

FOLEY & LARDNER LLP

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*Counsel for the Debtor
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND DIVISION**

In re:

THE ROMAN CATHOLIC BISHOP OF
OAKLAND, a California corporation sole,

Debtor.

Case No. 23-40523 WJL

Chapter 11

**FIFTEENTH MONTHLY FEE STATEMENT
OF FOLEY & LARDNER LLP, AS GENERAL
BANKRUPTCY COUNSEL TO THE DEBTOR,
FOR ALLOWANCE AND PAYMENT OF
COMPENSATION AND REIMBURSEMENT
OF EXPENSES FOR THE PERIOD OF
AUGUST 1, 2024 THROUGH AUGUST 31,
2024;**

Judge: Hon. William J. Lafferty

**Objection Deadline: October 10, 2024
4:00 p.m. (Pacific Time)**

[No Hearing Requested]



Name of Applicant:	Foley & Lardner LLP
Authorized to Provide Professional Services to:	Debtor and Debtor in Possession
Date of Retention:	Effective as of May 8, 2023 by Order entered June 15, 2023 [Dkt. No. 145]
Period for Which Compensation and Reimbursement is Sought:	August 1, 2024 – August 31, 2024
Amount of Compensation Sought as Actual, Reasonable and Necessary: ¹	\$401,101.00
20% Holdback:	\$80,220.20
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: ²	\$9,479.42
Total of Compensation (Net of Holdback) and Expense Reimbursement Sought:	\$330,360.22

PRELIMINARY STATEMENT

On May 8, 2023 (the “Petition Date”), The Roman Catholic Bishop of Oakland, a California corporation sole, and the debtor and debtor in possession (the “Debtor” or “RCBO”)³ commenced the above-captioned chapter 11 bankruptcy case (the “Chapter 11 Case” or the “Bankruptcy Case”). The Debtor continues to operate its ministry and manage its properties as a debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in this Chapter 11 Case.

On May 23, 2023, the Debtor filed the *Debtor’s Application to Employ Foley & Lardner LLP as General Bankruptcy Counsel Pursuant to 11 U.S.C. §§ 327(a), 330, 331 & 1107, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure* [Dkt. No. 60] (the “Retention Application”). The

¹ Foley & Lardner LLP has agreed not to bill the Debtor for the time it takes its attorneys to travel to or from the Bay Area and such amounts are not included in this Monthly Fee Statement.

² Foley & Lardner LLP has agreed not to bill the Debtor for the expenses for its attorneys to travel to or from the Bay Area, in connection with this Chapter 11 Case, and such amounts are not included in this Monthly Fee Statement.

³ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Compensation Procedures Order.

1 Court approved the Retention Application on June 15, 2023, entering the *Order Approving Debtor's*
2 *Application to Employ Foley & Lardner LLP as General Bankruptcy Counsel Pursuant to 11 U.S.C. §§*
3 *327(a), 330, 331 & 1107, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure* [Dkt.
4 No. 145] (the "Foley Retention Order").

5 Also on May 23, 2023, the Office of the United States Trustee filed its notice of appointment of
6 an Official Committee of Unsecured Creditors [Dkt. No. 58].

7 On May 26, 2023, the Debtor filed the *Debtor's Motion for an Order Establishing Procedures for*
8 *Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 70] (the
9 "Compensation Procedures Motion"). The Court granted the Compensation Procedures Motion on June
10 23, 2023, entering the *Order Authorizing Procedures for Interim Compensation and Reimbursement of*
11 *Expenses of Professionals* [Dkt. No. 170] (the "Compensation Procedures Order").

12 Foley & Lardner LLP ("Foley" or "Applicant"), as general bankruptcy counsel to the Debtor,
13 hereby submits its fifteenth monthly fee statement (the "Monthly Fee Statement") for allowance of
14 payment of compensation for professional services rendered and for reimbursement of actual and
15 necessary expenses incurred for the period commencing August 1, 2024 through and including August
16 31, 2024 (the "Fee Period") pursuant to the Compensation Procedures Order.

17 By this Monthly Fee Statement, Foley seeks (i) a monthly interim allowance of compensation in
18 the amount of \$401,101.00 and actual and necessary expenses in the amount of \$9,479.42 for a total
19 allowance of \$410,580.42 and (ii) payment of \$320,880.80 (80% of the allowed fees pursuant to the
20 Compensation Procedures Order) and reimbursement of \$9,479.42 (100% of the allowed expenses
21 pursuant to the Compensation Procedures Order) for a total payment of \$330,360.22 for the Fee Period.

22 **SERVICES RENDERED AND EXPENSES INCURRED DURING THE FEE PERIOD**

23 Attached as Exhibit 1 is the name of each of Foley's professionals and paraprofessionals who
24 performed services for the Debtor in connection with this Chapter 11 Case during the Fee Period covered
25 by this Monthly Fee Statement and the hourly rate and total fees for each professional during the Fee
26 Period.

27 Attached as Exhibit 2 is a summary of hours by category during the Fee Period.

1 Attached as **Exhibit 3** is a summary of expenses included in this Monthly Fee Statement incurred
2 during the Fee Period.

3 Attached as **Exhibit 4** are the detailed time entries for Foley’s professionals and paraprofessionals
4 during the Fee Period.

5 **NOTICE AND OBJECTION PROCEDURES**

6 In accordance with the Compensation Procedures Order, each Notice Party shall have until the
7 tenth (10th) day (or the next business day if such day is not a business day) following service of this
8 Monthly Fee Statement (the “Objection Deadline”) to serve an objection to the Monthly Fee Statement on
9 Foley and each of the other Notice Parties.

10 Upon the expiration of the Objection Deadline, the Applicant shall file a certificate of no objection
11 with the Court, after which the Debtor is authorized and directed to pay the Applicant an amount equal to
12 80% of the fees and 100% of the expenses requested in this Monthly Fee Statement.

13 If an objection is properly filed, the Debtor shall be authorized and directed to pay the Applicant
14 80% of the fees and 100% of the expenses not subject to an objection.

15 DATED: September 30, 2024

16 **FOLEY & LARDNER LLP**

17 Jeffrey R. Blease
18 Thomas F. Carlucci
19 Shane J. Moses
20 Emil P. Khatchatourian
21 Ann Marie Uetz
22 Matthew D. Lee

23 /s/ Shane J. Moses

24 SHANE J. MOSES

25 *Counsel for the Debtor*
26 *and Debtor in Possession*

EXHIBIT 1
Compensation by Professional
August 1, 2024 – August 31, 2024

Name of Professional Individual	Initials	Position of the Professional, Year of Obtaining License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth P. Mazzocco	EPM	Associate, 2014	\$750	92.00	\$69,000.00
Joseph S. Harper	JSH	Associate, 2016	\$700	5.30	\$3,710.00
Laura P. Mikeworth	LPM	Associate, 2017	\$710	10.90	\$7,739.00
Mason Roberts	MR	Associate, 2018	\$690	27.30	\$18,837.00
Mary Rofaail	MRL	Associate, 2021	\$570	19.90	\$11,343.00
Mikaela R. Mitcham	MRM	Associate, 2021	\$570	6.90	\$3,933.00
Matthew Kass	MTKS	Associate, 2023	\$475	4.10	\$1,947.50
Michael W. Berg	MWBE	Associate, 2023	\$495	2.40	\$1,188.00
Shane J. Moses	SJM	Of Counsel, 2005	\$750	20.20	\$15,150.00
Janelle C. Harrison	JCH	Paralegal, N/A	\$300	29.30	\$8,790.00
Kerry A. Farrar	KAFA	Paralegal, N/A	\$395	7.00	\$2,765.00
Ann Marie Uetz	AMUE	Partner, 1993	\$925	108.40	\$100,270.00
Eileen R. Ridley	ERR	Partner, 1990	\$975	26.70	\$26,032.50
Emil P. Khatchaturian	EPK	Partner, 2009	\$800	12.50	\$10,000.00
Heidi M. Furlong	HMF	Partner, 2001	\$1,000	1.00	\$1,000.00
Jason J. Kohout	JJK	Partner, 2007	\$875	0.10	\$87.50
Jonathan P. Witt	JPWI	Partner, 2009	\$800	0.50	\$400.00
Jeffrey R. Blease	JRBL	Partner, 1988	\$1,275	0.50	\$637.50
Lisa F. Glahn	LFG	Partner, 2000	\$1,100	5.30	\$5,830.00
Mark C. Moore	MCM	Partner, 2010	\$825	53.00	\$43,725.00
Matthew D. Lee	MDL	Partner, 2006	\$800	52.30	\$41,840.00
Alan R. Ouellette	AROU	Senior Counsel, 2010	\$800	0.50	\$400.00
Mikle S-K Jew	MSKJ	Senior Counsel, 2017	\$760	1.20	\$912.00
Robert T. Stewart	RTST	Senior Counsel, 2014	\$740	2.50	\$1,850.00
Daniyal M. Habib	DMH	Special Counsel, 2017	\$475	32.60	\$15,485.00
Tamar N. Dolcourt	TND	Special Counsel, 2009	\$735	11.00	\$8,085.00
John A. Walsh	JAW	Analyst, Research Services, N/A	\$240	0.60	\$144.00
TOTAL				534.00	\$401,001.00

EXHIBIT 2

**Compensation by Category
August 1, 2024 – August 31, 2024**

Category	Hours Billed this Fee Period	Total for Fee Statement
005 – Bar Date Motion/ Claims Reconciliation Issues	1.30	\$1,072.50
006 – Case Administration (Docket Updates, WIP and calendar)	18.10	\$6,767.00
007 – Chapter 11 Plan/ Plan Confirmation	42.00	\$32,721.00
008 – Communications with Client	43.30	\$38,167.50
009 – Corporate Governance and Board Issues	1.10	\$890.00
011 – Cash Management	2.20	\$1,712.50
015 – Executory Contracts / Lease Issues	0.40	\$300.00
016 – General Case Strategy (includes calls with client and team calls)	17.00	\$13,134.50
017 – Hearings and Court Matters	2.30	\$1,725.00
018 – Non-Bankruptcy Litigation	5.20	\$3,269.00
020 – Retention/Billing/Fee Applications for Debtor Professionals	15.80	\$11,334.00
021 – Retention/ Fee Applications: Ordinary Course Professionals	0.50	\$367.50
022 – Retention/ Fee Applications: Other Professionals	32.90	\$20,320.00
025- U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating Reports	4.90	\$3,720.00
026 – Unsecured Creditors Issues/Communications/Meetings	1.00	\$854.00
027 – Real Estate and Real Property Issues	0.50	\$637.50
028 – Tort Claims	5.30	\$3,958.50
031 – Insurance Issues (coverage, includes adversary proceeding)	235.90	\$177,146.50
032 – Rule 2004 Motions/Discovery/Subpoenas	10.40	\$6,425.00
034 – Other Motion Practice	7.40	\$5,410.00
035 – General Counsel Matters	20.30	\$15,516.50
037 – Financing	5.30	\$4,440.00
038 – Mediation	60.90	\$51,212.50
TOTAL	534.00	\$401,101.00

EXHIBIT 3

**Expense by Category
August 1, 2024 – August 31, 2024**

Costs/Expense	Amount Billed
Electronic Legal Research Services	\$1,610.32
LSS – eDiscovery Services	\$3,700.00
Meals	\$174.61
Other Fees	\$240.00
Shipping/courier/messenger services	\$217.50
Transportation /Travel Expenses	\$3,536.99
TOTAL	\$9,479.42

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EXHIBIT 4

**Time Detail Entries
August 1, 2024 – August 31, 2024**

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Roman Catholic Bishop of Oakland
Attn: Attila Bardos
Chief Financial Officer
Diocese of Oakland
2121 Harrison St., Ste. 100
Oakland, CA 94612

Date: September 30, 2024
Invoice No.: 50924217
Our Ref. No.: 100845-0402

Services through August 31, 2024

Amount due for professional services rendered regarding Chapter 11 Bankruptcy \$401,101.00

Total Expenses: \$9,479.42

Amount Due: \$410,580.42

Please reference your invoice number 50924217 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of this invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

005 Bar Date Motion/ Claims Reconcil./ Claim Reconciliation Issues

08/08/24	MCM	Attention to issues concerning claims against RCBO implicating co-defendant.	0.40	\$330.00
08/14/24	MCM	Email correspondence with Committee counsel regarding issues with settled claim.	0.30	\$247.50
08/21/24	MCM	Email and telephone communications with A. Uetz regarding breakdown of claims implicating third parties in RCBO bankruptcy case.	0.60	\$495.00
Task Total:			1.30	\$1,072.50

