" to Relativity for production	150.00	37.50
0.25	2023-01-11 - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20230111_01	100.00	25.00
0.5	2023-01-11 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute outgoing production WELDED027_02	150.00	75.00
0.25	2023-01-11 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED027_02	400.00	100.00

DLS offers Managed Attorney Review for any size matter.

Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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PO Box 2206
Wilmington, DE 19899

Invoice 173572

Date	Terms	Rep	Tax ID
1/31/2023		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	01/31/2023	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,144.43	January 2023 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,299.87
3	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, TBuchanan@ycst.com, thallowell@ycst.com	150.00	450.00
1	Relativity User Access - 2 Hosted Cases; REastes@ycst.com	75.00	75.00
3	Relativity User Access - 4 Hosted Cases; MNeiburg@ycst.com, PFoss@ycst.com, TPowell@ycst.com	37.50	112.50
1	Relativity User Access - 5 Hosted Cases; LFortunato@ycst.com	30.00	30.00
1	Relativity User Access - 6 Hosted Cases; eedwards@ycst.com	25.00	25.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	January 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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Total	$12,338.50
Payments/Credits	$0.00
Balance Due	$12,338.50

PO Box 2206
Wilmington, DE 19899

Invoice 174472

Date	Terms	Rep	Tax ID
2/28/2023	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	02/28/2023	Frank Pometti	Welded - Gopher	0122

Quantity	Description	Rate	Amount
12.53	February 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher; Data received 10/2019	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice 174473

Date	Terms	Rep	Tax ID
2/28/2023	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	02/28/2023	Frank Pometti	Welded - Williams	0122

Quantity	Description	Rate	Amount
1,149.6	February 2023 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,346.40
3	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, TBuchanan@ycst.com, thallowell@ycst.com	150.00	450.00
1	Relativity User Access - 2 Hosted Cases; REastes@ycst.com	75.00	75.00
2	Relativity User Access - 3 Hosted Cases; PFoss@ycst.com, TPowell@ycst.com	50.00	100.00
1	Relativity User Access - 4 Hosted Cases; MNeiburg@ycst.com,	37.50	37.50
2	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com, LFortunato@ycst.com	30.00	60.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	February 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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Total	$12,415.03
Payments/Credits	$0.00
Balance Due	$12,415.03

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			**174607**
Date	Terms	Rep	Tax ID #
2/28/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	2/28/2023	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.25	2022-10-11 - PM Time - Send a list of bates numbers of documents sent to Contech from zip files	195.00	48.75
0.25	2022-12-30 - PM Time - Produce data from 20221230_01 to next outgoing production WELDED027	195.00	48.75
0.25	2023-01-11 - PM Time - Execute outgoing production WELDED027_02	195.00	48.75
1	2023-02-21 - PM Time - Report on duplicates for WELDED027 already produced.	195.00	195.00
0.25	2023-02-21 - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20230221_01	100.00	25.00
0.5	2023-02-21 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Ingest additional SharePoint collection to Workspace	150.00	75.00

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Total	$441.25
Payments/Credits	$0.00
Balance Due	$441.25

DLS DISCOVERY
PO Box 2206
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Invoice Number			175362
Date	Terms	Rep	Tax ID #
3/31/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	3/31/2023	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
1.482	2023-03-07 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: WELDED027	400.00	592.80
0.25	2023-03-07 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Execute Outgoing production for Welded027 for the non produced documents	195.00	48.75
1.5	2023-03-07 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Execute Outgoing production for Welded027 for the non produced documents	150.00	225.00

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Total $866.55

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Payments/Credits $0.00

Balance Due $866.55

PO Box 2206
Wilmington, DE 19899

Invoice 175512

Date	Terms	Rep	Tax ID
3/31/2023	Due on receipt	AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	03/31/2023	Frank Pometti	Welded (Gopher)	0122

Quantity	Description	Rate	Amount
12.53	March 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher; Data received 10/2019	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
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Invoice 175515

Date	Terms	Rep	Tax ID
3/31/2023	Due on receipt	AM/RH	51-0368307

Bill To

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	03/31/2023	Frank Pometti	Welded Williams	0122

Quantity	Description	Rate	Amount
1,151.96	March 2023 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,367.64
3	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, TBuchanan@ycst.com, thallowell@ycst.com	150.00	450.00
1	Relativity User Access - 2 Hosted Cases; REastes@ycst.com	75.00	75.00
2	Relativity User Access - 3 Hosted Cases; PFoss@ycst.com, TPowell@ycst.com	50.00	100.00
1	Relativity User Access - 4 Hosted Cases; MNeiburg@ycst.com,	37.50	37.50
3	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com, kguerke@ycst.com, LFortunato@ycst.com	30.00	90.00
3	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com, TPakrouh@ycst.com	15.00	45.00
208.18	March 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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Total	$12,466.27
Payments/Credits	$0.00
Balance Due	$12,466.27

PO Box 2206
Wilmington, DE 19899

Invoice 176601

Date	Terms	Rep	Tax ID
4/30/2023	Due on receipt	AM/RH	51-0368307

Bill To

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	04/30/2023	Frank Pometti	Welded (Gopher)	0122

Quantity	Description	Rate	Amount
12.53	April 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher; Data received 10/2019	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

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Invoice 176675

Date	Terms	Rep	Tax ID
4/30/2023		AM/RH	51-0368307

Bill To

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	04/30/2023	Frank Pometti	Welded Williams	0122

Quantity	Description	Rate	Amount
1,153.23	April 2023 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,379.07
3	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, TBuchanan@ycst.com, thallowell@ycst.com	150.00	450.00
2	Relativity User Access - 2 Hosted Cases; REastes@ycst.com, LFortunato@ycst.com	75.00	150.00
1	Relativity User Access - 3 Hosted Cases; TPowell@ycst.com	50.00	50.00
2	Relativity User Access - 4 Hosted Cases; MNeiburg@ycst.com, PFoss@ycst.com,	37.50	75.00
2	Relativity User Access - 5 Hosted Cases; eedwards@ycst.com, kguerke@ycst.com	30.00	60.00
2	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com	15.00	30.00
208.18	April 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,301.13

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Total	$12,495.20
Payments/Credits	$0.00
Balance Due	$12,495.20

DLS DISCOVERY
PO Box 2206
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Invoice Number			176737
Date	Terms	Rep	Tax ID #
4/30/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	4/30/2023	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.25	2023-04-20 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Re-download WELDED027 and send updated Sharefile link	150.00	37.50
0.25	2023-04-24 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;investigate Welded027 missing images/text reported	195.00	48.75
0.5	2023-04-28 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process documents to YCST Welded Williams workspace, Create Coding Layout for Trial Exhibits	150.00	75.00
0.5	2023-04-28 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Process documents to YCST Welded Williams workspace, Create Coding Layout for Trial Exhibits	195.00	97.50

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Total	$258.75
Payments/Credits	$0.00
Balance Due	$258.75

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PO Box 2206
Wilmington, DE 19899

Invoice 177305

Date	Terms	Rep	Tax ID
5/31/2023		AM/RH	51-0368307

Bill To

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Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	05/31/2023	Frank Pometti	Welded Gopher	0122

Quantity	Description	Rate	Amount
12.53	May 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - YCST_Welded - Gopher; Data received 10/2019	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

PO Box 2206
Wilmington, DE 19899

Invoice 177306

Date	Terms	Rep	Tax ID
5/31/2023		AM/RH	51-0368307

Bill To

Young, Conaway, Stargatt & Taylor LLP
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Wilmington, DE 19801

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ORDERED BY	PROJECT DATE	P.O. No.	PROJECT NAME	DLS Job #
Michael S. Neiburg	05/31/2023	Frank Pometti	Welded Williams	0122

Quantity	Description	Rate	Amount
1,153.2	May 2023 - Relativity Review Database Monthly Storage (per gb) - YCST_Welded - Williams	9.00	10,378.80
2	Relativity User Access - 1 Hosted Case; JHiggins@ycst.com, thallowell@ycst.com	150.00	300.00
3	Relativity User Access - 2 Hosted Cases; REastes@ycst.com, LFortunato@ycst.com, TBuchanan@ycst.com	75.00	225.00
1	Relativity User Access - 3 Hosted Cases; TPowell@ycst.com	50.00	50.00
2	Relativity User Access - 4 Hosted Cases; kguerke@ycst.com, PFoss@ycst.com,	37.50	75.00
1	Relativity User Access - 5 Hosted Cases; MNeiburg@ycst.com	30.00	30.00
1	Relativity User Access - 7 Hosted Cases; eedwards@ycst.com	21.43	21.43
2	Relativity User Access - 10+ Hosted Cases; CLambe@ycst.com, mfratticci@ycst.com	15.00	30.00
208.43	May 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Data received 02/2020	6.25	1,302.69

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Total	$12,412.92
Payments/Credits	$0.00
Balance Due	$12,412.92

PO Box 2206
Wilmington, DE 19899

Invoice Number			177569
Date	Terms	Rep	Tax ID #
5/31/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	5/31/2023	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.25	2023-05-01 13:42:00+00:00; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;populate exhibit Bates numbers	195.00	48.75
4.5	2023-05-01 13:42:00+00:00; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; populate exhibit Bates numbers	150.00	675.00
1	2023-05-01 15:18:00+00:00; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;compile coding field layout, searches and TND set for exhibits	195.00	195.00
0.5	2023-05-09 19:20:00+00:00; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Format and Load Incoming Production TRANSCO_020 to Relativity	150.00	75.00
0.25	2023-05-26 15:12:00+00:00; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; reset M Neiburg password	150.00	37.50
0.75	2023-05-26 15:16:00+00:00; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create batches from 2 lists, deduplicate and batch; send final list to client as Excel list	150.00	112.50
0.75	2023-05-26 15:16:00+00:00; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create batches from 2 lists, deduplicate and batch; send final list to client as Excel list	195.00	146.25

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Total	$1,290.00
Payments/Credits	$0.00
Balance Due	$1,290.00

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			178416
Date	Terms	Rep	Tax ID #
6/30/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	6/30/2023	Welded (Gopher)	Welded (Gopher)	196

Quantity	Description	Rate	Amount
12.53	06/01/2023; network storage of original or non-promoted ESI outside of hosting platform. Welded (Gopher)	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

