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*Counsel for the Official Committee of Unsecured
Creditors***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

**TWENTIETH MONTHLY
PROFESSIONAL FEE STATEMENT
FOR LOWENSTEIN SANDLER LLP
FOR JANUARY 1, 2025 THROUGH
JANUARY 31, 2025****TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

NOTICE IS HEREBY GIVEN that Lowenstein Sandler LLP (“**Lowenstein**”), lead counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) of The Roman Catholic Bishop of Oakland (the “**Debtor**”), files its twentieth Monthly Professional Fee Statement for the period of January 1, 2025 through January 31, 2025 (the “**Monthly Fee Statement**”). Pursuant to the *Order Authorizing Procedures for Interim Compensation and Reimbursement of*

1 *Expenses of Professionals* [Dkt. 170] (the “**Interim Fee Order**”)¹ entered by the Court on June 23,
2 2023, the total legal fees and costs expended by Lowenstein on account of its representation of the
3 Committee for the period of January 1, 2025 through January 31, 2025, is:

Period	Fees	Expenses	Total
January 1, 2025 through January 31, 2025	\$601,877.50	\$20,567.65	\$622,445.15
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$481,502.00	\$20,567.65	\$502,069.65

10 The itemized billing statements for the fees billed and expenses incurred are attached
11 hereto as **Exhibits A and B**, respectively. Notice Parties have 10 days from the date of service
12 of this Monthly Fee Statement to file an objection thereto. If no objection is filed, Lowenstein
13 may file a certificate of no objection (or if an Objection was timely served, a certificate of partial
14 objection) with the Court after which the Debtor, without further order of the Court, shall pay
15 Lowenstein an amount equal to the lesser of: (1) 80% of the fees and 100% of the expenses
16 requested in the Monthly Fee Statement, and (2) if an Objection was served, 80% of the fees and
17 100% of the expenses to which there was no Objection no later than five business days after the
18 filing of the relevant certificate.

19 Dated: February 28, 2025

LOWENSTEIN SANDLER LLP

21 By: /s/ Jeffrey D. Prol
Jeffrey D. Prol
Brent Weisenberg
Colleen Restel
One Lowenstein Drive
Roseland, New Jersey 07068
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25 *Counsel for the Official Committee
of Unsecured Creditors*

27 ¹ Capitalized terms not otherwise defined have the meaning ascribed to them in the Interim Fee Order.
28

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through January 31, 2025

In re: Chapter 11 Proceeding

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Fulfree, Nicole	2014	Partner/Bankruptcy	33.30	\$1,145.00	\$38,128.50
Kaplan, Michael A.	2011	Partner/Litigation	29.80	\$1,135.00	\$33,823.00
Prol, Jeffrey D.	1990	Partner/Bankruptcy	111.80	\$1,370.00	\$153,166.00
Restel, Colleen M.	2015	Partner/Bankruptcy	72.70	\$1,125.00	\$81,787.50
Weisenberg, Brent I.	2002	Partner/Bankruptcy	169.00	\$1,160.00	\$196,040.00
Moynihan, Kelly E.	2016	Counsel/Bankruptcy	0.80	\$1,055.00	\$844.00
Sklar, Lindsay H.	2014	Counsel/Bankruptcy	14.20	\$1,055.00	\$14,981.00
Clark, Brittany M.	2023	Associate/Bankruptcy	0.70	\$720.00	\$504.00
Frankel, Chelsea	2024	Associate/Bankruptcy	19.40	\$660.00	\$12,804.00
Gauvin, Carolyn	2024	Associate/Bankruptcy	13.70	\$660.00	\$9,042.00
Giblin, Anna Maria	2023	Associate/Litigation	2.50	\$715.00	\$1,787.50
Seltzer, Eric James	2022	Associate/Bankruptcy	64.10	\$850.00	\$54,485.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	7.00	\$400.00	\$2,800.00
Pagano, Jamie J.	N/A	Paralegal/Practice Support	0.50	\$430.00	\$215.00
Michaud, Zoraida	N/A	Knowledge and Research Services	3.50	\$420.00	\$1,470.00
TOTAL FEES			543.00		\$601,877.50
Attorney Blended Rate					\$1,122.92

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	01/09/25	DC	Review dockets, download pleadings, amended plan and disclosure statement, update critical dates memo and attorney calendar	0.40	\$160.00
B110	01/16/25	DC	Review dockets, update critical dates memo and attorney calendar	0.30	\$120.00
B110	01/17/25	DC	Update hearing transcript file	0.10	\$40.00
B110	01/21/25	DC	Review Stipulations entered in the committee adversary proceedings, update critical dates memo and attorney calendar	0.40	\$160.00
B110	01/22/25	DC	Update attorney calendar with zoom link for hearing	0.10	\$40.00
B110	01/24/25	DC	Review docket, update critical dates memo and attorney calendar	0.40	\$160.00
B110	01/28/25	DC	Review court calendar and update internal calendar with zoom link and hearing agenda for 1/30/25	0.10	\$40.00
B110	01/29/25	BIW	Draft email to Chambers re: request to reset certain dates and deadlines	0.40	\$464.00
Total B110 - Case Administration				2.20	\$1,184.00
<u>B120 Asset Analysis and Recovery</u>					
B120	01/06/25	CMR	Analyze issues re: Protective Order and access to confidential material	0.50	\$562.50
B120	01/07/25	AMG	Review Debtor's and non-Debtor affiliates' lease agreements	2.50	\$1,787.50
B120	01/10/25	CMR	Analyze Debtor payments to Non-Debtors	0.90	\$1,012.50
B120	01/13/25	CMR	Analyze issues re: payments made per Cash Management Order	0.70	\$787.50
B120	01/15/25	CMR	Review of new documents produced by Debtor	0.20	\$225.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	01/15/25	JJP	Transfer incoming production files and incorporate same into the case database	0.50	\$215.00
B120	01/20/25	BIW	Review documents produced by Debtor	0.60	\$696.00
Total B120 - Asset Analysis and Recovery				5.90	\$5,286.00

B140 Relief from Stay/Adequate Protection Proceedings

B140	01/01/25	BIW	Review objections to Lift Stay Motion	1.40	\$1,624.00
B140	01/01/25	BIW	Draft outline of Lift Stay Reply (.8); confer with E. Seltzer and C. Restel re: same (1.0)	1.80	\$2,088.00
B140	01/01/25	BIW	Continue preparing for Lift Stay Motion	0.90	\$1,044.00
B140	01/01/25	CMR	Confer with LS Team re: Reply in Support of Motion to Lift Automatic Stay	1.00	\$1,125.00
B140	01/01/25	EJS	Call with J. Prol and C. Restel re lift stay motion reply (1.0); consider approach re counterarguments (.5)	1.50	\$1,275.00
B140	01/01/25	JDP	Review and analyze objections to lift stay motion (1.2); develop strategy (1.4); confer with LS team re: same (1.0)	3.60	\$4,932.00
B140	01/02/25	BIW	Comment on Lift Stay Objections reply	0.40	\$464.00
B140	01/02/25	BIW	Revise portions of Lift Stay Reply	0.70	\$812.00
B140	01/02/25	EJS	Revise outline for Reply ISO of Lift Stay Motion (.3); email correspondence with Lowenstein team re same (.2); draft Reply ISO Lift Stay Motion (6.9); email correspondence with R. Simons and B. Weisenberg re lift stay issues (.2)	7.60	\$6,460.00
B140	01/02/25	JDP	Review draft reply in support of motion to lift stay and develop strategy	1.40	\$1,918.00
B140	01/03/25	BIW	Revise Lift Stay Reply	2.40	\$2,784.00
B140	01/03/25	CMR	Analyze issues and review draft of Reply in Support of Motion to Lift Stay	1.00	\$1,125.00
B140	01/03/25	EJS	Draft Reply ISO Lift Stay Motion (7.1); multiple calls with LS team re: same (.4) and email correspondence (.3) with B. Weisenberg re same	7.80	\$6,630.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	01/03/25	JDP	Review and comment on draft of reply on committee's lift stay motion	1.40	\$1,918.00
B140	01/04/25	BIW	Further revise Lift Stay Reply	0.90	\$1,044.00
B140	01/04/25	CMR	Review draft Reply in Support of Motion to Lift Stay	0.80	\$900.00
B140	01/04/25	EJS	Review and comment on revisions to Lift Stay Reply (.9); email correspondence with B. Weisenberg and C. Restel re same (.3)	1.20	\$1,020.00
B140	01/05/25	BIW	Continue revising Lift Stay Reply	0.90	\$1,044.00
B140	01/05/25	BIW	Revise Reply to Objections to Lift Stay Motion	0.60	\$696.00
B140	01/05/25	MAK	Review and revise reply to motion to lift automatic stay	1.30	\$1,475.50
B140	01/06/25	CG	Review, proof, and cite check reply ISO relief from stay	2.40	\$1,584.00
B140	01/06/25	JDP	Review and comment on final version of reply in support of lift stay motion	1.40	\$1,918.00
B140	01/21/25	BIW	Draft Order re: Lift Stay	0.40	\$464.00
B140	01/22/25	JDP	Review and edit draft order granting and denying in part committee lift stay motion	0.30	\$411.00
B140	01/24/25	CF	Call with B. Weisenberg re: proposed lift stay order	0.20	\$132.00
B140	01/28/25	BIW	Review Debtor's revised draft of Lift Stay Order	0.20	\$232.00
B140	01/30/25	BIW	Revise Debtor's draft of Lift Stay Order	0.30	\$348.00
B140	01/30/25	JDP	Review and comment on revised form of order on lift stay motion	0.30	\$411.00
Total B140 - Relief from Stay/Adequate Protection Proceedings				44.10	\$45,878.50