006 Case Administration (docket updates, WIP, and calendar)

08/01/24	JCH	Update daily docket report.	0.50	\$150.00
08/02/24	JCH	Update daily docket report.	0.50	\$150.00
08/05/24	JCH	Revise Master Case Calendar and Timeline (.5); update daily docket report (.5).	1.00	\$300.00
08/06/24	JCH	Update daily docket report.	0.50	\$150.00
08/07/24	JCH	Update daily docket report (.2); file Notice of Core Service List (.2).	0.40	\$120.00
08/07/24	JSH	Update weekly timeline and slides per case developments and activity on numerous dockets.	0.20	\$140.00
08/07/24	MRL	Summarize daily docket activity and upcoming deadlines for client.	0.40	\$228.00
08/08/24	JCH	Update daily docket report.	0.50	\$150.00
08/09/24	JCH	Update daily docket report.	0.50	\$150.00
08/12/24	JCH	Revise Master Case Calendar and Timeline (.5); update daily docket report (.5).	1.00	\$300.00
08/12/24	JSH	Update weekly timeline and slides per case developments and activity on numerous dockets.	0.20	\$140.00
08/13/24	JCH	Update daily docket report.	0.50	\$150.00

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September 30, 2024

08/13/24	MRL	Summarize daily docket activity and upcoming deadlines for client (.2); email correspondence with E. Mazzocco regarding the summary (.2).	0.40	\$228.00
08/14/24	JCH	Update daily docket report.	0.50	\$150.00
08/14/24	MRL	Finalize summarizing the daily docket activity and upcoming deadlines for client.	0.50	\$285.00
08/15/24	EPK	Confer with S. Moses regarding matters up for hearing and other routine administrative motions to be filed in the near term (.2); review master case calendar (.1).	0.30	\$240.00
08/15/24	JCH	Update daily docket report.	0.50	\$150.00
08/16/24	JCH	Update daily docket report (.5); email correspondence with E. Khatchaturian regarding service list for CTN periodic report (.2).	0.70	\$210.00
08/19/24	EPK	Review updates to the master case calendar (.1); review recent docket activity reports (.1).	0.20	\$160.00
08/19/24	JCH	Revise Master Case Calendar and Timeline (.5); update daily docket report(.5); file certificates of no objection and upload related proposed orders (.5); file Periodic Report regarding CTN (.2).	1.70	\$510.00
08/20/24	EPK	Assess matters up for hearing tomorrow and whether orders will be entered for the motions on which CNOs were submitted.	0.10	\$80.00
08/20/24	JCH	Update daily docket report.	0.50	\$150.00
08/21/24	JCH	Update daily docket report.	0.50	\$150.00
08/22/24	JCH	Update daily docket report.	0.50	\$150.00
08/23/24	EPK	Review recently entered administrative orders (.1); ensure new critical Bankruptcy Code deadlines are reflected in the master case calendar (.1).	0.20	\$160.00
08/23/24	JCH	Update daily docket report (.5); update and circulate Master Case Calendar and Timeline (.5); calendar deadlines related to extension of exclusivity periods and removal period (.5).	1.50	\$450.00
08/23/24	MRL	Summarize daily docket activity and upcoming deadlines for client.	0.50	\$285.00

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Foley & Lardner LLP

September 30, 2024

08/26/24	JCH	Update daily docket report.	0.50	\$150.00
08/27/24	EPK	Review updates to the master case calendar.	0.10	\$80.00
08/27/24	JCH	Update daily docket report.	0.50	\$150.00
08/27/24	JSH	Update weekly timeline and slides per case developments and activity on numerous dockets.	0.40	\$280.00
08/28/24	JCH	Update daily docket report.	0.50	\$150.00
08/29/24	JCH	Update daily docket report.	0.50	\$150.00
08/29/24	MRL	Summarize daily docket activity and upcoming deadlines for client.	0.30	\$171.00
08/30/24	JCH	Update daily docket report.	0.50	\$150.00
		Task Total:	18.10	\$6,767.00

007 Chapter 11 Plan/ Plan Confirmation

08/06/24	MCM	Prepare for conference call with client regarding protocols (.8); review case filings in other diocesan cases (.5).	1.30	\$1,072.50
08/07/24	MCM	Prepare for conference call with client parties regarding child-protection protocols (.5); conference call regarding same, including necessary revisions to latest draft (1.5); revise protocols based on feedback (.5).	2.50	\$2,062.50
08/07/24	MDL	Analyze issues regarding potential settlement offer to Committee and terms of plan of reorganization (2.7); call with M. Moore re: same (1.8).	4.50	\$3,600.00
08/08/24	MCM	Follow-up work on draft child-protection protocols (.7); email correspondence regarding DRVC developments and related issues in that case (.4).	1.10	\$907.50
08/08/24	MDL	Further strategize with A. Uetz and M. Moore regarding settlement offer to Committee and potential terms of plan of reorganization.	0.40	\$320.00

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Foley & Lardner LLP

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08/08/24	MRL	Listen to the Syracuse status hearing regarding the Purdue decision in order to advise the third-party releases relating to the current case (.6); draft an email to M. Lee and M. Moore regarding the hearing (.3).	0.90	\$513.00
08/09/24	MDL	Evaluate timing needs for client and Foley deliverables in connection with chapter 11 plan and disclosure statement.	0.30	\$240.00
08/09/24	MDL	Draft list of client and firm deliverables leading up to eventual filing of plan of reorganization.	0.30	\$240.00
08/12/24	MCM	Work on child-protection protocols in connection with Plan development.	1.00	\$825.00
08/13/24	MCM	Memo to file regarding plan issues following mediation meetings.	0.50	\$412.50
08/14/24	MCM	Continue working on child-protection protocols in anticipation of Committee's revised draft of same.	0.70	\$577.50
08/14/24	MCM	Review docket in Rockville Centre bankruptcy case and prepare for status conference set for 8/15 regarding dismissal in same (.7); analyze issues in other diocesan cases identified during mediation meetings (.6).	1.30	\$1,072.50
08/15/24	AMUE	Email communication with C. Moore and D. Flanagan regarding possible plan funding.	0.40	\$370.00
08/15/24	MCM	Attend status conference in Rockville Centre bankruptcy case regarding dismissal and plan negotiations (.5); telephone and email correspondence with A. Uetz regarding same and providing summary of events (.5).	1.00	\$825.00
08/15/24	MRL	Confer with M. Moore regarding research on the liquidation analysis in other diocese cases.	0.30	\$171.00
08/16/24	JCH	Provide information regarding plans and disclosure statements filed in other diocese cases to M. Rofaail.	0.50	\$150.00
08/16/24	MCM	Strategize regarding Plan issues in context of ongoing mediation.	0.60	\$495.00
08/17/24	MRL	Analyze the liquidation analysis in other diocese cases.	0.90	\$513.00

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Foley & Lardner LLP

September 30, 2024

08/18/24	MRL	Analyze the claim valuation analysis in other diocese cases.	0.50	\$285.00
08/19/24	AMUE	Analyze plan of reorganization/structure issues.	1.20	\$1,110.00
08/19/24	MCM	Analysis of plan issues in other diocesan bankruptcy cases (.6); conference call with M. Lee regarding case timeline and necessary steps (.5); revise timeline for same (.3).	1.40	\$1,155.00
08/19/24	MDL	Strategize with M. Moore regarding plan of reorganization and motion to dismiss scenarios and anticipated timelines for each.	0.50	\$400.00
08/19/24	MDL	Evaluate potential non-debtor Catholic entities' inclusion in plan settlement.	0.40	\$320.00
08/19/24	MRL	Finalize analysis of the liquidation and claim valuation analyses in other diocese cases.	0.80	\$456.00
08/21/24	AMUE	Prepare for (.5) and attend meeting with M. Lee regarding plan of reorganization strategy (.7).	1.20	\$1,110.00
08/21/24	MDL	Strategize with A. Uetz regarding potential plan terms.	0.70	\$560.00
08/21/24	MDL	Communications with E. Khatchatourian regarding non-debtor's inquiry about being included in plan settlement.	0.20	\$160.00
08/21/24	MRL	Analyze recent filings in the New Orleans diocese case to provide an update to the Foley team.	1.00	\$570.00
08/22/24	MCM	Analysis of plan issues in other diocesan bankruptcy cases (.5); analyze language regarding claim values in various disclosure statements (.5).	1.00	\$825.00
08/22/24	MDL	Email correspondence with C. Moore (A&M), A. Bardos, and VeraCruz regarding data relevant to plan funding analysis.	0.40	\$320.00
08/22/24	MDL	Telephone conference with A. Bardos and VeraCruz regarding plan funding sources.	1.20	\$960.00
08/22/24	MDL	Evaluate data relevant to plan funding analysis.	0.50	\$400.00
08/22/24	MRL	Confer with M. Moore regarding the claim valuation analysis in other diocese cases (.2); continue reviewing the claim valuation analysis in other diocese cases (1.2); confer with M. Moore regarding the claim valuation analysis regarding RCBO (.3).	1.70	\$969.00

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Foley & Lardner LLP

September 30, 2024

08/23/24	AMUE	Work on privileged issue concerning plan of reorganization.	2.20	\$2,035.00
08/23/24	JAW	Conduct jury verdict research.	0.60	\$144.00
08/23/24	MDL	Telephone conference with C. Moore (A&M), A. Bardos, and D. Flanagan (VeraCruz) regarding potential plan funding sources.	1.40	\$1,120.00
08/26/24	MDL	Evaluate needs for liquidation analysis and feasibility analysis.	0.20	\$160.00
08/27/24	MCM	Work on plan issues in RCBO bankruptcy case.	0.60	\$495.00
08/29/24	AMUE	Conference call with M. Lee and M. Moore to discuss plan funding options and strategy.	1.00	\$925.00
08/29/24	MCM	Conference call with A. Uetz and M. Lee regarding case strategy and assignments.	1.00	\$825.00
08/29/24	MDL	Telephone conference with A. Uetz regarding unrestricted cash contributions to plan settlement.	0.20	\$160.00
08/29/24	MDL	Evaluate slide deck regarding privileged issue prepared by finance team.	0.60	\$480.00
08/29/24	MDL	Telephone conference with M. Moore and A. Uetz regarding plan funding options and safety protocol negotiations.	1.10	\$880.00
08/29/24	MDL	Email exchange with VeraCruz and A&M regarding plan funding analysis.	0.80	\$640.00
08/30/24	MCM	Work on issues in connection with plan formulation.	0.40	\$330.00
08/30/24	MDL	Communications with A. Uetz regarding plan funding sources and approvals needed to move forward with plan proposal.	0.20	\$160.00
08/30/24	MDL	Prepare for meeting with M. Kemner, A. Bardos, VeraCruz, A&M, and Foley regarding plan funding options.	0.50	\$400.00
		Task Total:	42.00	\$32,721.00

008 Communications with Client

08/02/24	AMUE	Draft privileged memorandum for client leadership regarding plan of reorganization.	1.80	\$1,665.00
08/02/24	MDL	Email correspondence with J. Ang regarding reimbursement of employee expenses.	0.10	\$80.00
08/05/24	AMUE	Communications with M. Kemner regarding mediation meeting.	0.50	\$462.50
08/06/24	AMUE	Communication with C. Moore regarding strategy (.2); communication with M. Kemner regarding strategy on next action items relating to Committee mediation (.5).	0.70	\$647.50
08/06/24	MCM	Email correspondence with client parties and Foley team regarding privileged case issues.	0.50	\$412.50
08/08/24	AMUE	Prepare for (.8) and meeting with M. Kemner, M. Lee and M. Moore regarding mediation strategy (2.3); follow up summary for client regarding recommendation (.9).	4.00	\$3,700.00
08/08/24	MCM	Prepare for conference call with M. Kemner and Foley team regarding case strategy and mediation (.5); conference call regarding same (partial) (1.6).	2.10	\$1,732.50
08/08/24	MDL	Prepare for (.2) and participate in (2.2) telephone conference with M. Kemner and Foley team (A. Uetz, M. Moore) regarding opposition to valuation expert retention and proposal for settlement agreement to Committee.	2.40	\$1,920.00
08/09/24	AMUE	Meeting with M. Kemner, M. Lee and C. Moore regarding plan of reorganization strategy (2.0); follow-up memorandum to outline next steps (1.1).	3.10	\$2,867.50
08/09/24	MCM	Follow-up conference call with M. Kemner and Foley team regarding case strategy and mediation in advance of Chicago meetings on August 13 (1.5) (partial); email correspondence with same regarding case issues (.5).	2.00	\$1,650.00
08/09/24	MDL	Telephone conference with M. Kemner and Foley team (A. Uetz, M. Moore) regarding possible settlement offer to Committee and basis for plan of reorganization (partial).	1.00	\$800.00