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DLS DISCOVERY

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Invoice Number			178417
Date	Terms	Rep	Tax ID #
6/30/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	6/30/2023	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
208.4278	06/01/2023; network storage of original or non-promoted ESI outside of hosting platform.	6.25	1,302.67
0.5	2023-06-01; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;identify Welded and Transco exhibit sets; generate PDFs for missing exhibit additions	195.00	97.50
29.75	2023-06-01; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; identify Welded and Transco exhibit sets; generate PDFs for missing exhibit additions	150.00	4,462.50
1,215.93876	2023-06-01; Relativity monthly Active Review storage: YCST_Welded - Williams	9.00	10,943.45
1	2023-06-01; Relativity user license CLambe@ycst.com	50.00	50.00
1	2023-06-01; Relativity user license eedwards@ycst.com	50.00	50.00
1	2023-06-01; Relativity user license JHiggins@ycst.com	85.00	85.00
1	2023-06-01; Relativity user license kguerke@ycst.com	50.00	50.00
1	2023-06-01; Relativity user license LFortunato@ycst.com	50.00	50.00
1	2023-06-01; Relativity user license mfratticci@ycst.com	50.00	50.00
1	2023-06-01; Relativity user license MNeiburg@ycst.com	50.00	50.00
1	2023-06-01; Relativity user license PFoss@ycst.com	50.00	50.00
1	2023-06-01; Relativity user license REastes@ycst.com	50.00	50.00
1	2023-06-01; Relativity user license TBuchanan@ycst.com	50.00	50.00
1	2023-06-01; Relativity user license thallowell@ycst.com	85.00	85.00
1	2023-06-01; Relativity user license TPowell@ycst.com	50.00	50.00
0.5	2023-06-07; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Add normalized email header fields to Welded and Transco exhibit lists	195.00	97.50
0.25	2023-06-07; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20230607_01	100.00	25.00

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Total

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Payments/Credits

Balance Due

DLS DISCOVERY
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Invoice Number			178417
Date	Terms	Rep	Tax ID #
6/30/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	6/30/2023	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
16	2023-06-07; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Add normalized email header fields to Welded and Transco exhibit lists	150.00	2,400.00
0.75	2023-06-07; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Add six PDF records to the Trial Exhibits folder	150.00	112.50
0.25	2023-06-08; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Add ProdEndNo field to default Documents view.	195.00	48.75
0.25	2023-06-08; - E01 - Includes loading and indexing of raw data. Deduplication. Source - 20230609_01	100.00	25.00
0.5	2023-06-08; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Process 32 records to Trial Exhibits folder as next EX-CTRL records.	150.00	75.00
3	2023-06-10; - M11 - Weekend Tech Labor; identify Welded and Transco exhibit sets; generate PDFs for missing exhibit additions	195.00	585.00
0.25	2023-06-12; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create saved search for TRANSCO/WELDED Exhibit overlap	195.00	48.75
0.5	2023-06-12; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Update Trial Exhibits and Trial searches to include TRANSCO only	195.00	97.50
0.25	2023-06-13; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;locate original record EX-CTRL-00000169 and provided PPTX	195.00	48.75
0.5	2023-06-15; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;update exhibit review layout and batch set	195.00	97.50

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DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			178417
Date	Terms	Rep	Tax ID #
6/30/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	6/30/2023	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
1.5	2023-06-21; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;investigate and resolve duplicates Bates records; execute exhibit list updates; renumber PX and duplicates; apply updates to Relativity	195.00	292.50
0.25	2023-06-21; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Create New View for TRANSCO Trial Exhibits	150.00	37.50
7.25	2023-06-21; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; investigate and resolve duplicates Bates records; execute exhibit list updates; renumber PX and duplicates; apply updates to Relativity	150.00	1,087.50
0.25	2023-06-22; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;enable copy from previous for Trial Exhibit Review	195.00	48.75
0.25	2023-06-22; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; send pdf of WELDED0109556	150.00	37.50
2.5	2023-06-24; - M11 - Weekend Tech Labor; Create newly identified, non-duplicate PX exhibits, load to Relativity; reate duplicate JX exhibits.	195.00	487.50
0.25	2023-06-25; - Weekend PM Time;Send password reset link to Mike for access to the Welded Williams workspace	240.00	60.00
0.5	2023-06-26; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;compile Transco Exhibit Partner QC	195.00	97.50
0.5	2023-06-26; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create workbook of JX +duplicates	195.00	97.50
0.25	2023-06-26; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;provide JX and Transco unique exhibit searches	195.00	48.75

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	6/30/2023	76850.1001	Welded (Williams)	196

Quantity	Description	Rate	Amount
0.5	2023-06-26; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; investigate missing natives and insert to family	150.00	75.00
0.25	2023-06-27; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Match 31 exhibits from 20230609_01 processing to Exhibit master; resolve final error set and natives	195.00	48.75
0.25	2023-06-27; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;update 20230609_01 Exhibit labels to DX/TRANSCO and append to review batches	195.00	48.75
4.25	2023-06-27; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Match 31 exhibits from 20230609_01 processing to Exhibit master; resolve final error set and natives	150.00	637.50
0.25	2023-06-30; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Investigate batches to verify no deduplication within/between batches	195.00	48.75
1	2023-06-30; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create all duplicates and unique Exhibit ID field.	150.00	150.00

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Total	$24,441.12
Payments/Credits	$0.00
Balance Due	$24,441.12

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Invoice Number			179476
Date	Terms	Rep	Tax ID #
7/31/2023	Due on re...	AM/RH	51-0368307

Bill To:

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Chris Lambe	07/18/2023	Welded	Welded	13344

Quantity	Description	Rate	Amount
12,589	Litigation Prints	0.14	1,762.46
636	Tabs	0.35	222.60
8	Printing spines and covers and insertion	1.00	8.00
636	Punch paper for insertion into binders	0.03	19.08
8	Four Inch Clearview D-Ring Binders	23.75	190.00

Total	$2,202.14
Payments/Credits	$0.00
Balance Due	$2,202.14

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Invoice Number			179754
Date	Terms	Rep	Tax ID #
7/31/2023	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	7/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
208.43	2023-07-01; Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Welded Williams	6.25	1,302.69
1,322.52	2023-07-01; Relativity monthly Active Review storage: YCST_Welded - Williams	9.00	11,902.68
1	2023-07-01; Relativity user license CLambe@ycst.com	50.00	50.00
1	2023-07-01; Relativity user license eedwards@ycst.com	50.00	50.00
1	2023-07-01; Relativity user license JHiggins@ycst.com	85.00	85.00
1	2023-07-01; Relativity user license kguerke@ycst.com	50.00	50.00
1	2023-07-01; Relativity user license LFortunato@ycst.com	50.00	50.00
1	2023-07-01; Relativity user license mfratticci@ycst.com	50.00	50.00
1	2023-07-01; Relativity user license MNeiburg@ycst.com	50.00	50.00
1	2023-07-01; Relativity user license PFoss@ycst.com	50.00	50.00
1	2023-07-01; Relativity user license REastes@ycst.com	85.00	85.00
1	2023-07-01; Relativity user license TBuchanan@ycst.com	50.00	50.00
1	2023-07-01; Relativity user license thallowell@ycst.com	85.00	85.00
1	2023-07-01; Relativity user license TPowell@ycst.com	85.00	85.00
0.25	2023-07-02 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Recategorize Requested Transco?s Exhibits as JXs	195.00	48.75
1.75	2023-07-05 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export DX/TRANSCO Exhibit Objections	150.00	262.50
0.5	2023-07-05 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; update DX/TRANSCO Exhibit Objections with resolved notes	150.00	75.00
0.5	2023-07-05 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Export DX/TRANSCO Exhibit Objections	195.00	97.50

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Invoice Number			179754
Date	Terms	Rep	Tax ID #
7/31/2023	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	7/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
1	2023-07-06 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send PDF for DX0003 & DX0405 - QC Exhibit Range	150.00	150.00
0.25	2023-07-06 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Update master JX list to include PX to JX designated records	150.00	37.50
0.75	2023-07-06 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Update master JX list to include PX to JX designated records	150.00	112.50
0.5	2023-07-07 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Apply duplicates coding to 88 records not reviewed for Partner QC	195.00	97.50
0.75	2023-07-11 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Confirm PX Exhibits are in Relativity & report any missing exhibits.	150.00	112.50
0.25	2023-07-11 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Create saved search of PX exhibits in ascending order.	195.00	48.75
1.25	2023-07-12 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; import PX exhibits supplied by client 20230712	150.00	187.50
1	2023-07-12 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; QC PX202, 470, 480, 503, 564 and update Exhibit Name field	150.00	150.00
0.25	2023-07-12 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;import PX exhibits supplied by client 20230712	195.00	48.75

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Invoice Number			179754
Date	Terms	Rep	Tax ID #
7/31/2023	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	7/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
0.5	2023-07-13 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; import PX exhibits supplied by client 20230713	150.00	75.00
1	2023-07-14 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Import PX exhibits supplied by client 20230714	150.00	150.00
0.25	2023-07-14 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Provide list of documents with large page count	150.00	37.50
0.25	2023-07-14 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Provide Confidentiality coding for records listed in email	195.00	48.75
0.5	2023-07-18 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile PX print set of all exhibits < 501 pages	150.00	75.00
0.5	2023-07-18 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export requested records as PDF	150.00	75.00
0.25	2023-07-18 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;compile PX print set of all exhibits < 501 pages	195.00	48.75
0.5	2023-07-18 - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;create a family complete search that identifies specified parties as the sender or recipient	195.00	97.50
11.25	2023-07-19 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile PX operative exhibits to stamped versions; format all native Excels to PDF	150.00	1,687.50

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Date	Terms	Rep	Tax ID #
7/31/2023	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	7/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
0.25	2023-07-19 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Export PDFs of 11 records (5 Transco, 6 Welded); include family & deliver via ShareFile.	150.00	37.50
0.25	2023-07-20 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; replace PX192 in sources, Relativity, and PX stamped deliverable	150.00	37.50
0.25	2023-07-20 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; replace PX482 in sources, Relativity, and PX stamped deliverable	150.00	37.50
0.25	2023-07-21 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; remove cover page from YC provided PX exhibits	150.00	37.50
0.25	2023-07-21 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; replace unstamped PX copies listed 7/21	150.00	37.50
0.75	2023-07-21 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Resolve PX exhibits provided on 4/28 with mismatched pages	150.00	112.50
3	2023-07-21 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Resolve PX exhibits mismatched to master exhibit list v 20230714	150.00	450.00
0.75	2023-07-21 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; resolve updates to PX341, 342, 343, 464, 470, 482	150.00	112.50
4	2023-07-21 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; rotate and reformat Excel PX exhibits requested for Portrait orientation	150.00	600.00

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Invoice Number			179754
Date	Terms	Rep	Tax ID #
7/31/2023	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	7/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
0.25	2023-07-21 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; stamp and load to Relativity new exhibit PX637	150.00	37.50
88,208	2023-07-24 - M05 - OCR (Optical Character Recognition) Source/Volume: ; Load 20230724_01 Transco exhibits to Relativity named after the exhibit number.	0.01	882.08
1	2023-07-24 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Download and deliver PDFs from 20230724_01 list of documents	150.00	150.00
3.75	2023-07-24 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load 20230724_01 Transco exhibits to Relativity named after the exhibit number.	150.00	562.50
0.75	2023-07-24 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load 20230724_02 Transco exhibits to Relativity named after the exhibit number.	150.00	112.50
1	2023-07-25 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load 20230725_01 Transco exhibits to Relativity named after the exhibit number.	150.00	150.00
0.75	2023-07-28 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load 20230728_01 replacement exhibits to Relativity	150.00	112.50
1.25	2023-07-29 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Load new DX Excel exhibits to Relativity	150.00	187.50
2.75	2023-07-31 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Make corrections to branded welded trial exhibits and add 2 new documents	150.00	412.50