B150 Meetings of and Communication with Creditors

B150	01/01/25	BIW	Draft email to Committee re: update on upcoming hearings	0.40	\$464.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	01/02/25	BIW	Confer with counsel for Committee member re: lift stay hearing preparation	0.30	\$348.00
B150	01/03/25	BIW	Draft responsive email to survivor re: projected timing of distributions	0.20	\$232.00
B150	01/04/25	BIW	Draft email to Committee to inform Committee of filing of Amended Plan and Disclosure Statement	0.30	\$348.00
B150	01/05/25	BIW	Draft email to Committee re: objection to Abeyance Motion	0.30	\$348.00
B150	01/05/25	BIW	Confer with counsel for survivor re: preparation for Lift Stay hearing	0.20	\$232.00
B150	01/05/25	BIW	Draft email to Committee re: explanation of Solicitation letter	0.40	\$464.00
B150	01/05/25	BIW	Confer with counsel for survivor re: preparation for Lift Stay hearing	0.40	\$464.00
B150	01/06/25	BIW	Confer with Survivor re: upcoming hearings	0.30	\$348.00
B150	01/06/25	BIW	Confer with counsel for Committee members to prepare for Lift Stay hearing	0.80	\$928.00
B150	01/06/25	JDP	Prepare for (.2) and participate in (.8) call with SCC to prepare for hearing on lift stay motion	1.00	\$1,370.00
B150	01/07/25	BIW	Draft responsive email to survivor re: lift stay motion hearing	0.30	\$348.00
B150	01/08/25	BIW	Draft email to Committee re: Mediation Motion to be filed	0.40	\$464.00
B150	01/08/25	BIW	Draft email to Committee re: debrief on day's hearing	0.20	\$232.00
B150	01/09/25	BIW	Confer with counsel for Survivor re: debrief on case	0.60	\$696.00
B150	01/10/25	BIW	Confer with counsel for Committee Members re: debrief on Lift Stay hearing	1.10	\$1,276.00
B150	01/10/25	JDP	Participate in SCC update call	1.10	\$1,507.00
B150	01/14/25	BIW	Draft responsive email to Survivor re: expectation on timing of Lift Stay decision	0.20	\$232.00
B150	01/15/25	BIW	Draft email to counsel for Committee member re: inquiries on claims filing	0.20	\$232.00
B150	01/15/25	BIW	Draft email to Committee re: filing of objection to Mediation Motion	0.20	\$232.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	01/15/25	BIW	Confer with counsel for Committee member re: Judge's inquiry on status of state court cases	0.70	\$812.00
B150	01/15/25	BIW	Confer with counsel for Committee member re: status of case	0.30	\$348.00
B150	01/16/25	BIW	Draft email to Committee re: Debtor's Reply to Committee's Mediation Objection	0.30	\$348.00
B150	01/17/25	BIW	Confer with Committee member re: debrief on prior day's hearing	0.60	\$696.00
B150	01/17/25	BIW	Draft email to Committee re: update on recent hearings	0.80	\$928.00
B150	01/17/25	BIW	Draft responsive email to Survivor re: case timeline	0.20	\$232.00
B150	01/21/25	BIW	Confer with counsel to Committee member re: debrief on denial of Lift Stay Motion	0.30	\$348.00
B150	01/21/25	BIW	Confer with counsel to Committee member re: debrief on Amended Disclosure Statement hearing	0.60	\$696.00
B150	01/21/25	BIW	Confer with counsel to Committee member re: debrief on Amended Disclosure Statement hearing	0.60	\$696.00
B150	01/21/25	BIW	Draft email to Committee re: update on Amended Disclosure Statement hearing	0.50	\$580.00
B150	01/21/25	BIW	Confer with counsel to Committee member re: debrief on Amended Disclosure Statement hearing	0.80	\$928.00
B150	01/22/25	BIW	Confer with Survivor re: debrief on Amended Disclosure Statement hearing	0.40	\$464.00
B150	01/22/25	JDP	Call with counsel to committee member re: denial of lift stay motion	0.30	\$411.00
B150	01/23/25	BIW	Confer with counsel for Committee re: debrief on recent hearings	1.10	\$1,276.00
B150	01/23/25	BIW	Draft email to Committee re: agenda for following today's call	0.20	\$232.00
B150	01/23/25	JDP	Participate in update call with SCC re: decisions on lift stay and derivative standing and status of ds hearing	1.10	\$1,507.00
B150	01/24/25	BIW	Confer with counsel for Committee member re: attendance at mediation	0.30	\$348.00
B150	01/24/25	BIW	Confer with Committee re: debrief on recent hearings	1.20	\$1,392.00
B150	01/24/25	BIW	Confer with counsel for Committee member re: debrief on recent hearings	0.30	\$348.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	01/24/25	JDP	Prepare for (.3) and participate in (1.2) update call with committee	1.50	\$2,055.00
B150	01/26/25	BIW	Draft email to Committee re: additional mediation sessions	0.30	\$348.00
B150	01/27/25	BIW	Confer with counsel for Committee members re: resumption of mediation	0.80	\$928.00
B150	01/27/25	BIW	Confer with Survivor re: status of case	0.30	\$348.00
B150	01/27/25	BIW	Confer with counsel for Committee member re: issues remaining with Disclosure Statement	0.40	\$464.00
B150	01/27/25	BIW	Confer with counsel for Committee member re: preparation for mediation	0.40	\$464.00
B150	01/28/25	BIW	Confer with counsel for Committee member re: mediation logistics	0.30	\$348.00
B150	01/28/25	BIW	Draft email to Committee re: confirmation of mediation sessions	0.30	\$348.00
B150	01/29/25	BIW	Draft responsive email to counsel for Committee member re: mediation logistics	0.20	\$232.00
B150	01/29/25	BIW	Confer with Committee Member re: anticipated mediation	0.40	\$464.00
B150	01/30/25	BIW	Draft responsive email to counsel for Committee member re: scope of automatic stay	0.30	\$348.00
B150	01/31/25	BIW	Confer with Committee members re: debrief on prior day's Disclosure Statement hearing	1.30	\$1,508.00
B150	01/31/25	JDP	Participate in committee update call	1.30	\$1,781.00
Total B150 - Meetings of and Communication with Creditors				27.30	\$32,991.00

B155 Mediation

B155	01/02/25	BIW	Confer with Judge Sontchi re: status of case	0.50	\$580.00
B155	01/07/25	BIW	Confer with Mediator re: update on case	0.50	\$580.00
B155	01/07/25	JDP	Call with Judge Sontchi re: restarting mediation	0.50	\$685.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	01/08/25	BIW	Revise Mediation Motion Objection	0.40	\$464.00
B155	01/08/25	BIW	Review Mediation Motion filed by Debtor (.2); revise objection (.3)	0.50	\$580.00
B155	01/08/25	CMR	Review Debtor's Motion to Compel Mediation (.3); Summary review of Committee's response to same (.2)	0.50	\$562.50
B155	01/09/25	BIW	Revise Objection to Mediation Motion	0.80	\$928.00
B155	01/09/25	CMR	Analyze issues re: Debtor document request (.3); Confer re: same (.1)	0.40	\$450.00
B155	01/10/25	CMR	Confer with LS Team (.1) and Debtor (.1) re: discovery request to Committee	0.20	\$225.00
B155	01/13/25	BIW	Confer with Mediator re: potential mediation sessions	0.30	\$348.00
B155	01/13/25	BIW	Revise objection to Mediation Motion	0.30	\$348.00
B155	01/13/25	CMR	Analyze issues re: Debtor discovery request re: Mediation Motion (.9); confer with LS team re: same (.2)	1.10	\$1,237.50
B155	01/13/25	JDP	Review e-mails re: debtor document production request (.3); confer with LS team re: same (.2)	0.50	\$685.00
B155	01/14/25	CMR	Review and revise draft Opposition to Motion to Compel Mediation	0.70	\$787.50
B155	01/15/25	BIW	Review Debtor's Reply to Mediation Objection	0.30	\$348.00
B155	01/15/25	CMR	Review Insurer response re: Motion to Compel Mediation (.1); Review Debtor Reply re: same (.3)	0.40	\$450.00
B155	01/18/25	BIW	Confer with Mediator re: results of Amended Disclosure Statement hearing	0.40	\$464.00
B155	01/20/25	BIW	Confer with counsel for Debtor re: mediation motion and related issues	0.80	\$928.00
B155	01/22/25	CMR	Analyze issues re: Insurer right to document productions	1.20	\$1,350.00
B155	01/23/25	BIW	Confer with Mediator re: status of case	0.60	\$696.00
B155	01/23/25	JDP	Participate in call with Judge Sontchi re: mediation	0.60	\$822.00
B155	01/25/25	BIW	Confer with Mediator re: possibility of resumed mediation	0.30	\$348.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	01/26/25	BIW	Confer with Mediator re: proposed dates for resumed mediation	0.30	\$348.00
B155	01/27/25	JDP	Review and respond to emails re: scheduling mediation	0.20	\$274.00
B155	01/28/25	BIW	Draft email to Mediators re: confirmation of mediation sessions	0.20	\$232.00
B155	01/29/25	DC	Construct survey for mediation attendees for February 24/25 mediation sessions	0.90	\$360.00
B155	01/29/25	JDP	Prepare for upcoming mediation	0.20	\$274.00
B155	01/31/25	BIW	Draft presentation to Committee on mediation	0.60	\$696.00
B155	01/31/25	BIW	Confer with Mediators to prepare for Mediation	0.40	\$464.00
B155	01/31/25	JDP	Call with mediators to prepare for February mediation	0.50	\$685.00
B155	01/31/25	JDP	Develop strategy for mediation	0.80	\$1,096.00

Total B155 - Mediation	15.90	\$18,295.50
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B160 Fee/Employment Applications

B160	01/03/25	DC	E-mail with local counsel re: CNO for monthly fee statements	0.10	\$40.00
B160	01/09/25	DC	E-mail with local counsel re: CNO for November monthly fee statements	0.10	\$40.00
B160	01/23/25	DC	Reconcile fees and update fee application status chart	0.20	\$80.00
B160	01/24/25	DC	Prepare LS' December monthly fee statement with exhibits	0.40	\$160.00
B160	01/30/25	DC	Commence drafting LS' Fifth Interim Fee Application	0.70	\$280.00

Total B160 - Fee/Employment Applications	1.50	\$600.00
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B175 Fee Applications and Invoices - Others