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08/14/24	AMUE	Draft strategy memorandum for client regarding plan of reorganization issues.	1.90	\$1,757.50
08/14/24	MDL	Email exchange with A. Bardos regarding description of legal advice in meeting minutes for Finance Council.	0.20	\$160.00
08/15/24	AMUE	Communication with M. Kemner regarding jury verdicts (.2) and follow up with Foley team regarding same (.4).	0.60	\$555.00
08/16/24	AMUE	Prepare for meeting with finance/restructuring team to discuss possible plan funding sources (1.1); conduct meeting regarding same (.8).	1.90	\$1,757.50
08/16/24	AMUE	Draft privileged memorandum for client leadership regarding mediation strategy (1.2); communication with M. Kemner regarding same (.3).	1.50	\$1,387.50
08/16/24	MCM	Review email correspondence with client parties regarding post-mediation issues and strategy going forward.	0.40	\$330.00
08/19/24	MDL	Email exchange with M. Kemner regarding historical diocesan settlement agreements.	0.10	\$80.00
08/20/24	AMUE	Draft privileged memorandum to client leadership and finance teams regarding mediation.	0.90	\$832.50
08/20/24	AMUE	Draft privileged email to M. Kemner regarding mediation and follow up regarding same.	0.80	\$740.00
08/20/24	MCM	Email and telephone communications with client parties regarding case strategy and related issues.	0.80	\$660.00
08/21/24	AMUE	Revisions to strategy update to client.	0.50	\$462.50
08/21/24	MCM	Work on issues in connection with email correspondence to client regarding analysis of claims implicating third parties.	0.50	\$412.50
08/22/24	MDL	Email exchange with J. Ang regarding pass-through of stock donation and notice to Committee of same.	0.10	\$80.00
08/23/24	AMUE	Finalize privileged communication to Bishop Barber regarding privileged issue concerning plan of reorganization.	1.20	\$1,110.00

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08/23/24	MCM	Email and telephone communications with client parties regarding reach-out from attorney party directly to clients.	0.50	\$412.50
08/25/24	MCM	Analyze comprehensive email status update to client parties.	0.50	\$412.50
08/26/24	AMUE	Meeting with C. Moore, M. Lee, D. Flanagan and A. Bardos regarding funding for chapter 11 plan (.6); prepare for same (.9); develop strategy regarding privileged matter (1.1); email communication with M. Kemner (.5).	3.10	\$2,867.50
08/26/24	MCM	Draft email to client distributing documents regarding mediation (.5); follow up with client on case issues (.3).	0.80	\$660.00
08/26/24	MDL	Email exchange with M. Kemner, P. Bongiovanni, A. Bardos, A&M, VeraCruz, and Foley regarding plan funding recommendations.	0.20	\$160.00
08/26/24	MDL	Telephone conference with C. Moore (A&M), C. de Quesada (VeraCruz), D. Flanagan (VeraCruz), and A. Bardos regarding plan funding possibilities.	0.60	\$480.00
08/26/24	MDL	Telephone conference with A. Uetz (Foley), C. Moore (A&M), C. de Quesada (VeraCruz), D. Flanagan (VeraCruz), and A. Bardos regarding continuation of discussion of plan funding possibilities.	0.60	\$480.00
08/27/24	MDL	Telephone conference with C. Moore (A&M), VeraCruz, A. Bardos, and P. Bongiovanni regarding plan funding options.	1.00	\$800.00
08/27/24	MDL	Email exchange with M. Kemner and A. Bardos regarding retention of R. Friedman as appraiser.	0.20	\$160.00
08/30/24	AMUE	Prepare for (1.2) and meeting with Foley team, C. Moore (partial), M. Kemner and VeraCruz and finance team regarding possible plan funding (1.8); debrief regarding same (1.1).	4.10	\$3,792.50
08/30/24	MDL	Email exchange with P. Bongiovanni, M. Kemner, A. Bardos, A&M, and VeraCruz regarding RCC exit facility information-sharing protocols.	0.30	\$240.00

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08/30/24	MDL	Meet with M. Kemner, A. Bardos, VeraCruz, A&M, and Foley regarding plan funding options.	1.80	\$1,440.00
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		Task Total:	43.30	\$38,167.50
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009 Corporate Governance and Board Issues

08/21/24	MCM	Work on issues in connection with annual audit for reporting purposes on potential claims.	0.40	\$330.00
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08/29/24	EPK	Review email correspondence with the RCBO client team regarding CTN-related FCC application issues (.2); confer with A. Uetz and M. Moore regarding same (.2).	0.40	\$320.00
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08/30/24	EPK	Email correspondence with M. Kemner of RCBO regarding FCC application inquiry regarding CTN.	0.30	\$240.00
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		Task Total:	1.10	\$890.00
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011 Cash Management

08/02/24	MDL	Email exchange with counsel for Committee and U.S. Trustee regarding notice of reimbursement to employee.	0.60	\$480.00
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08/07/24	JSH	Call with M. Lee regarding priest reimbursement analysis.	0.10	\$70.00
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08/07/24	MDL	Email exchange with J. Ang regarding reimbursement payment to employee.	0.10	\$80.00
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08/07/24	MDL	Email exchange with J. Prol (Lowenstein) regarding reimbursement to employee.	0.20	\$160.00
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08/22/24	SJM	Email notice of transfer in excess of \$50,000 based on stock donation.	0.60	\$450.00
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08/24/24	JJK	Follow-up on anticipated refund of restricted funds.	0.10	\$87.50
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08/28/24	MDL	Analyze updated list of parish bank account changes to be noticed to Committee and U.S. Trustee.	0.20	\$160.00
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08/28/24	SJM	Send email notice of church bank account changes to counsel for Committee and for U.S. Trustee.	0.30	\$225.00
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	Task Total:	2.20	\$1,712.50
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015 Executory Contracts/ Lease Issues

08/19/24	SJM	Respond to A. Bardos regarding school equipment lease issue, and confirmation that payment is not due until January 2025.	0.40	\$300.00
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	Task Total:	0.40	\$300.00
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016 General Case Strategy (includes team calls)

08/06/24	AMUE	Conference with M. Lee regarding valuation expert retention and plan terms.	1.00	\$925.00
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08/06/24	MDL	Strategize with A. Uetz for negotiations with Committee over valuation expert retention and chapter 11 plan terms.	1.00	\$800.00
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08/07/24	AMUE	Meeting with C. Moore regarding mediation strategy in light of current circumstances in the case and on review of other pending cases.	0.60	\$555.00
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08/07/24	MCM	Email correspondence regarding client call scheduled for August 8 (.5); conference call with M. Lee preparing for discussion (1.8).	2.30	\$1,897.50
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08/08/24	MRL	Email correspondence with the Foley team regarding update on the weekly calls.	0.10	\$57.00
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08/12/24	MDL	Evaluate recent filing in different bankruptcy case regarding real estate transactions and diocesan management of bankruptcy estate.	0.80	\$640.00
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08/15/24	AMUE	Review documents related to DRVC's motion to dismiss (.4) and attend hearing on motion to dismiss (.6); provide update to M. Kemner (.2).	1.20	\$1,110.00
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08/15/24	MCM	Work on RCBO proof of claim in Franciscan Friars of California bankruptcy case.	0.50	\$412.50
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08/15/24	SJM	Telephone call with A. Uetz regarding upcoming hearings (.1); prepare summary of upcoming hearings and planned filings (.7); call with E. Khatchatourian regarding finalizing MOR (.2).	1.00	\$750.00
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08/18/24	AMUE	Follow up with M. Moore regarding privileged issue concerning employee.	0.20	\$185.00
08/18/24	AMUE	Review other case outcomes.	0.50	\$462.50
08/18/24	AMUE	Review plans of reorganization in other diocesan cases concerning liquidation analysis.	0.50	\$462.50
08/19/24	MCM	Email correspondence with client parties regarding case strategy issues.	0.40	\$330.00
08/19/24	MDL	Draft summary of anticipated timelines for various case resolution scenarios.	0.60	\$480.00
08/19/24	MDL	Telephone conference with C. de Quesada and D. Flanagan (each of VeraCruz) regarding anticipated timelines for different case scenarios.	0.40	\$320.00
08/20/24	AMUE	Review issue regarding Minn/St. Paul plan of reorganization as requested by M. Kemner.	0.60	\$555.00
08/20/24	SJM	Respond to A. Uetz regarding coordination for August 21 hearing.	0.20	\$150.00
08/21/24	MDL	Telephone conference with D. Flanagan (VeraCruz) regarding cash flow projections.	0.10	\$80.00
08/22/24	JCH	Prepare proof of claim form and addendum to be filed in Franciscan Friars bankruptcy (.5); email same to M. Moore (.1).	0.60	\$180.00
08/26/24	MRL	Confer with M. Moore regarding the proof of claim in the Franciscan Friars bankruptcy case (.1); revise the debtor's proof of claim in the Franciscan Friars bankruptcy case (.3); revise the addendum to the debtor's proof of claim in the Franciscan Friars bankruptcy case (1.2).	1.60	\$912.00
08/27/24	MCM	Finalize draft proof of claim by RCBO in Franciscan Friars bankruptcy case and circulate to client parties for review.	0.80	\$660.00
08/27/24	MRL	Email correspondence with the Foley team regarding the Debtor's proof of claim in the Franciscan Friars bankruptcy case.	0.20	\$114.00
08/29/24	MCM	Finalize proof of claim on behalf of RCBO in Franciscan Friars bankruptcy case.	0.30	\$247.50

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08/29/24	MRL	Email correspondence with the client regarding the Debtor's proof of claim in the Franciscan Friars bankruptcy case (.1); confer with M. Moore regarding the same (.2).	0.30	\$171.00
08/30/24	JCH	File RCBO claim in Franciscan Friars bankruptcy.	0.40	\$120.00
08/30/24	MCM	Attempted telephone correspondence with counsel for Franciscan Friars regarding RCBO proof of claim filed in that case (.2); email correspondence with clients regarding same (.2).	0.40	\$330.00
08/30/24	MRL	Finalize the Debtor's proof of claim in the Franciscan Friars bankruptcy case.	0.40	\$228.00
		Task Total:	17.00	\$13,134.50

017 Hearings and Court Matters

08/21/24	SJM	Prepare for hearing on exclusivity motion and motion to extend removal deadline (1.1); attend hearing on exclusivity and removal deadline motions and interim fee applications (1.2).	2.30	\$1,725.00
		Task Total:	2.30	\$1,725.00

018 Non-Bankruptcy Litigation

08/02/24	EPK	Review most recent case management statement filed in the JCCP 5108 to glean bankruptcy-related issues raised by plaintiffs.	0.10	\$80.00
08/08/24	KAFA	Strategize regarding analysis of AB218 complaints to mine for certain claims.	1.20	\$474.00
08/14/24	AROU	Attention to confidentiality of JCCP 5108 discovery and mediation documents.	0.40	\$320.00
08/14/24	EPK	Review email from P. Glaessner of AGHW regarding petition for workplace violence restraining order (.1); advise P. Glaessner regarding bankruptcy impact relating to same (.1).	0.20	\$160.00
08/14/24	EPK	Email correspondence with O. Rosaluk of DLA Piper regarding co-defendant actions and issues.	0.20	\$160.00

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08/14/24	KAFA	Prepare summary of deposition transcripts from Clergy III and JCCP 5108 to include in discovery responses to Westport.	1.00	\$395.00
08/15/24	EPK	Advise P. Glaessner regarding propriety of filing a petition for Workplace Violence Restraining Order with respect to a parish church.	0.20	\$160.00
08/16/24	EPK	Review email from O. Rosaluk of DLA Piper regarding co-defendant claims (.1); confer with M. Lee regarding same (.1).	0.20	\$160.00
08/22/24	AROU	Attention to JCCP 5108 case management conference statement.	0.10	\$80.00
08/22/24	EPK	Review joint CMC statement for JCCP 5108 (.2); follow up on related docketing issues (.2); review email from L. Markarian of Winston & Strawn regarding withdrawal from certain actions coordinated in JCCP 5108 (.1).	0.50	\$400.00
08/23/24	EPK	Email correspondence with A. Uetz and M. Lee regarding update on JCCP 5108 proceedings (.1); review email correspondence with RCBO team regarding Winston & Strawn's withdrawal motion (.1).	0.20	\$160.00
08/26/24	EPK	Listen to virtual CMC in the JCCP 5108 proceedings to assess any impacts on RCBO's bankruptcy estate.	0.90	\$720.00
Task Total:			5.20	\$3,269.00

