

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

FILED
2019 APR -5 AM 9:10

U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:)
) Chapter 11
)
WELDED CONSTRUCTION, L.P., et al.,¹) Case No. 18-12378 (KG)
)
)
Debtors.) (Jointly Administered)
)

**REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM FOR THE PERIOD
FROM THE PETITION DATE THROUGH AND INCLUDING MARCH 31, 2019**

1. Name of claimant: Bahret & Associates Co., L.P.A
2. Debtor that the claim is asserted against (check one):
 Welded Construction, L.P.
 Welded Construction Michigan, LLC
3. Nature and description of the claim (you may attach a separate summary): Legal services provided and court cost advances.
4. Date(s) claim arose: 3/25/2015 - 10/22/2018
5. Amount of claim: \$780,00 + 320.00 for \$1,160 total
6. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the Administrative Expense Claim asserted as well as evidence of the date or dates on which the Administrative Expense Claim arose.

Date: 3/19/2019

Signature: [Handwritten Signature]

Name: Bahret & Associates Co., L.P.A

Address: 7131 Spring Meadows Drive West, Suite A
Holland, OH 43528

Phone Number: 419-861-2800

Email: BAHRET@BAHRET-LAW.COM

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



181237819040500000000016

List



150311	Contact No.	Sort Name	Type	Date	Timekeeper	Amount	Search by Date
150310	100A	MISCEL	02	06/02/2015	DMS	\$15.00	2015/06/02
150310	100A	MISCEL	02	06/02/2015	RJB	\$75.00	2015/06/02
1310	100A	MISCEL	02	06/24/2015	RJB	\$225.00	2015/06/24
150311	WELD	WELDED	02	03/24/2015	RJB	\$400.00	2015/03/24
150311	WELD	WELDED	02	04/13/2015	RJB	\$40.00	2015/04/13
150311	WELD	WELDED	02	04/16/2015	RJB	\$40.00	2015/04/16
150311	WELD	WELDED	06	03/27/2015	RJB	\$300.00	2015/03/27
150312	PROG HIGH	PROGRE	01	03/24/2015	DMS	\$0.00	2015/03/24
150312	PROG HIGH	PROGRE	02	03/25/2015	RJB	\$43.50	2015/03/25
150312	PROG HIGH	PROGRE	02	03/25/2015	RJB	\$72.50	2015/03/25
150312	PROG HIGH	PROGRE	02	03/25/2015	RJB	\$101.50	2015/03/25
150312	PROG HIGH	PROGRE	02	03/25/2015	RJB	\$29.00	2015/03/25
150312	PROG HIGH	PROGRE	02	03/25/2015	RJB	\$43.50	2015/03/25
150312	PROG HIGH	PROGRE	02	03/26/2015	RJB	\$43.50	2015/03/26
150312	PROG HIGH	PROGRE	02	04/08/2015	DMS	\$16.00	2015/04/08

OK

Cancel

5780

Alter Billed Transactions



File # 150311

Contact # WELD

Type 06

Bill Date 04/23/2015

Date 03/27/2015

Invoice # 29502

Timekeeper RJB

User # 999

Activity Code 72

Litigation Code

Timeslip Counter 20

Units 1.000

Billable?

Rate 0.000

Selected

Amount \$300.00

Entry Date 03/27/2015

Narrative Client Advance/jury demand

Warning!:Careful consideration must be taken into effect when using this form. Please contact Technical Support should you have questions.

NOTICE: If you change the file number on an entry, you should also change the invoice number to an invoice on the file you are moving the entry to.

[Move Back to W-I-P](#)

Alter Billed Transactions



File #	150311		Contact #	WELD	
Type	02		Bill Date	04/23/2015	
Date	04/16/2015		Invoice #	29502	
Timekeeper	RJB		User #	999	
Activity Code	54	Litigation Code		Timeslip Counter	40
Units	0.200		<input checked="" type="checkbox"/> Billable?		
Rate	200.000		<input checked="" type="checkbox"/> Selected		
Amount	\$40.00		Entry Date	04/20/2015	

Narrative Email with Craig to clarify how the defense is going to be handled

Warning! Careful consideration must be taken into effect when using this form. Please contact Technical Support should you have questions.