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B175	01/20/25	BIW	Review M. Kemner's November invoice	0.20	\$232.00
Total B175 - Fee Applications and Invoices - Others				0.20	\$232.00
<u>B190 Other Contested Matters (excluding assumption/rejection motions)</u>					
B190	01/31/25	BIW	Review Motion to Extend Removal Deadline (.2); draft email re: same (.2)	0.40	\$464.00
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				0.40	\$464.00
<u>B200 - Operations</u>					
<u>B210 Business Operations</u>					
B210	01/13/25	BIW	Revise email to S. Moses re: question on CCCEB lease payment	0.10	\$116.00
B210	01/14/25	CMR	Confer with Debtor's counsel re: payments to CCCEB	0.10	\$112.50
B210	01/22/25	BIW	Review Debtor's December Monthly Operating Report	0.20	\$232.00
Total B210 - Business Operations				0.40	\$460.50
<u>B300 - Claims and Plan</u>					
<u>B310 Claims Administration and Objections</u>					
B310	01/16/25	NF	Review and comment on OPF stip and email re: same	0.40	\$458.00
B310	01/20/25	BIW	Review and revise OPF Scheduling Stipulation	0.20	\$232.00
B310	01/22/25	BIW	Devise OPF claim objection strategy	0.60	\$696.00
B310	01/22/25	CMR	Analyze issues re: Stipulation Scheduling OPF Claim Objection (.2); review OPF Claim Objection (1.0); confer with M. Kaplan and N. Fulfree re: same (.7)	1.90	\$2,137.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	01/22/25	MAK	Inter-office conference with C. Restel and N. Fulfree re: OPF claim objection	0.70	\$794.50
B310	01/22/25	NF	Call with C. Restel, and M. Kaplan re: OPF claim objection scheduling and strategy	0.70	\$801.50
B310	01/23/25	CF	Call with R. Simons re: proofs of claim and potential amendments re: same	0.60	\$396.00
B310	01/25/25	CMR	Analyze issues re: response to OPF Claim Objection	1.20	\$1,350.00
B310	01/25/25	MAK	Review and analyze opposition to OPF claim objection	1.90	\$2,156.50
B310	01/26/25	BIW	Review Debtor's and OPF's Responses to OPF Claim Objection; outline response to same	1.60	\$1,856.00
B310	01/26/25	MAK	Review and analyze opposition to OPF claim objection	1.30	\$1,475.50
B310	01/26/25	NF	Initial review of OPF claim objection responses and draft notes re: same (.9); review B. Weisenberg notes re: same (.4)	1.30	\$1,488.50
B310	01/27/25	BIW	Draft document demands of OPF, RCWC and Debtor re: OPF claim objection	1.40	\$1,624.00
B310	01/27/25	BIW	Outline Reply to Responses to OPF Claim Objection	0.70	\$812.00
B310	01/27/25	CMR	Analyze issues re: OPF Claim Objection	0.20	\$225.00
B310	01/27/25	JDP	Review debtor's statement in response to OPF claim objection	0.20	\$274.00
B310	01/28/25	BIW	Outline arguments to be made in response to OPF Reply to UCC Claim Objection	1.40	\$1,624.00
B310	01/28/25	BIW	Draft document demands of OPF, RCWC and Debtor re: OPF claim objection	1.30	\$1,508.00
B310	01/28/25	BIW	Draft email to counsel for Committee member re: review of filed claims	0.20	\$232.00
B310	01/28/25	CF	Call with R. Simons re: proofs of claim (.4); email communications re: same (.1)	0.50	\$330.00
B310	01/28/25	LHS	Begin review OPF claim documents to draft reply	0.80	\$844.00
B310	01/28/25	MAK	Review and analyze opposition to OPF claim objection	1.60	\$1,816.00
B310	01/29/25	BIW	Continue drafting document demands of OPF, RCWC and Debtor re: OPF claim objection	1.30	\$1,508.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	01/29/25	CMR	Analyze issues re: OPF Claim Objection	1.10	\$1,237.50
B310	01/29/25	LHS	Review OPF claim objection and related pleadings, declarations, and statements in order to prepare draft of response	2.40	\$2,532.00
B310	01/30/25	BIW	Continue drafting document demands of OPF, RCWC and Debtor	1.20	\$1,392.00
B310	01/30/25	BIW	Continue drafting document demands of OPF, RCWC and Debtor	1.60	\$1,856.00
B310	01/31/25	BIW	Draft outline of Reply to OPF Responses	1.10	\$1,276.00

Total B310 - Claims Administration and Objections	29.40	\$32,932.50
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B320 Plan and Disclosure Statement (including Business Plan)