020 Retention/Billing/Fee Applications for Debtor Professionals

08/01/24	SJM	Email to counsel for Committee and U.S. Trustee regarding VeraCruz June billing statements.	0.20	\$150.00
08/08/24	MDL	Telephone conference with second potential appraiser regarding possible retention.	0.40	\$320.00
08/08/24	MDL	Telephone conference with potential appraiser regarding possible retention terms.	0.40	\$320.00
08/08/24	MDL	Review data regarding properties to be appraised prior to sharing same with appraiser.	0.20	\$160.00

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08/08/24	MDL	Email correspondence with second potential appraiser regarding list of properties to be appraised.	0.10	\$80.00
08/09/24	SJM	Review correspondence regarding fee examiner response to interim fee application.	0.30	\$225.00
08/10/24	TND	Begin work on July monthly fee statement to ensure compliance with U.S. Trustee guidelines.	0.60	\$441.00
08/12/24	TND	Further work on July Foley fee statement to ensure compliance with U.S. Trustee guidelines.	0.60	\$441.00
08/13/24	AMUE	Meeting with D. Klauder regarding fee examiner comments.	0.30	\$277.50
08/13/24	JCH	Prepare (.6) and file (.2) certificates of no objections to Foley and A&M June 2024 monthly fee statements.	0.80	\$240.00
08/13/24	TND	Further preparation of July fee statement to ensure compliance with U.S. Trustee guidelines.	1.90	\$1,396.50
08/15/24	AMUE	Email communication with D. Klauder regarding resolution of fee application and review of resolution.	0.30	\$277.50
08/15/24	TND	Further preparation of July fee statement to ensure compliance with U.S. Trustee guidelines.	2.10	\$1,543.50
08/16/24	TND	Further preparation of July fee statement to conform to U.S. Trustee guidelines.	0.30	\$220.50
08/19/24	SJM	Telephone call with chambers regarding fee application hearing (.1); email to fee examiner regarding same (.2); email to J. Breall regarding fee application hearing (.1).	0.40	\$300.00
08/21/24	SJM	Respond to C. Moore regarding hearing on fee applications.	0.10	\$75.00
08/22/24	TND	Review A&M fee statement for July.	0.20	\$147.00
08/23/24	SJM	Revise draft consolidated order on fee applications.	0.70	\$525.00
08/29/24	AMUE	Revisions to Foley's monthly fee statement.	2.00	\$1,850.00
08/29/24	JCH	Prepare draft July 2024 monthly fee statement for Foley.	0.50	\$150.00

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08/29/24	TND	Continue preparation of July Foley fee statement to ensure compliance with U.S. Trustee guidelines.	1.60	\$1,176.00
08/30/24	JCH	File July 2024 monthly fee statements for Foley and A&M (.5); calendar objection deadline to July 2024 monthly fee statements (.2).	0.70	\$210.00
08/30/24	TND	Finalize July Foley fee statement to ensure compliance with U.S. Trustee guidelines.	1.10	\$808.50
		Task Total:	15.80	\$11,334.00

021 Retention/Fee Applications: Ordinary Course Professionals

08/21/24	TND	Review Kemner July fee statement.	0.30	\$220.50
08/22/24	TND	Email to Committee counsel with Kemner's July invoice (.1); email to U.S. Trustee counsel regarding Kemner July invoice (.1).	0.20	\$147.00
		Task Total:	0.50	\$367.50

022 Retention/Fee Applications: Other Professionals

08/01/24	JCH	Prepare chart of interim payments due to case professionals for June 2024 fee statements.	0.50	\$150.00
08/01/24	SJM	Email to A. Bardos regarding filing monthly fee statements for June 2024 (.4); email to M. Lee regarding coordination on fee statements (.2).	0.60	\$450.00
08/06/24	AMUE	Review Committee's proposed engagement of real estate valuation expert (.4); analyze Debtor's position regarding same in light of current circumstances of mediation with the Committee (1.4).	1.80	\$1,665.00
08/06/24	MCM	Email and telephone communications with A. Uetz regarding retention of real estate appraisers in other diocesan cases (.4); confer with M. Mitcham regarding same (.3); follow-up with Foley team in preparation for potential Committee filing (.3).	1.00	\$825.00
08/06/24	MDL	Analyze engagement letter for Committee's valuation expert.	0.20	\$160.00

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08/07/24	AMUE	Review Committee's application to engage real estate valuation expert (.5); strategize regarding same (1.0); outline limited opposition to retention application (.8).	2.30	\$2,127.50
08/07/24	MCM	Analyze application to employ real estate appraiser filed by Committee, including case law cited therein.	0.80	\$660.00
08/07/24	MCM	Review case law regarding Committee retention of real estate appraisers (.6); draft email correspondence with Foley team regarding same in connection with potential filings (.4).	1.00	\$825.00
08/07/24	MRM	Research in connection with real estate appraiser (5.5); draft write-up concerning the same (1.0).	6.50	\$3,705.00
08/08/24	MRM	Attention to any follow-up questions or concerns in connection with appraiser research.	0.40	\$228.00
08/08/24	MSKJ	Review Committee's application to employ real estate professional and supporting papers (.3); strategize regarding response to same (.3).	0.60	\$456.00
08/09/24	JCH	Update chart related to professionals fees and expenses in multiple other diocese bankruptcy cases.	3.50	\$1,050.00
08/09/24	TND	Respond to inquiry from A. Uetz on fees in other diocesan bankruptcy matters.	0.10	\$73.50
08/11/24	MDL	Analyze Committee's application to retain valuation expert and points of objection to same.	0.40	\$320.00
08/12/24	JCH	Finalize charts related to professionals fees and expenses in multiple other diocese bankruptcy cases.	2.00	\$600.00
08/12/24	MCM	Review amended application to employ appraiser filed by Committee.	0.30	\$247.50
08/12/24	MDL	Provide instruction to M. Jew and M. Berg (both of Foley) regarding potential objection to valuation expert retention application.	0.40	\$320.00
08/12/24	MRL	Review email correspondence from the Foley team regarding the Committee's application to employ real estate consultant.	0.10	\$57.00

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08/12/24	MSKJ	Strategize with M. Lee and M. Berg regarding grounds for objecting to Committee's application to employ real estate professional.	0.40	\$304.00
08/12/24	MWBE	Meeting with M. Lee and M. Jew regarding potential objection to valuation expert retention application (.4); prepare initial thoughts on same and begin initial work (.3).	0.70	\$346.50
08/13/24	MRL	Email correspondence with the Foley team regarding the Committee's application to employ real estate consultant.	0.20	\$114.00
08/13/24	MSKJ	Review redline comparison of Committee's amended application to retain real estate professional.	0.20	\$152.00
08/13/24	MWBE	Review application and exhibits as directed by M. Lee (.3); begin researching questions regarding 1103(c)(2) committee powers (1.1).	1.40	\$693.00
08/13/24	SJM	Respond to A. Uetz regarding procedure and timing for objection to Committee retention of Douglas Wilson companies (.4); review CNOs for monthly fee statements (.2); email to C. Moore regarding: same (.1); email to A. Bardos regarding filed CNOs and payment of June fees (.3).	1.00	\$750.00
08/13/24	TND	Analyze Committee motion to retain real estate appraiser and related documents (.7); research indemnification issues in the Ninth Circuit (1.1); draft email to M. Lee regarding matter (.2).	2.00	\$1,470.00
08/14/24	AMUE	Provide advice to M. Lee regarding Committee's retention application for DWC.	0.50	\$462.50
08/14/24	MCM	Work on issues in connection with Committee application to employ valuation expert and negotiated resolution for same.	0.40	\$330.00
08/14/24	MDL	Email exchange with Judge Sontchi and Lowenstein regarding revised scope of work for DWC.	0.20	\$160.00
08/14/24	MDL	Analyze revised DWC retention application and consulting agreement.	0.70	\$560.00
08/14/24	MWBE	Consolidate notes on research per M. Lee's request.	0.30	\$148.50

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08/15/24	MDL	Email exchange with Committee counsel (B. Weisenberg, G. Albert) regarding terms of proposed order granting retention of DWC.	0.20	\$160.00
08/20/24	JCH	Prepare information and chart of Interim Fee Applications listing requested amounts and total payments received in case so far by each professional.	0.70	\$210.00
08/22/24	JCH	Prepare draft order approving interim fee applications for all case professionals (.8); email to A. Uetz regarding professionals retained and fees billed in New Orleans diocese case (.5).	1.30	\$390.00
08/29/24	SJM	Review order granting interim fee applications in order to send payment instruction to client (.1); email to office of Judge Sontchi regarding status of CNO on monthly fee statement (.1).	0.20	\$150.00
Task Total:			32.90	\$20,320.00

025 U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating

08/07/24	EPK	Email correspondence with A. Bardos of RCBO and D. Flanagan of VeraCruz regarding estate reporting obligations this month, including the second Rule 2015.3 report for CTN due on August 19 (.4); evaluate scope of financial information to be reported for CTN as of June 30, 2024 (.1).	0.50	\$400.00
08/08/24	EPK	Email correspondence with A. Bardos regarding updated CTN financials and related document requests.	0.30	\$240.00
08/09/24	EPK	Email correspondence with A. Bardos of RCBO and D. Flanagan of VeraCruz regarding preparation of the second CTN Rule 2015.3 report (.3); review preliminary draft of the second CTN Rule 2015.3 report (.1).	0.40	\$320.00

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08/12/24	EPK	Comment on second Rule 2015.3 report for CTN (.1); email correspondence with A. Bardos of RCBO and D. Flanagan of VeraCruz regarding comments to the report and preliminary compilation of same (.4); compose email to counsel for CTN, W. Smith of Binder & Malter, and for CTN counterparty, D. Cassidy of Alston & Bird, regarding proposed form of Rule 2015.3 report (.3).	0.80	\$640.00
08/14/24	EPK	Review voicemail from D. Flanagan of VeraCruz regarding July 2024 MOR disbursements (.1); follow-up call with D. Flanagan to discuss same (.3); email correspondence with CTN's counsel, W. Smith of Binder & Malter, regarding review and approval of second Rule 2015.3 report (.1).	0.50	\$400.00
08/15/24	EPK	Review proposed filing version of the second CTN Rule 2015.3 report (.1); email correspondence with J. Harrison regarding proposed filing version of the second CTN Rule 2015.3 report and preparation of related service list (.1).	0.20	\$160.00
08/16/24	EPK	Coordinate with J. Harrison regarding service plan for second CTN Rule 2015.3 report.	0.20	\$160.00
08/17/24	EPK	Email correspondence with W. Smith of Binder & Malter regarding CTN's approval of Rule 2015.3 report to be filed.	0.10	\$80.00
08/19/24	EPK	Email correspondence with D. Cassidy of Alston & Bird and W. Smith of Binder & Malter regarding final approvals for filing of second CTN Rule 2015.3 report (.2); email correspondence with J. Harrison and RCBO client team regarding same (.3); review email from D. Flanagan of VeraCruz regarding draft of July 2024 MOR (.1).	0.60	\$480.00
08/20/24	EPK	Email correspondence with D. Flanagan of VeraCruz regarding review of July 2024 MOR draft and comments to same (.3); legal review of compiled draft of July 2024 MOR to prepare same for filing (.4).	0.70	\$560.00
08/21/24	EPK	Email correspondence with D. Flanagan of VeraCruz regarding updated and proposed filing version of the July 2024 MOR (.1); oversee filing and service of July 2024 MOR (.1).	0.20	\$160.00

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08/21/24	JCH	File monthly operating report for July 2024 (.2); circulate filed copies of MOR and CTN report to client and VeraCruz group (.2).	0.40	\$120.00
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		Task Total:	4.90	\$3,720.00
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026 Unsecured Creditor Issues/Communications/Meetings

08/01/24	AMUE	Telephone conference with B. Weisenberg regarding proposed valuation of real estate.	0.80	\$740.00
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08/06/24	MRL	Review email from A. Uetz regarding real estate valuation expert in other diocese cases (.1); confer with M. Moore and M. Mitcham regarding the same (.1).	0.20	\$114.00
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		Task Total:	1.00	\$854.00
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027 Real Estate and Real Property Issues

08/01/24	JRBL	Research City of Pittsburg ordinances (.3); draft email to S. Martinez regarding permit question (.2).	0.50	\$637.50
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		Task Total:	0.50	\$637.50
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028 Tort Claims

