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

23 **UNITED STATES BANKRUPTCY COURT**
 24 **NORTHERN DISTRICT OF CALIFORNIA**
 25 **OAKLAND DIVISION**

26 *In re:*
 27 THE ROMAN CATHOLIC BISHOP OF
 28 OAKLAND, a California corporation sole,
 Debtor.

Case No. 23-40523 WJL

Chapter 11

**SUMMARY SHEET TO THIRD INTERIM
 FEE APPLICATION LOWENSTEIN
 SANDLER LLP AS COUNSEL TO THE
 OFFICIAL COMMITTEE OF UNSECURED
 CREDITORS FOR ALLOWANCE AND
 PAYMENT OF COMPENSATION AND
 REIMBURSEMENT OF EXPENSES FOR
 THE PERIOD FROM JANUARY 1, 2024
 THROUGH AND INCLUDING APRIL 30,
 2024**

Judge: Hon. William J. Lafferty

Date: July 24, 2024

Time: 10:30 a.m. (Pacific Time)

Place: United States Bankruptcy Court
 1300 Clay Street, Courtroom 220
 Oakland, CA 94612

Objec



SUMMARY COVER SHEET TO THRID INTERIM FEE APPLICATION

Name of Applicant	Lowenstein Sandler LLP
Name of client	Official Committee of Unsecured Creditors
Time period covered by application	01/01/24 to 04/30/24
Total compensation sought this period	\$1,268,990.50
Total expenses sought this period	\$54,680.39
Petition Date	May 8, 2023
Retention date	July 8, 2023, effective as of May 30, 2023
Date or order approving employment	July 8, 2023
Total compensation approved by interim order to date	\$2,309,241.98
Total expenses approved by interim order to date	\$72,178.82
Total allowed compensation paid to date	\$2,309,241.98
Total allowed expenses paid to date	\$72,178.82
Blended rate in this application for all attorneys	\$865.18
Blended rate in this application for all timekeepers	\$847.12
Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$719,980.24
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$54,680.39
Number of professionals (attorneys) included in this application	16
If applicable, number of professionals in this application not included in staffing plan approved by client	N/A
If applicable, difference between fees budgeted and compensation sought for this application period	The fees sought in this Application do not exceed the fees budgeted for the time period covered.
Number of professionals (attorneys) billing fewer than 15 hours to the case during this period	4
Are any rates higher than those approved or disclosed at retention? If yes, calculate the amount of compensation attributable to any rate increase	No.

SUMMARY OF MONTHLY FEE STATEMENTS

Date Filed	Period Covered	Requested Fees	Requested Expenses	Paid Fees	Paid Expenses	Holdback Fees Requested
February 28, 2024 [Dkt. 902]	1/1/2024 – 1/31/2024	\$291,136.50	\$22,470.74	\$232,909.20	\$22,470.74	\$58,227.30
March 29, 2024 [Dkt. 1019]	2/1/2024 – 2/30/2024	\$274,596.50	\$3,407.69	\$219,677.20	\$3,407.69	\$54,919.30
April 29, 2024 [Dkt. 1099]	3/1/2024 – 3/31/2024	\$355,829.50	\$11,532.20	\$284,663.60	\$11,532.20	\$71,165.90
May 21, 2024 [Dkt. 1144]	4/1/2024 – 4/30/2024	\$347,428.00	\$17,269.76	\$0.00	\$0.00	\$69,485.60
Total		\$1,268,990.50	\$54,680.39	\$737,250.00	\$37,410.63	\$253,798.10

Summary of Any Objections to Monthly Fee Statements: None.

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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

**THIRD INTERIM FEE APPLICATION
LOWENSTEIN SANDLER LLP AS
COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED
CREDITORS FOR ALLOWANCE AND
PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM JANUARY 1, 2024
THROUGH AND INCLUDING APRIL 30,
2024**

Judge: Hon. William J. Lafferty

Date: July 24, 2024

Time: 10:30 a.m. (Pacific Time)

Place: United States Bankruptcy Court

1300 Clay Street, Courtroom 220

Oakland, CA 94612

Objection Deadline: July 5, 2024

1 Lowenstein Sandler LLP ("Lowenstein"), counsel to the Official Committee of
2 Unsecured Creditors (the "Committee") of the Roman Catholic Bishop of Oakland (the
3 "Debtor") in the above captioned chapter 11 case (the "Chapter 11 Case") files this Third
4 Interim Fee Application (this "Application"), under sections 330 and 331 of chapter 11 of title
5 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of
6 Bankruptcy Procedure (the "Bankruptcy Rules"), the *United States Trustee Appendix B*
7 *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed*
8 *Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013,
9 the *Guidelines for Compensation and Expense Reimbursement of Professionals and Trustees for*
10 *the Northern District of California*, dated February 19, 2014 (the "UST Guidelines"), and the
11 *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of*
12 *Professionals* [Dkt. 170], for interim approval and allowance of (i) compensation for
13 professional services rendered to the Committee from January 1, 2024 through April 30, 2024
14 (the "Compensation Period") and (ii) reimbursement of expenses incurred in connection with
15 such services, and, in support, represents as follows:

16 **I.**

17 **THE UST GUIDELINES**

18 1. The Office of the United States Trustee (the "UST") established the UST
19 Guidelines. In turn, the UST promulgated forms to aid in compliance with the UST Guidelines.
20 Charts and tables based on such forms, and certain other exhibits, are attached and filled out with
21 data to the extent relevant to this Chapter 11 Case:

- 22 **Exhibit A:** Customary and Comparable Compensation Disclosures with Fee
23 Applications;
24 **Exhibit B:** Summary of Timekeepers in this Application;
25 **Exhibit C:** Budget and Staffing Plan;
26 **Exhibit D:** Summary of Compensation by Project Category;
27 **Exhibit E:** Summary of Expense Reimbursement Requested by Category;
28 **Exhibit F:** Summary Cover Sheet of Fee Application;
Exhibit G: Detailed records for the Compensation Period.

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III.

JURISDICTION

7. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334, the *Order Referring Bankruptcy Cases and Proceedings to Bankruptcy Judges*, General Order 24 (N.D. Cal.) and Rule 5011-1(a) of the Local Rules. This is a core proceeding within the meaning of 28 U.S.C. §157(b)(2). Venue of this proceeding and this Application in this Court is proper under 28 U.S.C. §§1408 and 1409.

IV.

BACKGROUND

8. On May 8, 2023, the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor continues to operate as a debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code.

9. On May 23, 2023, the UST, under section 1102(a)(1) of the Bankruptcy Code, appointed nine Survivors holding claims against the Debtor to serve on the Committee. The Committee is charged with representing the interests of all Survivors in this Chapter 11 Case.

10. On May 30, 2023, the Committee selected Lowenstein as its lead counsel. The Committee then selected Keller Benvenuti Kim LLP as local counsel.

11. On July 8, 2023, the Court entered the *Order Authorizing Retention of Lowenstein Sandler LLP as Lead Counsel to the Official Committee of Unsecured Creditors of the Roman Catholic Bishop of Oakland Effective as of May 30, 2023* [Dkt. 205] (the “**Retention Order**”).

12. The Retention Order authorizes the Debtor to compensate and reimburse Lowenstein in accordance with the Bankruptcy Code, the Bankruptcy Rules, the UST Guidelines, and the Interim Compensation Order.

13. Under the Retention Order, the services to be provided by Lowenstein to the Committee include:

- (i) advising the Committee with respect to its rights, duties, and powers in this Chapter 11 Case;
- (ii) assisting and advising the Committee in its consultations and communications with the Debtor concerning administration of this Chapter 11 Case;

- 1 (iii) assisting the Committee in analyzing the claims of the Debtor's creditors,
2 including negotiating and mediating issues relating to the value and payment of
3 claims held by the Committee's constituency, which is comprised of Survivors;
- 4 (iv) assisting the Committee in analyzing the Debtor's capital structure;
- 5 (v) assisting the Committee in its investigation of the acts, conduct, assets liabilities,
6 and financial condition of the Debtor and of the operation of the Debtor;
- 7 (vi) assisting the Committee in its investigation of the liens and claims of the holders
8 of the Debtor's prepetition debt and the prosecution of any claims or causes of
9 action revealed by such investigation;
- 10 (vii) assisting the Committee in its analysis of, and negotiations with, the Debtor or
11 any third party concerning matters related to, among other things, the assumption
12 or rejection of certain leases of nonresidential real property and executory
13 contracts, asset dispositions, financing of other transactions and the terms of any
14 chapter 11 plans for the Debtor and accompanying disclosure statements and
15 related plan documents;
- 16 (viii) assisting the Committee in its analysis of insurance policies procured by the
17 Debtor and negotiations with the underlying insurers concerning all matters
18 related to same;
- 19 (ix) assisting and advising the Committee as to its communications with
20 Survivors regarding significant matters in this Chapter 11 Case;
- 21 (x) representing the Committee at hearings and other proceedings;
- 22 (xi) reviewing and analyzing applications, orders, statements of operations, and
23 schedules filed with this Court and advising the Committee with respect to same;
- 24 (xii) assisting the Committee in preparing pleadings and applications as may be
25 necessary in furtherance of the Committee's interests and objectives;
- 26 (xiii) preparing, on behalf of the Committee, any pleadings, including, without
27 limitation, motions, memoranda, complaints, adversary complaints, objections,
28 or comments in connection with any of the foregoing as may be necessary in
furtherance of the Committee's interests and objectives in this Chapter 11 Case,
including, without limitation, the preparation of retention applications and fee
applications for the Committee's professionals, including Lowenstein; and
- (xiv) performing such other legal services as may be required or are otherwise deemed
to be in the interests of the Committee in accordance with the Committee's
powers and duties under the Bankruptcy Code, Bankruptcy Rules, or other
applicable law.

V.

**SUMMARY OF PROFESSIONAL COMPENSATION AND
REIMBURSEMENT OF EXPENSES REQUESTED**

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2
3 14. During the Compensation Period, Lowenstein's professionals and
4 paraprofessionals expended 1,498 hours in connection with providing necessary services to the
5 Committee. Lowenstein has been able to efficiently provide services by using the expertise of
6 professionals and paraprofessionals within relevant practice groups to effectively advise the
7 Committee regarding discrete issues and ensure that the level of seniority is commensurate with
8 the work being performed. In connection with services rendered on behalf of the Committee,
9 Lowenstein requests allowance of reasonable compensation in the total amount of
10 \$1,268,990.50, and reimbursement of actual and necessary expenses incurred in the amount of
11 \$54,680.39, for an aggregate total of \$1,323,670.89 for the Compensation Period.

12 15. There is no agreement or understanding between Lowenstein and any other
13 person, other than members of the firm, for the sharing of compensation to be received for
14 services rendered in this Chapter 11 Case. Except as set forth below with respect to payments
15 Lowenstein may receive under the Interim Compensation Order, during the Compensation
16 Period, Lowenstein received no payment and no promises of payment from any source for
17 services rendered or to be rendered in any capacity in connection with the matters covered by
18 this Application.

19 16. Lowenstein agreed to reduce its hourly rates for the benefit of the Committee's
20 constituency (i.e., holders of sexual abuse claims against the Debtor). In order to assure that any
21 price reduction inures solely to the benefit of the Committee's constituency, Lowenstein will
22 hold ten percent of all fees received in this Chapter 11 Case in a trust account to benefit sexual
23 abuse claimants. The funds will be held until a trust is established through a plan of
24 reorganization. If no such trust is created, the funds will be donated to a child advocacy
25 organization to be selected by the Committee at the conclusion of the Chapter 11 Case.

26 17. Other than the foregoing discount: (i) the fees charged by Lowenstein in this
27 Chapter 11 Case were billed in accordance with its existing billing rates and procedures in effect
28 during the Compensation Period and (ii) these rates are the same rates Lowenstein charges for

1 services rendered by its attorneys and paraprofessionals in comparable matters and are
2 reasonable given the compensation charged by comparably skilled practitioners in similar
3 matters in both the California and national markets.

4 18. Lowenstein maintains computerized time records, which have been filed on the
5 docket with its monthly fee statements and furnished to the Debtor and the UST in the format
6 specified by the Interim Compensation Order. As discussed above, detailed time records for the
7 Compensation Period are attached as **Exhibit G**.

8 19. The Committee has reviewed the Interim Application and approves the fees and
9 expenses requested.

10 VI.

11 **SUMMARY OF SERVICES PERFORMED BY LOWENSTEIN** 12 **DURING THE COMPENSATION PERIOD**

13 20. During the Compensation Period, Lowenstein rendered professional services to
14 the Committee solely in connection with this Chapter 11 Case and, on behalf of the Committee,
15 in accordance with Lowenstein's professional responsibilities. The services performed were
16 necessary to the administration of this Chapter 11 Case and were beneficial at the time at which
17 the services were rendered. All services were performed within a reasonable amount of time
18 commensurate with the complexity, importance, and nature of the problem, issue, or task
19 addressed. Recitation of every item of the professional services performed by Lowenstein during
20 the Compensation Period would be extremely burdensome. Thus, the following summary
21 highlights the major areas to which Lowenstein devoted time and attention during the
22 Compensation Period. This summary is organized in accordance with Lowenstein's internal
23 system of project categories.