B320	01/01/25	CMR	Confer with LS Team re: Objection to Disclosure Statement	0.10	\$112.50
B320	01/02/25	BIW	Outline objection to Disclosure Statement	0.60	\$696.00
B320	01/02/25	BIW	Confer with BRG re: Committee's liquidation value analysis	1.20	\$1,392.00
B320	01/02/25	CG	Confer with C. Restel re: drafting objection to disclosure statement	0.30	\$198.00
B320	01/02/25	CMR	Call with C. Gauvin re: issues re: Disclosure Statement in preparation for objection to same	0.30	\$337.50
B320	01/02/25	JDP	Call with BRG re: disclosure statement objection	1.00	\$1,370.00
B320	01/03/25	BIW	Confer with BRG and DWC re: real estate valuation analysis	1.20	\$1,392.00
B320	01/03/25	BIW	Confer with BRG re: liquidation analysis issues	1.10	\$1,276.00
B320	01/03/25	CMR	Confer with LS Team re: issues re: Disclosure Statement Objection	0.10	\$112.50
B320	01/03/25	JDP	Participate in call with BRG re: liquidation analysis	1.10	\$1,507.00
B320	01/03/25	JDP	Develop strategy re: upcoming disclosure statement hearing	1.20	\$1,644.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	01/03/25	MAK	Telephone call with BRG re: liquidation analysis	1.10	\$1,248.50
B320	01/04/25	CMR	Review Amended Plan and Disclosure Statement	0.50	\$562.50
B320	01/04/25	EJS	Begin reviewing Amended Plan and Disclosure Statement (1.4); correspondence with B. Weisenberg and G. Albert (Keller) re same (.2)	1.60	\$1,360.00
B320	01/04/25	JDP	Review and analyze amended plan and disclosure statement	2.50	\$3,425.00
B320	01/05/25	BIW	Outline arguments to be made to Amended Disclosure Statement	1.20	\$1,392.00
B320	01/05/25	BIW	Confer with G. Albert and E. Seltzer re: outline points to be made in objection to Amended Disclosure Statement	0.90	\$1,044.00
B320	01/05/25	BIW	Finalize draft of Committee's Solicitation letter	0.40	\$464.00
B320	01/05/25	BIW	Review and comment on Amended Plan	0.90	\$1,044.00
B320	01/05/25	BIW	Confer with G. Albert re: drafting of objection to Amended Disclosure Statement	0.40	\$464.00
B320	01/05/25	CG	Review disclosure statement approval pleadings and confirmation scheduling orders of prior diocese cases (3.0); draft and organize chart re same (1.2)	4.20	\$2,772.00
B320	01/05/25	CMR	Summary review of revised Plan and Disclosure Statement	2.00	\$2,250.00
B320	01/05/25	EJS	Call with B. Weisenberg and G. Albert (Keller) re Renewed DS Objection (.9); review DS Hearing transcript and Committee DS Objection re adequate disclosure issues (3.5); prepare summary chart re same (1.2); email correspondence with B. Weisenberg and G. Albert re same (.2)	5.80	\$4,930.00
B320	01/06/25	BIW	Review and comment on Amended Disclosure Statement	1.60	\$1,856.00
B320	01/06/25	BIW	Confer with G. Albert re: drafting of objection to Amended Disclosure Statement	0.30	\$348.00
B320	01/06/25	BIW	Confer with J. Bair re: analysis of Amended Disclosure Statement	0.30	\$348.00
B320	01/06/25	BIW	Outline additional objections to Disclosure Statement	0.60	\$696.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	01/06/25	EJS	Call with B. Weisenberg re Renewed Disclosure Statement Objection (.1); multiple calls (.5) (.2) (.1) with G. Albert (Keller) re issues in connection with same; draft Renewed Disclosure Statement Objection (6.8); related correspondence with Lowenstein team (.2)	7.90	\$6,715.00
B320	01/06/25	JDP	Review and analyze amended plan and disclosure statement	2.30	\$3,151.00
B320	01/07/25	BIW	Further comment on Disclosure Statement	0.80	\$928.00
B320	01/07/25	BIW	Review draft of Disclosure Statement Objection (.4); draft email with comments to same (.5)	0.90	\$1,044.00
B320	01/07/25	BIW	Draft emails re: proposed plan confirmation hearing scheduling	0.30	\$348.00
B320	01/07/25	BIW	Draft email to G. Albert re: points to be made in Disclosure Statement Objection	0.40	\$464.00
B320	01/07/25	CMR	Analyze issues re: Disclosure Statement Objection	1.40	\$1,575.00
B320	01/07/25	EJS	Draft renewed Disclosure Statement Objection (6.7); call (.2) with G. Albert (Keller) re same; email correspondence with B. Weisenberg, G. Albert, and BRG re issues in connection with same (.2)	7.10	\$6,035.00
B320	01/08/25	BIW	Review inserts to Amended Disclosure Statement Objection and comment on same	0.60	\$696.00
B320	01/08/25	BIW	Draft emails commenting on inserts to Amended Disclosure Statement	0.60	\$696.00
B320	01/08/25	BIW	Revise Solicitation Letter based on comments from Committee	0.40	\$464.00
B320	01/08/25	BIW	Draft email to E. Seltzer re: outline objections to Disclosure Statement	0.40	\$464.00
B320	01/08/25	BIW	Draft plan confirmation discovery schedule	0.30	\$348.00
B320	01/08/25	CG	Revise disclosure statement objection (2.5); edit C. Restel's insert to DS objection (.5)	3.00	\$1,980.00
B320	01/08/25	CMR	Prepare objection to Disclosure Statement	2.90	\$3,262.50
B320	01/08/25	EJS	Research issue re Disclosure Statement Objection (1.0); call with G. Albert (Keller) re same (.2); email correspondence with B. Weisenberg and G. Albert re Disclosure Statement Objection (.3); revise Disclosure Statement Objection (.8); call with G. Albert re Disclosure Statement Objection Exhibit (.1); prepare exhibit (1.2).	3.60	\$3,060.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	01/09/25	BIW	Review and revise Disclosure Statement Objection	4.70	\$5,452.00
B320	01/09/25	BIW	Continue revising Disclosure Statement Objection	2.70	\$3,132.00
B320	01/09/25	BIW	Continue revising Disclosure Statement Objection	1.90	\$2,204.00
B320	01/09/25	CMR	Prepare insert for Disclosure Statement Objection	0.30	\$337.50
B320	01/09/25	EJS	Revise Disclosure Statement Objection (.6); call with G. Albert (Keller) re same (.2); email correspondence with B. Weisenberg and G. Albert re same (.2)	1.00	\$850.00
B320	01/09/25	JDP	Review and edit disclosure statement objection	1.50	\$2,055.00
B320	01/09/25	JDP	Review amended plan and disclosure statement and outline objection	4.20	\$5,754.00
B320	01/10/25	BIW	Continue revising Disclosure Statement Objection	3.40	\$3,944.00
B320	01/10/25	BIW	Continue revising Disclosure Statement Objection	2.70	\$3,132.00
B320	01/10/25	BIW	Continue revising Disclosure Statement Objection	2.40	\$2,784.00
B320	01/10/25	BIW	Confer with T. Burns and J. Bair re: objection to Amended Disclosure Statement	0.30	\$348.00
B320	01/10/25	BMC	Conduct research Ninth Circuit research re: free exercise clause	0.70	\$504.00
B320	01/10/25	EJS	Correspondence with Lowenstein team re Disclosure Statement Objection (.1); review filed version of same (.3)	0.40	\$340.00
B320	01/10/25	JDP	Review and revise revised draft of objection to disclosure statement	2.20	\$3,014.00
B320	01/10/25	JDP	Call with co-counsel re: comments on disclosure statement objection	0.40	\$548.00
B320	01/10/25	JDP	Review and edit draft objection to amended disclosure statement	3.60	\$4,932.00
B320	01/12/25	BIW	Review revised form of Ballots (.2); draft email to C. Restel re: same (.2)	0.40	\$464.00
B320	01/13/25	BIW	Finalize revisions to Committee's Solicitation Letter	0.40	\$464.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	01/13/25	BIW	Draft emails to C. Restel re: proposed Property of Estate Stipulation	0.20	\$232.00
B320	01/13/25	BIW	Confer with BRG re: comparable cases	0.60	\$696.00
B320	01/13/25	CMR	Analyze issues re: Disclosure Statement and Solicitation Package	0.90	\$1,012.50
B320	01/13/25	MAK	Review and analyze amended disclosure statement and plan	1.80	\$2,043.00
B320	01/14/25	BIW	Revise proposed Property of Estate Stipulation	0.30	\$348.00
B320	01/14/25	BIW	Review Debtor's Reply to Committee's Disclosure Statement Objection (.5); outline response to same (1.1); confer with B. Gauvin re: research for same (.2)	1.80	\$2,088.00
B320	01/14/25	CG	Correspond with B. Weisenberg re: research for best interest test	0.20	\$132.00
B320	01/14/25	EJS	Review Debtor's Reply to Second DS Objection	0.40	\$340.00
B320	01/15/25	BIW	Draft email to T. Burns re: question on Debtor's Reply to Amended Disclosure Statement Objection	0.40	\$464.00
B320	01/16/25	CG	Perform and analyze research re: hypothetical liquidation test	3.40	\$2,244.00
B320	01/17/25	JDP	Develop strategy for ongoing disclosure statement disputes	1.80	\$2,466.00
B320	01/20/25	BIW	Draft email outlining approach to Amended Disclosure Statement hearing	0.60	\$696.00
B320	01/20/25	JDP	Review and comment on revised appendix to disclosure statement	0.50	\$685.00
B320	01/20/25	MAK	Review and analyze contested discovery schedules in recent dioceses cases	1.70	\$1,929.50
B320	01/21/25	BIW	Confer with T. Burns post Amended Disclosure Statement hearing re: next steps	0.40	\$464.00
B320	01/21/25	BIW	Outline issues for meet and confer with Debtor	0.60	\$696.00
B320	01/21/25	BIW	Develop plan confirmation strategy	1.10	\$1,276.00
B320	01/22/25	BIW	Review research on plan confirmation issues	0.80	\$928.00
B320	01/22/25	BIW	Outline factual and legal Plan confirmation issues to be addressed	1.20	\$1,392.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	01/22/25	BIW	Outline remaining issues with Disclosure Statement	0.80	\$928.00
B320	01/22/25	CG	Review and finalize fair and equitable test research	0.20	\$132.00
B320	01/22/25	CMR	Research re: potential expert witnesses re: Confirmation Hearing	0.30	\$337.50
B320	01/22/25	ZM	Search for any testimony, affidavits, expert reports, depositions, news and articles for potential expert witness	2.00	\$840.00
B320	01/23/25	BIW	Confer with prospective experts	0.60	\$696.00
B320	01/23/25	BIW	Confer with Litigation Team re: plan for contested confirmation hearing	1.00	\$1,160.00
B320	01/23/25	BIW	Confer with prospective expert	0.60	\$696.00
B320	01/23/25	BIW	Revise letter to accompany Disclosure Statement	0.40	\$464.00
B320	01/23/25	CMR	Call with LS Team re: preparation for confirmation hearing (1.0); Strategize with M. Kaplan re: Confirmation discovery issues and timing (.8)	1.80	\$2,025.00
B320	01/23/25	JDP	Meeting with LS team re: confirmation discovery and trial (1.); follow-up call with M. Kaplan re: same (.5)	1.50	\$2,055.00
B320	01/23/25	MAK	Strategize with C. Restel re: confirmation discovery issues and timing	0.80	\$908.00
B320	01/23/25	MAK	Inter-office conference re: confirmation litigation strategy (1.0) confer with J. Prol re: same (.5)	1.50	\$1,702.50
B320	01/24/25	BIW	Outline remaining issues with Amended Disclosure Statement	1.80	\$2,088.00
B320	01/24/25	BIW	Confer with counsel for Debtor re: Amended Disclosure Statement issues	0.80	\$928.00
B320	01/24/25	JDP	Participate in call with Debtor's counsel re: comments to amended disclosure statement	0.80	\$1,096.00
B320	01/24/25	JDP	Call with B. Weisenberg re: preparing for follow-up call with debtor's counsel re: comments on amended disclosure statement	0.40	\$548.00
B320	01/25/25	JDP	Review revise disclosure statement, objection and hearing notes to prepare for meet and confer with debtor's counsel on further amendments to the disclosure statement	1.50	\$2,055.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	01/27/25	BIW	Prepare for call with Debtor re: remaining issues with Disclosure Statement	0.40	\$464.00
B320	01/27/25	CMR	Analyze issues re: potential confirmation witnesses	0.20	\$225.00
B320	01/27/25	JDP	Review remaining DS objections and develop strategy for DS settlement conference and hearing	2.20	\$3,014.00
B320	01/27/25	KEM	Review disclosure statement and outline anticipated discovery requests	0.30	\$316.50
B320	01/28/25	BIW	Meet and confer with Debtor's counsel re: Amended Disclosure Statement	1.80	\$2,088.00
B320	01/28/25	CMR	Analyze issues re: potential confirmation witnesses	0.20	\$225.00
B320	01/28/25	JDP	Participate in meet and confer with Debtor's counsel on revisions to the disclosure statement	1.80	\$2,466.00
B320	01/28/25	JDP	Meet and confer with Debtor's counsel re: Amended Disclosure Statement	1.80	\$2,466.00
B320	01/28/25	ZM	Search for any testimony, affidavits, expert reports, depositions, news and articles for potential expert	1.50	\$630.00
B320	01/29/25	BIW	Meet with Litigation Team re: Plan confirmation litigation strategy	1.50	\$1,740.00
B320	01/29/25	BIW	Continue drafting document demands of OPF, RCWC and Debtor	2.10	\$2,436.00
B320	01/29/25	CMR	Analyze issues re: preparation for confirmation hearing (.2); Meeting with J. Prol, M. Kaplan and B. Weisenberg re: same (1.5)	1.70	\$1,912.50
B320	01/29/25	CMR	Review Court Memorandum re: Disclosure Statement Issues	0.30	\$337.50
B320	01/29/25	JDP	Prepare for (1.) and participate in (1.5) meeting with LS litigation team re: confirmation discovery and trial prep	2.50	\$3,425.00
B320	01/29/25	MAK	Inter-office conference re: confirmation litigation strategy	1.50	\$1,702.50
B320	01/30/25	BIW	Revise Committee's Solicitation Letter	0.40	\$464.00
B320	01/30/25	BIW	Confer with T. Burns re: recap of Disclosure Statement hearing	0.40	\$464.00
B320	01/30/25	BIW	Review Court's Memorandum re: Disclosure Statement issues (.2) confer with T. Burns and J. Bair re: same (.5); draft detailed email re: same (.4)	1.10	\$1,276.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	01/30/25	BIW	Confer with counsel for Debtor re: Disclosure Statement hearing	0.30	\$348.00
B320	01/30/25	JDP	Review and analyze court's memo on insurance issues in disclosure statement; develop strategy	0.50	\$685.00
B320	01/30/25	JDP	Prepare for (3.) and participate in (.3) call with debtor's counsel re: agenda for disclosure statement hearing	0.60	\$822.00
B320	01/30/25	JDP	Call with co-counsel re: further briefing on disclosure statement	0.40	\$548.00
B320	01/31/25	BIW	Review research on adequate disclosure	1.70	\$1,972.00
B320	01/31/25	BIW	Research prospective experts	0.30	\$348.00
B320	01/31/25	CMR	Review draft Committee Solicitation Letter	1.20	\$1,350.00
B320	01/31/25	EJS	Review insurance language in connection with Plan	0.10	\$85.00
B320	01/31/25	JDP	Develop strategy for confirmation hearing	1.20	\$1,644.00
B320	01/31/25	JDP	Develop response to Court's memo re: insurance related disclosure issues	0.80	\$1,096.00
B320	01/31/25	KEM	Review disclosure statement re: discovery requests	0.50	\$527.50
Total B320 - Plan and Disclosure Statement (including Business Plan)				163.40	\$179,599.00