08/08/24	EPK	Email correspondence with O. Rosaluk of DLA Piper regarding co-defendant claim issues (.3); email correspondence with M. Lee and M. Moore regarding same (.3).	0.60	\$480.00
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08/09/24	MCM	Email and telephone communications with outside counsel regarding privileged situation and related issues (.4); prepare summary of information to date (.4).	0.80	\$660.00
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08/12/24	MCM	Work on issues in connection with privileged situation.	0.50	\$412.50
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08/19/24	EPK	Email correspondence with M. Lee regarding co-defendant proof of claim.	0.10	\$80.00
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08/20/24	EPK	Further email correspondence with M. Lee regarding strategy for addressing certain co-defendant claims.	0.10	\$80.00
08/21/24	EPK	Confer with M. Lee and M. Moore regarding co-defendant claims and related strategy (.3); review matrix of co-defendant claims (.2); email correspondence with counsel to co-defendant claimant, O. Rosaluk of DLP Piper regarding same (.1); call with M. Lee regarding co-defendant claim strategy and related recommendations to the RCBO client team (.2).	0.80	\$640.00
08/21/24	KAFA	Strategize regarding underlying negligence/bodily injury allegations project.	0.30	\$118.50
08/22/24	EPK	Email correspondence with O. Rosaluk of DLA Piper regarding proposal relating to certain co-defendant claims (.2); email correspondence with M. Lee and M. Moore regarding analysis of same (.1); draft proposed email to the RCBO client team summarizing co-defendant requests and proposed resolution of certain claims (.7); send same to A. Uetz for review and comment (.1).	1.10	\$880.00
08/23/24	EPK	Review information provided by R. Sissung of DLA Piper regarding co-defendant claims.	0.10	\$80.00
08/23/24	MCM	Review research results regarding tort-claim judgments.	0.40	\$330.00
08/27/24	KAFA	Strategize regarding underlying negligence/bodily injury allegations project.	0.50	\$197.50
Task Total:			5.30	\$3,958.50

031 Insurance Issues (coverage, includes adversary proceeding)

08/01/24	AMUE	Meeting with Foley insurance team to strategize regarding action items following last district court hearing.	1.00	\$925.00
08/01/24	AMUE	Revisions to communication to T. Schiavoni regarding claim reconciliation (.5); revisions to communication to insurers regarding requested meet and confer (.5).	1.00	\$925.00

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08/01/24	DMH	Attend RCBO internal team call regarding strategy for completing various tasks.	1.10	\$522.50
08/01/24	EPM	Revise draft correspondence to insurers (5.5); privileged conference call with A. Uetz, M. Lee, E. Ridley, D. Habib, M. Roberts, M. Moore, and M. Rofaeil regarding coverage action strategy (1.0); conference calls with A. Uetz regarding correspondence to insurance counsel (.2).	6.70	\$5,025.00
08/01/24	ERR	Strategize regarding insurance team work stream issues including response to discovery and drafting of amended complaint.	1.00	\$975.00
08/01/24	ERR	Review Committee coverage counsel position regarding drop-down obligations of upper-layer insurers.	0.40	\$390.00
08/01/24	ERR	Review issues regarding production of documents by RCBO.	0.50	\$487.50
08/01/24	MCM	Conference call with Foley team regarding case strategy, ongoing workflows, and assignments.	1.00	\$825.00
08/01/24	MR	Communicate with counsel for insurers in District Court coverage action regarding request for meet and confer on discovery responses (.1); revise chart summarizing insurers' discovery responses and objections in furtherance of evaluating next steps in meet and confer process (.5); revise draft of objections and responses to Westport's requests for production in District Court coverage action (.5).	1.10	\$759.00
08/01/24	MR	Attend strategy call to coordinate various work streams with A. Uetz, E. Ridley, M. Moore, E. Mazzocco, S. Moses, D. Habib and M. Rofaeil.	1.00	\$690.00
08/01/24	MRL	All-hands call with the Foley team to discuss the status of the case and next steps.	1.00	\$570.00
08/01/24	SJM	Further revisions to responses to discovery based on comments from E. Ridley, and additional information regarding prior productions (1.9); email to M. Roberts regarding additional issues to be addressed in discovery responses (.2).	2.10	\$1,575.00
08/01/24	SJM	Attend Foley all-hands team call.	0.90	\$675.00

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08/02/24	EPM	Draft correspondence to insurers regarding insurance coverage subjects.	1.60	\$1,200.00
08/02/24	ERR	Edit meet and confer regarding discovery to insurers.	0.70	\$682.50
08/02/24	MR	Communicate with counsel for insurers in District Court coverage action regarding meet and confer call on Requests for Production issued by RCBO (.2); further evaluate objections and responses to Requests for Production received from insurers (.4).	0.60	\$414.00
08/03/24	ERR	Review issues regarding provision of drop-down chart regarding excess layer coverage strategy.	0.50	\$487.50
08/05/24	AMUE	Meeting with Judge Newsome, T. Gallagher and Foley insurance team regarding insurance mediation (.6); meeting with E. Ridley, E. Mazzocco and D. Habib regarding fourth amended complaint (.5).	1.10	\$1,017.50
08/05/24	DMH	Attend RCBO team discussion regarding strategy for preparing RCBO's amended complaint.	0.50	\$237.50
08/05/24	DMH	Analyze revised version of RCBO coverage drop-down chart for approval to circulate to Committee.	0.30	\$142.50
08/05/24	EPM	Review transcript from July 11, 2024 hearing (1.0); draft internal memorandum regarding amended complaint (1.2); conference call regarding confidential insurance mediation (.7); conference call with A. Uetz, E. Ridley, and D. Habib regarding amended complaint (partial) (.3); draft correspondence to insurance counsel (1.3); review privileged legal research regarding insurance coverage matters (.4); coordinate with insurance counsel to arrange meet and confer discussions (1.2).	6.10	\$4,575.00
08/05/24	ERR	Telephone conference regarding insurance mediators.	0.70	\$682.50
08/05/24	ERR	Review strategy regarding drafting of fourth amended complaint.	0.50	\$487.50
08/05/24	JCH	Create detailed contact and email distribution list for all Committee and insurance counsel for Foley team.	0.50	\$150.00

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08/05/24	MR	Prepare for meet and confer with insurers' counsel on RCBO's Requests for Production by creating guidance chart for discussion during call.	0.70	\$483.00
08/06/24	AMUE	Review response received from Westport to Committee's settlement proposal/demand (.4); review status of other insurer responses to same (.3); revise proposed email to insurer counsel regarding meet and confer (.4); outline changes needed to amended complaint to comply with district court's order (.9).	2.00	\$1,850.00
08/06/24	DMH	Analyze AIG's coverage letters.	0.50	\$237.50
08/06/24	EPM	Outreach to insurer defendants regarding upcoming meet and confer calls and related action items (1.8); review record materials and allegations in Third Amended Complaint in preparation to amend pleading (1.3); correspondence with D. Habib regarding privileged insurance coverage legal research (.2).	3.30	\$2,475.00
08/06/24	ERR	Review insurer response letters to Committee limit demands.	0.70	\$682.50
08/06/24	MR	Communicate with counsel for insurers in District Court coverage action regarding meet and confer on responses to RCBO's Requests for Production (.1); review and comment on draft of responses to Westport's Requests for Production (.6).	0.70	\$483.00
08/07/24	AMUE	Direct Foley insurance team regarding multiple communications with insurers regarding meet and confers on amended complaint issues (.8); review correspondence received from J. Breall concerning response received to T. Burns' settlement demand (.4); review facts attendant to breach of contract claims in preparation for call with counsel for insurers regarding tolling agreement (.7).	1.90	\$1,757.50
08/07/24	AMUE	Revisions to correspondence to insurers regarding demand for coverage.	0.50	\$462.50
08/07/24	AMUE	Attend meet and confer with E. Mazzocco and counsel for insurers regarding possible tolling agreement.	0.40	\$370.00

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08/07/24	EPM	Draft correspondence to insurance counsel (2.3); preparation for meet and confer call with insurance counsel (1.7); conduct meet and confer call with insurance counsel (.4); conference call with M. Roberts regarding meet and confer call with insurance counsel (.3); email exchanges with insurance counsel regarding meet and confer topics (.4).	5.10	\$3,825.00
08/07/24	ERR	Review status of discovery requests to insurers and pending productions.	0.80	\$780.00
08/07/24	ERR	Make further edits to policy demand follow up from RCBO.	1.20	\$1,170.00
08/07/24	ERR	Edit letter regarding policy limit demands to insurers.	1.10	\$1,072.50
08/07/24	JCH	Provide motions to dismiss and related pleadings in Rockville diocese case in response to request from A. Uetz and M. Lee.	0.80	\$240.00
08/07/24	MDL	Evaluate draft responses to specific of Westport's requests for document production.	0.20	\$160.00
08/07/24	MR	Revise draft of responses and objections to Westport's Requests for Production to RCBO in District Court coverage action, including outreach to case team members for information necessary for same (1.3); prepare for August 8 meet and confer call with counsel for all insurers regarding responses to RCBO's Requests for Production to insurers (1.6); email communications with A. Uetz regarding document requests to RCBO and materials already produced (.2).	3.10	\$2,139.00
08/08/24	AMUE	Communications meeting with E. Ridley to update on strategy and coordinate with insurance workstream (.5).	0.50	\$462.50
08/08/24	AMUE	Revisions to letter to insurers regarding Committee demand/settlement proposal (.9); provide direction to Foley team for meet and confer with insurers regarding discovery (.8); review follow-up summary from meet and confer to direct next action (.6).	2.30	\$2,127.50

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08/08/24	DMH	Prepare for (.4) and attend meet and confer call with counsel for US Fire regarding issue of USF denying existence of any policy ever issued to RCBO (.5).	0.90	\$427.50
08/08/24	DMH	Prepare Exhibit A to RCBO's complaint.	2.40	\$1,140.00
08/08/24	EPM	Review current in-progress insurance tasks (1.2); conference call with J. Harrison and K. Farrar regarding amended pleading (.2); internal email correspondence regarding amended pleading (.6); preparation for meet and confer calls (1.8); conduct meet and confer call with U.S. Fire Insurance Company (.5); conduct meet and confer call with all insurance counsel regarding RCBO document requests (1.3); review recent correspondence from insurers (1.2).	6.80	\$5,100.00
08/08/24	ERR	Review grounds regarding meet /confer on insurers' discovery responses.	0.40	\$390.00
08/08/24	JCH	Call with E. Mazzocco and K. Farrar regarding project related to information needed from filed complaints.	0.20	\$60.00
08/08/24	MCM	Email correspondence with M. Lee and A. Uetz regarding case strategy in insurance litigation (.5); email correspondence regarding production issues in same (.4).	0.90	\$742.50
08/08/24	MDL	Telephone conference with M. Roberts regarding points of discussion for meet and confer with insurers on their document productions.	0.10	\$80.00
08/08/24	MR	Prepare for meet and confer videoconference with counsel for all insurers in District Court coverage action regarding insurers' responses to RCBO's Requests for Production, including communications with E. Mazzocco and A. Uetz (1.9); attend meet and confer videoconference (1.3); revise internal tracking documents regarding status of Requests for Production to Insurers (.4); draft summary of meet and confer call and recommended follow-up action items (.6).	4.20	\$2,898.00
08/09/24	DMH	Analyze applicable case law regarding privileged issue related to discovery.	5.50	\$2,612.50
08/09/24	ERR	Review revised case plans.	0.40	\$390.00

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08/09/24	JCH	Email to A. Uetz containing responses received from insurers regarding Committee demands and supplemental tenders.	0.20	\$60.00
08/09/24	MDL	Telephone conference with M. Roberts and R. Stewart regarding written responses to Westport RFPs.	0.40	\$320.00
08/09/24	MR	Attend strategy call with M. Lee and R. Stewart regarding objections and responses to Westport's requests for production in District Court coverage action.	0.40	\$276.00
08/09/24	MR	Further revise objections and responses to Westport's requests for production in District Court coverage action.	0.40	\$276.00
08/11/24	EPM	Revise draft tolling agreement.	3.50	\$2,625.00
08/11/24	MDL	Revise written responses to Westport requests for production of documents.	1.30	\$1,040.00
08/11/24	MR	Draft communication to counsel for insurers in follow-up to August 8 meet and confer videoconference regarding RCBO's requests for production to insurers.	0.80	\$552.00
08/12/24	AMUE	Meeting with E. Ridley and E. Mazzocco to analyze issues concerning tolling agreement and amended complaint (1.0); review part of draft amended complaint outline to finalize exemplar allegations (.8); review email communication with counsel for CNA regarding claims reconciliation (.3).	2.10	\$1,942.50
08/12/24	DMH	Correspond with counsel for AIG regarding AIG-specific Exhibit A.	0.50	\$237.50