24 **Asset Analysis and Recovery** (406.00 hours; \$306,110.50).

25 21. This category includes, among other things, time spent by Lowenstein
26 investigating the acts, conduct, assets, liabilities, and financial condition of the Debtor, the
27 operation of the Debtor's churches and related entities, and potential estate claims and causes of
28 action to recover assets in the hands of affiliates.

1 22. The extent of a debtor’s assets is perhaps the most material issue in diocesan
2 cases. As in other diocesan bankruptcies, the existence, ownership, and legal rights to property
3 under both federal and state law determine what is and is not property of the estate. Thus, the
4 Committee authorized Lowenstein to investigate the financial means and assets of the Debtor
5 and to determine whether certain assets allegedly in the hands of affiliated entities may be
6 recovered by the estate. To that end, Lowenstein attorneys:

- 7 (i) Continued their ongoing review and analysis of documents produced by the
8 Debtor and third parties;
- 9 (ii) Conducted legal research on assets of the estate and properties owned by the
10 Debtor, restricted and unrestricted assets and real estate holdings under California
11 law;
- 12 (iii) Drafted legal memorandum and analyses on assets of the estate and commingling
13 of funds;
- 14 (iv) Drafted supplemental discovery demands to the Debtor and related entities;
- 15 (v) Developed a strategy with respect to litigation regarding non-debtor entities,
16 including reviewing potential claims and causes of action over assets of the estate,
17 reviewed and analyzed complaints and case law in other diocesan bankruptcy
18 cases, drafted certain complaints;
- 19 (vi) Prepared for and attended meetings with the Debtor’s professionals regarding
20 document productions and status of asset investigation; and
- 21 (vii) Prepared presentations to the Committee regarding assets of the estate, the
22 mediation process, and claim valuation.

23 **Court Hearings** (133.80 hours; \$105,636.00).

24 23. Time billed to this category is for attorney time spent attending various court
25 hearings on behalf of the Committee, including, but not limited to, status conferences and
26 hearings held in the lead case and in the adversary proceedings on: (i) the *Moving Insurers’ Ex*
27 *Parte Motion for Entry of an Order Under Federal Rule of Bankruptcy Procedure 2004* [Dkt.
28 412] (the “**Insurers’ Rule 2004 Motion**”); (ii) *Joint Motion for Entry of an Order Referring*
Parties to Mediation, Appointing Mediators and Granting Related Relief [Dkt 705]; (iii) *Motion*
to Allow Filing of Late Proof of Claim [Dkt 1081]; (iv) *Motion to Clarify or, in the Alternative,*
Amend, Alter, or Reconsider the Court’s Oral Ruling on the Official Committee Of Unsecured

1 *Creditors' Ex Parte Application for Federal Rule of Bankruptcy Procedure 2004 Examination*
2 *of Insurers* [Dkt 697]; (v) *The Moving Insurers' Motion to Dismiss or for a More Definite*
3 *Statement* [Adv. Proc. No. 23-04028 (WJL), Dkt. 74] (the “**Insurer’s Motion to Dismiss the**

4 **Adversary Proceeding**”); (vi) the *United States Trustee’s Motion for a Fee Examiner* [Dkt.
5 729]; (vii) *LMI’s Motion for Stay Pending Appeal of Order Granting the Official Committee of*
6 *Unsecured Creditors’ Ex Parte Application for Federal Rule of Bankruptcy Procedure 2004*
7 *Examination of Insurers* [Dkt 907] (the “**Motion for Stay**”); (viii) *The Moving Insurers’ Motion*
8 *for Protective Order* [Dkt. 918], (ix) *American Home Assurance Company’s Motion to Quash*
9 *the Official Committee of Unsecured Creditors’ Subpoena for Rule 2004 Examination or in the*
10 *Alternative for a Protective Order; Memorandum of Law in Support Thereof* [Dkt 920]; (x) the
11 fee application hearing; and (xi) and the hearing held in the District Court before the Honorable
12 Jacqueline Scott Corley on April 18, 2024 [Case Nos. 24-00709 and 24-00711].

13 **Appeals** (48.10 hours; \$41,701.50).

14 24. During the Compensation Period, Lowenstein reviewed and analyzed certain
15 pleadings, case law and California court rules regarding the appeals-related motions filed by
16 various insurers, including the: (a) *Motion for Leave to Appeal* (the “**Motion for Appeal**”) [Dkt
17 906] and the *Application for Order Shortening Time on Motion for Appeal*; and (b) *Motion for*
18 *Stay*. In connection with the *Motion for Appeal* and *Motion for Stay*, Lowenstein attorneys:

- 19 (i) Drafted the *Objection to Motion for Appeal*; response to *Application to Shorten*
20 *Time on Motion for Stay*, and the *Objection to Motion for Stay*;
- 21 (ii) Reviewed and analyzed designation of items on appeal filed by the insurers,
22 drafted counter-designations of items on appeal, *Brief in Opposition to Motion*
23 *for Stay*, and reviewed the *LMI Reply in Support of Motion for Appeal*; and
- 24 (iii) Prepared for oral argument on various 2004 motions.

25 **Claims Administration and Objections** (77.60 hours; \$53,091.50).

26 25. During the Compensation Period, Lowenstein assisted the Committee in, among
27 other things, analyzing claims filed by Survivors. Lowenstein spent meaningful time in this
28 category:

- 1
- 2 (i) Drafting the *Reply of the Official Committee of Unsecured Creditors to the*
- 3 *Objection of Certain Insurers to Motion to Allow Filing of Late Proofs of Claim*
- 4 [Dkt. 736];
- 5 (ii) Reviewing survivor proofs of claim;
- 6 (iii) Analyzing priest personnel files, related documents and updating timelines;
- 7 (iv) Conferring with the Committee’s expert regarding claims;
- 8 (v) Reviewing and analyzing previously settled claims between the Debtor and
- 9 survivors;
- 10 (vi) Researching case law on claim allowance methods; and
- 11 (vii) Preparing for a presentation to the Committee on the analysis of claims filed by
- 12 Survivors.

13 **Mediation** (272.80 hours; \$271,876.00)

14 26. This category includes, among other things, time spent by Lowenstein in

15 connection with preparation for mediation sessions and development of mediation strategies,

16 including but not limited to: (i) reviewing and analyzing objections filed by the insurers and the

17 United States Trustee to the *Joint Motion for Entry of Order Referring Parties to Mediation,*

18 *Appointing Mediators and Granting Related Relief* [Dkt. 705] (the “**Mediation Motion**”); (ii)

19 assisting the Debtor in drafting the *Reply to Insurers’ Objection to Joint Motion for Entry of*

20 *Order Referring Parties to Mediation, Appointing Mediators and Granting Related Relief* [Dkt.

21 761] (the “**Mediation Motion Reply**”); (iii) revising the proposed order granting the Mediation

22 Motion, reviewing mediator declarations, and drafting the objection to Request for Judicial

23 Notice; (iv) conducting legal research and due diligence regarding mediations procedures in

24 other diocesan cases; (v) conferring with the mediators, the Committee and others in advance of

25 mediation; (vi) participating in mediation sessions; and (viii) preparing for additional upcoming

26 mediation sessions.

27 **Meetings of and Communication with Creditors** (152.90 hours; \$153,952.00).

28 27. Lowenstein spent extensive time communicating with Committee members and

each member’s state court counsel to develop a mediation strategy and prepare for the mediation

sessions. Lowenstein also prepared for and coordinated two in-person meetings held in January

1 2024, the mediation sessions held in February, March, and April 2024, and several zoom
2 meetings involving the Committee and members' state court counsel to discuss mediation, child
3 protection protocols, claims analysis and issues germane to this case.

4 **Other – Insurance Matters** (256.90 hours; \$214,884.00).

5 28. During the Compensation Period, Lowenstein:

- 6 (i) Assisting in preparing a recovery presentation to the Committee;
- 7 (ii) Drafted an objection to *LMI's Motion to Reconsider the Court's Ruling on the*
8 *Committee's Rule 2004 Application* [Dkt 697];
- 9 (iii) Analyzed Insurers' revisions to protective order regarding expert access to proofs
10 of claim and prepared the certification regarding same;
- 11 (iv) Reviewed, analyzed, and addressed legal issues related to confidentiality and
12 protective order modifications;
- 13 (v) Reviewed and analyzed various document productions, prepared subpoenas to
14 the insurers for supplemental document demands and coordinate formal service
15 of same upon the insurers' authorized representatives and registered agents;
- 16 (vi) Reviewed and analyzed Insurers' responses and objections to the subpoenas,
17 prepare deficiency letters to the Insurers, outline arguments in opposition, review
18 and respond to motions to quash subpoenas and motion for protective order, and
19 prepare opposition briefs in response to same;
- 20 (vii) Reviewed the amended complaints filed by the Debtor in the adversary
21 proceedings;
- 22 (viii) Conducted legal research and analyzed discovery scope case law on insurance
23 reserves and claims underwriting files;
- 24 (ix) Prepared and filed the *Committee's Motion to Enforce the Rule 2004 Order and*
25 *Compel Compliance With Subpoenas* [Dkt 996] (the "**Motion to Compel**"),
26 reviewed and analyzed the Insurers' objections to the Motion to Compel,
27 prepared and filed a Stipulation to Continue the Hearing on the Motion to Compel
28 and the Committee's reply briefs on the Motion to Compel; and
- (x) Prepared for and participated in the hearings on the Insurers' Rule 2004 Motion
and related discovery motions, including the joint case management conference
in the insurance declaratory relief action.

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- 1 (iii) Whether the services were necessary to the administration of, or beneficial at the
2 time at which the service was rendered toward the completion of, a case under
3 this title;
- 4 (iv) Whether the services were performed within a reasonable amount of time
5 commensurate with the complexity, importance, and nature of the problem, issue,
6 or task addressed;
- 7 (v) With respect to a professional person, whether the person is board certified or
8 otherwise has demonstrated skill and experience in the bankruptcy field; and
- 9 (vi) Whether the compensation is reasonable based on the customary compensation
10 charged by comparably skilled practitioners in cases other than cases under this
11 title.

12 11 U.S.C. § 330(a)(3).

13 34. In accordance with the factors enumerated in section 330 of the Bankruptcy Code,
14 the amount requested is fair and reasonable given (a) the complexity of this Chapter 11 Case, (b)
15 the time expended, (c) the nature and extent of the services rendered, (d) the value of such
16 services, and (e) the cost of comparable services other than in a case under this title.

17 35. In sum, the services rendered by Lowenstein were necessary and beneficial to the
18 Debtor's estates and were consistently performed timely commensurate with the types of issues
19 involved in this Chapter 11 Case. Accordingly, approval of the compensation for professional
20 services and reimbursement of expenses sought in this Application is warranted.

21 **IX.**

22 **NOTICE**

23 36. Notice of the Application has been provided to parties in interest in accordance
24 with the procedures set forth in the Interim Compensation Order. Lowenstein submits that, in
25 view of the facts and circumstances of this Chapter 11 Case, such notice is sufficient, and no
26 other or further notice need be provided.

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1 **WHEREFORE**, Lowenstein requests that the Court enter an order substantially in the
2 form of that attached hereto as **Exhibit H**: (i) allowing Lowenstein (a) interim compensation for
3 professional services rendered as counsel for the Committee during the Compensation Period in
4 the amount of \$1,268,990.50; and (b) reimbursement of reasonable and necessary expenses
5 incurred in the amount of \$54,680.39 for a total award of \$1,323,670.89; (ii) authorizing and
6 directing the Debtor to pay Lowenstein the outstanding amount of \$549,010.26; and (iii) granting
7 any other relief that the Court deems just and proper.

8 Dated: June 14, 2024

LOWENSTEIN SANDLER LLP

9 By: Jeffrey D. Prol
10 Jeffrey D. Prol
11 Brent Weisenberg
12 Colleen Restel
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15 Telephone: (973) 597-2500
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*Counsel for the Official Committee
of Unsecured Creditors*

28

EXHIBIT A

EXHIBIT A

Customary and Comparable Compensation Disclosures with Fee Applications

Category of Timekeeper (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	Billed Preceding Year, Excluding Bankruptcy	Billed This Fee Application
Partner	\$1,004.82	\$1,018.64
Counsel	\$764.13	\$895.00
Associate	\$577.34	\$577.86
Paralegal	\$346.04	\$337.77
Research Services	\$293.46	\$345.00
All Timekeepers Aggregated	\$757.62	\$847.12

Lowenstein Sandler’s hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by comparably skilled bankruptcy attorneys. The “Blended Hourly Rate – Billed Preceding Year, Excluding Bankruptcy” (the “**BHREB**”) noted above reflects the firm’s blended hourly rate billed for calendar year 2023 excluding bankruptcy related work, but including all alternative fee arrangements other than contingency fee cases. In calendar year 2023, the firm increased its billing rates on January 1st in accordance with its normal practice. The BHREB also represents the billed rate across a larger, more expansive population of the firm’s attorneys with a multitude of rates that are impacted by a number of factors, including level of experience, complexity of the work and office location. For example, approximately 32% of Lowenstein Sandler’s attorneys are based in New York, while approximately 57% are based in NJ, approximately 7% are based in California and Utah, and 4% are based in Washington DC. Thus, the “Blended Hourly Rate – Billed This Fee Application” is a function of, among other things, the experience and location of the subset of attorneys delivering the services and the sophistication and complexity of the specific matter.

