FOLEY & LARDNER LLP  Jeffrey R. Blease (CA Bar. No. 134933)  Tel: (617) 226-3155; jblease@foley.com  Thomas F. Carlucci (CA Bar No. 135767)  Tel: (415) 984-9824; tcarlucci@foley.com  Shane J. Moses (CA Bar No. 250533)  Tel: (415) 438-6404; smoses@foley.com  Emil P. Khatchatourian (CA Bar No. 265290)  Tel: (312) 832-5156; ekhatchatourian@foley.com  Ann Marie Uetz (admitted pro hac vice)  Tel: (313) 234-7114; auetz@foley.com  Matthew D. Lee (admitted pro hac vice)  Tel: (608) 258-4203; mdlee@foley.com  555 California Street, Suite 1700  San Francisco, CA 94104-1520  Counsel for the Debtor  and Debtor in Possession								
UNITED STATES B	ANKRUPTCY COURT							
NORTHERN DISTRICT OF CALIFORNIA								
OAKLAND DIVISION								
In re:	Case No. 23-40523							
THE ROMAN CATHOLIC BISHOP OF OAKLAND, a California corporation sole,  Debtor.	Chapter 11  CERTIFICATE OF COMPLIANCE WITH ORDER (I) AUTHORIZING THE RETENTION AND PAYMENT, EFFECTIVE AS OF THE PETITION DATE, OF PROFESSIONALS UTILIZED BY THE DEBTOR IN THE ORDINARY COURSE OF BUSINESS; AND (II) GRANTING RELATED RELIEF, FOR THE QUARTER ENDED JUNE 30, 2024  Judge: Hon. William J. Lafferty							
as of the Petition Date, of Professionals Utilized (II) Granting Related Relief [Docket. No. 263] (the supplemental order increasing the caps monthly contains the caps many contains the caps monthly c	der (I) Authorizing the Retention and Payment, Effective by the Debtor in the Ordinary Course of Business; and e "OCP Order"). On May 2, 2024, the Court entered its ompensation paid to Ordinary Course Professionals (as the "Supplemental OCP Order"). Pursuant to paragraph that it has co							
	Tel: (617) 226-3155; jblease@foley.com Thomas F. Carlucci (CA Bar No. 135767) Tel: (415) 984-9824; tcarlucci@foley.com Shane J. Moses (CA Bar No. 250533) Tel: (415) 438-6404; smoses@foley.com Emil P. Khatchatourian (CA Bar No. 265290) Tel: (312) 832-5156; ekhatchatourian@foley.com Ann Marie Uetz (admitted pro hac vice) Tel: (313) 234-7114; auetz@foley.com Matthew D. Lee (admitted pro hac vice) Tel: (608) 258-4203; mdlee@foley.com 555 California Street, Suite 1700 San Francisco, CA 94104-1520  Counsel for the Debtor and Debtor in Possession  UNITED STATES B NORTHERN DISTR OAKLAN  In re:  THE ROMAN CATHOLIC BISHOP OF OAKLAND, a California corporation sole,  Debtor.  On July 20, 2023, this Court entered its Ore as of the Petition Date, of Professionals Utilized of (II) Granting Related Relief [Docket. No. 263] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the supplemental order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the order increasing the caps monthly condefined in the OCP Order) [Docket No. 1109] (the order increasing the caps monthly condefined in							

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ending June 30, 2024, including the limitations on fees paid to the Ordinary Course Professionals provided for in paragraph 3(g) of the OCP Order, as modified by the Supplemental Order.

Attached hereto as **Exhibit A** is a list of (a) the Ordinary Course Professionals who received payments from April 1, 2024 through June 30, 2024 (the "OCP Fee Period"); (b) the amount paid as compensation for services rendered and reimbursement of expenses to the Ordinary Course Professionals during the OCP Fee Period; (c) a general description of the services provided to the Debtor by each listed Ordinary Course Professional during the OCP Fee Period; and (d) the total amount paid to each Ordinary Course Professional during the Chapter 11 Case to date.

DATED: July 30, 2024

## **FOLEY & LARDNER LLP**

Jeffrey R. Blease Thomas F. Carlucci Shane J. Moses Ann Marie Uetz Matthew D. Lee

/s/ Shane J. Moses SHANE J. MOSES

Counsel for the Debtor and Debtor in Possession

<sup>1</sup> Effective as of April 1, 2024, Veracruz Advisory, LLC ("<u>Veracruz</u>") was separately employed under 11 U.S.C. § 327 and is no longer an Ordinary Course Professional. The amounts reflected for Veracruz in Exhibit A reflect payments for work performed as an Ordinary Course Professional prior to April 1, 2024, but paid during the OCP Fee Period.

CERTIFICATE OF COMPLIANCE WITH OCP ORDER

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## **EXHIBIT A**

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## Roman Catholic Bishop of Oakland

Case Number: 23-40523

Summary of Payments Pursuant to Ordinary Course Professionals Order [Docket No. 263] (4/1/24 - 6/30/24)

Name	Description of Services	F	Fees Paid in Quarter		Expenses Paid in Quarter		al Amount Paid in Quarter	Total Amount Paid Post-Petition	
Allen, Glaessner, Hazelwood & Werth, LLP	Counsel for clergy sexual misconduct claims - pre-litigation     General labor and employment outside counsel services	\$	20,748.49	\$	85.26	\$	20,833.75	\$ 50,7	700.75
Moss Adams, LLP	- Annual financial audit of RCBO and the related financial statements		-		-		-	4,9	900.00
Veracruz Advisory, LLC	<ul> <li>Consulting services for facilities, finances, and operations</li> <li>FY24 budget preparation for RCBO</li> <li>Ad hoc analyses related to real estate, restricted cash, etc.</li> </ul>		70,000.00		7,529.57		77,529.57	373,6	603.10
Plageman, Lund & Cannon LLP	Outside trusts and estates counsel     Advice for St. Perpetua's Catholic Church as beneficiary of a trust		15,897.05		2,498.73		18,395.78	52,8	889.58
Best Best & Krieger LLP	- Outside counsel for retirement plans		1,050.00		-		1,050.00	8,	103.00
Dr. Matthew J. Kemner	- Consulting Services		161,112.00		1,950.11		163,062.11	269,8	858.11