08/12/24	EPM	Revise draft tolling agreement (.9); preparation for insurance coverage meet and confer calls (.9); conference call with A. Uetz and E. Ridley regarding insurance coverage subjects (.9); preparation for meet and confer call with CNA counsel regarding claims coverage (.4); conduct meet and confer call with CNA counsel regarding claims coverage (.6); meeting with A. Uetz and M. Lee regarding discovery responses (.5); review draft discovery responses (1.1); review confidential strategy communication to client (.5); conduct meet and confer call with insurance counsel regarding insurance coverage subjects (.4).	6.20	\$4,650.00
08/12/24	ERR	Review status of discovery responses by insurers and draft of fourth amended complaint.	1.00	\$975.00
08/12/24	ERR	Attend meet and confer regarding fourth amended complaint with insurer representatives.	0.40	\$390.00
08/12/24	ERR	Edit draft tolling agreement.	0.50	\$487.50
08/12/24	ERR	Telephone call with counsel for Travelers regarding case resolution.	0.60	\$585.00
08/12/24	MCM	Work on discovery issues in insurance adversary.	0.40	\$330.00
08/12/24	MDL	Strategize with A. Uetz regarding responses to Westport RFPs.	0.60	\$480.00
08/12/24	MDL	Email exchange with Foley insurance adversary proceeding team regarding written responses to Westport RFPs.	0.50	\$400.00
08/12/24	MDL	Draft summary of documents previously produced to insurers.	0.60	\$480.00
08/13/24	DMH	Strategize with E. Mazzocco approach for conducting claims reconciliation analysis for issues raised by CNA.	0.80	\$380.00
08/13/24	EPM	Revise tolling agreement (1.2); review active insurance coverage work streams (1.2); strategize with E. Ridley regarding active insurance coverage work streams (.9); draft correspondence to insurers (.6); draft privileged memo to client regarding insurance coverage subjects (.7).	4.60	\$3,450.00

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08/13/24	ERR	Review underlying materials supporting allegations to fourth amended complaint.	1.60	\$1,560.00
08/14/24	AMUE	Revisions to discovery responses issued by Westport to align with chapter 11 case positions (2.6); review information necessary for amended complaint (1.1).	3.70	\$3,422.50
08/14/24	DMH	Strategize approach for conducting claims reconciliation analysis for issues raised by CNA.	0.60	\$285.00
08/14/24	DMH	Conduct claims reconciliation analysis of claims issues raised by CNA.	1.20	\$570.00
08/14/24	DMH	Analyze reconciliation emails sent by CNA, Westport, and Lloyd's to assess strategy for reconciling claims and providing response.	0.60	\$285.00
08/14/24	EPM	Revise discovery responses (5.6); conference call with D. Habib regarding claims coverage (.6); conference call with M. Rofaail regarding privileged insurance coverage legal research (.2); draft exemplar allegation for amended complaint (1.2).	7.60	\$5,700.00
08/14/24	ERR	Review draft edits of discovery.	0.50	\$487.50
08/14/24	MRL	Confer with E. Mazzocco regarding research on claims for amended complaint.	0.10	\$57.00
08/14/24	SJM	Respond to emails regarding District Court directions on confidentiality and protective order.	0.40	\$300.00
08/14/24	SJM	Strategize with E. Mazzocco regarding remaining open issues for finalizing responses to Westport RFPs (.6); analyze documents produced in order to update RFP responses (1.1); emails to team regarding finalizing responses (.2).	1.90	\$1,425.00
08/15/24	AMUE	Strategize regarding form of protective order.	0.60	\$555.00
08/15/24	AMUE	Prepare for (.2) and lead Foley insurance team call to provide advice regarding workstreams (.8).	1.00	\$925.00
08/15/24	AMUE	Review email communications with Y. Yang regarding insurance meet and confer issue.	0.40	\$370.00
08/15/24	DMH	Analyze and update insurance coverage chart based on most recent insurer response letters.	0.60	\$285.00

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08/15/24	DMH	Attend RCBO internal team call to strategize approach for reconciliation project and drafting fourth amended complaint (partial).	0.60	\$285.00
08/15/24	EPM	Revise draft exemplar allegations (2.4); preparation for internal strategy conference call (.5); conference call with A. Uetz, D. Habib, and M. Rofaeil regarding privileged case strategy subjects (.8); correspondence with insurers regarding upcoming meet and confer calls (.7).	4.40	\$3,300.00
08/15/24	MDL	Evaluate strategy for meet and confer with insurance companies regarding protective order and proofs of claim disclosure to experts.	0.30	\$240.00
08/15/24	MDL	Communications with A. Uetz to strategize regarding insurance adversary discovery matters and plan of reorganization terms.	0.30	\$240.00
08/15/24	MRL	Confer with A. Uetz, E. Mazzocco, and D. Habib regarding the insurance related matters and the next steps in the case (partial).	0.50	\$285.00
08/16/24	DMH	Strategize regarding progress and next steps of reconciliation project, regarding issues raised by insurers as to claims alleged against them in TAC.	0.30	\$142.50
08/16/24	DMH	Conduct claims reconciliation analysis of claim issues raised by CNA.	1.90	\$902.50
08/16/24	EPM	Revise portions of draft amended complaint(4.3); conference call with D. Habib regarding claims coverage analysis (.3).	4.60	\$3,450.00
08/16/24	MRL	Research re: inclusion of claims in an amended complaint (1.8); draft email to the Foley team regarding same (.2).	2.00	\$1,140.00
08/17/24	MR	Review transcript of July 11, 2024 hearing on insurers' motions to dismiss in District Court coverage action, in preparation for drafting Fourth Amended Complaint.	1.00	\$690.00
08/18/24	ERR	Edit exemplar regarding allegations for Fourth Amended Complaint.	0.90	\$877.50
08/19/24	EPM	Conference call with E. Ridley regarding portions of amended complaint (.4); preparation for same (.1).	0.50	\$375.00

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08/19/24	ERR	Edit exemplar allegations for Fourth Amended Complaint.	0.80	\$780.00
08/20/24	AMUE	Review email from J. Prol regarding requested extension of time to file court statement (.1) and respond to same (.2).	0.30	\$277.50
08/20/24	EPM	Revise portion of draft amended complaint.	1.60	\$1,200.00
08/20/24	ERR	Review additional allegations for amended complaint regarding excess insurance.	0.50	\$487.50
08/20/24	ERR	Review case status including mediation dates.	0.40	\$390.00
08/20/24	MDL	Telephone conference with J. Prol and A. Uetz regarding proof of claim confidentiality issues in adversary proceeding.	0.20	\$160.00
08/21/24	AMUE	Prepare for (.8) and meet and confer with counsel for Committee and insurers regarding protective order and CMC statement (.7).	1.50	\$1,387.50
08/21/24	AMUE	Provide advice to Foley team following meet and confer with Committee and insurers regarding protective order and CMC statement, including discovery plan.	1.00	\$925.00
08/21/24	EPM	Oversee review of underlying proofs of claim (.7); email correspondence with insurer counsel regarding meet and confer calls (.3); revise portions of draft complaint (1.2); conference call and emails with M. Roberts regarding discovery subjects (.6); conference call with insurer counsel regarding discovery requests (.9).	3.70	\$2,775.00
08/21/24	MCM	Review email correspondence regarding insurance term sheet with insurance mediator and other parties.	0.30	\$247.50
08/21/24	MR	Communicate with E. Mazzocco regarding strategy for completion of discovery tasks by required deadlines in District Court coverage action (.3); email communication with A. Uetz regarding summary of status of various work streams in District Court coverage action (.2).	0.50	\$345.00

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08/22/24	AMUE	Meeting with M. Plevin regarding tolling agreement and Debtor's request of insurers and Committee for claims assignment preference for plan of reorganization (.7); meeting with J. Daniels regarding requested meet and confer on claims reconciliation (.7); multiple (4+) emails with H. Winsberg and other insurance counsel regarding Debtor's request of insurers and Committee for claims assignment preference for plan of reorganization (1.0); review information regarding claims reconciliation (.8); revisions to case management conference statement (1.2).	4.40	\$4,070.00
08/22/24	DMH	Conduct claims reconciliation analysis of claim issues raised by CNA.	1.10	\$522.50
08/22/24	EPM	Revise portions of draft complaint (1.6); email correspondence with M. Roberts and A. Uetz regarding case management report (.4); email correspondence with insurer counsel regarding upcoming meet and confer calls (.2).	2.20	\$1,650.00
08/22/24	ERR	Review edits to joint case scheduling statement and issues regarding discovery.	0.70	\$682.50
08/22/24	ERR	Review issues related to fourth amended complaint.	0.50	\$487.50
08/22/24	ERR	Review status of discovery against insurers.	0.50	\$487.50
08/22/24	MR	Email and telephone communications with A. Uetz regarding draft of Joint Case Management Statement due for filing in District Court coverage action on August 27, 2024 (.6); draft discovery plan for inclusion in Joint Case Management Statement (1.4); communicate with counsel for insurers regarding same (.1).	2.10	\$1,449.00
08/23/24	AMUE	Review discovery status in light of proposed plan in preparation for discussion with Committee and insurance counsel (1.1); review email communications and direct Foley responses with counsel for insurers regarding meet and confer meetings (1.0).	2.10	\$1,942.50
08/23/24	DMH	Strategize approach for revising Exhibit A to identify specific insurers.	0.10	\$47.50

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08/23/24	EPM	Review edits from insurer counsel to draft tolling agreement (.8); review draft case management report (.5); attend meet and confer call with insurance counsel (.5).	1.80	\$1,350.00
08/23/24	ERR	Telephone call with M. Plevin (CNA) regarding mediation status and issues.	0.60	\$585.00
08/23/24	ERR	Telephone call with J. Daniels (Chubb) regarding settlement issues.	0.50	\$487.50
08/23/24	ERR	Review status of amended complaint regarding AIG per discussion with J Breall.	0.50	\$487.50
08/23/24	ERR	Attend meet and confer with insurer defendants regarding tolling agreement, discovery and pending pleading allegations.	0.60	\$585.00
08/23/24	MR	Draft document summarizing status of discovery disputes with insurers in District Court coverage action, and RCBO's bases for making certain Requests for Production.	0.70	\$483.00
08/24/24	AMUE	Review email received from J. Daniels regarding discovery plan and CMC statement (.1) and respond to the same (.2).	0.40	\$370.00
08/25/24	DMH	Conduct reconciliation analysis of issues raised by CNA as to claims alleged against them in RCBO's Third Amended Complaint.	2.00	\$950.00
08/25/24	ERR	Review status of discovery production from insurers and strategize regarding potential motion to compel documents and responses.	1.00	\$975.00
08/25/24	ERR	Create draft of discovery plan for litigation against insurers.	1.20	\$1,170.00
08/25/24	MR	Further drafting of detailed Discovery Plan section of Joint Case Management Statement due for filing in District Court coverage action, including adding E. Ridley comments.	3.20	\$2,208.00
08/26/24	AMUE	Draft revisions to CMC Statement (2.1); review documents concerning discovery to inform CMC revisions (.9).	3.00	\$2,775.00
08/26/24	DMH	Conduct reconciliation analysis for issues raised by CNA as to claims alleged against them in Third Amended Complaint.	1.50	\$712.50

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08/26/24	DMH	Revise Exhibit A to specify references to specific insurers.	0.70	\$332.50
08/26/24	EPM	Schedule meet and confer calls with insurance counsel (.5); draft summary of meet and confer call with insurance counsel (.5); communications with A. Uetz regarding case tasks (.4); conference call with M. Roberts regarding case tasks (.4).	1.80	\$1,350.00
08/26/24	ERR	Review response to allegations by insurers and draft of CMC statement.	0.80	\$780.00
08/26/24	MR	Complete updated chart summarizing insurers' responses to RCBO's Requests for Production and points of reply thereto, based on August 8, 2024 meet and confer discussion (2.8); revise portions of Joint Case Management Statement (.7); communicate with E. Mazzocco regarding District Court coverage action deadlines, discovery tasks and drafting of Fourth Amended Complaint (.4).	3.90	\$2,691.00
08/26/24	SJM	Prepare detailed summary of protective orders filings to assist with drafting of insurance litigation case management conference (.8); communications with A. Uetz regarding same (.4).	1.20	\$900.00
08/26/24	SJM	Email correspondence with case team regarding insurance litigation case management conference hearing.	0.40	\$300.00
08/27/24	AMUE	Draft email to counsel for Committee and insurers regarding discovery dispute joint letter.	0.30	\$277.50
08/27/24	AMUE	Review emails regarding form of protective order agreed to by Committee and insurers and approve same for filing.	0.50	\$462.50
08/27/24	AMUE	Revisions to proposed tolling agreement.	1.60	\$1,480.00
08/27/24	AMUE	Finalize joint CMC statement including multiple turns/revisions to discovery plan (2.2); attend meet and confer regarding joint CMC statement with Committee and insurers (.6); prepare for meet and confer (.8).	3.60	\$3,330.00
08/27/24	DMH	Communication with J. Breall.	0.10	\$47.50