Case Name: The Roman Catholic Bishop of Oakland
Case Number: 23-40523 (WJL)
Applicant's Name: Lowenstein Sandler LLP
Date of Application: June 11, 2024
Interim or Final: Third Interim

EXHIBIT B

EXHIBIT B

Summary of Timekeepers Included in this Fee Application

Name	Title	Department	Date of 1st Admission	Fees Billed	Hours Billed	Number of Rate Increases	Hourly Rate Billed	
							In This Application	In First Interim Application
Boxer, A. Matthew	Partner	Litigation	1996	\$545.00	0.50	0	\$1,090.00	\$1,090.00
Kaplan, Michael A.	Partner	Litigation	2011	\$165,788.00	173.60	0	\$955.00	\$955.00
Prol, Jeffrey D.	Partner	Bankruptcy	1990	\$249,942.00	216.40	0	\$1,155.00	\$1,155.00
Suckerman, Daniel A.	Partner	Corporate / Tax	2007	\$4,079.50	4.10	0	\$995.00	\$995.00
Weisenberg, Brent I.	Partner	Bankruptcy	2002	\$411,060.00	421.60	0	\$975.00	\$975.00
Restel, Colleen M.	Counsel	Bankruptcy	2015	\$157,699.00	176.20	0	\$895.00	\$895.00
Cipriano, Amanda Kate	Associate	Litigation	2021	\$16,215.00	23.50	0	\$690.00	\$690.00
Clark, Brittany M.	Associate	Bankruptcy	2023	\$48,178.00	88.40	0	\$545.00	\$545.00
Connors, Richard F.	Associate	Litigation	2022	\$31,501.00	57.80	0	\$545.00	\$545.00
Dernbach, Christopher	Associate	Litigation	2021	\$18,300.00	30.50	0	\$600.00	\$600.00
Giblin, Anna Maria	Associate	Litigation	2023	\$65,456.50	127.10	0	\$515.00	\$515.00
Ismail, Ali	Associate	Bankruptcy	2024	\$1,320.00	2.20	0	\$600.00	\$600.00
Mannix, Erica G.	Associate	Bankruptcy	2019	\$23,862.00	29.10	0	\$820.00	\$820.00
Primatic, Katherine Rose	Associate	Litigation	2022	\$36,024.50	66.10	0	\$545.00	\$545.00
Terry, Jessica M.	Associate	Litigation	2021	\$3,105.00	4.50	0	\$690.00	\$690.00
Viner, Alexander L.	Associate	Corporate / Tax	2021	\$18,500.00	25.00	0	\$740.00	\$740.00
Claussen, Diane	Paralegal	Bankruptcy		\$14,008.00	41.20	0	\$340.00	\$340.00
Suhail, Aneela	Paralegal	Practice Support		\$854.00	2.80	0	\$305.00	\$305.00
Hayter, Carrie T.	Research Services	Knowledge and Research Services		\$2,553.00	7.40	0	\$345.00	\$345.00

EXHIBIT C

EXHIBIT C

**Budget for Third Interim Period from
January 1, 2024 through April 30, 2024**

Project Category	Estimated Hours		Estimated Fees ¹	
	Low	High	Low	High
Adversary Proceedings and Bankruptcy Court Litigation	20	30	\$14,500.00	\$21,750.00
Asset Analysis and Recovery	250	300	\$181,250.00	\$217,500.00
Asset Disposition	75	100	\$54,375.00	\$72,500.00
Assumption/Rejection of Leases and Contracts	10	20	\$7,250.00	\$14,500.00
Avoidance Action Analysis	20	30	\$14,500.00	\$21,750.00
Business Operations	25	50	\$18,125.00	\$36,250.00
Case Administration	20	30	\$14,500.00	\$21,750.00
Claims Administration and Objections	150	200	\$108,750.00	\$145,000.00
Court Hearings	75	100	\$54,375.00	\$72,500.00
Employee Benefits/Pensions	5	10	\$3,625.00	\$7,250.00
Employment and Retention Applications - Others	35	75	\$25,375.00	\$54,375.00
Fee Applications and Invoices - Others	40	60	\$29,000.00	\$43,500.00
Fee/Employment Applications	85	130	\$61,625.00	\$94,250.00
Fee/Employment Objections	20	30	\$14,500.00	\$21,750.00
Financing/Cash Collateral	0	0	\$0.00	\$0.00
Investigation of Prepetition Lenders	20	30	\$14,500.00	\$21,750.00
Mediation	350	500	\$253,750.00	\$362,500.00
Meetings of and Communication with Creditors	275	325	\$199,375.00	\$235,625.00
Non-Working Travel	0	0	\$0.00	\$0.00
Plan and Disclosure Statement	100	150	\$72,500.00	\$108,750.00
Other - Insurance Matters	150	200	\$108,750.00	\$145,000.00
Other Contested Matters (excluding assumption/rejection motions)	185	275	\$134,125.00	\$199,375.00
Relief from Stay/Adequate Protection Proceedings	10	20	\$7,250.00	\$14,500.00
Schedules and Statements	5	10	\$3,625.00	\$7,250.00
Tax Issues	0	15	\$0.00	\$10,875.00
Valuation	0	15	\$0.00	\$10,875.00

¹ Lowenstein Sandler's estimated fees are calculated at the rate of \$725 per hour.

Case Name: The Roman Catholic Bishop of Oakland
Case Number: 23-40523 (WJL)
Applicant's Name: Lowenstein Sandler LLP
Date of Application: June 11, 2024
Interim or Final: Third Interim

Project Category	Estimated Hours		Estimated Fees ¹	
	Low	High	Low	High
TOTAL	1925	2705	\$1,395,625.00	\$1,961,125.00

Lowenstein reserves its right to modify this budget and staffing plan in the event circumstances unforeseen at the time these were prepared would cause Lowenstein Sandler to be required to utilize additional or different staffing to appropriately deal with events that may arise in the bankruptcy case.

Case Name: The Roman Catholic Bishop of Oakland
Case Number: 23-40523 (WJL)
Applicant's Name: Lowenstein Sandler LLP
Date of Application: June 11, 2024
Interim or Final: Third Interim

EXHIBIT C

**Staffing Plan for Third Interim Period from
January 1, 2024 through April 30, 2024**

Category of Timekeeper	Number of Timekeepers Expected to Work on the Matter During the Budget Period	Average Hourly Rate
Partner	5-7	\$690-\$1,835
Counsel	2-3	\$575-\$1,070
Associate	8-10	\$475-\$965
Paralegal	1-2	\$240-\$425

The Applicant reserves its right to modify this budget and staffing plan in the event circumstances unforeseen at the time these were prepared that would cause Applicant to be required to utilize additional or different staffing to appropriately deal with events that may arise in the bankruptcy case.

Case Name: The Roman Catholic Bishop of Oakland
Case Number: 23-40523 (WJL)
Applicant's Name: Lowenstein Sandler LLP
Date of Application: June 11, 2024
Interim or Final: Third Interim

EXHIBIT D

EXHIBIT D

Summary of Compensation Requested by Project Category

Project Category	Hours Billed	Fees Sought
Adversary Proceedings and Bankruptcy Court Litigation	25.00	\$24,479.00
Appeals	48.10	\$41,701.50
Asset Analysis and Recovery	406.00	\$306,110.50
Assumption/Rejection of Leases and Contracts	1.30	\$1,303.50
Business Operations	1.70	\$1,693.50
Case Administration	11.30	\$3,842.00
Claims Administration and Objections	77.60	\$53,091.50
Court Hearings	133.80	\$105,636.00
Employment and Retention Applications - Others	4.60	\$4,583.00
Fee Applications and Invoices - Others	9.30	\$6,689.50
Fee/Employment Applications	27.70	\$13,172.50
Fee/Employment Objections	12.90	\$10,124.50
Financing/Cash Collateral	0.30	\$310.50
Mediation	272.80	\$271,876.00
Meetings of and Communication with Creditors	152.90	\$153,952.00
Other - Insurance Matters	256.90	\$214,884.00
Other Contested Matters (excluding assumption/rejection motions)	2.40	\$1,388.00
Plan and Disclosure Statement (including Business Plan)	53.20	\$53,958.00
Relief from Stay/Adequate Protection Proceedings	0.20	\$195.00
TOTAL	1,498.00	\$1,268,990.50

Case Name: The Roman Catholic Bishop of Oakland
Case Number: 23-40523 (WJL)
Applicant's Name: Lowenstein Sandler LLP
Date of Application: June 11, 2024
Interim or Final: Third Interim

EXHIBIT E

EXHIBIT E

Summary of Expense Reimbursement Requested by Category

Category	Amount
Filing fees	\$3,962.00
Messenger and delivery charges	\$217.60
Other expenses	\$588.50
Professional services	\$21.00
Travel	\$25,171.09
Meals	\$5,070.95
Computerized legal research	\$19,649.35
TOTAL DISBURSEMENTS	\$54,680.39

EXHIBIT E – CONTINUED – Expense Detail

Date	Description	Amount
<u>Messenger and delivery charges</u>		
03/28/24	Federal Express	\$22.46
03/28/24	Federal Express	\$22.46
03/28/24	Federal Express	\$22.46
03/28/24	Federal Express	\$22.46
03/28/24	Federal Express	\$22.46
03/28/24	Federal Express	\$26.27
03/28/24	Federal Express	\$51.00
04/24/24	Federal Express	\$28.03
<u>Filing fees</u>		
03/07/24	Filing Fees (VENDOR: American Express INVOICE#: 6578619405010203 DATE: 4/30/2024 ; 03/07/24; Filing Fees; Filing Fee)	\$21.00
03/13/24	Filing Fees (VENDOR: American Express INVOICE#: 6578619405010203 DATE: 4/30/2024 ; 03/13/24; Filing Fees; Filing Fee)	\$328.00
03/13/24	Filing Fees (VENDOR: American Express INVOICE#: 6578619405010203 DATE: 4/30/2024 ; 03/13/24; Filing Fees; Filing Fee)	\$328.00
03/13/24	Filing Fees (VENDOR: American Express INVOICE#: 6578619405010203 DATE: 4/30/2024 ; 03/13/24; Filing Fees; Filing Fee)	\$328.00
03/13/24	Filing Fees (VENDOR: American Express INVOICE#: 6578619405010203 DATE: 4/30/2024 ; 03/13/24; Filing Fees; Filing Fee)	\$328.00
03/13/24	Filing Fees (VENDOR: American Express INVOICE#: 6578619405010203 DATE: 4/30/2024 ; 03/13/24; Filing Fees; Filing Fee)	\$328.00
03/13/24	Filing Fees (VENDOR: American Express INVOICE#: 6578619405010203 DATE: 4/30/2024 ; 03/13/24; Filing Fees; Filing Fee)	\$328.00
03/13/24	Filing Fees (VENDOR: Kaplan, Michael A. INVOICE#: 6540750903150203 INVOICE DATE: 3/15/2024 ; 03/13/24; Filing Fees; Pro Hac Vice Motions filing in two separate cases)	\$328.00
03/13/24	Filing Fees (VENDOR: Kaplan, Michael A. INVOICE#: 6540750903150203 INVOICE DATE: 3/15/2024 ; 03/13/24; Filing Fees; Pro Hac Vice Motions filing in two separate cases)	\$328.00
01/27/24	Sheriff Fees (VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10074 DATE: 1/27/2024 Service of subpoena - Lexington Insurance)	\$149.00
01/27/24	Sheriff Fees (VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10073 DATE: 1/27/2024 Service of subpoena - United States Fire)	\$149.00

01/27/24	Sheriff Fees (VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10075-1 DATE: 1/27/2024 Service of subpoena - Pacific Employers)	\$219.00
01/29/24	Sheriff Fees (VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10089 DATE: 1/29/2024 Service of subpoena - Pacific Indemnity)	\$159.00
02/01/24	Sheriff Fees (VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10095 DATE: 2/1/2024 Service of subpoena- Century Indemnity Co.)	\$159.00
02/01/24	Sheriff Fees (VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10094 DATE: 2/1/2024 Service of subpoena - Continental Casualty Co.)	\$169.00
02/05/24	Sheriff Fees (VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10109 DATE: 2/5/2024 Service of subpoena - American Home)	\$313.00