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Total	$21,738.70
Payments/Credits	$0.00
Balance Due	$21,738.70

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Invoice Number			**179868**
Date	Terms	Rep	Tax ID #
7/31/2023	Due on re...		51-0368307

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	7/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
12.53	2023-07-01; Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Welded - Gopher	6.25	78.31

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Total	$78.31
Payments/Credits	$0.00
Balance Due	$78.31

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PO Box 2206
Wilmington, DE 19899

Invoice Number			180605
Date	Terms	Rep	Tax ID #
8/31/2023	Due on re...		51-0368307

Bill To:

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	8/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
0.5	2023-08-01; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Update PX0150 exhibit; correct range is TRANSCO_00043477 through TRANSCO_00044023.	150.00	75.00
0.5	2023-08-02; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Replace PX0421 with new corrected document	150.00	75.00
1.5	2023-08-03; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Create PX640 - PX0646 branded exhibits; Add to Relativity and ShareFile	150.00	225.00
1.75	2023-08-04; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create seven (7) new PX exhibits	150.00	262.50
0.5	2023-08-07; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Add PX 649 exhibit attachment and create PX 654 exhibit.	150.00	75.00
0.25	2023-08-07; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;Consolidate all updates to the exhibit list since 7/21 update and deliver via ShareFile.	195.00	48.75
0.25	2023-08-08; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; resolve PX0202	150.00	37.50
1	2023-08-09; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Replace PX434 with the attached 0172 - ODER- Third Commitment Letter PDF; add WELDED0309225 as PX655.	150.00	150.00
1	2023-08-12; - M11 - Weekend Tech Labor; Replace Corrected DX Exhibits	195.00	195.00
0.75	2023-08-14; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile new copies of requested Exhibits	150.00	112.50

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	8/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
0.75	2023-08-14; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; update native for WELDED4142018 / PX226	150.00	112.50
0.75	2023-08-15; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile DX exhibits for print	150.00	112.50
11.5	2023-08-15; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile JX exhibits "welded - JX List (8.15.23)	150.00	1,725.00
0.25	2023-08-15; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create updated PX361	150.00	37.50
0.25	2023-08-16; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile all XER natives for exhibits	150.00	37.50
0.25	2023-08-16; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Provide USB of stamped JX exhibits to opposing	150.00	37.50
1.75	2023-08-16; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; re-format native Excels for select PX exhibits	150.00	262.50
28.75	2023-08-16; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; re-stamp PX records to include pagination with suffix starting on .0002	150.00	4,312.50
1.25	2023-08-16; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; supply QC download of all imaged Excel records in JX/PX	150.00	187.50
0.25	2023-08-16; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;send copy of PX361 to opposing	195.00	48.75
1	2023-08-16; - USB Flash Drive	75.00	75.00
0.25	2023-08-17; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; re-create JX1/2	150.00	37.50

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	8/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
0.5	2023-08-18; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Re-stamp JX067 in b/w	150.00	75.00
0.25	2023-08-18; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; supply update copy of DX to YC	150.00	37.50
0.5	2023-08-18; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;apply missing D stamps to D2105 thru 2115.	195.00	97.50
0.25	2023-08-18; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;supply opposing with updated PX Excels and PX422 update	195.00	48.75
0.75	2023-08-19; - M11 - Weekend Tech Labor; Convert DX Exhibit D0819A to PDF and brand with DX numbering	195.00	146.25
0.5	2023-08-19; - M11 - Weekend Tech Labor; Identify non-PDF DX Excel Exhibits with converted images, export as "Welded Trial DX Excel PDFs," and circulate download link	195.00	97.50
0.25	2023-08-20; - M11 - Weekend Tech Labor; Build B&W version of Trial Exhibit JX001	195.00	48.75
7.75	2023-08-20; - M11 - Weekend Tech Labor; weekend support for JX/PX/DX prints	195.00	1,511.25
0.5	2023-08-21; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Distribute Bates-stamped copy of MEARS0004071 as PX628	150.00	75.00
0.75	2023-08-21; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Investigate illegible JX053	150.00	112.50
0.5	2023-08-21; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Send new copy of DX0732	150.00	75.00

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Total

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Payments/Credits

Balance Due

DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			180605
Date	Terms	Rep	Tax ID #
8/31/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	8/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
0.5	2023-08-21; - PM Time - Case task, elevated end-user assistance, ESI, analytics reporting, Etc.;compile all PX/JX/DX downloads for Prevail trial tech	195.00	97.50
1.5	2023-08-22; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; compile digital download of all JX/PX/DX	150.00	225.00
116,628	2023-08-25; - M05 - OCR (Optical Character Recognition) Source/Volume: ; create index and update of all online PX/DX/JX records	0.01	1,166.28
1	2023-08-25; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create index and update of all online PX/DX/JX records	150.00	150.00
1	2023-08-26; - Weekend PM Time;Create search returning Transco records that are "2017-0115" search term hits.	240.00	240.00
0.25	2023-08-28; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; Email PX271 exhibit to WBair.	150.00	37.50
0.25	2023-08-30; - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; stamp PX656	150.00	37.50
1,623.8	2023-08-31 Relativity monthly Active Review storage: YCST_Welded - Williams	9.00	14,614.20
1	2023-08-31 Relativity user license CLambe@ycst.com	50.00	50.00
1	2023-08-31 Relativity user license eedwards@ycst.com	50.00	50.00
1	2023-08-31 Relativity user license JHiggins@ycst.com	50.00	50.00
1	2023-08-31 Relativity user license kguerke@ycst.com	50.00	50.00
1	2023-08-31 Relativity user license LFortunato@ycst.com	85.00	85.00
1	2023-08-31 Relativity user license mfratticci@ycst.com	50.00	50.00
1	2023-08-31 Relativity user license MNeiburg@ycst.com	50.00	50.00
1	2023-08-31 Relativity user license PFoss@ycst.com	50.00	50.00

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Total

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Payments/Credits

Balance Due

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			**180605**
Date	Terms	Rep	Tax ID #
8/31/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	8/31/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
1	2023-08-31 Relativity user license REastes@ycst.com	50.00	50.00
1	2023-08-31 Relativity user license TBuchanan@ycst.com	50.00	50.00
1	2023-08-31 Relativity user license thallowell@ycst.com	85.00	85.00
1	2023-08-31 Relativity user license TPowell@ycst.com	50.00	50.00

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Total $27,805.48

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Payments/Credits $0.00

Balance Due $27,805.48

DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			180693
Date	Terms	Rep	Tax ID #
8/31/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	08/31/2023	76850.1001	Welded	196

Quantity	Description	Rate	Amount
12.53	August 2023 - Network data storage $0 for up to 90 days. Welded Gopher	6.25	78.31
208.43	August 2023 - Network data storage $0 for up to 90 days. Welded Williams	6.25	1,302.69

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Total	$1,381.00
Payments/Credits	$0.00
Balance Due	$1,381.00

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			181797
Date	Terms	Rep	Tax ID #
9/30/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	9/30/2023	76849.1001	Welded - Gopher	196

Quantity	Description	Rate	Amount
1	September 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Welded - Gopher	125.00	125.00

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Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			181798
Date	Terms	Rep	Tax ID #
9/30/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	9/30/2023	76850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
2.25	2023-09-13 - M11 - Tech Labor, Volume formatting, data copy, other technical tasks; create searchable PDFs of admitted and under-advisement exhibits	150.00	337.50
1,619.65	2023-09-30; Relativity monthly Active Review storage: YCST_Welded - Williams	9.00	14,576.85
1	2023-09-30; Relativity user license CLambe@ycst.com	50.00	50.00
1	2023-09-30; Relativity user license eedwards@ycst.com	50.00	50.00
1	2023-09-30; Relativity user license JHiggins@ycst.com	50.00	50.00
1	2023-09-30; Relativity user license kguerke@ycst.com	50.00	50.00
1	2023-09-30; Relativity user license LFortunato@ycst.com	85.00	85.00
1	2023-09-30; Relativity user license mfratticci@ycst.com	50.00	50.00
1	2023-09-30; Relativity user license MNeiburg@ycst.com	50.00	50.00
1	2023-09-30; Relativity user license PFoss@ycst.com	50.00	50.00
1	2023-09-30; Relativity user license REastes@ycst.com	50.00	50.00
1	2023-09-30; Relativity user license TBuchanan@ycst.com	50.00	50.00
1	2023-09-30; Relativity user license thallowell@ycst.com	85.00	85.00
1	2023-09-30; Relativity user license TPowell@ycst.com	50.00	50.00
208.43	September 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Welded - Williams	6.50	1,354.80

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Total	$16,939.15
Payments/Credits	$0.00
Balance Due	$16,939.15

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Invoice Number			181897
Date	Terms	Rep	Tax ID #
9/30/2023	Due on re...	AM/RH	51-0368307

Bill To:

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Lauren Dunkle Fortunato	09/29/2023	Welded-Transco Trial ...	Welded-Transco Trial Exhibits	14132

Quantity	Description	Rate	Amount
226,243	Litigation Prints	0.14	31,674.02
20	General Labor (Non-Technical)	45.00	900.00
189	Three Inch Clearview D-Ring Binders	17.70	3,345.30
189	Printing spines and covers and insertion	2.00	378.00
9,550	Copy Color 8.5 x 11	0.85	8,117.50
20	Weekend Labor	65.00	1,300.00
14	Rolling Binder Cart Rental - Monthly	350.00	4,900.00
655	Tabs PX 001- PX 655	0.35	229.25
128	Tabs JX 001 - JX 128	0.35	44.80
2,115	Tabs DX 001 - DX 2115	0.35	740.25
2,898	Punch paper for insertion into binders	0.03	86.94

Total	$51,716.06
Payments/Credits	$0.00
Balance Due	$51,716.06

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			**182567**
Date	Terms	Rep	Tax ID #
10/31/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	10/31/2023	76849.1001	Welded - Gopher	196

Quantity	Description	Rate	Amount
1	October 2023 Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter Welded Gopher	125.00	125.00