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08/27/24	DMH	Conduct reconciliation analysis for claims issues raised by CNA in regards to claims alleged against them in Third Amended Complaint.	3.70	\$1,757.50
08/27/24	EPM	Compile report of meet and confer attendance for case management conference (CMC) statement (1.3); communications with K. Farrar regarding drafting amended complaint (.6); review, revise, and finalize CMC statement for filing (5.5); meet and confer with insurer and Committee counsel regarding CMC statement (.7).	8.10	\$6,075.00
08/27/24	ERR	Edit case management statement and tolling agreement regarding insurance action.	0.80	\$780.00
08/27/24	JCH	Revise chart of attendees at meet and confers to add parties that attended (.5); finalize Joint Case Management Conference statement.(.4) and file same (.1).	1.00	\$300.00
08/27/24	MR	Complete final edits to Joint Case Management Statement in District Court coverage action (.5); communicate with counsel for Insurers and UCC regarding request for meet and confer (.1).	0.60	\$414.00
08/27/24	SJM	Emails to case team and District Court regarding appearances for case management conference.	0.20	\$150.00
08/28/24	DMH	Conduct reconciliation analysis for claims issues raised by CNA.	1.10	\$522.50
08/28/24	DMH	Attend meet and confer call with counsel for Travelers regarding issues raised by Travelers with information on drop-down coverage chart.	0.20	\$95.00
08/28/24	DMH	Analyze issues raised by Pacific Indemnity/Chubb in email regarding reconciliation of claims.	0.40	\$190.00
08/28/24	DMH	Attend meet and confer call with counsel for Pacific Indemnity/Chubb regarding reconciliation of claims issues identified by Chubb.	0.40	\$190.00
08/28/24	EPM	Meet and confer call with Pacific Indemnity counsel regarding claims reconciliation (.4); review Pacific Indemnity claims reconciliation (1.1); meet and confer with Travelers counsel (.2); preparation for same (.2).	1.90	\$1,425.00
08/29/24	AMUE	Finalize revisions to tolling agreement.	0.50	\$462.50

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08/29/24	DMH	Strategize approach with E. Mazzocco for division of work on RCBO's Fourth Amended Complaint, including reconciliation of claims issues raised by insurers.	0.30	\$142.50
08/29/24	DMH	Conduct reconciliation analysis of issues with claims raised by CNA to assist in drafting Fourth Amended Complaint.	2.70	\$1,282.50
08/29/24	EPM	Draft correspondence to insurance counsel (.3); preparation for case management conference (.9); attend case management conference (.3); draft notice of filing for protective order (1.0); draft amended pleading (2.5); draft summary of meet and confer call with insurer counsel (.2); privileged communications with A. Uetz regarding case status and strategy (.7).	5.90	\$4,425.00
08/29/24	ERR	Prepare for (.7) and attend case management hearing regarding insurance action (.3).	1.00	\$975.00
08/29/24	ERR	Review communications regarding PO filing per court instruction (among defendants).	0.40	\$390.00
08/29/24	JCH	Calendar further case management conference and deadline to file joint statement regarding same.	0.20	\$60.00
08/29/24	MR	Email communications regarding strategy for responses to insurers' requests for production in District Court coverage action.	0.20	\$138.00
08/30/24	EPM	Draft amended complaint (2.2); revise notice of filing regarding protective order (.3).	2.50	\$1,875.00
08/30/24	ERR	Create memo regarding status of settlement communications regarding insurance.	0.80	\$780.00
08/30/24	JCH	File Notice of Filing of Confidentiality and Protective Order in appeal case.	0.20	\$60.00
08/31/24	EPM	Conference call with M. Roberts regarding amended complaint drafting (.4); email correspondence regarding same (.5).	0.90	\$675.00

08/31/24	MR	Telephone call with E. Mazzocco to strategize for drafting specific section of Fourth Amended Complaint (.4); draft sections of Fourth Amended Complaint (1.7).	2.10	\$1,449.00
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Task Total:	235.90	\$177,146.50
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032 Rule 2004 Motions/Discovery/Subpoenas

08/01/24	JSH	Review documents for production.	0.10	\$70.00
08/02/24	KAFA	Preparation of documents for production to Committee.	0.40	\$158.00
08/06/24	MDL	Telephone conference with D. Flanagan regarding BRG document requests.	0.20	\$160.00
08/06/24	MDL	Evaluate status of collection and review of BRG document requests.	0.10	\$80.00
08/07/24	JSH	Review documents for production.	0.10	\$70.00
08/08/24	RTST	Work on responses to discovery requests.	0.40	\$296.00
08/09/24	RTST	Work on reviewing and revising draft discovery responses.	1.20	\$888.00
08/12/24	RTST	Work on discovery responses and document production.	0.90	\$666.00
08/13/24	KAFA	Preparation of documents for production to Committee.	0.30	\$118.50
08/14/24	SJM	Respond to emails regarding restrictions on production of state court fact sheets.	0.30	\$225.00
08/21/24	KAFA	Preparation of documents received from client for production to Committee.	0.50	\$197.50
08/21/24	MDL	Final review of confidential documents to be produced to Committee.	0.20	\$160.00
08/22/24	KAFA	Preparation of documents received from client for production to Committee.	1.00	\$395.00
08/22/24	MDL	Evaluate Committee request for copies of property insurance policies.	0.60	\$480.00
08/22/24	MDL	Provide instruction to K. Farrar and M. Schachte regarding production of additional documents requested by Committee.	0.10	\$80.00

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08/22/24	SJM	Telephone call with M. Lee regarding Committee request for policy documents (.3); review email from Judge Sontchi regarding same (.2); email to A. Bardos, AJG regarding policies (.4).	0.90	\$675.00
08/23/24	KAFA	Preparation of documents received from client for production to Committee.	0.80	\$316.00
08/23/24	MDL	Email exchange with S. Moses regarding Committee request for property insurance policies.	0.10	\$80.00
08/23/24	SJM	Review information from AJG regarding property policies in response to Committee diligence questions (.7); follow-up email regarding same (.2).	0.90	\$675.00
08/26/24	KAFA	Preparation of documents received from client for production to Committee.	0.20	\$79.00
08/27/24	MDL	Telephone conference with BRG and VeraCruz regarding responses to Committee diligence requests.	0.20	\$160.00
08/28/24	KAFA	Preparation of documents received from client for production to Committee.	0.30	\$118.50
08/30/24	KAFA	Preparation of documents for RCC attorneys.	0.50	\$197.50
08/30/24	MDL	Provide instruction to K. Farrar regarding production of documents requested by BRG and documents needed to support appraisals for RCC exit financing.	0.10	\$80.00
Task Total:			10.40	\$6,425.00

034 Other Motion Practice

08/07/24	EPK	Coordinate with M. Lee regarding next motion to extend lease assumption deadline (.2); evaluate hearing date options for same in accordance with Judge Lafferty's calendar (.1); email to J. Harper regarding drafting of fourth motion to extend lease assumption deadline (.1).	0.40	\$320.00
08/07/24	MDL	Provide instruction to S. Moses regarding motion to extend deadline to assume cathedral lease.	0.20	\$160.00

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08/19/24	SJM	Review CNOs for exclusivity and removal extension motions.	0.30	\$225.00
08/21/24	SJM	Prepare revised orders on motions from August 21 hearing (.4); email to chambers regarding submission of orders (.2).	0.60	\$450.00
08/23/24	EPK	Email correspondence with J. Harper regarding factual/evidentiary issues and proposed form of order for fourth motion to extend lease assumption deadline.	0.20	\$160.00
08/23/24	JSH	Draft fourth motion to extend lease assumption deadline.	2.50	\$1,750.00
08/23/24	MDL	Provide instruction to J. Harper regarding arguments in favor of Cathedral lease assumption deadline extension request.	0.10	\$80.00
08/24/24	JSH	Draft fourth motion to extend lease assumption deadline and related and supporting documents(1.0); communications with M. Lee and E. Khatchatourian regarding the same (.2).	1.20	\$840.00
08/26/24	EPK	Email correspondence with J. Harper regarding draft of fourth motion to extend lease assumption deadline (.1); coordinate with M. Lee and S. Moses regarding review of same (.2).	0.30	\$240.00
08/29/24	SJM	Revise motion to extend time to assume or reject cathedral lease.	0.90	\$675.00
08/30/24	EPK	Follow up with S. Moses and J. Harper regarding revisions to the fourth motion to extend lease assumption deadline and related declaration and stipulation.	0.20	\$160.00
08/30/24	JSH	Edit lease extension motion and supporting declaration.	0.50	\$350.00
		Task Total:	7.40	\$5,410.00

035 General Counsel Matters

08/08/24	LPM	Review correspondence from client regarding status of outstanding construction contracts.	0.20	\$142.00
08/12/24	LFG	Work with L. Mikeworth and M. Kass on establishment of protocol and contract forms for equipment purchases, design, construction management and design build (.7); communications with clients on immediate open projects and need for contracts (.2); work on preparation of same (.5).	1.40	\$1,540.00
08/12/24	LPM	Prepare construction contract forms for client use on future projects.	1.70	\$1,207.00
08/13/24	LFG	Advance contracting protocol for equipment purchases, design, construction management and design build contracting for clients (.5); work with L. Mikeworth on same (.3).	0.80	\$880.00
08/13/24	LPM	Analyze status of construction and design form project.	2.00	\$1,420.00
08/13/24	MTKS	Review construction contract forms and revise same.	1.30	\$617.50
08/21/24	LFG	Work on preparation of process map for contracting protocol (.6); communications with clients on same (.2); work with L. Mikeworth (.3); update summaries (.3).	1.40	\$1,540.00
08/21/24	LPM	Analyze process for construction form protocol.	1.00	\$710.00
08/23/24	LFG	Work with L. Mikeworth on contracting protocol process map for diocesan construction and design agreements (.7); prepare for (.2) and participate in (.8) call with clients regarding same.	1.70	\$1,870.00
08/23/24	LPM	Prepare for (.5), participate in (.8) and follow up (.2) with respect to call with client to discuss construction contracting protocol.	1.50	\$1,065.00
08/24/24	LPM	Prepare construction contract forms.	1.50	\$1,065.00
08/25/24	MTKS	Revise form construction contracts and prepare short form construction contract for Good Shephard Church Water Feature.	1.90	\$902.50
08/26/24	MTKS	Revise forms of construction rider and short form construction agreement.	0.90	\$427.50

08/28/24	LPM	Prepare construction rider and short form.	0.50	\$355.00
08/29/24	LPM	Prepare construction form agreements.	1.80	\$1,278.00
08/30/24	LPM	Finalize construction rider and short form agreement for client review.	0.70	\$497.00
		Task Total:	20.30	\$15,516.50

037 Financing

08/01/24	JPWI	Review RCC loan term sheet.	0.50	\$400.00
08/12/24	HMF	Communications with M. Lee regarding financing and term sheet (.3); revise term sheet (.7).	1.00	\$1,000.00
08/12/24	MDL	Analyze RCC term sheet and strategy for negotiating exit financing.	0.50	\$400.00
08/15/24	MDL	Strategize regarding collateral for RCC loan and appraisals for same.	0.40	\$320.00
08/20/24	MDL	Email exchange with R. Manns (counsel for RCC) regarding appraiser retention for exit financing.	0.10	\$80.00
08/21/24	MDL	Prepare for (.1) and participate in (.9) telephone conference with R. Manns (Norton Rose Fulbright, counsel for RCC) regarding loan collateral and other loan terms.	1.00	\$800.00
08/22/24	MDL	Telephone conference with second prospective appraiser regarding properties to be appraised for RCC loan collateral.	0.70	\$560.00
08/22/24	MDL	Telephone conference with first prospective appraiser regarding properties to be appraised for RCC loan collateral.	0.10	\$80.00
08/27/24	MDL	Email exchange with R. Friedman regarding retention as appraiser.	0.10	\$80.00
08/27/24	MDL	Email exchange with R. Manns (Norton Rose Fulbright) regarding quotes from appraisers and properties to be appraised.	0.30	\$240.00

08/28/24	MDL	Telephone conference with R. Manns (Norton Rose Fulbright) and R. Friedman (Partner Valuation Advisors) regarding scope of appraisal work and anticipated methodology.	0.60	\$480.00
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	Task Total:	5.30	\$4,440.00
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038 Mediation