B400 - Bankruptcy-Related Advice

B430 Adversary Proceedings and Bankruptcy Court Litigation

B430	01/01/25	BIW	Review objections to Standing Motion (1.4); call with N. Fulfree and C. Frankel re: reply (1.0)	2.40	\$2,784.00
B430	01/01/25	BIW	Revise Objection to RCBO's Motion for Abeyance	0.90	\$1,044.00
B430	01/01/25	CF	Call with N. Fulfree and B. Weisenberg re: reply in support of derivative standing motion	1.00	\$660.00
B430	01/01/25	JDP	Review and analyze response to motion for authority to substitute in as plaintiff in insurance adversary (.9); review and comment on reply (1.2)	2.10	\$2,877.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/01/25	JDP	Review and analyze response to motion for standing (1.2); develop strategy and outline for reply (.8)	2.00	\$2,740.00
B430	01/01/25	MAK	Continue review and analysis opposition briefs to UCC Derivative Standing Motion	1.60	\$1,816.00
B430	01/01/25	MAK	Continue review and analysis of opposition briefs to UCC Lift Stay Motion	1.10	\$1,248.50
B430	01/01/25	NF	Draft derivative standing reply (6.6); call with B. Weisenberg and C. Frankel re: same (1.0); emails re: strategy for same (.5)	8.10	\$9,274.50
B430	01/02/25	BIW	Revise Objection to Abeyance Motion	0.40	\$464.00
B430	01/02/25	BIW	Confer with N. Fulfree re: proposed stipulation to resolve Church property issues	0.20	\$232.00
B430	01/02/25	BIW	Draft email to T. Burns and J. Prol re: reply to Debtor's Abeyance Motion	0.40	\$464.00
B430	01/02/25	BIW	Comment on Reply to Committee's Derivative Standing Motion	0.30	\$348.00
B430	01/02/25	BIW	Review final objection to Abeyance Motion	0.40	\$464.00
B430	01/02/25	BIW	Review and revise draft Insurance Standing Reply	0.60	\$696.00
B430	01/02/25	CMR	Analyze issues re: standing motions (4.4); Call with N. Fulfree re: Reply in support of Derivative Standing Motion (.3); Review draft of same (.3)	5.00	\$5,625.00
B430	01/02/25	JDP	Review draft reply to motion to stay insurance adversary proceeding; confer with T. Burns re: same	1.20	\$1,644.00
B430	01/02/25	NF	Review POE stipulation and email Debtor's counsel re: same (.3); call with B. Weisenberg re: same (.1); follow up with defendant's counsel re: extension stipulations (.1); call with C. Restel re: reply to derivative standing motion (.3); continue drafting reply to derivative standing motion (8.2)	9.00	\$10,305.00
B430	01/03/25	BIW	Confer with C. Restel re: drafting reply to Debtor's objection to Committee's Standing Motion	0.40	\$464.00
B430	01/03/25	BIW	Review and comment on revised draft Reply to Debtor's objection to Committee's Standing Motion (.3); confer with N. Fulfree re: same (.1)	0.40	\$464.00
B430	01/03/25	BIW	Review draft Reply to Debtor's objection to Committee's Standing Motion	0.40	\$464.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/03/25	CMR	Review and revise Reply in Support of Derivative Standing Motion (3.5); confer with B. Weisenberg re: same (.4)	3.90	\$4,387.50
B430	01/03/25	DC	E-mails with C. Frankel re: preparation for 1/8/25 hearing	0.20	\$80.00
B430	01/03/25	JDP	Develop arguments for reply brief on committee motion for derivative standing on OPF/Parish complaint	0.70	\$959.00
B430	01/03/25	JDP	Review and comment on opposition to debtor's motion to stay insurance adversary	1.10	\$1,507.00
B430	01/03/25	JDP	Review and comment on reply in support of committee motion for derivative standing to pursue insurance adversary proceeding	0.80	\$1,096.00
B430	01/03/25	NF	Review of emails re: standing reply (.1) and call with B. Weisenberg re: same (.1)	0.20	\$229.00
B430	01/04/25	CF	Revise reply in support of standing motion	3.30	\$2,178.00
B430	01/04/25	CF	Further revise reply in support of standing motion	1.90	\$1,254.00
B430	01/04/25	CMR	Review and revise Reply in Support of Derivative Standing Motion	3.20	\$3,600.00
B430	01/04/25	JDP	Review and edit draft of reply in support of committee standing motion on OPF/Parish Complaint	1.50	\$2,055.00
B430	01/04/25	MAK	Review and revise reply to derivative standing motion	1.80	\$2,043.00
B430	01/05/25	BIW	Review and comment on Reply to Objection to Committee's Standing Motion	0.40	\$464.00
B430	01/05/25	BIW	Review proposed revisions to Reply to Standing Motion Objections	0.40	\$464.00
B430	01/05/25	BIW	Confer with M. Kaplan and C. Restel re: revisions needed to Standing Reply	0.50	\$580.00
B430	01/05/25	CF	Further revise reply in support of standing motion	4.90	\$3,234.00
B430	01/05/25	CMR	Call with M. Kaplan and B. Weisenberg re: Standing Reply (.5); Review and revise same (3.1)	3.60	\$4,050.00
B430	01/05/25	MAK	Inter-office call re: reply to derivative standing brief (.5); review and revise the same (1.6)	2.10	\$2,383.50
B430	01/05/25	NF	Review updated standing motion reply	0.90	\$1,030.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/06/25	BIW	Email correspondence with M. Plevin re: access to redacted Standing Motion	0.30	\$348.00
B430	01/06/25	BIW	Review proposed revisions to Reply to Standing Motion Objections	0.40	\$464.00
B430	01/06/25	BIW	Review and revise Reply to Objections to Insurance Standing Motion	0.80	\$928.00
B430	01/06/25	CMR	Revise Reply in Support of Standing Motion	1.60	\$1,800.00
B430	01/06/25	JDP	Review and comment on final version of reply in support of derivative standing on insurance adversary proceeding	1.10	\$1,507.00
B430	01/06/25	JDP	Review and comment on reply in support of motion for derivative standing	1.20	\$1,644.00
B430	01/07/25	BIW	Draft email to C. Restel re: need for defendants to execute acceptance of service stipulation	0.30	\$348.00
B430	01/08/25	CMR	Review edits to stipulation re: Debtor property (.2); Confer with LS Team re: response to same (.3)	0.50	\$562.50
B430	01/09/25	CMR	Confer via email (multiple) re: Stipulations to Extend Time re: Adversary Proceedings	0.30	\$337.50
B430	01/12/25	BIW	Review Debtor's proposed revisions to Property of Estate Stipulation (.4); draft email re: same (.3)	0.70	\$812.00
B430	01/12/25	BIW	Review Debtor's Reply to UCC's Abeyance Objection	0.30	\$348.00
B430	01/12/25	BIW	Review Continental's Response to Abeyance Motion	0.30	\$348.00
B430	01/13/25	BIW	Revise Property of Estate Stipulation	0.40	\$464.00
B430	01/13/25	CMR	Review and revise Stipulation re: Property of the Estate	1.00	\$1,125.00
B430	01/13/25	NF	Review lift stay reply (.5); brief review of amended plan and disclosure statement (.7)	1.20	\$1,374.00
B430	01/14/25	CMR	Review and revise Stipulation re: Property of the Estate	0.70	\$787.50
B430	01/14/25	JDP	Review and edit draft stip re: claims vs churches	0.30	\$411.00
B430	01/15/25	NF	Review final stipulations extending deadlines (.2); and email from Foley re: OPF claim objection deadline and email G. Albert re: same (.1)	0.30	\$343.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/18/25	BIW	Review and revise proposed order denying Committee's Insurance Standing Motion and Court's decision on same	0.50	\$580.00
B430	01/18/25	CMR	Confer with B. Weisenberg re: schedule in adversary proceedings	0.10	\$112.50
B430	01/20/25	CMR	Confer with LS Team re: deadlines in Adversary Proceedings	0.10	\$112.50
B430	01/20/25	JDP	Review and analyze Court's decision on motion for derivative standing to pursue insurance dec relief action and develop strategy	0.80	\$1,096.00
B430	01/20/25	JDP	Review and comment on proposed order denying motion for standing to pursue insurance dec relief action	0.20	\$274.00
B430	01/21/25	CMR	Confer re: Draft Stipulation re Church Property	0.10	\$112.50
B430	01/21/25	CMR	Strategize with LS Team re: status and strategy post-denial of lift stay and standing	1.50	\$1,687.50
B430	01/21/25	JDP	Confer with LS team re: status and strategy following court's decisions on lift stay and derivative standing	1.50	\$2,055.00
B430	01/22/25	CMR	Prepare stipulation re: extension of deadline to bring Avoidance Actions (.5); Confer with J. Prol and B. Weisenberg (multiple) re: same (.3)	0.80	\$900.00
B430	01/22/25	JDP	Review and comment on draft order tolling avoidance power statute of limitations	0.30	\$411.00
B430	01/22/25	JDP	Develop strategy following denial of lift stand and derivative standing	1.80	\$2,466.00
B430	01/24/25	BIW	Revise proposed order denying Standing Motion	0.20	\$232.00
B430	01/24/25	CF	Review docket and draft proposed order denying standing motion without prejudice	0.40	\$264.00
B430	01/25/25	BIW	Review pleadings filed in response to Committee complaints	0.70	\$812.00
B430	01/25/25	JDP	Review motions to dismiss committee adversary proceedings and outline responses	2.50	\$3,425.00
B430	01/26/25	BIW	Review Motions to Dismiss Committee Complaints outline response to same	1.20	\$1,392.00
B430	01/26/25	CMR	Review Motion to Dismiss OPF Complaint	0.90	\$1,012.50
B430	01/26/25	MAK	Review and analyze MTD OPF complaint	2.90	\$3,291.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/27/25	BIW	Draft email to Foley Team re: need to finalize Stipulations and Orders	0.30	\$348.00
B430	01/27/25	BIW	Confer with G. Albert re: hearing date for motions to dismiss	0.20	\$232.00
B430	01/27/25	CMR	Analyze issues re: Motions to Dismiss RCWC Complaint (3.3); Analyze issues re: Motions to Dismiss OPF Complaint (3.3)	6.60	\$7,425.00
B430	01/27/25	CMR	Call with LS Team re: Motions to Dismiss Adversary Proceedings	1.00	\$1,125.00
B430	01/27/25	EJS	Call (.1) and correspondence (.1) with B. Weisenberg re: RCBO Adversary Complaint reply	0.20	\$170.00
B430	01/27/25	JDP	Participate in strategy call with LS litigation team re: responses to motion to dismiss and OPF claim objection	1.00	\$1,370.00
B430	01/27/25	JDP	Review and comment on OPF motion to dismiss sub con complaint; develop strategy for response	1.40	\$1,918.00
B430	01/27/25	JDP	Review and comment on RCWC motion to dismiss; develop strategy for response	1.50	\$2,055.00
B430	01/27/25	MAK	Inter-office conference re: responses to MTD adversary proceedings	1.00	\$1,135.00
B430	01/27/25	MAK	Review and analyze MTD OPF complaint	1.90	\$2,156.50
B430	01/27/25	NF	Review responses to OPF claim objection (.8); Attend call re: OPF claim objection response and MTDs (1.0)	1.80	\$2,061.00
B430	01/28/25	BIW	Review Debtor's revised draft of Derivative Standing Order	0.10	\$116.00
B430	01/28/25	BIW	Outline responses to Motions to Dismiss	0.80	\$928.00
B430	01/28/25	BIW	Outline arguments to be made in response to Motions to Dismiss	1.30	\$1,508.00
B430	01/28/25	BIW	Review Debtor's proposed changes to Property of the Estate Stipulation (.3); draft emails re: same (.2)	0.50	\$580.00
B430	01/28/25	CMR	Analyze revisions to property of the estate stipulation (.2); Confer with LS Team re: same (.3); Strategize re: response to Motions to Dismiss (2.2); Call with B. Weisenberg and L. Sklar re: same (.5)	3.20	\$3,600.00
B430	01/28/25	EJS	Review and analyze motions to dismiss in connection with pending adversary proceedings (2.9); create internal issues list (.4); email correspondence with C. Restel re same (.1)	3.40	\$2,890.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/28/25	LHS	Begin review of adversary complaint and motions to dismiss complaint in order to begin drafting responses	2.00	\$2,110.00
B430	01/28/25	NF	Review MTDs by OPF, BOG, and Debtors and take notes re: same (1.9); review B. Weisenberg notes re: same (.4)	2.30	\$2,633.50
B430	01/29/25	CMR	Analyze issues re: Motions to Dismiss OPF Complaint	2.90	\$3,262.50
B430	01/29/25	EJS	Email correspondence with C. Restel re: 1/30 adversary proceedings strategy call (.1); update issues list ahead of same (.2)	0.30	\$255.00
B430	01/29/25	LHS	Further review and analysis of debtors' motion to dismiss OPF complaint in order to draft response	1.30	\$1,371.50
B430	01/30/25	BIW	Outline arguments in response to Motions to Dismiss	0.60	\$696.00
B430	01/30/25	CF	Review motions to dismiss and review cited case law (1.4); meeting with N. Fulfree, C. Restel, L. Sklar and E. Seltzer re: same (.9)	2.30	\$1,518.00
B430	01/30/25	CMR	Strategize re: Responses to Motions to Dismiss (1.0); Meeting with LS Team re: same (.9); Call with N. Fulfree re: same (.2)	2.10	\$2,362.50
B430	01/30/25	DC	Review dockets in adversary proceedings, download pleadings and update electronic files (.4); prepare draft response pleading templates for each motion to dismiss filed in RCC and OPF (1.0)	1.40	\$560.00
B430	01/30/25	EJS	Prepare for (.1) and attend (.9) call with N. Fulfree,, C. Restel, L. Sklar, and C. Frankel re: motions to dismiss and strategy; review motions to dismiss OPF adversary proceeding (1.0); research issues in connection with response to motions to dismiss (3.5); email correspondence with Lowenstein team re: preliminary findings (.2)	5.70	\$4,845.00
B430	01/30/25	LHS	Work on OPF MTD response (1.1); review hearing transcript pursuant to same (.5)	1.60	\$1,688.00
B430	01/30/25	MAK	Outline arguments in opposition to MTD	2.20	\$2,497.00
B430	01/30/25	NF	Review transcript of recent hearings (.8) and additional high level review and notes on MTD issues (.9)	1.70	\$1,946.50
B430	01/30/25	NF	Further review of MTDs to prepare for team call (.7); call with LS team re: MTD responses (.9); review emails re: MTD scheduling (.2); review emails re: POE stipulation (.3); call with C. Restel re: MTD complaints (.2); review hearing transcript on standing motion (.5)	2.80	\$3,206.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/31/25	BIW	Confer with counsel for Debtor re: property of estate stipulation (.5); confer with C. Restel re: same (.2)	0.70	\$812.00
B430	01/31/25	CF	Revise memorandum re: substantive consolidation and section 303 of the Bankruptcy Code	2.60	\$1,716.00
B430	01/31/25	CMR	Call with Foley Team and B. Weisenberg re: Property of the Estate Stipulation (.5); Call with B. Weisenberg re: same (.2)	0.70	\$787.50
B430	01/31/25	CMR	Analyze legal issues re: Motions to Dismiss Adversary Proceedings in preparation of Responses to same (2.9); confer with E. Seltzer re: same (.5)	3.40	\$3,825.00
B430	01/31/25	EJS	Research multiple issues re: Response to Motions to Dismiss (3.4); call (.5) and correspondence (.2) with C. Restel re: same; draft Response to Motions to Dismiss (3.7); email correspondence with B. Weisenberg and LS team re next steps in connection with same (.1)	7.90	\$6,715.00
B430	01/31/25	LHS	Conduct legal research on the legal standard for surviving a MTD on substantive consolidation (3.4); begin drafting section of legal argument re: substantive consolidation for response to MTD (2.3); contemporaneous review of related pleadings pursuant to same (.4)	6.10	\$6,435.50
B430	01/31/25	NF	Review emails re: MTD responses and draft email response (.2); review MTD pleadings in similar diocese cases and review memo on substantive consolidation in connection with MTD responses (2.4)	2.60	\$2,977.00
Total B430 - Adversary Proceedings and Bankruptcy Court Litigation				176.90	\$191,697.50