Meals

01/29/24	Meals (local) (Lunch for meeting with state court counsel in Palo Alto, CA on 1/10/2024)	\$384.12
01/29/24	Meals (local) (Breakfast for meeting with state court counsel in Palo Alto, CA on 1/10/2024)	\$383.57
02/13/24	Meals (local) (Lunch for Committee meeting in Palo Alto, CA on 1/29/2024)	\$420.13
02/14/24	Meals (local) (Breakfast for Committee meeting in Palo Alto, CA on 1/29/2024)	\$518.56
02/16/24	Meals (local) (VENDOR: American Express INVOICE#: 6513245104010203 INVOICE DATE: 4/1/2024; Lunch for meeting with Paul Shields, Steve Woodall, Sherry Waterworth, Judy Roberts, Kelly O'Lague, Ryan McIntosh, Meghan McCormick, Clayton Hinrichs, Matthew Babcock, Christopher Sontchi, Tagore Subramaniam, Joe George, Alex Cunny, Rick Simmons, Brent Weisenberg, Michael Kaplan, Jeffrey Prol; Client Meeting on 02/16/24)	\$420.13
02/20/24	Meals (local) (Breakfast for Committee meeting in Palo Alto, CA on 1/30/2024)	\$806.65
02/20/24	Meals (local) (VENDOR: Prol, Jeffrey D. INVOICE#: 6494791002260202 DATE: 2/26/2024 ; 02/20/24; Dinner with Katie McNally, Matthew Babcock, Jeffrey Prol, Brent Weisenberg, Michael Kaplan; 2.20 Oakland Dinner)	\$250.00
02/21/24	Meals (local) (VENDOR: City National Bank INVOICE#: 6535857803190205 INVOICE DATE: 3/19/2024; Lunch meeting with mediator on 02/21/24)	\$143.65
03/19/24	Meals (local) (VENDOR: Weisenberg, Brent; Breakfast; Mediation (San Francisco, CA))	\$13.73
03/20/24	Meals (local) (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024 ; 03/20/24; Breakfast; Mediation (San Francisco, CA))	\$6.64
04/14/24	Meals (local) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/14/24; Meals Other with Brent Weisenberg; Lunch in advance of flight to Oakland Committee Mediation (CA))	\$21.07
01/08/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/08/24; Hotel - Dinner with B Albert, Jeffrey Prol, Brent Weisenberg; Attend hearing/meetings in CA)	\$165.26
01/10/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/10/24; Dinner with Jeffrey Prol, Michael Kaplan, Brent Weisenberg; Attend hearing/meetings in CA)	\$108.47
01/11/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/11/24; Breakfast Jeffrey Prol; Attend hearing/meetings in CA)	\$27.01

01/27/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6453558002050204 DATE: 2/5/2024 ; 01/27/24; Hotel - Dinner Jeffrey Prol; Attend all committee meeting in CA)	\$73.18
01/28/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6453558002050204 DATE: 2/5/2024 ; 01/28/24; Hotel - Dinner Jeffrey Prol; Attend all committee meeting in CA)	\$86.11
01/29/24	Meals (out of town travel) (VENDOR: Kaplan, Michael A. INVOICE#: 6464723002121639 DATE: 2/12/2024 ; 01/29/24; Hotel - Dinner with Michael Kaplan; Travel to Palo Alto for meetings on Oakland Diocese and work from Palo Alto office)	\$35.10
01/30/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/30/24; Breakfast Brent Weisenberg; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)	\$10.74
01/30/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/30/24; Dinner Brent Weisenberg; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)	\$19.53
03/17/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Dinner Jeffrey Prol; Attend meetings/mediation in CA on 03/17/24)	\$75.00
03/18/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Dinner Jeffrey Prol; Attend meetings/mediation in CA on 03/18/24)	\$70.29
03/19/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Hotel - Breakfast; Mediation(San Francisco, CA) on 3/19/24)	\$16.67
04/13/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/13/24; Hotel - Dinner with Jeffrey Prol; Attend mediation)	\$57.43
04/14/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/14/24; Hotel - Breakfast with Jeffrey Prol; Attend mediation)	\$27.41
04/14/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/14/24; Hotel - Dinner with Jeffrey Prol; Attend mediation)	\$65.40
04/14/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/14/24; Hotel - Meals - Other with Brent Weisenberg; Dinner at hotel while in San Francisco for Oakland Committee Mediation (CA))	\$34.96
04/15/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/15/24; Dinner with Matthew Babcock, Jeffrey Prol, Brent Weisenberg; Attend mediation)	\$206.79
04/15/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/15/24; Breakfast with Brent Weisenberg; Breakfast while in San Francisco for Oakland Committee Mediation (CA))	\$12.02
04/15/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/15/24; Lunch with Brent Weisenberg; Lunch while in San Francisco Airport for Oakland Committee Mediation (CA))	\$17.63
04/16/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/16/24; Lunch with Brent Weisenberg;	\$17.63

Lunch while in San Francisco for Oakland Committee Mediation (CA))

04/16/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/16/24; Breakfast with Brent Weisenberg; Breakfast while in San Francisco for Oakland Committee Mediation (CA))	\$12.02
04/16/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/16/24; Dinner with Jeffrey Prol, Brent Weisenberg; Attend mediation)	\$213.77
04/17/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/17/24; Dinner with Brent Weisenberg, Jeffrey Prol; Dinner with J. Prol while in Minnesota for State Court Counsel Meeting)	\$91.51
04/17/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/17/24; Meals Other with Brent Weisenberg; Meal in advance of flight to meet State Court Counsel in Minnesota)	\$5.62
04/18/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6625746304240204 DATE: 4/24/2024 ; 04/18/24; Hotel - Breakfast with Jeffrey Prol; Attend meeting with J. Anderson)	\$14.59
04/18/24	Meals (out of town travel) (VENDOR: Prol, Jeffrey D. INVOICE#: 6625746304240204 DATE: 4/24/2024 ; 04/18/24; Hotel - Dinner with Jeffrey Prol; Attend meeting with J. Anderson)	\$26.77
04/19/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/19/24; Meals Other with Brent Weisenberg; Meal expense while traveling home from meeting with State Court Counsel (MN))	\$6.00
04/19/24	Meals (out of town travel) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/19/24; Breakfast with Brent Weisenberg; Breakfast while attending meeting with State Court Counsel (MN))	\$28.06
04/26/24	Meals (out of town travel) (VENDOR: Kaplan, Michael A. INVOICE#: 6636567304300201 DATE: 4/30/2024 ; 04/26/24; Hotel - Dinner with Michael Kaplan, Colleen Restel; Travel to and from Oakland, California to attend hearing on Rule 204 motions)	\$177.73

Other expenses

01/31/24	Other Disbursements (VENDOR: Lexis-Nexis; INVOICE#: 3094923886; DATE: 1/31/2024 - Period 1/1/2024 - 1/31/2024 Lexis + Transactional Charge)	\$588.50
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Professional services

03/08/24	Professional Services (VENDOR: Kaplan, Michael A. INVOICE#: 6530985303110203 INVOICE DATE: 3/11/2024; 03/08/24: Certificate of Good Standing; Request fee for Certificate of Good Standing from New York Southern District Court)	\$21.00
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Computerized legal research

01/04/24	Computerized legal research: Lexis: User: HAYTER, CARRIE; Service: LEXIS PUBLIC RECORDS; Charge Type: LEVEL 2 REPORT-7; ;	\$186.57
01/05/24	Computerized legal research: Lexis: User: HAYTER, CARRIE; Service: LEXIS PUBLIC RECORDS; Charge Type: LEVEL 2 REPORT-9; ;	\$239.89
01/10/24	Computerized legal research: Lexis: User: HAYTER, CARRIE; Service: LEXIS PUBLIC RECORDS; Charge Type: LEVEL 2 REPORT-6; ;	\$159.92
03/07/24	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: SEARCH; Charge Type: ACCESS CHARGE-9; ;	\$949.93

04/05/24	Computerized legal research: Lexis: User: PRIMATIC, KATIE; Service: SEARCH; Charge Type: ACCESS CHARGE-1; ;	\$98.99
04/17/24	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: SEARCH; Charge Type: ACCESS CHARGE-1; ;	\$105.55
04/29/24	Computerized legal research: Lexis: User: CONNORS, RICHARD; Service: SEARCH; Charge Type: ACCESS CHARGE-3; DOC ACCESS-1; ;	\$417.93
04/30/24	Computerized legal research: Lexis: User: CONNORS, RICHARD; Service: SEARCH; Charge Type: ACCESS CHARGE-1; DOC ACCESS-20; ;	\$2,131.22
10/04/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 10/04/2023 Court: NYSBK Pages: 18	\$1.80
10/11/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 10/11/2023 Court: CANBK Pages: 53	\$5.30
10/12/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 10/12/2023 Court: CANBK Pages: 61	\$6.10
10/13/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 10/13/2023 Court: CANBK Pages: 22	\$2.20
10/18/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q42023 DATE: 1/16/2024 Date: 10/18/2023 Court: CANBK Pages: 40	\$4.00
10/18/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q42023 DATE: 1/16/2024 Date: 10/18/2023 Court: DEBK Pages: 30	\$3.00
10/25/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 10/25/2023 Court: NJBK Pages: 22	\$2.20
10/25/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 10/25/2023 Court: CANBK Pages: 44	\$4.40
11/01/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 11/01/2023 Court: NJBK Pages: 31	\$3.10
11/08/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 11/08/2023 Court: CANBK Pages: 32	\$3.20
11/10/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 11/10/2023 Court: CANBK Pages: 311	\$31.10
11/16/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 11/16/2023 Court: CAEBK Pages: 4	\$0.40
12/04/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 12/04/2023 Court: CANBK Pages: 23	\$2.30
12/07/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 12/07/2023 Court: CANBK Pages: 28	\$2.80
12/08/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 12/08/2023 Court: CANBK Pages: 24	\$2.40
12/08/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 12/08/2023 Court: TXSBK Pages: 30	\$3.00
12/11/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 12/11/2023 Court: CANBK Pages: 22	\$2.20
12/11/23	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q42023 DATE: 1/16/2024 Date: 12/11/2023 Court: DEBK Pages: 9	\$0.90
01/10/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 01/10/2024 Court: CANBK Pages: 24	\$2.40

01/19/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12024 DATE: 4/17/2024 Date: 01/19/2024 Court: CANBK Pages: 4	\$0.40
01/23/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 01/23/2024 Court: CANBK Pages: 8	\$0.80
01/31/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 01/31/2024 Court: CANBK Pages: 26	\$2.60
02/05/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 02/05/2024 Court: CANBK Pages: 278	\$27.80
02/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 02/13/2024 Court: CANBK Pages: 38	\$3.80
02/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 02/13/2024 Court: DEBK Pages: 10	\$1.00
02/14/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 02/14/2024 Court: CANBK Pages: 135	\$13.50
02/14/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 02/14/2024 Court: DEBK Pages: 22	\$2.20
02/20/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12024 DATE: 4/17/2024 Date: 02/20/2024 Court: NYSBK Pages: 506	\$50.60
03/01/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/01/2024 Court: CANDC Pages: 3	\$0.30
03/01/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/01/2024 Court: CANBK Pages: 33	\$3.30
03/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/04/2024 Court: CANBK Pages: 58	\$5.80
03/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/04/2024 Court: DEBK Pages: 50	\$5.00
03/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/04/2024 Court: TXSBK Pages: 30	\$3.00
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12024 DATE: 4/17/2024 Date: 03/07/2024 Court: NJDC Pages: 7	\$0.70
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: NJDC Pages: 1	\$0.10
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: NJBK Pages: 20	\$2.00
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: NJDC Pages: 1	\$0.10
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: PAWBK Pages: 180	\$18.00

03/12/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/12/2024 Court: NJBK Pages: 56	\$5.60
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: NYSBK Pages: 60	\$6.00
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 5	\$0.50
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 29	\$2.90
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 5	\$0.50
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 5	\$0.50
03/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/18/2024 Court: CANDC Pages: 11	\$1.10
03/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/18/2024 Court: CANBK Pages: 64	\$6.40
03/29/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/29/2024 Court: CANDC Pages: 16	\$1.60
03/29/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/29/2024 Court: CANBK Pages: 50	\$5.00
01/02/24	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 18 / Docs/Lines: 0	\$302.60
01/02/24	Computerized legal research: Westlaw: User Name: HAYTER,CARRIE / Duration of Search: 00:00 / Transaction: 1 / Docs/Lines: 0	\$45.74
01/05/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 12 / Docs/Lines: 0	\$440.73
01/06/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 54 / Docs/Lines: 0	\$2,288.65
01/08/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 11 / Docs/Lines: 0	\$550.91
01/09/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 9 / Docs/Lines: 0	\$1,016.79
01/17/24	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 3 / Docs/Lines: 0	\$48.09
01/19/24	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 63 / Docs/Lines: 0	\$3,177.32
01/22/24	Computerized legal research: Westlaw: User Name: CIPRIANO,AMANDA / Duration of Search: 00:00 / Transaction: 32 / Docs/Lines: 0	\$302.60
01/25/24	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 30 / Docs/Lines: 0	\$804.59
01/26/24	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 59 / Docs/Lines: 0	\$756.50
02/05/24	Computerized legal research: Westlaw: User Name: ISMAIL,ALI / Duration of Search: 00:00 / Transaction: 24 / Docs/Lines: 0	\$1,156.91
02/12/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 22 / Docs/Lines: 0	\$606.00