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Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			**182568**
Date	Terms	Rep	Tax ID #
10/31/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	10/31/2023	076850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
1.25	2023-10-02 M11 Tech Labor, Volume formatting, data copy, other technical tasks; resolve outstanding large PDF exhibits needing searchable text	150.00	187.50
0.25	2023-10-23 M11 Tech Labor, Volume formatting, data copy, other technical tasks; Create searchable PDF of JX014.	150.00	37.50
1,619.52	2023-10-31 Monthly Relativity Storage: YCST_Welded Williams	9.00	14,575.68
1	2023-10-31 Relativity user license CLambe@ycst.com	50.00	50.00
1	2023-10-31 Relativity user license eedwards@ycst.com	50.00	50.00
1	2023-10-31 Relativity user license JHiggins@ycst.com	50.00	50.00
1	2023-10-31 Relativity user license kguerke@ycst.com	50.00	50.00
1	2023-10-31 Relativity user license LFortunato@ycst.com	85.00	85.00
1	2023-10-31 Relativity user license mfratticci@ycst.com	50.00	50.00
1	2023-10-31 Relativity user license MNeiburg@ycst.com	50.00	50.00
1	2023-10-31 Relativity user license PFoss@ycst.com	50.00	50.00
1	2023-10-31 Relativity user license REastes@ycst.com	50.00	50.00
1	2023-10-31 Relativity user license TBuchanan@ycst.com	50.00	50.00
1	2023-10-31 Relativity user license thallowell@ycst.com	85.00	85.00
1	2023-10-31 Relativity user license TPowell@ycst.com	50.00	50.00
208.43	October 2023 Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter Welded Williams	6.50	1,354.80

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Total	$16,825.48
Payments/Credits	$0.00
Balance Due	$16,825.48

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DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			182787
Date	Terms	Rep	Tax ID #
10/31/2023	Due on re...	AM/RH	51-0368307

Bill To:

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Lauren Dunkle Fortunato	10/02/2023	Welded-Transco	Welded - Transco	14390

Quantity	Description	Rate	Amount
14	Rolling Binder Cart Rental - Monthly	350.00	4,900.00

Total	$4,900.00
Payments/Credits	$0.00
Balance Due	$4,900.00

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY

PO Box 2206
Wilmington, DE 19899

Invoice Number			183689
Date	Terms	Rep	Tax ID #
11/30/2023	Due on re...		51-0368307

Bill To:

Frank Pometti - CRO of debtors
C/O Young Conaway Stargatt & Taylor, LLP
Rodney Square,
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Michael S. Neiburg	11/30/2023	076850.1001	Welded - Williams	196

Quantity	Description	Rate	Amount
1	2023-11-07 - Archive of online case to external HDD - includes cost of drive;archive case to disk	400.00	400.00
2	2023-11-07 - M22 - 1TB USB delivery drive containing encrypted partition, 2nd copy	175.00	350.00
1,624.45	2023-11-30; Monthly Relativity Storage: YCST_Welded - Williams	9.00	14,620.05
1	2023-11-30; Relativity user license kguerke@ycst.com	50.00	50.00
1	2023-11-30; Relativity user license LFortunato@ycst.com	85.00	85.00
1	2023-11-30; Relativity user license mfratticci@ycst.com	50.00	50.00
1	2023-11-30; Relativity user license MNeiburg@ycst.com	50.00	50.00
1	2023-11-30; Relativity user license PFoss@ycst.com	50.00	50.00
1	2023-11-30; Relativity user license TBuchanan@ycst.com	50.00	50.00
1	2023-11-30; Relativity user license thallowell@ycst.com	85.00	85.00
208.43	October 2023 - Network data storage $0 for up to 90 days. Stored at $6.25 per GB, thereafter - Welded - Williams	6.25	1,302.69

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Total $17,092.74

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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Payments/Credits $0.00

Balance Due $17,092.74

DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			185471
Date	Terms	Rep	Tax ID #
1/31/2024	Due on re...	AM/RH	51-0368307

Bill To:

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Lauren Dunkle Fortunato	10/02/2023	Welded-Transco	Welded - Transco	14390

Quantity	Description	Rate	Amount
14	Rolling Binder Cart Rental - Monthly	350.00	4,900.00
1	Split 50% with Watt Tieder	-2,450.00	-2,450.00

Total	$2,450.00
Payments/Credits	$0.00
Balance Due	$2,450.00

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			186507
Date	Terms	Rep	Tax ID #
2/29/2024	Due on re...		51-0368307

Bill To:

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Lauren Dunkle Forunato	02/29/2024	Welded-Transco Trial ...	Welded-Transco Trial Exhibits	15383

Quantity	Description	Rate	Amount
7	Rolling Binder Cart Rental - Monthly	350.00	2,450.00

Total	$2,450.00
Payments/Credits	$0.00
Balance Due	$2,450.00

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			187467
Date	Terms	Rep	Tax ID #
3/31/2024	Due on re...		51-0368307

Bill To:

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Lauren Dunkle Forunato	03/31/2024	Welded-Transco Trial ...	Welded-Transco Trial Exhibits	15169

Quantity	Description	Rate	Amount
7	Rolling Binder Cart Rental - Monthly	350.00	2,450.00

Total	$2,450.00
Payments/Credits	$0.00
Balance Due	$2,450.00

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			188397
Date	Terms	Rep	Tax ID #
4/30/2024	Due on re...		51-0368307

Bill To:

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Lauren Dunkle Fortunato	04/30/2024	Welded-Transco Trial E...	Welded-Transco Trial Exhibits	15876

Quantity	Description	Rate	Amount
7	Rolling Binder Cart Rental - Monthly	350.00	2,450.00

Total	$2,450.00
Payments/Credits	$0.00
Balance Due	$2,450.00

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

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DLS DISCOVERY
PO Box 2206
Wilmington, DE 19899

Invoice Number			189496
Date	Terms	Rep	Tax ID #
5/31/2024	Due on re...		51-0368307

Bill To:

Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801

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Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Lauren Dunkle Fortunato	05/31/2024	Welded-Transco Trial ...	Welded-Transco Trial Exhibits	16181

Quantity	Description	Rate	Amount
7	Rolling Binder Cart Rental - Monthly	350.00	2,450.00

Total	$2,450.00
Payments/Credits	$0.00
Balance Due	$2,450.00

If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net

Visit our website at dlsdiscovery.net

EXHIBIT 79

Parcels, Inc. Invoices

Invoice

Date	Invoice #	Created From
7/15/2023	1032025	Sales Order #789432

Customer

2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1032025	2235 Division-Young Conaway Stargatt & Taylor	Net 30	8/14/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
076850.1001	7/6/2023	10:02 pm	Sales Order #789432	7/15/2023

Contact

2235 Division-Young Conaway Stargatt & Taylor : Christopher Lambe
302.571.6643

Caller

Job Detail

Download and blowback from emailed link x1
Create and insert custom tabs
Insert number/letter/exhibit tabs
Insert into binder with cover/spine

"TABBED CONTRACT DOCUMENTS"

Parcels Division

Production Center

Quantity	Description	Rate	Amount
1,037	Pages Printed 8.5x11 B&W - Hole Punched Paper	0.15	155.55
1	Pages Printed 8.5x11 Color	0.75	0.75
13	Custom Tabs	1.00	13.00
21	Tabs	0.25	5.25
1	3" (3-Ring Binder w/ Label Holder/Plain or Clear View)	15.00	15.00
		Total	**$189.55**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	7/7/2023	1030751

Customer

3 Young Conaway Stargatt & Taylor

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer		Terms	Payment Due
1030751	3 Young Conaway Stargatt & Taylor		Net 30	8/6/2023
Reference	**Date of Job**	**Time Received**	**Created From**	**Date**
76850.1001	7/7/2023	9:24 am	Sales Order #789482	7/7/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Christopher Lambe	Young Conaway Stargatt & Taylor *1000 N King Street* Wilmington DE 302-571-6600	Chief Judge Laurie Selber Silverstein US Bankruptcy Court 824 Market St, 6th Floor Wilmington DE	CLAMBE

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Priority Rush - Delivery/Pickup	30.00	30.00
		Total	**$30.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall *not exceed the amount of this Invoice. Client hereby agrees* that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	7/10/2023	1031072

Customer
3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1031072	3 Young Conaway Stargatt & Taylor

Reference	Date of Job	Time Received
076850.1001	7/10/2023	7:32 am

Terms	Payment Due
Net 30	8/9/2023

Created From	Date
Sales Order #789744	7/10/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Christopher Lambe	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Chief Judge Laurie Selber Silverstein US Bankruptcy Court 824 Market St, 6th Floor Wilmington DE	CLAMBE

Requested By

Parcels Division
Courier

Special Instructions

Quantity	Description	Rate	Amount
1	Downtown Delivery/Pickup	15.00	15.00
		Total	**$15.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	7/18/2023	1032832

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1032832	3 Young Conaway Stargatt & Taylor

Reference	Date of Job	Time Received
76850	7/18/2023	3:22 pm

Terms	Payment Due
Net 30	8/17/2023

Created From	Date
Sales Order #791159	7/18/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Brenda Walters 302-573-7791	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Chief Judge Laurie Selber Silverstein US Bankruptcy Court 824 Market St, 6th Floor Wilmington DE	TBUCH

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Box Charge	7.00	7.00
1	Downtown Delivery/Pickup	15.00	15.00
		Total	**$22.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	7/31/2023	1035036

Customer

3 Young Conaway Stargatt & Taylor



Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1035036	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	8/30/2023

Reference	Date of Job	Time Received
076850	7/31/2023	12:33 pm

Created From	Date
Sales Order #792860	7/31/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Brenda Walters 302-573-7791	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Chief Judge Laurie Selber Silverstein US Bankruptcy Court 824 Market St, 6th Floor Wilmington DE	TBUCH

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Priority Rush - Delivery/Pickup	30.00	30.00
		Total	**$30.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	7/25/2023	1033976

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer		Terms	Payment Due
1033976	3 Young Conaway Stargatt & Taylor		Net 30	8/24/2023
Reference	**Date of Job**	**Time Received**	**Created From**	**Date**
076850.1001	7/25/2023	3:31 pm	Sales Order #792121	7/25/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Erica Steele 302-571-6742	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Chief Judge Laurie Selber Silverstein US Bankruptcy Court 824 Market St, 6th Floor Wilmington DE	BOLIVE

Requested By

Parcels Division

Courier

Special Instructions

Quantity	Description	Rate	Amount
1	Priority Rush - Delivery/Pickup	30.00	30.00
		Total	**$30.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/1/2023	1035178

Customer
3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1035178	3 Young Conaway Stargatt & Taylor

Reference	Date of Job	Time Received
76850	8/1/2023	12:07 pm

Terms	Payment Due
Net 30	8/31/2023

Created From	Date
Sales Order #793006	8/1/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Brenda Walters 302-573-7791	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Chief Judge Laurie Selber Silverstein US Bankruptcy Court 824 Market St, 6th Floor Wilmington DE	TBUCH

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Downtown Delivery/Pickup	15.00	15.00
		Total	**$15.00**

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Invoice

Date	Invoice #	Created From
8/22/2023	1037806	Sales Order #794904

Customer

2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1037806	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/21/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
076850.1001	8/19/2023	6:00 pm	Sales Order #794904	8/22/2023