B430A Court Hearings

B430A	01/02/25	BIW	Continue preparing for Lift Stay hearing	0.80	\$928.00
B430A	01/03/25	BIW	Continue preparing for Lift Stay hearing	2.60	\$3,016.00
B430A	01/05/25	BIW	Continue preparing for Lift Stay hearing	0.70	\$812.00
B430A	01/06/25	BIW	Continue Lift Stay preparation	0.60	\$696.00
B430A	01/06/25	BIW	Confer with T. Burns and counsel for Committee member re: preparation for Lift Stay hearing	0.40	\$464.00
B430A	01/06/25	BIW	Continue preparing for Lift Stay hearing	0.70	\$812.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	01/06/25	CF	Prepare for Jan. 8 hearing and prepare binder re: same	1.70	\$1,122.00
B430A	01/06/25	DC	Prepare index and hearing binder for 1.8.25 Hearing and update attorney calendar	1.20	\$480.00
B430A	01/07/25	BIW	Continue Lift Stay Hearing preparation	2.90	\$3,364.00
B430A	01/07/25	JDP	Review pleadings to prepare for 1/8 hearings on committee motions	4.50	\$6,165.00
B430A	01/08/25	BIW	Attend Lift Stay/ Standing Motion hearing	3.50	\$4,060.00
B430A	01/08/25	BIW	Prepare for Lift Stay hearing	2.30	\$2,668.00
B430A	01/08/25	JDP	Attend hearing on committee motions	3.50	\$4,795.00
B430A	01/08/25	JDP	Prepare for hearing on committee motions	4.50	\$6,165.00
B430A	01/08/25	JDP	Meet with SCC to prepare for hearing on lift stay motion	0.60	\$822.00
B430A	01/12/25	BIW	Begin preparing for Amended Disclosure Statement hearing	0.70	\$812.00
B430A	01/13/25	BIW	Prepare for Disclosure Statement hearing	2.70	\$3,132.00
B430A	01/13/25	BIW	Continue to prepare Disclosure Statement hearing	1.20	\$1,392.00
B430A	01/14/25	BIW	Continue to prepare for Disclosure Statement hearing	2.10	\$2,436.00
B430A	01/14/25	CMR	Review pleadings re: Disclosure Statement in preparation for hearing	1.20	\$1,350.00
B430A	01/14/25	JDP	Prepare for hearing on Debtor's motion to compel global mediation	2.40	\$3,288.00
B430A	01/15/25	BIW	Prepare for Mediation Motion hearing	1.50	\$1,740.00
B430A	01/15/25	BIW	Prepare for Amended Disclosure Statement Hearing	2.70	\$3,132.00
B430A	01/15/25	EJS	Correspondence with B. Weisenberg re: Disclosure Statement Hearing	0.10	\$85.00
B430A	01/15/25	JDP	Prepare for 1/16 hearings	3.20	\$4,384.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	01/16/25	BIW	Meet with J. Prol and T. Burns re: strategy for Amended Disclosure Statement hearing	0.80	\$928.00
B430A	01/16/25	BIW	Attend Amended Disclosure Statement Hearing	4.20	\$4,872.00
B430A	01/16/25	BIW	Prepare for Amended Disclosure Statement Hearing	2.60	\$3,016.00
B430A	01/16/25	JDP	Participate in hearing before Judge Corley on Debtor motion to stay insurance adversary proceeding	1.00	\$1,370.00
B430A	01/16/25	JDP	Prepare for hearing on Debtor motion to compel mediation and Committee motion for derivative standing (1.7); meeting with B. Weisenberg and T. Burns re: same (.8)	2.50	\$3,425.00
B430A	01/16/25	JDP	Participate in DS hearing and hearing on committee's derivative standing motion	4.20	\$5,754.00
B430A	01/16/25	JDP	Prepare for hearing before Judge Corley on Debtor's motion to stay insurance adversary	1.00	\$1,370.00
B430A	01/17/25	EJS	Review Disclosure Statement hearing summary	0.20	\$170.00
B430A	01/18/25	BIW	Prepare for second hearing on Amended Disclosure Statement	1.30	\$1,508.00
B430A	01/20/25	JDP	Prepare for Disclosure Statement hearing	1.30	\$1,781.00
B430A	01/21/25	BIW	Confer with T. Burns to prepare for Amended Disclosure Statement hearing	0.10	\$116.00
B430A	01/21/25	BIW	Attend Second hearing on Amended Disclosure Statement	2.20	\$2,552.00
B430A	01/21/25	EJS	Review Disclosure Statement Hearing summary (.2) and correspondence with Committee (.1) re: next steps	0.30	\$255.00
B430A	01/21/25	JDP	Participate in continued Disclosure Statement hearing	2.20	\$3,014.00
B430A	01/27/25	BIW	Review January 21st hearing transcript	0.40	\$464.00
B430A	01/30/25	BIW	Attend hearing on Amended Disclosure Statement	1.40	\$1,624.00
B430A	01/30/25	JDP	Participate in disclosure statement hearing	1.40	\$1,918.00
Total B430A - Court Hearings				75.40	\$92,257.00

Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	2.20	\$1,184.00
B120	Asset Analysis and Recovery	5.90	\$5,286.00
B140	Relief from Stay/Adequate Protection Proceedings	44.10	\$45,878.50
B150	Meetings of and Communication with Creditors	27.30	\$32,991.00
B155	Mediation	15.90	\$18,295.50
B160	Fee/Employment Applications	1.50	\$600.00
B175	Fee Applications and Invoices - Others	0.20	\$232.00
B190	Other Contested Matters (excluding assumption/rejection motions)	0.40	\$464.00
B210	Business Operations	0.40	\$460.50
B310	Claims Administration and Objections	29.40	\$32,932.50
B320	Plan and Disclosure Statement (including Business Plan)	163.40	\$179,599.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	176.90	\$191,697.50
B430A	Court Hearings	75.40	\$92,257.00
	Total	543.00	\$601,877.50

EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Document conversion and scanning services	\$185.92
Filing fees	\$328.00
Computerized legal research	\$7,802.86
Telecommunications	\$535.76
Travel	\$8,206.08
Meals	<u>\$3,509.03</u>
Total Disbursements	<u><u>\$20,567.65</u></u>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

DISBURSEMENT DETAIL:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/27/25	eDiscovery Review VENDOR: Relativity DATE:2025-01-27 34.43 GB eDiscovery Review	\$185.92
12/09/24	Filing Fees VENDOR: American Express INVOICE#: 7161270501310201 DATE: 1/31/2025 ; 12/09/24; Filing Fees; E-filing	\$328.00
01/07/25	Meals (local) VENDOR: Prol, Jeffrey D. Dinner; Attend hearing in Oakland	\$25.24
12/12/24	Meals (out of town travel) VENDOR: American Express RCBO Oakland Diocese Meeting - Lunch after Survivor Statement Conference Hearing with speakers, their counsel and Committee members. Approximately 20 individuals in attendance. Meeting was held to debrief Speakers and Committee on the day's events.	\$2,250.00
12/12/24	Meals (out of town travel) VENDOR: American Express RCBO Oakland Diocese Meeting - Coffee/tea and light snacks before Survivor Statement Conference Hearing meeting with speakers, their counsel and Committee members. Approximately 20 individuals in attendance. Meeting was held to assist Speakers in preparing for the hearing.	\$858.00
01/07/25	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 7163124501130201 DATE: 1/13/2025 ; 01/07/25; Hotel - Dinner Brent Weisenberg; for attendance at RCBO Lift Stay and Standing Motions Hearing on January 8, 2025.	\$51.68
01/08/25	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 7163124501130201 DATE: 1/13/2025 ; 01/08/25; Breakfast Brent Weisenberg; Breakfast before attendance at RCBO Lift Stay and Standing Motions Hearing on January 8, 2025.	\$18.54
01/08/25	Meals (out of town travel) VENDOR: Weisenberg, Brent I. Dinner Brent Weisenberg; Dinner before flight from SFO to Home after attendance at RCBO Lift Stay and Standing Motions Hearing on January 8, 2025.	\$24.63
01/08/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 7170525801150205 DATE: 1/15/2025 ; 01/08/25; Jeffrey Prol; Dinner before 1/8 hearing in Oakland	\$123.05
01/09/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 7170525801150205 DATE: 1/15/2025 ; 01/09/25; Jeffrey Prol; Breakfast before 1/8 hearing in Oakland	\$33.80
01/15/25	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 7177915201200203 DATE: 1/20/2025 ; 01/15/25; Brent Weisenberg; Dinner before attendance at RCBO Disclosure Statement Hearing on January 16, 2025.	\$65.03
01/16/25	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 7177915201200203 DATE: 1/20/2025 ; 01/16/25; Brent Weisenberg; Breakfast before attendance at RCBO Disclosure Statement Hearing on January 16, 2025.	\$18.54
01/16/25	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 7177915201200203 DATE: 1/20/2025 ; 01/16/25; Lunch before attendance at RCBO Disclosure Statement Hearing on January 16, 2025.	\$22.60
01/16/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 7178441401200203 DATE: 1/20/2025 ; 01/16/25; Lunch before disclosure statement hearing	\$17.92
12/12/24	Other Telecommunications Charges VENDOR: American Express INVOICE#: 7130241701310201 DATE: 1/31/2025 ;	\$535.76

	12/12/24; Hotel - Internet; 12/13/24 Oakland Diocese Meeting - Wi-Fi charge in connection with conference room reserved for Survivor Statement Conference Hearing meeting with speakers, their counsel and Committee members. Approximately 20 individuals in attendance. Meeting was held to assist Speakers in preparing for the hearing and debriefing thereafter.	
12/12/24	Travel - Accommodations VENDOR: American Express INVOICE#: 7130241701310201 DATE: 1/31/2025 ; 12/12/24; Hotel - Meeting Room; 12/13/24 RCBO Oakland Diocese Meeting - Room rental fee as Committee needed to secure a meeting place for speakers, their counsel and Committee members attending the Survivor Speaker Conference to meet before and after the hearing.	\$750.00
12/12/24	Travel - Accommodations VENDOR: American Express INVOICE#: 7130241701310201 DATE: 1/31/2025 ; 12/12/24; Hotel - Other; 12/13/24 RCBO Oakland Diocese Meeting - Taxes in connection with breakfast and lunch before/ after Survivor Statement Conference Hearing with speakers, their counsel and Committee members. Approximately 20 individuals in attendance.	\$443.47
12/19/24	Travel - Accommodations VENDOR: American Express INVOICE#: 7130241701310201 DATE: 1/31/2025 ; 12/19/24; Hotel - Other; 12/13/24 RCBO Oakland Diocese Meeting - Taxes in connection with breakfast and lunch before/ after Survivor Statement Conference Hearing with speakers, their counsel and Committee members. Approximately 20 individuals in attendance.	\$1,015.34
01/08/25	Travel - Accommodations VENDOR: Prol, Jeffrey D. 01/08/25; Hotel - Lodging; Attend lift and stay motion hearing in Oakland	\$181.51
01/08/25	Travel - Accommodations VENDOR: Weisenberg, Brent I. Lodging; Hotel (1 night) for attendance at RCBO Lift Stay and Standing Motions Hearing on January 8, 2025	\$233.71
01/09/25	Travel - Accommodations VENDOR: Prol, Jeffrey D. 01/09/25; Hotel - Lodging; Attend lift and standing motion hearing in Oakland	\$244.03
01/15/25	Travel - Accommodations VENDOR: Weisenberg, Brent I. 01/15/25; Hotel - Lodging; Hotel (1 night) for attendance at RCBO Disclosure Statement Hearing on January 16, 2025.	\$401.91
01/16/25	Travel - Accommodations VENDOR: Prol, Jeffrey D. 01/16/25; Hotel - Lodging at Marriott A-Loft at SFO; Attend hearing in CA - there was a large conference in town and hotel rates were at premium rates	\$774.36
12/20/24	Travel - Airfare VENDOR: Prol, Jeffrey D. Airfare; FROM: Newark, NJ (EWR); TO: San Francisco, CA (SFO); Attend hearing in CA	\$966.96
01/07/25	Travel - Airfare VENDOR: Prol, Jeffrey D. Air WiFi; Attend hearing in Oakland	\$8.00
01/07/25	Travel - Airfare VENDOR: Weisenberg, Brent I. Air WiFi; Wi-Fi during flight to San Francisco to attend RCBO Lift Stay and Standing Motions Hearing on January 8, 2025.	\$8.00
01/07/25	Travel - Airfare VENDOR: Weisenberg, Brent I. Airfare; FROM: Newark, NJ (EWR); TO: San Francisco, CA (SFO); for attendance at RCBO Lift Stay and Standing Motions Hearing on January 8, 2025.	\$571.96
01/09/25	Travel - Airfare VENDOR: Prol, Jeffrey D. Air WiFi; Attend hearing in Oakland	\$8.00
01/14/25	Travel - Airfare VENDOR: Prol, Jeffrey D. Airfare; FROM: Newark, NJ (EWR); TO: San Francisco, CA (SFO); Attend	\$347.00

	hearing in CA	
01/15/25	Travel - Airfare VENDOR: Prol, Jeffrey D. Air WiFi; Attend hearing in CA	\$8.00
01/15/25	Travel - Airfare VENDOR: Weisenberg, Brent I. Air WiFi; Wi-Fi during flight to San Francisco to attend RCBO Disclosure Statement Hearing on January 16, 2025.	\$8.00
01/16/25	Travel - Airfare VENDOR: Prol, Jeffrey D. Air WiFi; Attend hearing in CA	\$8.00
01/17/25	Travel - Airfare VENDOR: Weisenberg, Brent I. Airfare; FROM: Newark, NJ (EWR); TO: San Francisco, CA (SFO); for attendance at RCBO Disclosure Statement Hearing on January 16, 2025.	\$966.96
01/07/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7170525801150205 DATE: 1/15/2025 ; 01/07/25; Taxi/Car Service; FROM: airport; TO: hotel; Attend hearing in Oakland	\$193.24
01/08/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Weisenberg, Brent I. INVOICE#: 7163124501130201 DATE: 1/13/2025 ; 01/08/25; Taxi/Car Service; FROM: Oakland Marriott City Center, 1001 Broadway, Oakland, CA; TO: San Francisco Airport, San Francisco, CA; after attendance at RCBO Lift Stay and Standing Motions Hearing on January 8, 2025 (with J. Prol).	\$163.81
01/15/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Weisenberg, Brent I. INVOICE#: 7177915201200203 DATE: 1/20/2025 ; 01/15/25; Uber from SFO to Oakland Hotel for attendance at RCBO Disclosure Statement Hearing on January 16, 2025.	\$159.57
01/16/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Weisenberg, Brent I. INVOICE#: 7177915201200203 DATE: 1/20/2025 ; 01/16/25; Lyft from Oakland Marriott to SFO (with J. Prol) after attendance at RCBO Disclosure Statement Hearing on January 16, 2025.	\$92.37
01/16/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7178441401200203 DATE: 1/20/2025 ; 01/16/25; Taxi/Car Service; FROM: airport; TO: hotel; Attend hearing in CA	\$31.88
01/16/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7178441401200203 DATE: 1/20/2025 ; 01/16/25; Taxi/Car Service; FROM: hotel; TO: court; Attend hearing in CA	\$40.86
01/06/25	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7170525801150205 DATE: 1/15/2025 ; 01/06/25; EWR Airport Parking; Attend hearing in Oakland	\$107.33
01/07/25	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7170525801150205 DATE: 1/15/2025 ; 01/07/25; Mileage; FROM: office; TO: airport; Attend hearing in Oakland	\$27.80
01/07/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7163124501130201 DATE: 1/13/2025 ; 01/07/25; Uber from Home to EWR for attendance at RCBO Lift Stay and Standing Motions Hearing on January 8, 2025	\$74.54
01/09/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7163124501130201 DATE: 1/13/2025 ; 01/09/25; Uber from EWR to Home after attendance at RCBO Lift Stay and Standing Motions Hearing on January 8, 2025.	\$65.64
01/15/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7177915201200203 DATE: 1/20/2025 ; 01/15/25; Uber from Home to EWR for attendance at RCBO Disclosure Statement	\$73.60

Hearing on January 16, 2025.