02/23/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 13 / Docs/Lines: 0	\$165.28
03/14/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 25 / Docs/Lines: 0	\$351.75
03/19/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 25 / Docs/Lines: 0	\$557.09
03/25/24	Computerized legal research: Westlaw: User Name: CIPRIANO,AMANDA / Duration of Search: 00:00 / Transaction: 14 / Docs/Lines: 0	\$482.63
03/27/24	Computerized legal research: Westlaw: User Name: CIPRIANO,AMANDA / Duration of Search: 00:00 / Transaction: 12 / Docs/Lines: 0	\$241.31
03/28/24	Computerized legal research: Westlaw: User Name: GIBLIN,ANNA MARIA / Duration of Search: 00:00 / Transaction: 14 / Docs/Lines: 0	\$120.66
04/01/24	Computerized legal research: Westlaw: User Name: GIBLIN,ANNA MARIA / Duration of Search: 00:00 / Transaction: 25 / Docs/Lines: 0	\$241.31
04/02/24	Computerized legal research: Westlaw: User Name: GIBLIN,ANNA MARIA / Duration of Search: 00:00 / Transaction: 16 / Docs/Lines: 0	\$241.31
04/03/24	Computerized legal research: Westlaw: User Name: GIBLIN,ANNA MARIA / Duration of Search: 00:00 / Transaction: 15 / Docs/Lines: 0	\$120.66
04/22/24	Computerized legal research: Westlaw: User Name: GIBLIN,ANNA MARIA / Duration of Search: 00:00 / Transaction: 13 / Docs/Lines: 0	\$120.66
04/29/24	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 19 / Docs/Lines: 0	\$723.95
04/30/24	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 19 / Docs/Lines: 0	\$241.31

Travel

01/08/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/08/24; Hotel - Parking; Attend hearing/meetings in CA)	\$65.18
01/09/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/09/24; Hotel - Lodging; Attend hearing/meetings in CA)	\$462.61
01/09/24	Travel - Accommodations (VENDOR: Weisenberg, Brent I. INVOICE#: 6414028601120201 DATE: 1/12/2024 ; 01/09/24; Hotel - Lodging; Mediation Motion Hearing (Oakland, CA))	\$462.61
01/09/24	Travel - Accommodations (VENDOR: Kaplan, Michael A. INVOICE#: 6427423001240206 DATE: 1/24/2024 ; 01/09/24; Hotel - Lodging)	\$604.58
01/10/24	Travel - Accommodations (VENDOR: Weisenberg, Brent I. INVOICE#: 6414028601120201 DATE: 1/12/2024 ; 01/10/24; Hotel - Lodging; Mediation Motion Hearing)	\$509.06
01/11/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/11/24; Hotel - Parking; Attend hearing/meetings in CA)	\$22.00
01/11/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/11/24; Hotel - Lodging; Attend hearing/meetings in CA)	\$565.75
01/27/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6453558002050204 DATE: 2/5/2024 ; 01/27/24; Hotel - Lodging; Attend all committee meeting in CA)	\$386.48

01/28/24	Travel - Accommodations (VENDOR: Kaplan, Michael A. INVOICE#: 6464723002121639 DATE: 2/12/2024 ; 01/28/24; Hotel - Lodging; Travel to Palo Alto for meetings on Oakland Diocese and work from Palo Alto office)	\$620.47
01/29/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6453558002050204 DATE: 2/5/2024 ; 01/29/24; Hotel - Lodging; Attend all committee meeting in CA)	\$496.34
01/30/24	Travel - Accommodations (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/30/24; Hotel - Lodging; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)	\$992.68
03/19/24	Travel - Accommodations (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024 ; Hotel - Lodging; Mediation (San Francisco, CA) 03/17/24 to 03/19/24)	\$1,153.29
03/19/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Hotel - Parking; Attend meetings/mediation in CA on 03/17/24 to 03/19/24)	\$141.36
03/19/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Hotel - Lodging; Attend meetings/mediation in CA 03/17/24 to 03/19/24)	\$848.79
04/17/24	Travel - Accommodations (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/17/24; Hotel - Lodging; Hotel expense for meeting with State Court Counsel (MN))	\$1,073.64
04/17/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/17/24; Hotel - Lodging; Attend mediation)	\$1,406.39
04/19/24	Travel - Accommodations (VENDOR: Prol, Jeffrey D. INVOICE#: 6625746304240204 DATE: 4/24/2024 ; 04/19/24; Hotel - Lodging; Attend meeting with J. Anderson)	\$150.77
04/19/24	Travel - Accommodations (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/19/24; Hotel - Lodging; Oakland Committee Mediation (CA) and meeting with State Court Counsel (MN))	\$363.49
04/24/24	Travel - Accommodations (VENDOR: Kaplan, Michael A. INVOICE#: 6636567304300201 DATE: 4/30/2024 ; 04/24/24; Hotel - Lodging; Travel to and from Oakland, California to attend hearing on Rule 204 motions)	\$914.73
04/25/24	Travel - Accommodations (VENDOR: Maker, Colleen M. INVOICE#: 6635830004300201 DATE: 4/30/2024 ; 04/25/24; Hotel - Lodging; Travel to Hearing)	\$356.59
01/05/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/05/24; Air WiFi; Attend hearing/meetings in CA)	\$8.00
01/05/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/05/24; Airfare; FROM: EWR; TO: SFO; Attend hearing/meetings in CA)	\$500.72
01/08/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6414028601120201 DATE: 1/12/2024 ; 01/08/24; Air WiFi; Mediation Motion Hearing (Oakland, CA))	\$8.00
01/09/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6414028601120201 DATE: 1/12/2024 ; 01/09/24; Airfare; FROM: EWR; TO: SFO; Mediation Motion Hearing (Oakland, CA))	\$551.49
01/09/24	Travel - Airfare (VENDOR: Kaplan, Michael A. INVOICE#: 6427423001240206 DATE: 1/24/2024 ; 01/09/24; Airfare; FROM: PHL; TO: SFO)	\$700.00

01/10/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6416182701150204 DATE: 1/15/2024 ; 01/10/24; Airfare; FROM: EWR; TO: SFO; Refund for airfare (Newark, NJ / San Francisco, CA))	\$-192.00
01/15/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/15/24; Air WiFi; Attend hearing/meetings in CA)	\$8.00
01/27/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6453558002050204 DATE: 2/5/2024 ; 01/27/24; Airfare; FROM: EWR; TO: SFO; Attend all committee meeting in CA)	\$782.81
01/27/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6453558002050204 DATE: 2/5/2024 ; 01/27/24; Air WiFi; Attend all committee meeting in CA)	\$10.00
01/28/24	Travel - Airfare (VENDOR: Kaplan, Michael A. INVOICE#: 6427423001240206 DATE: 1/24/2024 ; 01/28/24; Airfare; FROM: JFK; TO: SFO; Inter-office travel to work from Palo Alto Office (Kaplan was added to this trip last minute and that was what was available))	\$729.10
01/30/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/30/24; Airfare; FROM: EWR; TO: SFO; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)	\$947.70
01/30/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/30/24; Air WiFi; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)	\$8.00
02/26/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Airfare; FROM: EWR; TO: SFO; Attend meetings/mediation in CA on 3/17/24 to 3/19/24)	\$793.67
03/14/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Air WiFi; Attend meetings/mediation in CA on 03/17/24 to 3/19/24)	\$4.00
03/17/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Air WiFi; Mediation (San Francisco, CA) on 3/17/24)	\$8.00
03/19/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Airfare; FROM: EWR; TO: SFO; Mediation (San Francisco, CA) on 03/17/24 to 3/19/24)	\$734.18
03/20/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Air WiFi; Mediation (San Francisco, CA) on 03/17/24 to 3/19/24)	\$8.00
03/20/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Air WiFi; Attend meetings/mediation in CA on 03/20/23)	\$4.00
04/02/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/02/24; Airfare; FROM: EWR; TO: SFO; Attend mediation and client development meeting with Jeff Anderson)	\$900.00
04/13/24	Travel - Airfare (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/13/24; Air WiFi; Attend mediation)	\$8.00
04/14/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/14/24; Airfare; FROM: EWR; TO: SFO; Attend Oakland Committee Mediation (CA))	\$159.00
04/14/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/14/24; Air WiFi; Travel to Oakland Committee Mediation (CA))	\$8.00

04/17/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/17/24; Air WiFi; Wi-Fi during flight to meeting with State Court Counsel (MN))	\$8.00
04/19/24	Travel - Airfare (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/19/24; Airfare; FROM: EWR; TO: SFO; Travel to San Francisco, CA from Newark, NJ and back for Oakland Committee Mediation (CA))	\$1,456.10
04/21/24	Travel - Airfare (VENDOR: Kaplan, Michael A. INVOICE#: 6615597604220203 DATE: 4/22/2024 ; 04/21/24; Airfare; FROM: PHL; TO: MIA; Travel to and from Florida for omnibus hearing and the Oakland for Rule 2004 motion hearings)	\$750.00
04/25/24	Travel - Airfare (VENDOR: Maker, Colleen M. INVOICE#: 6635830004300201 DATE: 4/30/2024 ; 04/25/24; Airfare; FROM: EWR; TO: SFO; Travel to Hearing)	\$767.90
01/09/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/09/24; Taxi/Car Service; FROM: hotel; TO: meeting; Attend hearing/meetings in CA)	\$20.92
01/10/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Kaplan, Michael A. INVOICE#: 6427423001240206 DATE: 1/24/2024 ; 01/10/24; Taxi/Car Service; FROM: Hotel (El Camino Real, Palo Alto, CA; TO: San Francisco, California (Airport); Inter-office travel to work from Palo Alto Office)	\$61.84
01/10/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Kaplan, Michael A. INVOICE#: 6427423001240206 DATE: 1/24/2024 ; 01/10/24; Taxi/Car Service; FROM: McDonnell Rd, San Francisco, CA; TO: El Camino Real, Palo Alto, CA; Inter- office travel to work from Palo Alto Office)	\$77.24
01/11/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Kaplan, Michael A. INVOICE#: 6427423001240206 DATE: 1/24/2024 ; 01/11/24; Parking; Inter-office travel to work from Palo Alto Office)	\$44.50
01/28/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Kaplan, Michael A. INVOICE#: 6464723002121639 DATE: 2/12/2024 ; 01/28/24; Taxi/Car Service; FROM: San Francisco, California (Airport); TO: El Camino Real, Palo Alto, CA; Travel to Palo Alto for meetings on Oakland Diocese and work from Palo Alto office)	\$77.52
01/29/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Kaplan, Michael A. INVOICE#: 6464723002121639 DATE: 2/12/2024 ; 01/29/24; Taxi/Car Service; FROM: 711 El Camino Real, Palo Alto, CA; TO: 1921 El Camino Real, Palo Alto, CA; Travel to Palo Alto for meetings on Oakland Diocese and work from Palo Alto office)	\$13.99
01/29/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/29/24; Taxi/Car Service; FROM: San Francisco Airport, San Francisco, CA; TO: Westin Palo Alto, 675 El Camino Real, Palo Alto, CA; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)	\$52.16
01/29/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/29/24; Taxi/Car Service; FROM: Westin Palo Alto, 675 El Camino Real, Palo Alto, CA; TO: Office for Committee Meeting, Palo Alto, CA; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)	\$10.73
01/30/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Kaplan, Michael A. INVOICE#: 6464723002121639 DATE: 2/12/2024 ; 01/30/24; Taxi/Car Service; FROM: Hotel (El Camino Real, Palo Alto, CA; TO: San Francisco, California (Airport); Travel to Palo Alto for meetings on Oakland Diocese and work from Palo Alto office)	\$73.29
01/30/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/30/24; Taxi/Car Service; FROM: 390 Lytton Avenue, Palo Alto, CA; TO: San Francisco Airport, San	\$43.16

Francisco, CA; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)