Contact

2235 Division-Young Conaway Stargatt & Taylor : Lauren Dunkle Fortunato
302-571-6624

Caller

Job Detail

Download and Blowback x5 x1
Insert number tabs
Place into binder with cover/spine
Deliver 5 JX 1 copies to YCST 8/20 by 12pm
Deliver 1 copy of JX,PX & DX exhibits to USBC Silverstein's courtroom after 3pm Monday 8/21

"Welded"

Blowback custom tabs throughout 8/20
Blowback x5 for B. Walters (PX549 - 580)

Parcels Division

Production Center

Quantity	Description	Rate	Amount
227,936	Pages Printed 8.5x11 B&W - Hole Punched Paper	0.15	34,190.40
774	Custom Tabs	1.00	774.00
3,468	Tabs	0.25	867.00
181	3" (3-Ring Binder w/ Label Holder/Plain or Clear View)	15.00	2,715.00
2	4" (3-Ring Binder w/ Label Holder/Plain or Clear View)	18.00	36.00
366	Custom Insert/Spine	1.00	366.00
		Total	**$38,948.40**

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Invoice

Date	Invoice #	Created From
8/21/2023	1037574	Sales Order #795052

Customer
2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To
Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1037574	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/20/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
076850.1001	8/20/2023	7:07 pm	Sales Order #795052	8/21/2023

Contact
2235 Division-Young Conaway Stargatt & Taylor : Christopher Lambe
302.571.6643

Caller

Job Detail
Provide 24, 1/2 inch binders

Parcels Division
Production Center

Quantity	Description	Rate	Amount
24	1/2" (3-Ring Binder w/ Label Holder/Plain or Clear View)	5.00	120.00
		Total	**$120.00**

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Invoice

Date	Invoice #	Created From
8/23/2023	1037969	Sales Order #795091

Customer
2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1037969	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/22/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
Welded	8/21/2023	6:52 pm	Sales Order #795091	8/23/2023

Contact
2235 Division-Young Conaway Stargatt & Taylor : Lauren Dunkle Fortunato 302-571-6624

Caller

Job Detail
Blowback from emailed attachment on legal paper x5 Staple "Exhibits Lists"

Parcels Division
Production Center

Quantity	Description	Rate	Amount
1,260	B & W copies on legal size paper	0.15	189.00
1	Redwell (LGL.)	3.75	3.75
		Total	**$192.75**

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Invoice

Date	Invoice #	Created From
8/22/2023	1037740	Sales Order #795020

Customer

2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1037740	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/21/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
076850.1001	8/21/2023	12:56 pm	Sales Order #795020	8/22/2023

Contact

2235 Division-Young Conaway Stargatt & Taylor : Brenda Walters
302-573-7791

Caller

Job Detail

Format Excel for printing
Blowback x2
Clip per copy
"Welded - Joint Deposition Designations Chart FINAL VERSION FOR TRIAL"

Parcels Division

Production Center

Quantity	Description	Rate	Amount
0.1	Hours Technical Support 8am-6pm	100.00	10.00
198	Pages Printed 8.5x11 B&W - Hole Punched Paper	0.15	29.70
		Total	**$39.70**

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Invoice

Date	Invoice #	Created From
8/22/2023	1037710	Sales Order #794946

Parcels

Customer
2235 Division-Young Conaway Stargatt & Taylor

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1037710	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/21/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
076850.1001	8/21/2023	8:06 am	Sales Order #794946	8/22/2023

Contact
3 Young Conaway Stargatt & Taylor : Brenda Walters 302-573-7791 bwalters@ycst.com

Caller

Job Detail
Blowback from emailed link x 5 Insert custom tabs Place into binders with NO covers & spines Create an extra 5 sets of tabs "Hood Binder"

Parcels Division
Production Center

Quantity	Description	Rate	Amount
11,285	Pages Printed 8.5x11 B&W - Hole Punched Paper	0.15	1,692.75
1,175	Pages Printed 8.5x11 Color	0.75	881.25
510	Custom Tabs	1.00	510.00
5	3" (3-Ring Binder w/ Label Holder/Plain or Clear View)	15.00	75.00
10	2" (3-Ring Binder w/ Label Holder/Plain or Clear View)	12.00	120.00
		Total	**$3,279.00**

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Invoice

Acct. No.	Date	Invoice #
3	8/23/2023	1037922

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1037922	3 Young Conaway Stargatt & Taylor	Net 30	9/22/2023

Reference	Date of Job	Time Received	Created From	Date
076850.1001	8/22/2023	7:45 am	Sales Order #794961	8/23/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
1	Loaded Rolling Book Cart	100.00	100.00
12	Box Charge	7.00	84.00
		Total	**$209.00**

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Invoice

Date	Invoice #	Created From
8/23/2023	1037994	Sales Order #795262

Customer
2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1037994	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/22/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
Welded	8/22/2023	7:20 pm	Sales Order #795262	8/23/2023

Contact
2235 Division-Young Conaway Stargatt & Taylor : Roxanne Eastes 555-555-5555

Caller

Job Detail
Blowback from emailed attachments x5 & x1 Create custom tabs "PX296, JX94, JX3"

Parcels Division
Production Center

Quantity	Description	Rate	Amount
37	Pages Printed 8.5x11 B&W - Hole Punched Paper	0.15	5.55
11	Custom Tabs	1.00	11.00
		Total	**$16.55**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/30/2023	1038913

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1038913	3 Young Conaway Stargatt & Taylor	Net 30	9/29/2023

Reference	Date of Job	Time Received	Created From	Date
076850.1001	8/23/2023	12:00 pm	Sales Order #795335	8/30/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
2	Box Charge	7.00	14.00
		Total	**$39.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Date	Invoice #	Created From
8/25/2023	1038223	Sales Order #795408

Customer

2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1038223	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/24/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
076850.1001	8/23/2023	9:41 pm	Sales Order #795408	8/25/2023

Contact

2235 Division-Young Conaway Stargatt & Taylor : Roxanne Eastes
555-555-5555

Caller

Job Detail

Blowback from emailed attachments x5
Staple/clip
Provide 10 2 inch binders

"Scott Gray Indices, Welded Demonstratives No. 1 & 3"

Parcels Division

Production Center

Quantity	Description	Rate	Amount
20	Pages Printed 8.5x11 B&W - Stapled/Clipped	0.12	2.40
400	Pages Printed 8.5x11 Color	0.75	300.00
10	2" (3-Ring Binder w/ Label Holder/Plain or Clear View)	12.00	120.00
		Total	**$422.40**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/30/2023	1038882

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1038882	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	9/29/2023

Reference	Date of Job	Time Received
076850.1001	8/23/2023	8:30 am

Created From	Date
Sales Order #795255	8/30/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
1	Box Charge	7.00	7.00
		Total	**$32.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/30/2023	1038946

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1038946	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	9/29/2023

Reference	Date of Job	Time Received
76850.1001	8/24/2023	11:06 am

Created From	Date
Sales Order #795489	8/30/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Chief Judge Laurie Selber Silverstein US Bankruptcy Court 824 Market St, 6th Floor Wilmington DE	mlunn

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Downtown Delivery/Pickup	15.00	15.00
5	Box Charge	7.00	35.00
		Total	**$50.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/30/2023	1038987

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer		Terms	Payment Due
1038987	3 Young Conaway Stargatt & Taylor		Net 30	9/29/2023
Reference	**Date of Job**	**Time Received**	**Created From**	**Date**
76850.1001	8/24/2023	7:16 am	Sales Order #795440	8/30/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	lforn

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Downtown Delivery/Pickup	15.00	15.00
2	Box Charge	7.00	14.00
		Total	**$29.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/30/2023	1038973

Customer
3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1038973	3 Young Conaway Stargatt & Taylor

Reference	Date of Job	Time Received
076850.1001	8/24/2023	5:30 pm

Terms	Payment Due
Net 30	9/29/2023

Created From	Date
Sales Order #795517	8/30/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	JMART

Requested By	Special Instructions

Parcels Division
Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
20	Waiting Time	1.00	20.00
3	Box Charge	7.00	21.00
		Total	**$66.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/30/2023	1039017

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer		
1039017	3 Young Conaway Stargatt & Taylor		
Reference		**Date of Job**	**Time Received**
76850.1001		8/25/2023	8:57 am

Terms	Payment Due
Net 30	9/29/2023
Created From	**Date**
Sales Order #795632	8/30/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Brenda Walters 302-573-7791	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	kguerk

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Downtown Delivery/Pickup	15.00	15.00
2	Box Charge	7.00	14.00
		Total	**$29.00**

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Invoice

Acct. No.	Date	Invoice #
3	8/28/2023	1039541

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1039541	3 Young Conaway Stargatt & Taylor

Reference	Date of Job	Time Received
076850.1001	8/28/2023	5:30 pm

Terms	Payment Due
Net 30	9/27/2023

Created From	Date
Sales Order #795856	8/28/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Lauren Dunkle Fortunato 302-571-6624	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
6	Box Charge	7.00	42.00
		Total	**$67.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/28/2023	1039573

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1039573	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	9/27/2023

Reference	Date of Job	Time Received
076850.1001	8/28/2023	8:30 am

Created From	Date
Sales Order #795855	8/28/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Lauren Dunkle Fortunato 302-571-6624	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
2	Box Charge	7.00	14.00
		Total	**$39.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, *Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission* and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Date	Invoice #	Created From
8/29/2023	1038703	Sales Order #795964

Customer

2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1038703	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/28/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
076850.1001	8/28/2023	4:35 pm	Sales Order #795964	8/29/2023

Contact

2235 Division-Young Conaway Stargatt & Taylor : Lauren Dunkle Fortunato
302-571-6624

Caller

Job Detail

Download and blowback from ShareFile x5
Create custom tabs
Insert into binders with cover

"Pew"

Parcels Division

Production Center

Quantity	Description	Rate	Amount
190	Pages Printed 8.5x11 B&W - Hole Punched Paper	0.15	28.50
70	Custom Tabs	1.00	70.00
5	1/2" (3-Ring Binder w/ Label Holder/Plain or Clear View)	5.00	25.00
5	Custom Insert/Spine	1.00	5.00
		Total	**$128.50**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Date	Invoice #	Created From
8/30/2023	1039079	Sales Order #795977

Customer

2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1039079	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/29/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
076850.1001	8/28/2023	9:06 pm	Sales Order #795977	8/30/2023

Contact

2235 Division-Young Conaway Stargatt & Taylor : Roxanne Eastes
555-555-5555

Caller

Job Detail

Download and blowback from ShareFile x6
Create and insert custom tabs
Insert into binders with cover/spine

Blowback emailed attachments x6
Staple

"Sztroin Exhibit Binder"

Parcels Division

Production Center

Quantity	Description	Rate	Amount
3,348	Pages Printed 8.5x11 B&W - Hole Punched Paper	0.15	502.20
648	Pages Printed 8.5x11 Color	0.75	486.00
300	Pages Printed 8.5x11 B&W - Stapled/Clipped	0.12	36.00
204	Custom Tabs	1.00	204.00
6	2" (3-Ring Binder w/ Label Holder/Plain or Clear View)	12.00	72.00
12	Custom Insert/Spine	1.00	12.00
		Total	**$1,312.20**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #	Created From
3451	8/29/2023	1038765	Sales Order #796092

Customer

3451 Hospitality-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.

P.O. Box 646
New Castle, DE 19720
United States

For all inquiries regarding your account,
Please call (302) 658-9926 or email,
accounting@parcelsinc.com

Bill To

Pat Kee
Hospitality-Young Conaway Stargatt & Ta...
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1038765	3451 Hospitality-Young Conaway Stargatt & Taylor	Net 30	9/28/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
76850.1001	8/29/2023	12:45 pm	Sales Order #796092	8/29/2023

Contact

3 Young Conaway Stargatt &
Taylor : Michael Neiburg
302-576-3590
302-571-1253
mneiburg@ycst.com

Caller

Parcels Division

Facilities Management

Job Detail

8/21/2023 - 8/25/2023 additional hospitality staffing.