08/01/24	AMUE	Strategize regarding mediation position in light of Committee's stated intent to value real estate.	1.20	\$1,110.00
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08/03/24	MRL	Review pending dioceses cases to provide an update on their status to client.	0.70	\$399.00
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08/05/24	MDL	Telephone conference with mediators T. Gallagher and R. Newsome and Foley team regarding Debtor positions and next steps in negotiation process.	0.70	\$560.00
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08/06/24	AMUE	Review multiple data points from mediation with the Committee to develop strategy for next action (1.6); meeting with M. Lee to discuss strategy (1.1); begin to outline privileged points of discussion for client leadership regarding same (1.1).	3.80	\$3,515.00
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08/06/24	MCM	Prepare for mediation meetings in Chicago August 13.	1.00	\$825.00
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08/06/24	MDL	Telephone conference with T. Gallagher regarding confidential mediation subject.	0.20	\$160.00
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08/09/24	AMUE	Prepare for next mediation session.	1.20	\$1,110.00
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08/11/24	MCM	Prepare for mediation meetings with Committee on August 13.	0.60	\$495.00
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08/11/24	MRL	Review pending dioceses cases to provide an update on their status to client.	0.70	\$399.00
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08/12/24	AMUE	Prepare for mediation with Judge Sontchi and the Committee including review of privileged materials for client (2.6); Meet with M. Lee and M. Moore regarding upcoming mediation (1.5).	4.10	\$3,792.50
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08/12/24	MCM	Strategy meeting with A. Uetz and M. Lee to prepare for mediation (1.5); prepare for meetings with Committee (.7).	2.20	\$1,815.00
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08/12/24	MDL	Telephone conference with mediator T. Gallagher regarding confidential mediation subject.	0.10	\$80.00
08/12/24	MDL	Strategize with A. Uetz and M. Moore regarding preparation for upcoming mediation sessions with Committee.	1.50	\$1,200.00
08/13/24	AMUE	Prepare for mediation with UCC and Judge Sontchi (1.7); attend mediation (7.0); meeting with D. Klauder regarding fee examiner comments (.3); debrief with M. Lee following mediation (.6); draft notes regarding next action items following mediation (1.2).	10.50	\$9,712.50
08/13/24	EPM	Attend confidential mediation (partial).	0.60	\$450.00
08/13/24	MCM	Mediation meetings in Chicago in RCBO bankruptcy case.	7.00	\$5,775.00
08/13/24	MDL	Prepare for (.2) and participate in mediation session with Committee and Judge C. Sontchi (7.0).	7.20	\$5,760.00
08/13/24	MRL	Analyze the motion to appoint a trustee in the New Orleans case to provide analysis to the Foley team (.3); research the bankruptcy court's authority to insert itself into the operations of a religious entity (1.7).	2.00	\$1,140.00
08/14/24	AMUE	Communication with Lowenstein and Judge Sontchi regarding mediation matter.	0.50	\$462.50
08/14/24	MCM	Work on mediation issues following meetings in Chicago on 8/13 (.4); email correspondence regarding continued mediation (.3).	0.70	\$577.50
08/15/24	AMUE	Strategize regarding privileged issue concerning mediation.	1.20	\$1,110.00
08/15/24	AMUE	Email communications with M. Kemner regarding mediation.	0.50	\$462.50
08/15/24	MCM	Email correspondence regarding post-mediation information requests from Committee professionals (.3); pull documentation responsive to same (.3); email correspondence regarding mediation (.4).	1.00	\$825.00
08/16/24	AMUE	Communications with Lowenstein and Judge Sontchi regarding mediation.	0.50	\$462.50

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08/16/24	MCM	Draft analysis for sharing with Committee regarding case outcomes.	0.60	\$495.00
08/17/24	MCM	Email correspondence with Committee counsel regarding post-mediation information requests and responsive documentation.	0.40	\$330.00
08/18/24	MCM	Email correspondence regarding post-mediation information requests and related issues (.3); work on production of same in connection with mediator request (.5).	0.80	\$660.00
08/18/24	MRL	Review pending dioceses cases to provide an update on their status to client.	0.70	\$399.00
08/19/24	MCM	Email correspondence with mediator and Committee counsel regarding next mediation.	0.40	\$330.00
08/19/24	MDL	Email exchange with C. Sontchi and Lowenstein attorneys regarding mediation.	0.10	\$80.00
08/20/24	AMUE	Meeting with Judge Sontchi and Lowenstein team regarding mediation (.3); follow up on same (.2).	0.50	\$462.50
08/20/24	MCM	Conference call with Committee and mediator regarding mediation (.3); email correspondence regarding same (.3).	0.60	\$495.00
08/20/24	MDL	Telephone conference with C. Sontchi, Lowenstein, and Foley attorneys regarding mediation.	0.30	\$240.00
08/21/24	MDL	Email exchange with T. Gallagher regarding confidential mediation subject.	0.20	\$160.00
08/21/24	MDL	Strategize with A. Uetz and E. Ridley regarding demand for terms from insurers.	0.10	\$80.00
08/22/24	MDL	Strategize with A. Uetz regarding insurers' positions on sharing possible plan terms.	0.10	\$80.00
08/23/24	ERR	Telephone call with T. Gallagher (mediator) regarding mediation status.	0.70	\$682.50
08/23/24	MCM	Work on issues in connection with responses to information requests from Committee in mediation (.3); email correspondence with mediation parties (.3).	0.60	\$495.00
08/23/24	MDL	Telephone conference with E. Ridley and T. Gallagher (mediator) regarding negotiations with insurers over confidential mediation issue.	0.60	\$480.00

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08/23/24	MDL	Strategize with A. Uetz regarding negotiations with insurers and Committee on confidential mediation issues.	0.60	\$480.00
08/25/24	MRL	Review pending dioceses cases to provide an update on their status to client.	0.90	\$513.00
08/27/24	SJM	Draft notice to court regarding death of mediator.	0.60	\$450.00
08/28/24	MCM	Email correspondence with A. Uetz and M. Lee in preparation for Chicago mediation in September.	0.40	\$330.00
08/28/24	MDL	Revise notice of passing of J. Krivis.	0.20	\$160.00
08/29/24	AMUE	Analyze privileged issue regarding mediation and possible plan funding.	1.50	\$1,387.50
08/29/24	SJM	Finalize notice to court regarding death of insurance mediator J. Krivis.	0.30	\$225.00
Task Total:			60.90	\$51,212.50
Services Total:			534.00	\$401,101.00

Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Amount
Elizabeth P. Mazzocco	EPM	Associate	92.00	\$750.00	\$69,000.00
Joseph S. Harper	JSH	Associate	5.30	\$700.00	\$3,710.00
Laura P. Mikeworth	LPM	Associate	10.90	\$710.00	\$7,739.00
Mason Roberts	MR	Associate	27.30	\$690.00	\$18,837.00
Mary Rofaeil	MRL	Associate	19.90	\$570.00	\$11,343.00
Mikaela R. Mitcham	MRM	Associate	6.90	\$570.00	\$3,933.00
Matthew Kass	MTKS	Associate	4.10	\$475.00	\$1,947.50
Michael W. Berg	MWBE	Associate	2.40	\$495.00	\$1,188.00
Shane J. Moses	SJM	Of Counsel	20.20	\$750.00	\$15,150.00
John A. Walsh	JAW	Other	0.60	\$240.00	\$144.00
Janelle C. Harrison	JCH	Paralegal	29.30	\$300.00	\$8,790.00
Kerry A. Farrar	KAFA	Paralegal	7.00	\$395.00	\$2,765.00
Ann Marie Uetz	AMUE	Partner	108.40	\$925.00	\$100,270.00
Emil P. Khatchatourian	EPK	Partner	12.50	\$800.00	\$10,000.00
Eileen R. Ridley	ERR	Partner	26.70	\$975.00	\$26,032.50
Heidi M. Furlong	HMF	Partner	1.00	\$1,000.00	\$1,000.00

Jason J. Kohout	JJK	Partner	0.10	\$875.00	\$87.50
Jonathan P. Witt	JPWI	Partner	0.50	\$800.00	\$400.00
Jeff R. Blease	JRBL	Partner	0.50	\$1,275.00	\$637.50
Lisa F. Glahn	LFG	Partner	5.30	\$1,100.00	\$5,830.00
Mark C. Moore	MCM	Partner	53.00	\$825.00	\$43,725.00
Matthew D. Lee	MDL	Partner	52.30	\$800.00	\$41,840.00
Alan R. Ouellette	AROU	Senior Counsel	0.50	\$800.00	\$400.00
Mikle S-K Jew	MSKJ	Senior Counsel	1.20	\$760.00	\$912.00
Robert T. Stewart	RTST	Senior Counsel	2.50	\$740.00	\$1,850.00
Daniyal M. Habib	DMH	Special Counsel	32.60	\$475.00	\$15,485.00
Tamar N. Dolcourt	TND	Special Counsel	11.00	\$735.00	\$8,085.00
Totals			534.00		\$401,101.00

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$1,610.32
LSS - eDiscovery Services	\$3,700.00
Meals	\$174.61
Other Fees	\$240.00
Shipping/courier/messenger services	\$217.50
Transportation / Travel Expenses	\$3,536.99
Expenses Incurred Total	\$9,479.42

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

Expense Detail

Electronic Legal Research Services

Date	Initials	Description	Amount
08/31/24	SJM	Docket Report. Search. Westlaw. US JURY VERDICTS AND SETTLEMENTS DOC ACCESS. SEARCH ACCESS CHARGE.	\$1,610.32

US TREATISES DOC ACCESS.

LSS - eDiscovery Services

Date	Initials	Description	Amount
08/31/24	JRBL	LSS - eDiscovery Services.	\$3,700.00

Meals

Date	Initials	Description	Amount
08/13/24	JRBL	Pepi Corporation - 08/13/24 Lunch for RCBO mediation for parties and mediator (8 attendees) INVOICE: 2028189.	\$174.61

Other Fees

Date	Initials	Description	Amount
08/31/24	JRBL	CASE ANYWHERE, LLC - System access fees - 02/05/24. CASE ANYWHERE, LLC - System Access Fee - 05/06/24.	\$240.00

Shipping/courier/messenger services

Date	Initials	Description	Amount
08/08/24	JRBL	ACE ATTORNEY SERVICE, INC. - SDCA - Delivery Service - 08/08/24.	\$217.50

Transportation / Travel Expenses

Date	Initials	Description	Amount
08/12/24	MCM	Parking--VENDOR: Mark C. Moore - Chicago for mediation meetings in RCBO bankruptcy case - 08/12/24-08/13/24.	\$117.43
08/12/24	MCM	Taxi/Car Service--VENDOR: Mark C. Moore - Chicago for mediation meetings in RCBO bankruptcy case. - 08/12/24-08/13/24.	\$56.06
08/13/24	AMUE	Toll--VENDOR: Ann Marie Uetz - Attendance at mediation. - 08/13/24.	\$13.50
08/13/24	AMUE	Hotel - Parking--VENDOR: Ann Marie Uetz - Attendance at mediation. - 08/13/24.	\$82.00
08/13/24	AMUE	Lodging--VENDOR: Ann Marie Uetz - Attendance at mediation. - 08/13/24.	\$733.76
08/13/24	MCM	Airfare--VENDOR: Mark C. Moore - Airfare from DFW to Chicago for mediation meetings in RCBO bankruptcy case. - DFW-->ORD-->DFW - 08/12/24-08/13/24.	\$1,026.96
08/13/24	MCM	Lodging--VENDOR: Mark C. Moore - Chicago for mediation meetings in RCBO bankruptcy case - 08/12/24-08/13/24.	\$494.87
08/13/24	MCM	Taxi/Car Service--VENDOR: Mark C. Moore - Chicago for mediation meetings in RCBO bankruptcy case. - - 08/12/24-08/13/24.	\$64.23
08/13/24	MDL	Parking--VENDOR: Matt Lee - travel to Chicago for mediation - 08/13/24.	\$55.00

ROMAN CATHOLIC BISHOP OF OAKLAND

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08/13/24	AMUE	Parking--VENDOR: Ann Marie Uetz - Attendance at mediation. - 08/13/24.	\$55.49
08/13/24	AMUE	Mileage--VENDOR: Ann Marie Uetz - Attendance at mediation. - 08/13/24.	\$284.24
08/14/24	MDL	Lodging--VENDOR: Matt Lee - travel to Chicago for mediation - 08/14/24.	\$340.48
08/14/24	MDL	Mileage--VENDOR: Matt Lee - travel to Chicago for mediation - 08/14/24.	\$212.97
			<hr/>
			\$3,536.99
		Expense Total:	<hr/>
			\$9,479.42