01/15/25	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7178441401200203 DATE: 1/20/2025 ; 01/15/25; Mileage; FROM: home; TO: airport; Attend hearing in CA	\$46.47
01/17/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7177915201200203 DATE: 1/20/2025 ; 01/17/25; Uber from EWR to Home after attendance at RCBO Disclosure Statement Hearing on January 16, 2025.	\$63.76
01/17/25	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7178441401200203 DATE: 1/20/2025 ; 01/17/25; EWR Airport Parking; Attend hearing in CA	\$120.00
11/11/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q42024 DATE: 1/13/2025 Date: 11/11/2024 Court: CANBK Pages: 17	\$1.70
10/03/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/03/2024 Court: CANBK Pages: 43	\$4.30
10/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/04/2024 Court: CANBK Pages: 61	\$6.10
10/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/16/2024 Court: CANBK Pages: 152	\$15.20
10/29/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/29/2024 Court: CANBK Pages: 17	\$1.70
11/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/04/2024 Court: CANBK Pages: 57	\$5.70
10/03/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/03/2024 Court: CANDC Pages: 66	\$6.60
10/10/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/10/2024 Court: CANDC Pages: 115	\$11.50
10/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/16/2024 Court: CANDC Pages: 21	\$2.10
10/29/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/29/2024 Court: CANDC Pages: 22	\$2.20
10/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/16/2024 Court: NJBK Pages: 49	\$4.90
11/22/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/22/2024 Court: CANBK Pages: 71	\$7.10
11/27/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/27/2024 Court: CANBK Pages: 22	\$2.20
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: CANBK Pages: 29	\$2.90
12/17/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 12/17/2024 Court: CANBK Pages: 80	\$8.00
11/27/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date:	\$3.00

	11/27/2024 Court: TXSBK Pages: 30	
11/22/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/22/2024 Court: TXSDC Pages: 2	\$0.20
11/14/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/14/2024 Court: CANBK Pages: 3	\$0.30
11/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/18/2024 Court: CANBK Pages: 39	\$3.90
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: CANBK Pages: 6	\$0.60
12/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 12/13/2024 Court: CANBK Pages: 11	\$1.10
10/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/09/2024 Court: CANBK Pages: 47	\$4.70
11/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/13/2024 Court: CANBK Pages: 35	\$3.50
12/02/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 12/02/2024 Court: CANBK Pages: 79	\$7.90
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: CANBK Pages: 21	\$2.10
12/30/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 12/30/2024 Court: CANBK Pages: 79	\$7.90
10/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/09/2024 Court: CANDC Pages: 7	\$0.70
11/25/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/25/2024 Court: CANDC Pages: 46	\$4.60
11/25/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/25/2024 Court: DEBK Pages: 37	\$3.70
11/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/13/2024 Court: NJBK Pages: 60	\$6.00
11/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 11/13/2024 Court: TXNBK Pages: 30	\$3.00
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: UTBK Pages: 218	\$21.80
10/24/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/24/2024 Court: CANBK Pages: 49	\$4.90
10/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q42024 DATE: 1/13/2025 Date: 10/16/2024 Court: DEBK Pages: 2	\$0.20
11/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/16/2024 Court: AKBK Pages: 52	\$5.20

11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: AKBK Pages: 169	\$16.90
12/08/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/08/2024 Court: AKBK Pages: 122	\$12.20
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: AKBK Pages: 297	\$29.70
12/11/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/11/2024 Court: AKBK Pages: 30	\$3.00
12/08/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/08/2024 Court: AZBK Pages: 96	\$9.60
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: AZBK Pages: 176	\$17.60
12/11/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/11/2024 Court: AZBK Pages: 32	\$3.20
11/11/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/11/2024 Court: CACBK Pages: 45	\$4.50
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: CAEBK Pages: 177	\$17.70
11/11/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/11/2024 Court: CANBK Pages: 1	\$0.10
11/17/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/17/2024 Court: CANBK Pages: 198	\$19.80
11/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/18/2024 Court: CANBK Pages: 206	\$20.60
11/22/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/22/2024 Court: CANBK Pages: 245	\$24.50
12/02/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/02/2024 Court: CANBK Pages: 141	\$14.10
12/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/04/2024 Court: CANBK Pages: 293	\$29.30
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: CANBK Pages: 34	\$3.40
11/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/16/2024 Court: GUBK Pages: 41	\$4.10
11/17/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/17/2024 Court: GUBK Pages: 70	\$7.00
11/27/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/27/2024 Court: GUBK Pages: 192	\$19.20
12/05/24	Computerized legal research: Pacer: VENDOR: Pacer Service	\$8.70

	Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/05/2024 Court: GUBK Pages: 87	
12/10/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/10/2024 Court: GUBK Pages: 57	\$5.70
12/03/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/03/2024 Court: IASBK Pages: 33	\$3.30
12/08/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/08/2024 Court: IASBK Pages: 96	\$9.60
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: IASBK Pages: 60	\$6.00
12/11/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/11/2024 Court: IASBK Pages: 30	\$3.00
11/17/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/17/2024 Court: CANDC Pages: 24	\$2.40
12/05/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/05/2024 Court: CANDC Pages: 45	\$4.50
11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: CASBK Pages: 31	\$3.10
12/02/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/02/2024 Court: CASBK Pages: 139	\$13.90
12/03/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/03/2024 Court: CASBK Pages: 109	\$10.90
12/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/04/2024 Court: CASBK Pages: 109	\$10.90
12/05/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/05/2024 Court: CTBK Pages: 8	\$0.80
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: CTBK Pages: 81	\$8.10
11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: NJBK Pages: 35	\$3.50
12/06/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/06/2024 Court: NJBK Pages: 42	\$4.20
11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: NMBK Pages: 128	\$12.80
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: NMBK Pages: 144	\$14.40
12/02/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/02/2024 Court: NYNBK Pages: 45	\$4.50
12/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date:	\$4.50

	12/04/2024 Court: NYNBK Pages: 45	
11/17/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/17/2024 Court: NYSBK Pages: 119	\$11.90
11/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/18/2024 Court: NYSBK Pages: 114	\$11.40
11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: NYSBK Pages: 165	\$16.50
12/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/04/2024 Court: NYSBK Pages: 329	\$32.90
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: NYSBK Pages: 280	\$28.00
11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: NYWBK Pages: 54	\$5.40
11/20/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/20/2024 Court: ORBK Pages: 71	\$7.10
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: ORBK Pages: 153	\$15.30
11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: PAMBK Pages: 108	\$10.80
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: PAMBK Pages: 77	\$7.70
11/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/16/2024 Court: PAMDC Pages: 13	\$1.30
10/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 10/18/2024 Court: LAEBK Pages: 92	\$9.20
11/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/16/2024 Court: LAWBK Pages: 1	\$0.10
12/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/04/2024 Court: MNBK Pages: 64	\$6.40
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: MNBK Pages: 60	\$6.00
11/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/13/2024 Court: MTBK Pages: 43	\$4.30
11/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/16/2024 Court: MTBK Pages: 95	\$9.50
11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: MTBK Pages: 86	\$8.60
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: MTBK Pages: 62	\$6.20

11/16/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/16/2024 Court: NJBK Pages: 30	\$3.00
12/08/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/08/2024 Court: WAEBK Pages: 64	\$6.40
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: WAEBK Pages: 135	\$13.50
12/11/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/11/2024 Court: WAEBK Pages: 30	\$3.00
11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: WIEBK Pages: 209	\$20.90
12/09/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 12/09/2024 Court: WIEBK Pages: 150	\$15.00
11/26/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 11/26/2024 Court: WVNBK Pages: 330	\$33.00
10/22/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42024 DATE: 1/13/2025 Date: 10/22/2024 Court: MDBK Pages: 36	\$3.60
01/04/25	Computerized legal research: Westlaw: User Name: FRANKEL,CHELSEA / Duration of Search: 00:00 / Transaction: 12 / Docs/Lines: 0	\$306.50
01/13/25	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: SEARCH; Charge Type: DOC ACCESS-2; ACCESS CHARGE-8; ;	\$848.66
01/16/25	Computerized legal research: Westlaw: User Name: GAUVIN,CAROLYN / Duration of Search: 00:00 / Transaction: 19 / Docs/Lines: 0	\$293.65
01/22/25	Computerized legal research: Westlaw: User Name: MICHAUD,ZORAIDA / Duration of Search: 00:00 / Transaction: 4 / Docs/Lines: 0	\$606.33
01/16/25	Computerized legal research: Lexis: User: GAUVIN, CAROLYN; Service: SEARCH; Charge Type: DOC ACCESS-5; DOC ACCESS-1; DOC ACCESS-13; ACCESS CHARGE-4; ;	\$1,806.05
01/13/25	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: SEARCH; Charge Type: DOC ACCESS-2; ACCESS CHARGE-8; ;	\$848.66
01/30/25	Computerized legal research: Westlaw: User Name: FRANKEL,CHELSEA / Duration of Search: 00:00 / Transaction: 13 / Docs/Lines: 0	\$1,625.81
01/31/25	Computerized legal research: Westlaw: User Name: SKLAR,LINDSAY / Duration of Search: 00:00 / Transaction: 15 / Docs/Lines: 0	\$505.85
01/28/25	Computerized legal research: Lexis: User: MICHAUD, ZORAIDA; Service: SEARCH; Charge Type: ACCESS CHARGE-1; ;	\$105.55
	Total Disbursements	<u>\$20,567.65</u>