Quantity	Description	Rate	Amount
3	Additional Staffing: After Hours and Weekends	60.00	180.00
	Total		**$180.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/29/2023	1039492

Customer

3 Young Conaway Stargatt & Taylor



Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1039492	3 Young Conaway Stargatt & Taylor

Reference	Date of Job	Time Received
076850	8/29/2023	5:30 pm

Terms	Payment Due
Net 30	9/28/2023

Created From	Date
Sales Order #796134	8/29/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	JMART

Requested By

Parcels Division

Courier

Special Instructions

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
1	Box Charge	7.00	7.00

Total **$32.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/29/2023	1039486

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1039486	3 Young Conaway Stargatt & Taylor	Net 30	9/28/2023

Reference	Date of Job	Time Received	Created From	Date
076850.1001	8/29/2023	8:45 am	Sales Order #796023	8/29/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	MNEIB

Requested By	Special Instructions
Parcels Division Courier	

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
3	Box Charge	7.00	21.00
		Total	**$46.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/30/2023	1039437

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1039437	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	9/29/2023

Reference	Date of Job	Time Received
076850.1001	8/30/2023	8:30 am

Created From	Date
Sales Order #796178	8/30/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
1	Box Charge	7.00	7.00
		Total	**$32.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/30/2023	1039478

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1039478	3 Young Conaway Stargatt & Taylor

Reference	Date of Job	Time Received
70685.1001	8/30/2023	1:27 pm

Terms	Payment Due
Net 30	9/29/2023

Created From	Date
Sales Order #796260	8/30/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	mneig

Requested By

Parcels Division

Courier

Special Instructions

Quantity	Description	Rate	Amount
1	Priority Rush - Delivery/Pickup	30.00	30.00
1	Box Charge	7.00	7.00
		Total	**$37.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall

Invoice

Acct. No.	Date	Invoice #
3	8/31/2023	1039720

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer		Terms	Payment Due
1039720	3 Young Conaway Stargatt & Taylor		Net 30	9/30/2023
Reference	**Date of Job**	**Time Received**	**Created From**	**Date**
076850.1001	8/31/2023	5:30 pm	Sales Order #796444	8/31/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
4	Box Charge	7.00	28.00
		Total	**$53.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	8/31/2023	1039700

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1039700	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	9/30/2023

Reference	Date of Job	Time Received
076850.1001	8/31/2023	8:45 am

Created From	Date
Sales Order #796364	8/31/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
2	Box Charge	7.00	14.00
		Total	**$39.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Date	Invoice #	Created From
9/12/2023	1040883	Sales Order #796804

Customer
2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1040883	2235 Division-Young Conaway Stargatt & Taylor	Net 30	10/12/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
Welded	9/5/2023	10:45 pm	Sales Order #796804	9/12/2023

Contact
2235 Division-Young Conaway Stargatt & Taylor : Roxanne Eastes
555-555-5555

Caller

Job Detail
Blowback from attachments x2
Create custom tabs

"Transcripts"

Parcels Division
Production Center

Quantity	Description	Rate	Amount
1,660	Pages Printed 8.5x11 B&W - Hole Punched Paper	0.15	249.00
325	Pages Printed 8.5x11 Color	0.75	243.75
18	Custom Tabs	1.00	18.00
		Total	**$510.75**

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Invoice

Acct. No.	Date	Invoice #
3	9/6/2023	1040329

Customer

3 Young Conaway Stargatt & Taylor



Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1040329	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	10/6/2023

Reference	Date of Job	Time Received
076850.1001	9/6/2023	8:00 am

Created From	Date
Sales Order #796827	9/6/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
3	Box Charge	7.00	21.00
		Total	**$46.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	9/6/2023	1040308

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1040308	3 Young Conaway Stargatt & Taylor

Reference	Date of Job	Time Received
076850.1001	9/6/2023	5:30 pm

Terms	Payment Due
Net 30	10/6/2023

Created From	Date
Sales Order #796907	9/6/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Bankruptcy Courtroom 2 824 Market Street 6th Floor Wilmington DE 19801 302-252-2900	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
18	Box Charge	7.00	126.00
		Total	**$151.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	9/6/2023	1040328

Customer

3 Young Conaway Stargatt & Taylor

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1040328	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	10/6/2023

Reference	Date of Job	Time Received
076850.1001	9/6/2023	9:24 am

Created From	Date
Sales Order #796838	9/6/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Travis Buchanan 302-571-5024	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	TBUCH

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Priority Rush - Delivery/Pickup	30.00	30.00
		Total	**$30.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Acct. No.	Date	Invoice #
3	9/7/2023	1040483

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1040483	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	10/7/2023

Reference	Date of Job	Time Received
076850.1001	9/7/2023	9:57 am

Created From	Date
Sales Order #796984	9/7/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Jorge Martinez 302-571-5733	Judge Silverstein's Courtroom #2 824 N Market Street 6th Floor Wilmington DE	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	MNEIB

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Trial Transport	25.00	25.00
7	Loaded Rolling Book Cart	100.00	700.00
3	Box Charge	7.00	21.00
1	Rolling Book Cart	30.00	30.00
		Total	**$776.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether

Invoice

Acct. No.	Date	Invoice #	Created From
3451	9/8/2023	1040443	Sales Order #797171

Customer

3451 Hospitality-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.

P.O. Box 646
New Castle, DE 19720
United States

For all inquiries regarding your account,
Please call (302) 658-9926 or email,
accounting@parcelsinc.com

Bill To

Pat Kee
Hospitality-Young Conaway Stargatt & Ta...
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1040443	3451 Hospitality-Young Conaway Stargatt & Taylor	Net 30	10/8/2023

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
76850.1001	9/8/2023	11:22 am	Sales Order #797171	9/8/2023

Contact

3 Young Conaway Stargatt &
Taylor : Michael Neiburg
302-576-3590
302-571-1253
mneiburg@ycst.com

Caller

Parcels Division

Facilities Management

Job Detail

8/28/2023 - 8/30/2023 additional staffing.

Quantity	Description	Rate	Amount
1.5	Additional Staffing: During Scheduled Hours	45.00	67.50
2	Additional Staffing: After Hours and Weekends	60.00	120.00
	Total		**$187.50**

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Invoice

Acct. No.	Date	Invoice #
3	10/27/2023	1048286

Customer

3 Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To

Pat Kee
Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
1048286	3 Young Conaway Stargatt & Taylor

Terms	Payment Due
Net 30	11/26/2023

Reference	Date of Job	Time Received
076850.1001	10/25/2023	12:44 pm

Created From	Date
Sales Order #803151	10/27/2023

Contact	Pickup Information	Delivery Information	Attorney
3 Young Conaway Stargatt & Taylor : Brenda Walters 302-573-7791	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington DE 302-571-6600	Chief Judge Laurie Selber Silverstein US Bankruptcy Court 824 Market St, 6th Floor Wilmington DE	BWALT

Requested By	Special Instructions

Parcels Division

Courier

Quantity	Description	Rate	Amount
1	Priority Rush - Delivery/Pickup	30.00	30.00
		Total	**$30.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

Invoice

Date	Invoice #	Created From
8/20/2024	1097841	Sales Order #843458

Customer
2235 Division-Young Conaway Stargatt & Taylor

Parcels

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Bill To
Pat Kee
Division-Young Conaway Stargatt & Taylor
Rodney Square
1000 North King Street
Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
1097841	2235 Division-Young Conaway Stargatt & Taylor	Net 30	9/19/2024

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
076850.1001; B768	8/19/2024	11:57 pm	Sales Order #843458	8/20/2024

Contact
2235 Division-Young Conaway Stargatt & Taylor : Roxanne Eastes
302.576.3599

Caller

Job Detail
Blowback from emailed attachment x8
GBC bind

"Oral Argument Slides"

Parcels Division
Production Center

Quantity	Description	Rate	Amount
784	Pages Printed 8.5x11 Color	0.75	588.00
8	Spiral (GBC) Binding	3.00	24.00
		Total	**$612.00**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

EXHIBIT 80

AlixPartners' Invoices

ZOLFO COOPER

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

Invoice # 2126213-10

Re: Williams Litigation
Client/Matter # 012255.00112

Date	Consultant	Description of Services	Hours
07/07/20	FP	Calls with IT team regarding document production	0.30
07/08/20	FP	Review draft response and objections to Transco's RFP	0.30
07/09/20	AR	Review request for document production re litigation and respond to YCST	0.30
07/10/20	AR	Call with S.Hawkins, YCST and APS (F.Pometti and A.Ralph) re Transco document requests	0.80
07/10/20	FP	Call with S.Hawkins, YCST and APS (F.Pometti and A.Ralph) re Transco document requests	0.80
07/10/20	PM	Gramophone: Create Relativity workspace.	0.40
07/10/20	MDW	Coordinate collection of email data for review. Setup review database and internal secure infrastructure in anticipation of processing and reviewing data for production.	0.60
07/13/20	AR	Review trial balance information and discuss with YCST for document production	1.30
07/14/20	MDW	Coordinate staging and processing of collected PST. Email with Shearman & Sterling regarding status of collection and processing.	0.50
07/15/20	KG	Stage data for processing. Update SPOT tracking documentation.	0.40
07/15/20	KG	Process data for loading. Perform quality control review of processed data. Address standard processing exceptions.	0.60
07/15/20	KG	Export and import data into Relativity. Perform quality control review of processed data. Update/overlay data and index for search/retrieval.	0.60
07/15/20	KG	Review documents with missing header information to determine if there was an extraction issue.	0.90
07/15/20	AR	Review AP registers and provide to YCST for document requests	0.30
07/15/20	JWG	Added Kristina to the System Admin - Gramophone Relativity user group.	0.10
07/16/20	TLJ	Run privilege terms and search for emails with internal only domains. Test and refine search terms at the request of S. Schwartz. Prepare custom search term reports at the request of S. Schwartz. Coordinate document export, at the request of S. Schwartz.	2.40

