# EXHIBIT 7

#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

	)	
In re:	)	Chapter 11
LIGHT TOWER RENTALS, INC., et al., 1	)	Case No. 16-34284 (DRJ)
Debtors.	)	(Jointly Administered)

SUMMARY COVER SHEET TO THE
FIRST AND FINAL FEE APPLICATION OF PROSKAUER ROSE LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS
FOR DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD
FROM AUGUST 30, 2016 THROUGH AND INCLUDING OCTOBER 7, 2016

In accordance with the Local Bankruptcy Rules for the Southern District of Texas (the "Local Bankruptcy Rules"), Proskauer Rose LLP ("<u>Proskauer</u>"), attorneys for the above-captioned debtors and debtors in possession (collectively, the "<u>Debtors</u>"), submits this summary (this "<u>Summary</u>") of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the "<u>Fee Application</u>" or "<u>Final Application</u>")<sup>2</sup> for the period from August 30, 2016 through October 7, 2016 (the "<u>Fee Period</u>").

Name of applicant		Proskauer Rose LLP	
Applicant's Role in Case:		Counsel to the Debtors	
Date Order of Appointment Signed:		September 30, 2016 [Docket No. 153] effective <i>nunc pro tunc</i> August 30, 2016.	
	Beginning of Period	Ending of Period	
Time period covered by this Application:	August 30, 2016	October 7, 2016	
Time period(s) covered by prior Applications:	N/A	N/A	
Total amounts awarded in all prior Applications:		N/A	

<sup>&</sup>lt;sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Light Tower Rentals, Inc. (4893); LTR Holdco, Inc. (8813); LTR Shelters, Inc. (5396); and LTR Investco, Inc. (3819). The location of the Debtors' service address is: 2330 E. Interstate 20 S. Service Road, Odessa, Texas 79766.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not otherwise defined in this Summary shall have the meanings given to such terms in the Fee Application.

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Total fees requested in this Application and in all prior Applications:	\$644,673.94
Total fees applied for in this Application:	\$644,673.94
Total professional fees requested in this Application:	\$629,482.00
Total actual professional hours covered by this Application:	801.50
Average hourly rate for professionals:	\$785.37
Total paraprofessional fees requested in this Application:	\$3,810.00
Total actual paraprofessional hours covered by this Application:	11.30
Average hourly rate for paraprofessionals:	\$337.16
Reimbursable expenses sought in this Application:	\$15,191.94
Total to be Paid to Priority Unsecured Creditors:	Priority unsecured creditors were unimpaired under the plan and have been (or will be) paid in full in cash.
Anticipated % Dividend to Priority Unsecured Creditors:	100%
Total to be Paid to General Unsecured Creditors:	Unsecured creditors were unimpaired under the plan and have been (or will be) paid in full in cash.
Anticipated % Dividend to General Unsecured Creditors:	100%
Total to be paid to all pre-petition creditors under the plan	Pre-petition creditors will be paid in accordance with Article III of the Plan.
Date of Confirmation Hearing:	September 30, 2016
Indicate whether plan has been confirmed:	Plan confirmed on September 30, 2016 [Docket No. 186]
Indicate whether this is an application for pre or post confirmation services	This is a final fee application for the Fee Period which includes pre-confirmation and post-confirmation services until October 7, 2016.
Amount of retainer received in case	N/A
Amount of retainer as of the petition date	\$146,874.48 <sup>3</sup>

<sup>&</sup>lt;sup>3</sup> As of the Petition Date Proskauer continues to hold \$146,874.48 of the \$1,850,000.00 received as retainers from the Debtors. After approval by the Court, Proskauer will apply these amounts to Proskauer's postpetition fees and expenses.

### **EXHIBITS**

- A. Summary of Professional Services Rendered by Project Category
- B. Summary of Professional Services Rendered by Timekeeper
- C. Summary of Actual and Necessary Expenses
- D. Blended Rate Chart
- E. Time Records
- F. Task Code Time Breakdown
- G. Budget and Staffing Plan
- H. Retention Order

#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

	)	
In re:	) Chapter 11	
LIGHT TOWER RENTALS, INC., et al.,4	) Case No. 16-34284 (DF	<b>U</b>
Debtors.	) (Jointly Administered)	

FIRST AND FINAL FEE APPLICATION OF PROSKAUER ROSE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM AUGUST 30, 2016 THROUGH AND INCLUDING OCTOBER 7, 2016

A HEARING WILL BE CONDUCTED ON THIS MATTER ON DECEMBER 21, 2016, AT 10:00 A.M., PREVAILING CENTRAL TIME, IN COURTROOM 400, 4TH FLOOR, UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS, 515 RUSK AVENUE, HOUSTON, TEXAS 77002.

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING, SPECIFICALLY ANSWERING EACH PARAGRAPH OF THIS PLEADING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE WITH THE CLERK OF THE BANKRUPTCY COURT WITHIN TWENTY-ONE DAYS FROM THE DATE YOU WERE SERVED WITH THIS PLEADING. YOU MUST SERVE A COPY OF YOUR RESPONSE ON THE PERSON WHO SENT YOU THE NOTICE; OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

REPRESENTED PARTIES SHOULD ACT THROUGH THEIR ATTORNEY.