03/19/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/CarService; FROM: hotel; TO: court; Attend meetings/mediation in CA on 03/19/24)	\$103.83
03/20/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/CarService; FROM: court; TO: mediation; Attend meetings/mediation in CA on 03/20/24)	\$106.35
04/13/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/13/24; Taxi/CarService; FROM: airport; TO: hotel; Attend mediation)	\$119.32
04/14/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/14/24; Taxi/Car Service; FROM: San Francisco Airport, 780 McDonnell Road, San Francisco, CA; TO: JW Marriott, 516 Mason Street, San Francisco, CA; Travel from San Francisco Airport to San Francisco hotel for Oakland Committee Mediation (CA))	\$58.70
04/17/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/17/24; Taxi/Car Service; FROM: Minneapolis, MN Airport; TO: St. Paul Hotel, 11 E. Kellogg Blvd., St. Paul, MN; Travel with J. Prol from airport to hotel for meeting with State Court Counsel Meeting (MN))	\$91.75
04/17/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/17/24; Taxi/Car Service; FROM: 515 Mason Street, San Francisco, CA; TO: San Francisco Airport, San Francisco, CA; Travel with J. Prol to San Francisco Airport for meeting with State Court Counsel (MN))	\$130.46
04/19/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/19/24; Taxi/Car Service; FROM: St. Paul Hotel, 11 Kellogg Blvd., St. Paul, MN ; TO: J. Anderson Office (State Court Counsel), 366 Jackson Street, St. Paul, MN; Travel from hotel to meeting with State Court Counsel (MN))	\$10.89
04/19/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/19/24; Taxi/Car Service; FROM: 141 4th Street East, St. Paul, MN; TO: Minneapolis, MN Airport; Travel with J. Prol from Minnesota Airport to hotel for meeting with State Court Counsel (MN))	\$56.85
04/21/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Kaplan, Michael A. INVOICE#: 6621106004300201 DATE: 4/30/2024 ; 04/21/24; Parking; Travel to and from Miami, Florida to meet with Florida counsel and attend omnibus hearing)	\$84.00
04/25/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Kaplan, Michael A. INVOICE#: 6636567304300201 DATE: 4/30/2024 ; 04/25/24; Taxi/Car Service; FROM: San Francisco, California (Airport); TO: 1001 Broadway, Oakland, CA; Travel to and from Oakland, California to attend hearing on Rule 204 motions)	\$205.95
04/25/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Maker, Colleen M. INVOICE#: 6635830004300201 DATE: 4/30/2024 ; 04/25/24; Taxi/Car Service; FROM: Airport; TO: Hotel; Travel to Hearing)	\$64.10
04/25/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Maker, Colleen M. INVOICE#: 6635830004300201 DATE: 4/30/2024 ; 04/25/24; Taxi/Car Service; FROM: Airport; TO: Home; Travel to Hearing)	\$26.92
04/26/24	Out of town ground travel (mileage, taxi, tolls etc...) (VENDOR: Kaplan, Michael A. INVOICE#: 6636567304300201 DATE: 4/30/2024 ; 04/26/24; Taxi/Car Service; FROM: 1001 Broadway, Oakland, California; TO: San Francisco, California (Airport); Travel to and from Oakland, California to attend hearing on Rule 204	\$223.36

motions)

01/15/24	Travel - Rental Car (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/15/24; Car Rental; Attend hearing/meetings in CA)	\$242.61
01/30/24	Travel - Rental Car (VENDOR: Prol, Jeffrey D. INVOICE#: 6453558002050204 DATE: 2/5/2024 ; 01/30/24; Car Rental; Attend all committee meeting in CA)	\$313.87
01/30/24	Travel - Rental Car (VENDOR: Prol, Jeffrey D. INVOICE#: 6453558002050204 DATE: 2/5/2024 ; 01/30/24; Car Rental Fuel; Attend all committee meeting in CA)	\$50.00
03/19/24	Travel - Rental Car (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 DATE: 3/26/2024; Car Rental Fuel; Attend meetings/mediation in CA on 3/19/24)	\$66.55
03/20/24	Travel - Rental Car (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Car Rental Fuel; Attend meetings/mediation in CA on 3/20/24)	\$218.01
01/05/24	Local Travel (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/05/24; Taxi/Car Service; FROM: home; TO: airport; Attend hearing/meetings in CA)	\$72.89
01/08/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6414028601120201 DATE: 1/12/2024 ; 01/08/24; Taxi/Car Service; FROM: Livingston, NJ; TO: Newark Liberty International Airport, Newark, NJ; Mediation Motion Hearing (Oakland, CA))	\$48.16
01/11/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6414028601120201 DATE: 1/12/2024 ; 01/11/24; Taxi/Car Service; FROM: Newark Airport, NJ; TO: Livingston, NJ; Mediation Motion Hearing (Oakland, CA))	\$90.50
01/15/24	Local Travel (VENDOR: Prol, Jeffrey D. INVOICE#: 6422948601190205 DATE: 1/19/2024 ; 01/15/24; Taxi/Car Service; FROM: airport; TO: home; Attend hearing/meetings in CA)	\$107.66
01/28/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/28/24; Taxi/Car Service; FROM: Livingston, NJ; TO: Newark Liberty International Airport, Newark, NJ; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)	\$48.84
01/30/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6450582202060203 DATE: 2/6/2024 ; 01/30/24; Taxi/Car Service; FROM: Newark Airport, NJ; TO: Livingston, NJ; Oakland Diocese: 1/29/2024 Meeting with Committee; 1/30/2024 Meeting with Committee and Mediators)	\$94.10
01/30/24	Local Travel (VENDOR: Prol, Jeffrey D. INVOICE#: 6453558002050204 DATE: 2/5/2024 ; 01/30/24; Taxi/Car Service; FROM: airport; TO: home; Attend all committee meeting in CA)	\$74.48
03/14/24	Local Travel (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: home; TO: airport; Attend meetings/mediation in CA on 3/14/24)	\$82.64
03/17/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: 6 Princeton Road, Livingston, NJ 07039; TO: Newark Liberty International Airport, Newark, NJ; Mediation (San Francisco, CA) on 03/17/24)	\$75.91
03/17/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: San Francisco Airport, San Francisco, CA; TO: Westin Hotel, Powell Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/17/24)	\$43.11
03/18/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Restaurant for Dinner: 735 Montgomery Street, San Francisco, CA; TO: Westin Hotel, Powell Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/18/24)	\$12.92

03/18/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Westin Hotel, 350 Geary Street, San Francisco, CA; TO: Restaurant for Dinner, 801 Montgomery Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/18/24)	\$11.08
03/19/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Westin Hotel, 350 Geary Street, San Francisco, CA; TO: 555 California Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/19/24)	\$11.35
03/20/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Newark Airport, NJ; TO: 6 Princeton Road, Livingston, NJ; Mediation (San Francisco, CA) on 03/20/24)	\$51.54
03/21/24	Local Travel (VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: airport; TO: home; Attend meetings/mediation in CA on 03/21/24)	\$51.04
04/13/24	Local Travel (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/13/24; Taxi/Car Service; FROM: home; TO: airport; Attend mediation)	\$162.14
04/14/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/14/24; Taxi/Car Service; FROM: 6 Princeton Road, Livingston, NJ 07039; TO: Newark Airport, Newark, NJ; Travel from home to Newark Airport for Oakland Committee Mediation (CA))	\$55.41
04/19/24	Local Travel (VENDOR: Weisenberg, Brent I. INVOICE#: 6624310304240204 DATE: 4/24/2024 ; 04/19/24; Taxi/Car Service; FROM: Newark Airport, NJ; TO: 6 Princeton Road, Livingston, NJ 07039; Travel home after attending Oakland Committee Mediation (CA) and meeting with State Court Counsel (MN))	\$65.44
04/22/24	Local Travel (VENDOR: Prol, Jeffrey D. INVOICE#: 6624616904240204 DATE: 4/24/2024 ; 04/22/24; Taxi/Car Service; FROM: airport; TO: home; Attend mediation)	\$95.53

EXHIBIT F

EXHIBIT F

Summary Cover Sheet of Fee Application

Name of applicant	Lowenstein Sandler LLP
Name of client	Official Committee of Unsecured Creditors
Time period covered by application	01/01/24 to 04/30/24
Total compensation sought this period	\$1,268,990.50
Total expenses sought this period	\$54,680.39
Petition date	May 8, 2023
Retention date	July 8, 2023, effective as of May 30, 2023
Date or order approving employment	July 8, 2023
Total compensation approved by interim order to date	\$2,309,241.98
Total expenses approved by interim order to date	\$72,178.82
Total allowed compensation paid to date	\$2,309,241.98
Total allowed expenses paid to date	\$72,178.82
Blended rate in this application for all attorneys	\$865.18
Blended rate in this application for all timekeepers	\$847.12
Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$719,980.24
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$54,680.39
Number of professionals (attorneys) included in this application	16
If applicable, number of professionals in this application not included in staffing plan approved by client	N/A
If applicable, difference between fees budgeted and compensation sought for this application period	The fees sought in the Application do not exceed the fees budgeted for the time period covered.
Number of professionals (attorneys) billing fewer than 15 hours to the case during this period	4
Are any rates higher than those approved or disclosed at retention? If yes, calculate the amount of compensation attributable to any rate increase	No.

EXHIBIT G

EXHIBIT G

Full Detailed List of Services Rendered by Lowenstein Sandler by Project Category

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	01/02/24	DC	Review docket, update critical dates memo and attorney calendar	0.40	\$136.00
B110	01/03/24	DC	Prepare hearing binder for 1/9/23 hearing	0.90	\$306.00
B110	01/03/24	DC	Review docket for agenda for 1/9 hearing and coordinate with attorneys re: zoom and in-person appearances	0.20	\$68.00
B110	01/05/24	DC	Review and update attendee list for 1/10/24 meeting and update attorney calendar	0.20	\$68.00
B110	01/05/24	DC	Revise and finalize hearing binder for 1/9/24 hearing	0.40	\$136.00
B110	01/10/24	DC	Update attendee list for 1/28-1/29 meetings	0.20	\$68.00
B110	01/19/24	DC	Review docket, update critical dates memo and attorney calendar	0.20	\$68.00
B110	01/23/24	DC	Review docket, update critical dates memo and attorney calendar	0.20	\$68.00
B110	01/26/24	DC	Update attorney calendar for appearances at 1/31/24 hearing	0.10	\$34.00
B110	01/31/24	DC	Update critical dates memo and attorney calendar	0.20	\$68.00
B110	02/02/24	DC	Review and circulate Judge Lafferty's calendar for 2/7/24 hearing	0.10	\$34.00
B110	02/05/24	DC	Review docket in lead case and all related adversary proceedings, update critical dates memo with hearing dates and objection deadlines	0.90	\$306.00
B110	02/14/24	DC	Review docket in lead case, adversary proceedings and district court case, update attorney calendar	0.30	\$102.00
B110	02/16/24	DC	Update critical dates memo and attorney calendar	0.20	\$68.00
B110	02/20/24	DC	Update critical dates memo and attorney calendar	0.10	\$34.00
B110	02/28/24	DC	Review docket in lead case, adversary proceedings and district court case, update critical dates memo and attorney calendar	0.50	\$170.00
B110	02/29/24	DC	Review transcript file, request transcript for 2/7/24 hearing and update electronic files	0.20	\$68.00
B110	03/06/24	DC	Review dockets for all related filings in district courts, bankruptcy courts and adversary proceedings (.40); e-mails with attorney team and local counsel (.20); review e-mails with agreed deadlines from LMI and update critical dates memo and attorney calendar (.60)	1.20	\$408.00
B110	03/07/24	DC	Update critical dates memo and attorney calendar	0.20	\$68.00
B110	03/08/24	DC	Review docket and update attorney calendar	0.10	\$34.00
B110	03/18/24	DC	Review all dockets and update critical dates memo	0.30	\$102.00
B110	03/20/24	DC	Review dockets in all pending cases and update critical dates memo	0.30	\$102.00
B110	03/21/24	DC	Review and circulate transcript from 3/19/24 hearing	0.10	\$34.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	03/26/24	DC	Review docket, confer with local counsel re: upcoming objection deadlines (.30); update attorney calendar (.20)	0.50	\$170.00
B110	03/29/24	DC	Review dockets in all cases, update critical dates memo and attorney calendar	0.70	\$238.00
B110	04/03/24	DC	Review Stipulation Extending deadlines for hearings, objection deadlines and reply deadlines (.10); confer with local counsel re: zoom appearances (.10); update attorney calendar and critical dates memo (.40)	0.60	\$204.00
B110	04/11/24	DC	Review docket, download consent orders (.10); update critical dates memo and attorney calendar (.30)	0.40	\$136.00
B110	04/15/24	DC	Update critical dates memo and attorney calendar	0.20	\$68.00
B110	04/18/24	DC	E-mails with attorney team re: registration for appearances at the District Court hearing before Judge Corley and update attorney calendar	0.20	\$68.00
B110	04/22/24	DC	Update hearing calendar with status conference for 4/23/24	0.10	\$34.00
B110	04/24/24	DC	Review dockets in lead case, adversary proceeding and district court appeals cases, update critical dates memo and attorney calendar with all pending deadlines	1.10	\$374.00
Total B110 - Case Administration				11.30	\$3,842.00