ZOLFO COOPER

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

Invoice # 2126213-10

Re: Williams Litigation
Client/Matter # 012255.00112

Date	Consultant	Description of Services	Hours
07/17/20	TLJ	Perform quality control review of document export.	0.50
07/17/20	MDW	Coordinate setup of FTP access for Shearman & Sterling team and emails regarding same. Conference with AP team regarding data export. QC export deliverable and DAT fields and coordinate upload of same. Generate DAT field tally. Release export and field tally to Shearman & Sterling team.	1.40
07/22/20	FP	Follow-up regarding Williams discovery request	0.30
07/23/20	FP	Review and approve requested document production	0.20
07/30/20	MDW	Emails with S. Schwartz (Shearman) and AP collections team regarding expanded date range for review.	0.40
		Total Hours	**13.40**

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ZOLFO COOPER

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

Invoice # 2126213-10

Re: Williams Litigation
Client/Matter # 012255.00112

Fee Recap:

Consultant	Hours	Rate	Amount
Paraskevas Moisakis	0.40	250.00	100.00
John W Girgis	0.10	295.00	29.50
Kristina Galbraith	2.50	645.00	1,612.50
Tracy L Jones	2.90	645.00	1,870.50
Mark D Wessel	2.90	800.00	2,320.00
Andrew Ralph	2.70	800.00	2,160.00
Frank Pometti	1.90	1,090.00	2,071.00
Total Hours & Fees	**13.40**		**10,163.50**

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c/o: Cooley, LLP
1299 Pennsylvania Ave, NW, Suite 700
Washington, DC 20004

Invoice # 2128133-4

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
08/01/20	MDW	Emails with S. Schwartz (Shearman) and AP collections team regarding status of collection and ETA.	0.30
08/02/20	MDW	Emails with AP team regarding staging and processing newly collected data for review.	0.40
08/02/20	MDT	Data move from client to SF DFS folder	0.10
08/03/20	KG	Stage and process data for loading. Perform quality control review of processed data. Address standard processing exceptions. Export and import data into Relativity. Perform quality control review of loaded data. Generate TIF images and run OCR on exception documents. Update/overlay data and index for search/retrieval. Update SPOT tracking documentation.	2.70
08/03/20	MDW	QC newly loaded data. Isolate population to deliver to Shearman & Sterling. Emails with S. Schwartz (Shearman) and AP productions team regarding deliverable and coordinate preparation of same. QC deliverable and coordinate delivery to case team.	2.20
08/03/20	PC	Conference with AP team regarding data export request. Create and QC export template and deliver export and summary to PM team.	2.20
08/04/20	PC	Conference with AP team regarding data export request. Create and QC export template and deliver export and summary to PM team.	2.20
08/25/20	FP	Review reply re: Motion to Compel Production	0.30
		Total Hours	**10.40**

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Washington, DC 20004

Invoice # 2128133-4

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Michael D Truman	0.10	295.00	29.50
Peter Cimino	4.40	645.00	2,838.00
Kristina Galbraith	2.70	645.00	1,741.50
Mark D Wessel	2.90	800.00	2,320.00
Frank Pometti	0.30	1,090.00	327.00
Total Hours & Fees	**10.40**		**7,256.00**

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Invoice # 2129227-3

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
09/02/20	FP	Call with YCST, Welded and APS (F.Pometti and A.Ralph) re discovery	0.50
09/02/20	AR	Call with S&S, Welded and APS team re discovery requests, follow up with providing documents to Welded/YCST team	0.80
09/03/20	AR	Discuss discovery requests with Welded and YCST and follow up with information	0.70
09/15/20	AR	Call with YCST and Welded re production requests and follow up on additional materials	1.00
09/15/20	FP	Call with YCST regarding Transco production letter	0.60
09/17/20	AR	Call with YCST re discovery requests	0.70
09/17/20	AR	Provide materials related to discovery	0.50
09/18/20	FP	Call with YCST and S Hawkins to discuss document production and depositions	0.90
09/24/20	SC	Searching emails, Box, and folders for Williams Document production; created production tracker	3.90
09/24/20	FP	Call with YCST to discuss subpoena received from Williams	0.50
09/28/20	FP	Call with YCST and AlixPartners counsel to discuss status of subpoena and information requests	0.30
		Total Hours	**10.40**

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Invoice # 2129227-3

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	3.90	515.00	2,008.50
Andrew Ralph	3.70	800.00	2,960.00
Frank Pometti	2.80	1,090.00	3,052.00
Total Hours & Fees	**10.40**		**8,020.50**

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Invoice # 2130162-4

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
10/06/20	FP	Review draft objection to motion for reconsideration	0.30
10/07/20	AR	Review summary of objection to motion for reconsideration	0.50
10/12/20	FP	Follow-up regarding subpoena for production and response required	0.50
10/19/20	AR	Review materials for production requests and respond to YCST	0.40
10/21/20	AR	Search for document production request and respond to YCST	0.80
10/22/20	AR	Respond to document production requests	0.50
		Total Hours	**3.00**

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Invoice # 2130162-4

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew Ralph	2.20	800.00	1,760.00
Frank Pometti	0.80	1,090.00	872.00
Total Hours & Fees	**3.00**		**2,632.00**

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Invoice # 2130254-4

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
11/12/20	FP	Review and discuss with YCST 30b6 notice and deposition request from Williams	0.50
11/13/20	FP	Call with AlixPartners counsel and YCST regarding deposition notice and production request	0.50
11/19/20	FP	Review 30(b)(6) notice and discovery requests	0.30
11/23/20	FP	Prep for 30b6 depositions and information requests	1.40
11/23/20	FP	Call with YCST to discuss discovery requests and 30(b)(6) depositions	1.70
11/25/20	SC	Coordinating invoices, drafting Chubb invoice drafting budget to actuals and revising per internal comments	2.30
		Total Hours	**6.70**

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Invoice # 2130254-4

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	2.30	515.00	1,184.50
Frank Pometti	4.40	1,090.00	4,796.00
Total Hours & Fees	**6.70**		**5,980.50**

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Invoice # 2131391-4

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
12/02/20	AR	Call with YCST, J.Krzysztofik (Welded), Alix (F.Pometti, A.Ralph) re support for pre-petition invoices	0.40
12/02/20	AR	Review pre/post-petition invoices and gather supporting materials	2.00
12/02/20	FP	Call with YCST regarding Williams production request and discuss deposition schedules/plans	0.50
12/07/20	AR	Review pre and post-petition invoices and supporting invoices for discovery	1.50
12/08/20	FP	Deposition prep meetings and calls	3.50
12/09/20	AR	Gather remaining invoices and upload support to YCST	0.50
12/11/20	FP	Review transcript from D McDowell deposition	0.50
12/15/20	AR	Deposition prep - provide summary of invoices	1.00
12/15/20	FP	Prepare for deposition; review documents and discuss with YCST	7.00
12/16/20	FP	Attend deposition as witness in litigation proceedings	7.50
12/17/20	FP	Prepare for and attend deposition as 30(b)6 witness in Williams litigation proceeding	5.50
12/17/20	AR	Deposition prep - send ASR claims without Chubb claim	1.00
12/18/20	FP	Follow-up regarding additional production request from Williams	0.30
12/22/20	FP	Coordination call re: status of proceeding and depositions with YCST, S Hawkins and M Hood	1.00
		Total Hours	**32.20**

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Invoice # 2131391-4

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew Ralph	6.40	800.00	5,120.00
Frank Pometti	25.80	1,090.00	28,122.00
Total Hours & Fees	**32.20**		**33,242.00**

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Invoice # 2132084-4

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
01/05/21	AR	Call with YCST, Blank Rome re Williams litigation budget and strategy	1.00
01/05/21	AR	Update go forward litigation budget, verify actual incurred expenses and compare to previous budget	1.50
01/05/21	AR	Call with S.Cherian and A.Ralph re litigation expense invoices	0.40
01/05/21	SC	Call with S.Cherian and A.Ralph re litigation expense invoices	0.40
01/06/21	FP	Call with YCST to discuss discovery verification	0.50
01/06/21	AR	Update budget summary comparison and input feedback from YCST	1.00
01/12/21	AR	Update litigation budget	0.40
		Total Hours	**5.20**

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Invoice # 2132084-4

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	0.40	665.00	266.00
Andrew Ralph	4.30	865.00	3,719.50
Frank Pometti	0.50	1,185.00	592.50
Total Hours & Fees	**5.20**		**4,578.00**

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Invoice # 2133106-3

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
02/10/21	FP	Call with YCST to discuss topics and plan for 30b6 deposition	0.50
		Total Hours	**0.50**

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Invoice # 2133106-3

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Frank Pometti	0.50	1,185.00	592.50
Total Hours & Fees	**0.50**		**592.50**

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Invoice # 2133701-2

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
03/01/21	FP	30b6 deposition witness prep and review of documents	3.70
03/02/21	FP	Prepare for deposition	2.10
03/03/21	FP	Prepare for 30b6 deposition; calls with YCST in preparation	5.50
03/04/21	FP	30b6 deposition by Williams	6.00
03/04/21	FP	Prepare for 30b6 deposition	1.00
03/26/21	AR	Call with YCST, Ankura, Alix (F.Pometti and A.Ralph) re cash flow analysis	0.90
03/29/21	FP	Review deposition testimony and compile errata	1.50
03/29/21	FP	Call with Kevin G (YCST) to discuss deposition testimony and errata	0.80
03/29/21	FP	Call with F.Pometti and A.Ralph re ASR cash flows	0.80
03/29/21	AR	Call with F.Pometti and A.Ralph re ASR cash flows	0.80
03/30/21	FP	Review deposition testimony and compile errata	0.80
		Total Hours	**23.90**

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Invoice # 2133701-2

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew Ralph	1.70	865.00	1,470.50
Frank Pometti	22.20	1,185.00	26,307.00
Total Hours & Fees	**23.90**		**27,777.50**

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Invoice # 2134913-4

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
04/01/21	FP	Compile final errata to disposition transcript, execute and return to YCST	1.50
		Total Hours	**1.50**

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Invoice # 2134913-4

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Frank Pometti	1.50	1,185.00	1,777.50
Total Hours & Fees	**1.50**		**1,777.50**

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Invoice # 2138929-4

Re: Williams Litigation
Client/Matter # 012255.00204

Date	Consultant	Description of Services	Hours
08/03/21	AR	Review and update litigation budget	0.80
		Total Hours	**0.80**

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Invoice # 2138929-4

Re: Williams Litigation
Client/Matter # 012255.00204

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew Ralph	0.80	865.00	692.00
Total Hours & Fees	**0.80**		**692.00**

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Invoice # 90003150

Re: Williams Litigation
Code: 20000757P00001.1.4

Date	Consultant	Description of Services	Hours
10/04/21	AR	Update Williams litigation budget	0.40
10/14/21	AR	Review and update budget for litigation	1.00
		Total Hours	**1.40**