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The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Light Tower Rentals, Inc. (4893); LTR Holdco, Inc. (8813); LTR Shelters, Inc. (5396); and LTR Investco, Inc. (3819). The location of the Debtors' service address is: 2330 E. Interstate 20 S. Service Road, Odessa, Texas 79766.

## SUMMARY OF PROFESSIONAL SERVICES RENDERED BY TIMEKEEPER FOR THE PERIOD AUGUST 30, 2016 THROUGH OCTOBER 7, 2016

#### (Partners)

NAME OF PROFESSIONAL  (in alphabetical order)  PARTNERS:	DEPARTMENT AND YEAR ADMITTED	HOURLY RATE IN FINAL APPLICATION	TOTAL HOURS BILLED	FEES BILLED
Amanda H. Nussbaum	Tax – 1999 (New York)	\$1,100.00	6.00	\$6,600.00
Andrew Bettwy	Corporate – 1998 (New York)	\$1,100.00	9.70	\$10,670.00
Frank J. Lopez	Corporate – 2003 (New York)	\$1,295.00	20.00	\$25,900.00
Joshua M. Miller	Tax – 2006 (New York)	\$900.00	2.80	\$2,520.00
Julie M. Allen	Corporate – 1984 (New York)	\$1,300.00 <sup>1</sup>	0.70	\$910.00
Maximilian Kirchner	Corporate – 2006 (New York)	\$1,000.00	55.60	\$55,600.00
Paul Possinger	BSGR & B – 1993 (Illinois)	\$1,025.00	0.70	\$717.50
Philip M. Abelson	BSGR & B – 2003 (New York)	\$1,075.00	76.20	\$81,915.00
Scott K. Rutsky	BSGR & B – 1991 (New York)	\$1,200.00	3.40	\$4,080.00
	Totals For Partners:		175.10	\$188,912.50

<sup>&</sup>lt;sup>1</sup> Ms. Allen's typical billing rate is \$1,350.00. Her rate has been reduced to \$1,300.00 for this case only in order to comply with the maximum billing rate disclosed in Proskauer's retention application.

## SUMMARY OF PROFESSIONAL SERVICES RENDERED BY TIMEKEEPER FOR THE PERIOD AUGUST 30, 2016 THROUGH OCTOBER 7, 2016

#### (Associates)

NAME OF PROFESSIONAL  (in alphabetical order)  Associates:	DEPARTMENT AND YEAR ADMITTED	HOURLY RATE IN FINAL APPLICATION	TOTAL HOURS BILLED	FEES BILLED
Andrew Eiger	Corporate – 2014 (New York)	\$695.00	48.90	\$33,985.50
Bowon Koh	Tax – 2015 (New York)	\$495.00	11.10	\$5,494.50
Chris Theodoridis	BSGR & B – 2011 (New York)	\$770.00	105.70	\$81,389.00
Daniel Desatnik	BSGR & B – 2016 (New York)	\$495.00	117.50	\$58,162.50
Daniel L. Forman	Corporate – 2009 (New York)	\$850.00	45.20	\$38,420.00
Ehud Barak	BSGR & B – 2010 (New York)	\$825.00	204.80	\$168,960.00
Lauren Richburg	Corporate – 2016 (New York)	\$495.00	13.30	\$6,583.50
Lukas N. Mansour	Corporate – 2016 (New York)	\$495.00	2.60	\$1,287.00
Malcolm S. Hochenberg	Tax – 2009 (New York)	\$850.00	25.10	\$21,335.00
Nancy F. Kil	Corporate – 2016 (New York)	\$610.00	7.80	\$4,758.00
William Majeski	Corporate – 2016 (New York)	\$495.00	33.10	\$16,384.50
	Totals for Associates:		615.10	\$436,759.50

## SUMMARY OF PROFESSIONAL SERVICES RENDERED BY TIMEKEEPER FOR THE PERIOD AUGUST 30, 2016 THROUGH OCTOBER 7, 2016

#### (Paraprofessionals)

NAME OF PROFESSIONAL (in alphabetical order) Paraprofessionals:	DEPARTMENT	HOURLY RATE IN FINAL APPLICATION	TOTAL HOURS BILLED	FEES BILLED
Evelyn Rodriguez	BSGR & B	\$325.00	5.80	\$1,885.00
Magali Giddens	BSGR & B	\$375.00	3.50	\$1,312.50
Marlee E. Melendy	Corporate	\$230.00	0.50	\$115.00
Vito S. Piacente	Corporate	\$395.00	0.50	\$197.50
Yuming Pan	Litigation	\$300.00	1.00	\$300.00
7	Totals for Paraprofessionals:		11.30	\$3,810.00

PROFESSIONALS	TOTAL HOURS BILLED	TOTAL COMPENSATION
Attorney and Paraprofessional TOTALS:	801.50	\$629,482.00