B120 Asset Analysis and Recovery

B120	12/12/23	BIW	Confer with BRG re: analysis of assets of estate	0.90	\$877.50
B120	12/13/23	BIW	Confer with BRG re: analysis of assets of estate	0.50	\$487.50
B120	01/02/24	BIW	Revise asset of estate presentation	3.50	\$3,412.50
B120	01/02/24	BMC	Research re: estate asset memorandum	0.80	\$436.00
B120	01/02/24	CTH	Research re: properties owned by Roman Catholic Bishop of Oakland	0.40	\$138.00
B120	01/02/24	JDP	Review revised presentation on property of the estate	1.20	\$1,386.00
B120	01/02/24	JDP	Review and comment on supplemental research re: property of the estate issues	0.50	\$577.50
B120	01/02/24	MAK	Prepare for presentation to counsel for Committee members	0.40	\$382.00
B120	01/02/24	RFC	Review, revise asset analysis presentation (1.4); call with M. Babcock re: additions to presentation and request visuals (.3)	1.70	\$926.50
B120	01/03/24	BIW	Confer with A.M. Uetz re: re-classification of certain documents produced by Debtor	0.40	\$390.00
B120	01/03/24	BIW	Revise estate asset presentation	1.40	\$1,365.00
B120	01/03/24	BIW	Confer with B. Clark re: research on commingling of assets	0.30	\$292.50
B120	01/03/24	BIW	Discuss revisions to estate asset presentation with T. Connor	0.50	\$487.50
B120	01/03/24	BMC	Call with M. Babcock and R. Connors re: asset analysis	0.50	\$272.50
B120	01/03/24	BMC	Call with R. Connors re: assets of the estate research	0.20	\$109.00
B120	01/03/24	BMC	Call with B. Weisenberg re: comingling of funds	0.30	\$163.50
B120	01/03/24	CTH	Research re: properties owned by Roman Catholic Bishop of Oakland	1.00	\$345.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	01/03/24	JDP	Confer with B. Weisenberg re: asset of the estate presentation	0.50	\$577.50
B120	01/03/24	JDP	Direct further factual research re: property of the estate issues	0.30	\$346.50
B120	01/03/24	KRP	Conduct second level review of Debtor document production	1.30	\$708.50
B120	01/03/24	RFC	Research, revise asset analysis presentation following receipt of edits	1.80	\$981.00
B120	01/03/24	RFC	Meeting with B. Weisenberg re: asset analysis presentation (.5); Review M. Babcock's revisions to presentation, incorporating edits (.8); Revise presentation of asset analysis to incorporate rolling edits, suggestions, and revised research (1.2); Meeting with M. Babcock/BRG re: discussion of requested revisions to asset analysis presentation (.5); Call with B. Clark re: asset of the estate research (.2)	3.20	\$1,744.00
B120	01/04/24	BIW	Review case law on resulting trusts and commingling	0.70	\$682.50
B120	01/04/24	BIW	Review and edit memos on property of the estate and commingling	2.10	\$2,047.50
B120	01/04/24	BMC	Incorporate comments into assets of the estate memorandum (.5); research case law re: assets of the estate memorandum (1.1)	1.60	\$872.00
B120	01/04/24	BMC	Calls with R. Connors (.8) and M. Babcock re: assets of the estate memorandum (1.2)	2.00	\$1,090.00
B120	01/04/24	CMR	Confer with A. Giblin re: Subpoenas to Financial Institutions	0.10	\$89.50
B120	01/04/24	CTH	Research re: RCBO properties	0.80	\$276.00
B120	01/04/24	JDP	Call with BRG to review asset of the estate analysis	1.20	\$1,386.00
B120	01/04/24	RFC	In anticipation of team meeting (LS/BRG personnel), review and revise presentation as requested (.60); Attend meeting with LS, BRG legal teams re: overview of presentation on asset analysis to state court counsel (1.20); Attend meeting with B. Clark, M. Babcock re: immediate action items and allocation of work responsibilities (.30); Revise asset analysis presentation following 01/04 meeting and incorporating feedback, requested revisions, and researched CA case law (3.20); Call with B. Clark re: revisions to asset analysis presentation (.50); Research CA case law re: unincorporated associations vs. divisions (1.70)	7.50	\$4,087.50
B120	01/05/24	AMG	Confer with PNC Bank re: financial subpoena	0.10	\$51.50
B120	01/05/24	BIW	Confer with T. Connors and B. Clark re: revising asset presentation	0.60	\$585.00
B120	01/05/24	BIW	Review and revise asset of estate presentation	0.60	\$585.00
B120	01/05/24	BMC	Research re: assets of the estate memorandum (2.2); confer with B. Weisenberg and R. Connors re: same (.6)	2.80	\$1,526.00
B120	01/05/24	CTH	Research re: RCBO properties	1.00	\$345.00
B120	01/05/24	JDP	Review and revise asset of the estate presentation	1.50	\$1,732.50
B120	01/05/24	RFC	Revise presentation on asset analysis per comments received	3.70	\$2,016.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	01/05/24	RFC	Research California case law re: corporate form (1.5); revise presentation on asset analysis (2.3)	3.80	\$2,071.00
B120	01/05/24	RFC	Call with B. Weisenberg, B. Clark re: asset analysis presentation and questions of application of law to fact	0.60	\$327.00
B120	01/06/24	BIW	Confer with LS Team and BRG re: asset presentation	1.20	\$1,170.00
B120	01/06/24	BMC	Meeting re: assets of the estate memorandum (1.2); research re: same (4.0); multiple calls with R. Connors re: same (.3); draft memorandum re: same (1.3)	6.70	\$3,651.50
B120	01/06/24	JDP	Review and edit assets of the estate presentation	1.20	\$1,386.00
B120	01/06/24	RFC	Revise draft presentation on assets of bankruptcy estate	4.60	\$2,507.00
B120	01/07/24	BIW	Edit Assets of Estate Presentation	1.50	\$1,462.50
B120	01/07/24	MAK	Review, analyze and revise committee presentations	3.30	\$3,151.50
B120	01/07/24	RFC	Revise presentation on assets of bankruptcy estate	2.10	\$1,144.50
B120	01/08/24	BIW	Prepare for Presentation to Committee	0.80	\$780.00
B120	01/08/24	BIW	Review documents produced by RCBO	1.90	\$1,852.50
B120	01/08/24	BMC	Emails and calls re: assets of the estate memorandum (.2); research re: same (.2)	0.40	\$218.00
B120	01/08/24	CMR	Analyze revisions to Protective Order (.5); Call with M. Lee and M. Kaplan re: same (.7)	1.20	\$1,074.00
B120	01/08/24	RFC	Proofread, cite-check, and source check for attribution accuracy draft presentation on assets of bankruptcy estate (3.2); In preparation of completion of presentation on asset analysis of bankruptcy estate, review documents redesignated from Highly Confidential to Confidential (.7); Revise presentation on assets of bankruptcy estate (.7)	4.60	\$2,507.00
B120	01/09/24	BIW	Prepare for estate asset presentation	1.70	\$1,657.50
B120	01/09/24	JDP	Review open issues on asset analysis	0.30	\$346.50
B120	01/09/24	MAK	Prepare for presentation to committee representatives re: issues for mediation	3.90	\$3,724.50
B120	01/09/24	RFC	Proofread, review final version of presentation on asset analysis of bankruptcy estate	1.20	\$654.00
B120	01/10/24	CTH	Research re: RCBO properties	0.80	\$276.00
B120	01/11/24	BIW	Review results of asset search (.2); draft email re: same (.1)	0.30	\$292.50
B120	01/11/24	BIW	Review documents produced by Debtor	1.40	\$1,365.00
B120	01/11/24	CMR	Confer with LS Team re: documents produced	0.10	\$89.50
B120	01/11/24	CTH	Research re: assets of the estate	1.00	\$345.00
B120	01/11/24	JDP	Review open issues on asset analysis	0.30	\$346.50
B120	01/12/24	AMG	Update internal financial subpoena tracker (0.1); review Debtor's document productions (0.1)	0.20	\$103.00
B120	01/12/24	BIW	Review additional slides for Committee presentation	0.40	\$390.00
B120	01/12/24	CMR	Confer with BRG and LS Teams via email re: responses to financial subpoenas	0.20	\$179.00
B120	01/12/24	CTH	Research re: assets of the estate	1.60	\$552.00
B120	01/16/24	AMG	Review Debtor's document productions (2.8); update accused priests' timelines (1.5)	4.30	\$2,214.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	01/16/24	BIW	Revise mediation presentations for Committee	0.60	\$585.00
B120	01/16/24	CMR	Confer with LS Team via email re: documents received from Debtor	0.10	\$89.50
B120	01/16/24	KRP	Conduct second level review of documents produced by the Debtor	0.60	\$327.00
B120	01/17/24	BIW	Review and revise presentations to Committee	0.60	\$585.00
B120	01/17/24	KRP	Conduct second level review of Debtor's document production	1.30	\$708.50
B120	01/18/24	BIW	Confer with BRG re: asset valuation issues	1.10	\$1,072.50
B120	01/18/24	BMC	Update assets of the estate presentation	0.20	\$109.00
B120	01/18/24	CMR	Confer with M. Lee, M. Kaplan, and A. Giblin re: subpoenas to financial institutions	0.20	\$179.00
B120	01/18/24	KRP	Conduct second level review of documents produced by the Debtor	1.20	\$654.00
B120	01/19/24	AKC	Conduct legal research re: judicial notice	1.30	\$897.00
B120	01/19/24	BIW	Review documents produced by Debtor re: asset investigation	0.70	\$682.50
B120	01/22/24	BIW	Revise slides for in-person Committee meeting	0.90	\$877.50
B120	01/22/24	BMC	Conduct second-level analysis of debtor's documents	0.40	\$218.00
B120	01/22/24	JDP	Review revised presentations for upcoming committee meeting	1.40	\$1,617.00
B120	01/23/24	BIW	Revise presentations to Committee	0.90	\$877.50
B120	01/23/24	BIW	Review research on non-Debtor affiliate assets and relationship to RCBO	0.80	\$780.00
B120	01/23/24	BIW	Meet with J. Prol and M. Kaplan to revise presentation to Committee re: claim valuation	1.00	\$975.00
B120	01/23/24	JDP	Meet with M. Kaplan and B. Weisenberg to prepare for Committee meeting	1.00	\$1,155.00
B120	01/23/24	MAK	Meeting with J. Prol and B. Weisenberg to prepare for asset presentation to Committee	1.00	\$955.00
B120	01/24/24	BIW	Revise presentation to Committee re: asset recovery	1.10	\$1,072.50
B120	01/24/24	BIW	Review research on non-Debtor affiliate assets and relationship to RCBO	0.70	\$682.50
B120	01/24/24	JDP	Review and edit presentations for 1/29 committee meeting	1.30	\$1,501.50
B120	01/25/24	BIW	Review documents cited in presentations to Committee	0.60	\$585.00
B120	01/25/24	BIW	Revise presentations for Committee meeting	0.70	\$682.50
B120	01/25/24	BIW	Review documents produced by Debtor and charts summarizing same	1.20	\$1,170.00
B120	01/25/24	BIW	Confer with BRG re: status of document request	0.40	\$390.00
B120	01/25/24	BIW	Review draft slides on Asset Analysis re: comment on same	0.40	\$390.00
B120	01/25/24	CMR	Confer with M. Kaplan re: document production and review and BRG	0.30	\$268.50
B120	01/25/24	JDP	Review and edit presentations for 1/29 and 30 committee meetings	1.20	\$1,386.00
B120	01/25/24	MAK	Conference call with BRG re: asset investigation	0.30	\$286.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	01/28/24	BIW	Revise presentation to Committee	0.30	\$292.50
B120	01/28/24	BIW	Revise Asset of Estate presentation to Committee	0.40	\$390.00
B120	01/29/24	BMC	Review Debtor's document production	0.20	\$109.00
B120	01/30/24	BMC	Review Debtor's document production	2.40	\$1,308.00
B120	01/30/24	CMR	Confer with B. Clark via email re: summary of review of documents produced by Debtors	0.10	\$89.50
B120	01/31/24	BIW	Review additional asset analysis prepared by BRG	1.10	\$1,072.50
B120	01/31/24	BIW	Review debtor's document production	0.20	\$195.00
B120	02/01/24	AMG	Review Debtor's document productions	1.60	\$824.00
B120	02/01/24	BIW	Review additional asset analysis materials generated by BRG	0.80	\$780.00
B120	02/01/24	BIW	Confer with BRG re: asset analysis	0.60	\$585.00
B120	02/01/24	BMC	Review Debtor's real estate information	1.00	\$545.00
B120	02/01/24	BMC	Review state court opinions re: sex abuse liability (.3); draft memorandum re: same (.3)	0.60	\$327.00
B120	02/01/24	KRP	Conduct first level review of debtor document production	0.30	\$163.50
B120	02/02/24	AMG	Review Debtor's document productions	6.00	\$3,090.00
B120	02/02/24	BMC	Review Debtor's document production	3.90	\$2,125.50