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Invoice # 90003150

Re: Williams Litigation
Code: 20000757P00001.1.4

Fee Recap :

Consultant	Hours	Rate	Amount
Andrew Ralph	1.40	865.00	1,211.00
Total Hours & Fees	**1.40**		**1,211.00**

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Invoice # 90009372

Re: Williams Litigation
Code: 20000757P00001.1.4

Date	Consultant	Description of Services	Hours
01/12/22	FP	Initial review of documents produced by Williams and coordinate for discussion with YCST	0.50
01/13/22	FP	Review produced documents and prepare for discussion with YCST regarding claims	1.50
01/14/22	FP	Prepare for and conduct Welded/Williams Call w/ F. Pometti, K. Guerke, M. Neiburg, S. Beach, T. Buchanan	1.50
		Total Hours	**3.50**

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Invoice # 90009372

Re: Williams Litigation
Code: 20000757P00001.1.4

Fee Recap :

Consultant	Hours	Rate	Amount
Frank Pometti	3.50	1,245.00	4,357.50
Total Hours & Fees	**3.50**		**4,357.50**

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Invoice # 90015923

Re: Williams Litigation
Code: 20000757P00001.1.4

Date	Consultant	Description of Services	Hours
04/12/22	AR	Update budget to actuals and revised forecast for Williams litigation	2.50
04/13/22	AR	Update litigation budget and send to YCST	0.60
		Total Hours	**3.10**

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Invoice # 90015923

Re: Williams Litigation
Code: 20000757P00001.1.4

Fee Recap :

Consultant	Hours	Rate	Amount
Andrew Ralph	3.10	880.00	2,728.00
Total Hours & Fees	**3.10**		**2,728.00**

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Invoice # 90021985

Re: Williams Litigation
Code: 20000757P00001.1.4

Date	Consultant	Description of Services	Hours
08/22/22	SC	Updating recovery waterfall and creating scenarios	4.00
08/22/22	SC	Constructing analysis for recovery assumptions	4.00
08/23/22	SC	Call with F.Pometti (APS), A.Ralph (APS) and S.Cherian on Recovery Waterfall	0.80
08/23/22	SC	Updating recovery model per BR comments and structuring slides	3.70
08/24/22	FP	Discussions with S Beach re: Chubb meeting and revised waterfall analysis	0.50
08/24/22	AR	Review recovery scenarios for Williams litigation with F.Pometti, S.Cherian	0.50
08/25/22	SC	Updated recovery and presentation for litigation scenario requested	1.40
08/25/22	AR	Update Williams litigation budget and follow up with A.Mielke (YCST)	0.50
08/31/22	AR	Update litigation budget with actuals and revise budget actuals vs litigation agreement	1.00
		Total Hours	**16.40**

909 Third Avenue
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F 212.490.1344
alixpartners.com

AlixPartners

Cooley, LLP
1299 Pennsylvania Ave., NW
Suite 700
Washington, DC 20004

Invoice # 90021985

Re: Williams Litigation
Code: 20000757P00001.1.4

Fee Recap :

Consultant	Hours	Rate	Amount
Frank Pometti	0.50	1,245.00	622.50
Andrew Ralph	2.00	880.00	1,760.00
Sujay Cherian	13.90	700.00	9,730.00
Total Hours & Fees	**16.40**		**12,112.50**

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AlixPartners

Cooley, LLP
1299 Pennsylvania Ave., NW
Suite 700
Washington, DC 20004

Invoice # 90025798

Re: Williams Litigation
Code: 20000757P00001.1.4

Date	Consultant	Description of Services	Hours
09/22/22	FP	Call re: Williams Mediation Prep Session	1.00
09/23/22	FP	Call re: Williams Mediation Prep and review documents	1.00
09/26/22	FP	Welded Construction v. Williams Mediation	7.50
		Total Hours	**9.50**

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Invoice # 90025798

Re: Williams Litigation
Code: 20000757P00001.1.4

Fee Recap :

Consultant	Hours	Rate	Amount
Frank Pometti	9.50	1,245.00	11,827.50
Total Hours & Fees	**9.50**		**11,827.50**

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Cooley, LLP
1299 Pennsylvania Ave., NW
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Washington, DC 20004

Invoice # 90039673

Re: Williams Litigation
Code: 20000757P00001.1.4

Date	Consultant	Description of Services	Hours
03/21/23	FP	Discuss commitment letter, potential declaration and summary judgement response	0.50
03/23/23	FP	Call re: Welded - Williams Litigation	1.00
05/31/23	SC	Updating Litigation Budget Proposal Deck	0.60
		Total Hours	**2.10**

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Washington, DC 20004

Invoice # 90039673

Re: Williams Litigation
Code: 20000757P00001.1.4

Fee Recap :

Consultant	Hours	Rate	Amount
Frank Pometti	1.50	1,330.00	1,995.00
Sujay Cherian	0.60	735.00	441.00
Total Hours & Fees	**2.10**		**2,436.00**

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AlixPartners

Cooley, LLP
1299 Pennsylvania Ave., NW
Suite 700
Washington, DC 20004

Invoice # 90047580

Re: Williams Litigation
Code: 20000757P00001.1.4

Date	Consultant	Description of Services	Hours
08/07/23	FP	Discussions with YCST in prep for trial and review of materials	2.00
08/08/23	FP	Review prior deposition transcripts and associated exhibits	3.00
08/09/23	FP	Trial Prep - Review Welded Materials	2.00
08/09/23	FP	Trial Prep - Welded Doc Review	2.00
08/10/23	FP	Travel from NJ to DE for Welded Prep	2.50
08/10/23	FP	Welded Trial vs Williams Prep at YCST Offices	5.00
08/15/23	FP	Review revised direct examination outline	0.50
08/16/23	AR	Search and review Chubb claims log for litigation prep	1.00
08/21/23	AR	Review ASR reconciliation and invoice PDF for trial prep	1.00
08/22/23	AR	Call with YCST re ASR billings invoice and supporting documentation for trial prep	0.70
08/23/23	AR	Review litigation budget acutals and update budget template	0.50
08/25/23	AR	Update litigation budget based on latest estimates	0.50
08/25/23	FP	Welded Trial prep	4.00
08/27/23	FP	Trial prep for direct	1.50
08/28/23	FP	Prepare for testimony while in DE, testify in court and participate in trial	6.00
08/28/23	FP	Travel to DE for trial	1.50
08/29/23	AR	Call with F.Pometti and A.Ralph re Williams litigation budget	0.50
09/07/23	AR	Update budget for Williams litigation with updated YCST fees	1.00
		Total Hours	**35.20**

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Cooley, LLP
1299 Pennsylvania Ave., NW
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Washington, DC 20004

Invoice # 90047580

Re: Williams Litigation
Code: 20000757P00001.1.4

Fee Recap :

Consultant	Hours	Rate	Amount
Frank Pometti	30.00	1,330.00	39,900.00
Andrew Ralph	5.20	950.00	4,940.00
Total Hours & Fees	**35.20**		**44,840.00**

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Washington, DC 20004

Invoice # 90092508

Re: Williams Litigation
Code: 20000757PN0001.1.4

Date	Consultant	Description of Services	Hours
02/10/25	FP	Call with YCST/BR re: Proposed Order	0.70
02/14/25	FP	Call re: Welded/Transco - Proposed Judgment	0.50
04/21/25	FP	Review Judge's Opinion, Judge Silverstein's letter ruling and updated award calculations rolled forward.	1.00
04/24/25	FP	Welded Bi-Weekly Update Call	0.50
		Total Hours	**2.70**

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Cooley, LLP
1299 Pennsylvania Ave., NW
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Washington, DC 20004

Invoice # 90092508

Re: Williams Litigation
Code: 20000757PN0001.1.4

Fee Recap :

Consultant	Hours	Rate	Amount
Frank Pometti	2.70	1,460.00	3,942.00
Total Hours & Fees	**2.70**		**3,942.00**

EXHIBIT 81

Perry Dampf Invoice

PERRY DAMPF
DISPUTE SOLUTIONS

October 3, 2022

Mr. Kevin Guerke
Young Conaway Stargatt & Taylor, LLP
Rodney Square, 1000 North King Street
Wilmington, DE 19801
Via email: kguerke@ycst.com

Ms. Shelly Ewald
Watt Tieder Hoffar & Fitzgerald, LLP
1765 Greensboro Station Place, Suite 1000
McLean, VA 22102
Via email: sewald@watttieder.com

Re: *Welded Construction, L.P. v. The Williams Companies, Inc., et al.*

Dear Kevin and Shelly:

It was a pleasure meeting and working with each of you and your respective teams for the first time last week. A mediation invoice is enclosed. I understand each side agreed to share equally in satisfying this expense since no alternative agreement was reached. Please get back with me or Vonda Hannaman in my office in the event you have any questions, need additional information or should a revised invoice be needed for any reason.

I understand expert discovery will be concluded in 45 days and the trial in this matter will probably be scheduled in the early summer of 2023. All notes as well as my mediation outline have been preserved per my customary practice. Please reach out at any point in the future between now and trial you feel like my further involvement may be helpful. I very much appreciate having been selected to serve as mediator in this challenging matter and convey my best to all parties for an eventual fair resolution.

Thanking you for your usual consideration, and with kindest personal regards, I remain,

Sincerely yours,

John W. Perry, Jr.

John W. Perry, Jr.

JWPjr/sbl

Enclosure

cc: Mr. Kevin Guerke (via: regular mail)
Ms. Shelly Ewald (via: regular mail)

PERRY ✣ DAMPF
DISPUTE SOLUTIONS

October 03, 2022

INVOICE

Invoice #:G042460

Matter #:24789-001

For:

Welded Construction, L.P. v. The Williams Companies, Inc. et al.

Conducted by: John W. Perry, Jr.

Bill To:
Mr. Kevin Guerke
Young Conaway Stargatt & Taylor, LLC
Rodney Sq., 1000 North King St
Wilmington, DE 19801

DESCRIPTION	HOURS	RATE	AMOUNT
09/19/2022 - 09/25/2022 - Reviewed relevant underlying materials furnished by all counsel, including confidential position papers (and prepared detailed outline in preparation for mediation); travel from Baton Rouge, Louisiana to Wilmington, Delaware.	11.00	695.00	7,645.00
09/26/2022 - Reviewed mediation outline in final preparation and participated as mediator through suspension of discussions (pending further discussions); post-mediation communications with select parties.	7.00	695.00	4,865.00
09/27/2022 - Return travel from Wilmington, Delaware to Baton Rouge, Louisiana.	6.50	695.00	4,517.50
Airfare			473.91
Hotel Exp			1,193.80
Parking expense			44.00
Taxi Exp			80.00
Set-up and Administrative Fee - includes all correspondence, long distance phone calls, faxes, copies, and any other administrative costs.			550.00
Total (for all parties)	24.50		19,369.21
Your Client Share			50 %
YOUR TOTAL DUE			**$9,684.62**