IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

	`	2019 APR -5 AM 9: 11
In re:) Chapter 11	tus, oku (3) (5) (3) tus, oku (3) (6) (3) (3) (3) tus, oku (4) (6) (3) (4) (4) (4)
WELDED CONSTRUCTION, L.P., et al., 1) Case No. 18-12378 (KG)	Grafistof Of Bellix Table
Debtors.) (Jointly Administered)	
REQUEST FOR PAYMENT OF ADMINISTRA FROM THE PETITION DATE THROUG		
1. Name of claimant: Bahret & Associates Co., L.P.	A	
2. Debtor that the claim is asserted against (check on	ne):	
Welded Construction, L.P.		
Welded Construction Michigan, L.		
3. Nature and description of the claim (you may attached) 4. Date(s) claim arose: 3/35/2015 - 18 5. Amount of claim: 780.00 + 38 6. Documentation supporting the claim must be evidence of the nature of the Administrative Expense Claim Date: 3/29/2019 Signature: Name: B	attached hereto. Documentation pense Claim asserted as well as evi	Jeshould include both
7 Address: H Phone Number: Email:	131 Spring Meadows Drive West, Stolland, OH 43528 419-861-7800 CAHRET (** SUHEET-	uita A -LAW. (or

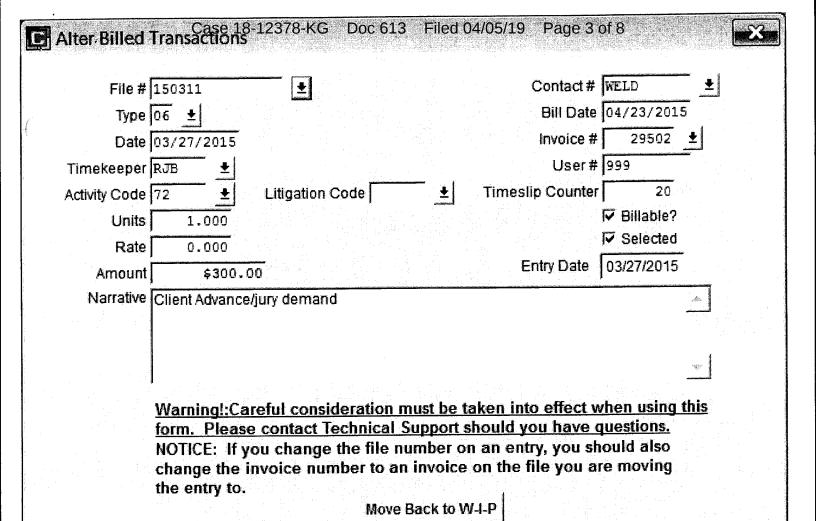
The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.

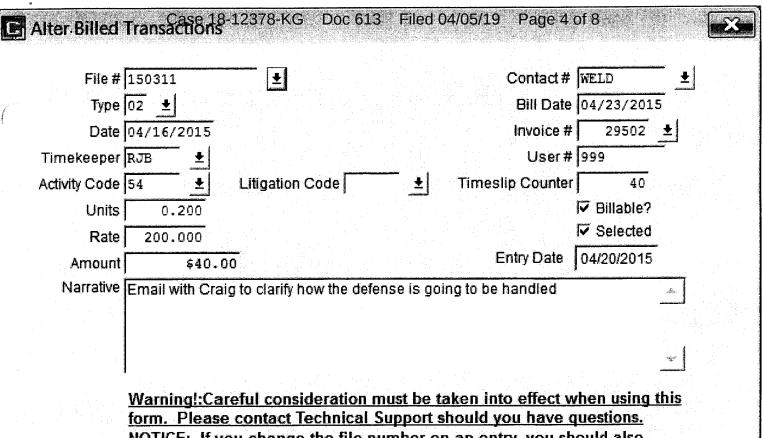


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150311	Contact No.	Sort Name	Туре	Date	Timekeeper	Amount	Search by Date
150310	100A	MISCEL	02	06/02/2015	DMS	\$15.00	2015/06/02
150310	100A	MISCEL	02	06/02/2015	RJB	\$75.00	2015/06/02
1310	100A	MISCEL	02	06/24/2015	RJB	\$225.00	2015/06/24
150311	WELD	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
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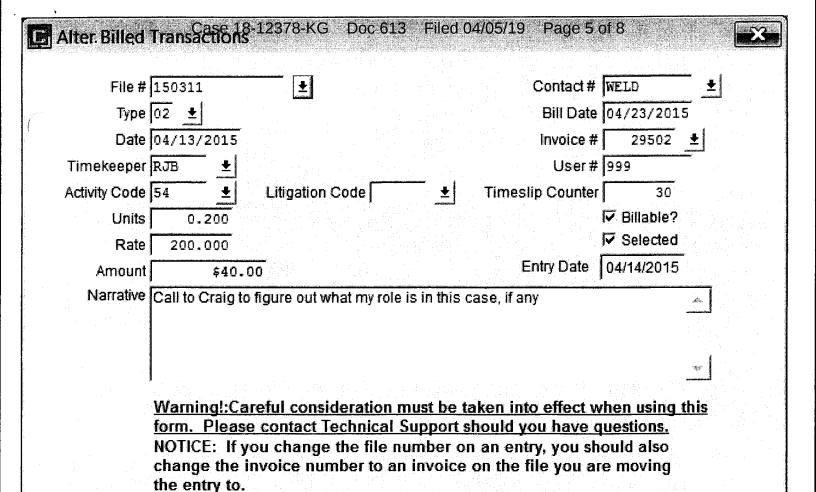




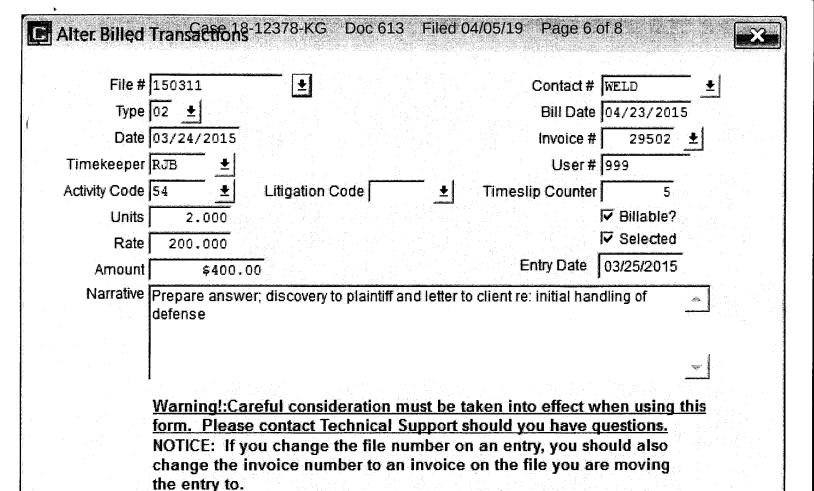
Warning!:Careful consideration must be taken into effect when using this form. Please contact Technical Support should you have questions.

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



Move Back to W-I-P



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	RENDE	RED				
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 REND	ERED:	2.00	\$380.00

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	2.00		\$380.00

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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:	\$1,700.00
	PREVIOUS BALANCE:	1,700.00
	CURRENT CHARGES:	380.00

TOTAL AMOUNT DUE: \$380.00

LESS PAYMENTS: 1,700.00

WE APPRECIATE YOUR PATRONAGE OF OUR FIRM
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