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[Move Back to W-I-P](#)

Alter Billed Transactions



File #	150311		Contact #	WELD
Type	02		Bill Date	04/23/2015
Date	04/13/2015		Invoice #	29502
Timekeeper	RJB		User #	999
Activity Code	54	Litigation Code		Timeslip Counter
Units	0.200			30
Rate	200.000		<input checked="" type="checkbox"/> Billable?	
Amount	\$40.00		<input checked="" type="checkbox"/> Selected	
			Entry Date	04/14/2015

Narrative Call to Craig to figure out what my role is in this case, if any

Warning!:Careful consideration must be taken into effect when using this form. Please contact Technical Support should you have questions.

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Move Back to W-I-P

Alter Billed Transactions



File #	150311		Contact #	WELD
Type	02		Bill Date	04/23/2015
Date	03/24/2015		Invoice #	29502
Timekeeper	RJB		User #	999
Activity Code	54	Litigation Code		Timeslip Counter
Units	2.000			5
Rate	200.000		<input checked="" type="checkbox"/> Billable?	
Amount	\$400.00		<input checked="" type="checkbox"/> Selected	
			Entry Date	03/25/2015

Narrative Prepare answer, discovery to plaintiff and letter to client re: initial handling of defense

Warning!Careful consideration must be taken into effect when using this form. Please contact Technical Support should you have questions.
NOTICE: If you change the file number on an entry, you should also change the invoice number to an invoice on the file you are moving the entry to.

Move Back to W-I-P

10/24/2018 RJB

BAHRET AND ASSOCIATES CO., L.P.A
 7131 Spring Meadows W Drive Ste. A
 Holland, OH 43528
 ID# 34-1699282
 Phone 419-861-7800 Fax 419-861-7808

Dean McDowell
 Welded Construction
 26933 Eckel Road
 Perrysburg OH 43551

Client #: WELD
 File #: 150102
 As of Date: 10/23/2018
 Invoice #: 32440

RE: Robert Meese v Welded Construction, Steve
 Buehrer, admin for OBWC

Robert Meese v Welded Construction,

For Services Rendered From 07/05/2018 Through 10/22/2018

REGULAR ACCOUNT ACTIVITY

SERVICES RENDERED						
DATE	TKPR	CODE	DESCRIPTION OF SERVICES RENDERED	RATE	HOURS	AMOUNT
07/05/2018	DMS	54	Receipt/review of court order re: mandated dates and deadlines	100.00	.10	10.00
07/13/2018	RJB	54	Report to client re: scheduling order	200.00	.20	40.00
09/13/2018	RJB	54	Letter to counsel responding to his suggestion to mediate the case	200.00	.30	60.00
10/02/2018	RJB	54	email with mediation clerk re: setting the case for mediation	200.00	.20	40.00
10/02/2018	RJB	54	Email with client re: case getting set for mediation	200.00	.20	40.00
10/04/2018	RJB	54	conference with Nancy Walker of Attorney General office	200.00	.30	60.00
10/08/2018	RJB	54	Email with Dean McDowell re: no information as to what happened at mediation	200.00	.20	40.00
10/09/2018	RJB	54	Call to Nancy Walker to find out what happened at mediation	200.00	.20	40.00
10/09/2018	RJB	54	Email to Dean McDowell to report on mediation	200.00	.20	40.00
10/22/2018	DMS	54	Receipt/review of court order noting failed alternative dispute resolution	100.00	.10	10.00
TOTAL SERVICES RENDERED:					<u>2.00</u>	<u>\$380.00</u>

TIMEKEEPER SUMMARY:

DMS	- Denise Schmidt, PL	.20 HRS @ \$ 100.00/HR =	20.00
RJB	- Robert Bahret, PT	1.80 HRS @ \$ 200.00/HR =	360.00
Totals		<u>2.00</u>	<u>\$380.00</u>

File #: 150102
 Dean McDowell
 Welded Construction

Page#: 2
 Invoice #: 32440

PAYMENTS		
DATE	DESCRIPTION	AMOUNT
03/08/2017	Payment Received - Thank You	490.00
04/13/2017	Payment Received - Thank You	420.00
06/13/2017	Payment Received - Thank You	300.00
07/23/2018	Payment Received - Thank You	490.00
	TOTAL PAYMENTS RECEIVED:	<u>\$1,700.00</u>
	PREVIOUS BALANCE:	1,700.00
	CURRENT CHARGES:	380.00
	LESS PAYMENTS:	1,700.00
	TOTAL AMOUNT DUE:	<u>\$380.00</u>

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 We are now accepting Mastercard and Visa
 Please call with your credit card information
 A convenience fee of 3.5% will be added to the payment