B120	02/02/24	CMR	Confer with LS Team via email re: additional production from Debtors	0.10	\$89.50
B120	02/02/24	KRP	Conduct first level review of debtors' document production	6.50	\$3,542.50
B120	02/03/24	BIW	Review case law on use of Canon law in civil proceedings (.4); draft email re: same (.3)	0.70	\$682.50
B120	02/04/24	BIW	Draft email re: ownership of school property	0.30	\$292.50
B120	02/05/24	AMG	Confer with M. Kaplan and K. Primatic re: document review (0.3)	0.30	\$154.50
B120	02/05/24	BIW	Confer with M. Babcock re: assets of estate analysis	0.30	\$292.50
B120	02/05/24	BIW	Draft email to counsel for Debtor re: inquiry concerning certain payments to Cathedral Corporation	0.20	\$195.00
B120	02/05/24	BIW	Review analysis of real property values	0.60	\$585.00
B120	02/05/24	BIW	Reviewed LMI's Responses and Objections to Rule 2004 Examination	0.20	\$195.00
B120	02/05/24	BMC	Review Debtor's documents production (2.0); draft memorandum re: same (.6)	2.60	\$1,417.00
B120	02/05/24	CMR	Review summaries of documents produced by Debtors	0.20	\$179.00
B120	02/05/24	KRP	Conduct review of document production	5.10	\$2,779.50
B120	02/06/24	ALV	Speak with D. Suckerman regarding real estate review (.2); review production (.3)	0.50	\$370.00
B120	02/06/24	BIW	Confer with BRG re: analysis of Debtor's financial status	1.00	\$975.00
B120	02/06/24	BIW	Confer with D. Suckerman re: research on real property (.2); draft email re: same (.2) confer with B. Clark re: additional research (.2)	0.60	\$585.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	02/06/24	BIW	Review information provided by BRG re: assets of estate analysis	0.40	\$390.00
B120	02/06/24	BMC	Email J. Prol and B. Weisenberg re: real property (.2); call with B. Weisenberg re: same (.2)	0.40	\$218.00
B120	02/06/24	DAS	Conferences (.2); emails re: real estate review and analysis (.3)	0.50	\$497.50
B120	02/06/24	JDP	Review issues re: real estate holdings and direct further research re: same	0.40	\$462.00
B120	02/06/24	JDP	Call with BRG re: asset analysis	1.10	\$1,270.50
B120	02/06/24	KRP	Conduct second level review	2.50	\$1,362.50
B120	02/07/24	ALV	Review real estate related production	1.70	\$1,258.00
B120	02/07/24	BIW	Review research on real property (.3); draft email in response to same (.2)	0.50	\$487.50
B120	02/07/24	BMC	Research and compile tax assessments (.8); analyze tax assessments and draft memorandum re: same (.5)	1.30	\$708.50
B120	02/07/24	CTH	Research re: real estate holdings	0.40	\$138.00
B120	02/07/24	DAS	Strategy conferences re: real estate holdings	0.20	\$199.00
B120	02/07/24	JDP	Follow-up on research re: title to certain school properties	0.30	\$346.50
B120	02/07/24	JDP	Review and analyze supplemental real estate valuation data	0.20	\$231.00
B120	02/08/24	ALV	Discuss preliminary research re: real estate and next steps with D. Suckerman	0.20	\$148.00
B120	02/08/24	AMG	Review Debtor's document productions	3.00	\$1,545.00
B120	02/08/24	BIW	Review analysis of real estate values	0.40	\$390.00
B120	02/08/24	BIW	Confer with M. Babcock re: additional discovery needed of Debtor	0.40	\$390.00
B120	02/08/24	CMR	Confer with LS Team re: new document productions from Debtor	0.10	\$89.50
B120	02/08/24	DAS	Strategy conference with A. Viner re: title review	0.20	\$199.00
B120	02/09/24	ALV	Research California law re: real estate	3.30	\$2,442.00
B120	02/09/24	AMG	Review Debtor's document productions	2.00	\$1,030.00
B120	02/10/24	AMB	Read information sent by D. McNevin re: debtor's assets	0.40	\$436.00
B120	02/10/24	AMB	Emails with D. McNevin re: debtor's assets and valuation issues	0.10	\$109.00
B120	02/10/24	DAS	Review California real estate research	0.40	\$398.00
B120	02/12/24	BIW	Confer with Debtor re: payments to certain non-Debtor entities	0.80	\$780.00
B120	02/12/24	JDP	Call with Debtor's counsel re: restricted vs unrestricted assets	0.80	\$924.00
B120	02/12/24	KRP	Conduct second level review of debtors' document production	5.20	\$2,834.00
B120	02/13/24	BIW	Confer with D. Suckerman and J. Prol re: real estate discovery	0.40	\$390.00
B120	02/13/24	DAS	Review property ownership materials (.4); strategy conferences re: same (.4)	0.80	\$796.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	02/13/24	JDP	Confer with B. Weisenberg and D. Suckerman re: real estate research	0.40	\$462.00
B120	02/14/24	ALV	Review BRG's comprehensive real estate analysis chart (1.6); speak with D. Suckerman regarding chart analysis (.4); propose subsequent steps to Bankruptcy team (.2)	2.20	\$1,628.00
B120	02/14/24	DAS	Strategy conference with A. Viner re: real estate diligence	0.40	\$398.00
B120	02/14/24	JDP	Review factual and legal research re: assets of the estate and develop strategy	2.20	\$2,541.00
B120	02/15/24	ALV	Research re: real estate issues	1.30	\$962.00
B120	02/15/24	BMC	Conduct second-level review of Debtor's documents	0.90	\$490.50
B120	02/16/24	ALV	Research re: real estate issues	2.90	\$2,146.00
B120	02/16/24	BIW	Draft email to M. Lee re: requests for documents in connection with sale of Livermore property	0.20	\$195.00
B120	02/16/24	BIW	Confer with BRG re: real estate valuation	0.40	\$390.00
B120	02/16/24	BIW	Confer with Debtor's counsel and A&M re: certain payments to non-debtors	0.50	\$487.50
B120	02/16/24	BMC	Conduct second level review of Debtor documents	0.20	\$109.00
B120	02/16/24	DAS	Review real estate research	0.30	\$298.50
B120	02/17/24	DAS	Review A. Viner research on real estate issues	0.20	\$199.00
B120	02/17/24	JDP	Review research on property of the estate issues (.4); develop strategy (.3)	0.70	\$808.50
B120	02/17/24	JDP	Review status of investigation on real estate and direct further research	0.20	\$231.00
B120	02/18/24	BIW	Review information about RCBO asset ownership	0.60	\$585.00
B120	02/19/24	BIW	Confer with J. Prol re: valuation of Debtor's assets	0.30	\$292.50
B120	02/19/24	JDP	Confer with B. Weisenberg re: asset valuation	0.30	\$346.50
B120	02/20/24	BIW	Meet with prospective real estate expert	0.60	\$585.00
B120	02/20/24	JDP	Interview potential real estate expert	0.60	\$693.00
B120	02/21/24	DAS	Emails re: additional real property diligence	0.20	\$199.00
B120	02/25/24	BIW	Review newly produced documents by Debtor	0.90	\$877.50
B120	02/26/24	BIW	Confer with BRG re: alter ego analysis	0.60	\$585.00
B120	02/26/24	BIW	Review and comment on analysis of corporate structure and adherence to formalities	0.60	\$585.00
B120	02/26/24	BMC	Review Debtor's documents (.1); email BRG team re: same (.1)	0.20	\$109.00
B120	02/26/24	BMC	Confer with BRG team re: alter ego analysis	0.50	\$272.50
B120	02/26/24	CMR	Confer with LS Team re: new documents produced by Debtors	0.10	\$89.50
B120	02/27/24	AMG	Review Debtor's document productions	3.60	\$1,854.00
B120	02/27/24	BIW	Review newly produced documents by Diocese	1.10	\$1,072.50
B120	02/27/24	BIW	Draft email to J. Prol and M. Babcock re: assets of estate	0.20	\$195.00
B120	02/27/24	BIW	Review documents produced by Debtor in advance of mediation	1.20	\$1,170.00
B120	02/27/24	BIW	Review documents provided by BRG re: asset analysis	0.80	\$780.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	02/27/24	BMC	Conduct second-level review of Debtors' documents (2.4); research re: alter ego analysis (.5); draft memorandum re: same (.5)	3.40	\$1,853.00
B120	02/27/24	CMR	Confer with LS Team re: documents received from Debtors	0.10	\$89.50
B120	02/28/24	BIW	Confer with counsel for Debtor and A&M re: Livermore property issues	0.60	\$585.00
B120	02/28/24	BIW	Analyze documents produced by Debtor in advance of mediation	0.70	\$682.50
B120	02/28/24	BIW	Analyze information provided by BRG re: asset ownership	0.60	\$585.00
B120	02/29/24	BMC	Review Debtor's documents	0.60	\$327.00
B120	03/01/24	BIW	Review documents flagged by Team for review re: asset analysis	0.90	\$877.50
B120	03/01/24	KRP	Conduct first level review of Debtor's document production	2.00	\$1,090.00
B120	03/04/24	BIW	Review "hot docs" flagged by Document Review Team	0.80	\$780.00
B120	03/05/24	BIW	Review documents produced by Debtor (.7); review BRG analysis of same (.8)	1.50	\$1,462.50
B120	03/05/24	BMC	Review Debtor's document production	2.00	\$1,090.00
B120	03/06/24	AMG	Review Debtor's document productions	2.40	\$1,236.00
B120	03/07/24	AMG	Review Debtor's document productions	2.80	\$1,442.00
B120	03/08/24	AMG	Review Debtor's document productions	0.70	\$360.50
B120	03/08/24	CMR	Confer with LS Team re: review of new documents produced by Debtors	0.10	\$89.50
B120	03/11/24	ALV	Research re: real estate assets	2.30	\$1,702.00
B120	03/11/24	AMG	Review Debtor's document productions	0.50	\$257.50
B120	03/11/24	BIW	Confer with BRG re: analysis of Debtor and its affiliate's real estate	0.80	\$780.00
B120	03/11/24	BIW	Review certain "hot docs" identified in discovery	1.80	\$1,755.00
B120	03/11/24	JDP	Confer with potential real estate expert re: valuing real estate holdings	0.70	\$808.50
B120	03/11/24	JDP	Call with BRG re: assessment of real estate assets	0.80	\$924.00
B120	03/12/24	ALV	Research re: real estate holdings	2.60	\$1,924.00
B120	03/12/24	AMG	Review Debtor's document productions	3.00	\$1,545.00
B120	03/13/24	ALV	Research re: real estate assets (1.3); update memo re: same (.3)	1.60	\$1,184.00
B120	03/13/24	BIW	Review certain "hot docs" identified in discovery	0.90	\$877.50
B120	03/13/24	BMC	Conduct second level analysis of the Debtor's documents	0.20	\$109.00
B120	03/13/24	DAS	Review real estate diligence materials	0.20	\$199.00
B120	03/14/24	ALV	Speak with B. Clark re: real estate analysis (.50); summarize research on real estate issues (1.3); review treatise and Section 1092 notes of decision sent by B. Clark and provide feedback (1.7)	3.50	\$2,590.00
B120	03/14/24	AMG	Review Debtor's document productions	1.70	\$875.50
B120	03/14/24	BMC	Prepare for (.2) and confer (.3) with A. Viner re: assets of the estate analysis; research re: same (1.3)	1.80	\$981.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	03/15/24	ALV	Update asset analysis memo	0.90	\$666.00
B120	03/15/24	AMG	Review Debtor's document productions	0.50	\$257.50
B120	03/15/24	BIW	Draft email re: asset analysis	0.20	\$195.00
B120	03/15/24	BMC	Review and comment on analysis re: assets of the estate	0.70	\$381.50
B120	03/17/24	MAK	Review and analyze flagged documents from Debtors' document production	1.80	\$1,719.00
B120	03/18/24	ALV	Factual research re: real estate holdings	0.80	\$592.00
B120	03/18/24	DAS	Review real estate memo (.2); develop strategy re: same (.1)	0.30	\$298.50
B120	03/18/24	MAK	Continue analysis of potential claims and causes of action to recover assets of the estate	2.20	\$2,101.00
B120	03/19/24	BIW	Confer with M. Kaplan re: devise strategy to expedite case	0.40	\$390.00
B120	03/19/24	BMC	Conduct second level analysis of Debtor's documents	0.70	\$381.50
B120	03/20/24	ALV	Review further factual research (.3) update analysis memo (.9)	1.20	\$888.00
B120	03/20/24	BIW	Review supplemental document requests re: FCC license	0.30	\$292.50
B120	03/20/24	BIW	Review research on real estate assets	0.30	\$292.50
B120	03/20/24	BIW	Review proposed document request re: CTN ownership	0.30	\$292.50
B120	03/20/24	BMC	Review Debtor's documents	1.40	\$763.00
B120	03/20/24	DAS	Review real estate due diligence materials (.2); strategy emails re: same (.2)	0.40	\$398.00
B120	03/20/24	JDP	Review and comment on supplemental discovery request re: CTN	0.20	\$231.00
B120	03/20/24	JDP	Review supplemental information re: value of real estate assets	0.30	\$346.50
B120	03/20/24	KRP	Conduct first level review of debtor's document production	0.80	\$436.00
B120	03/20/24	MAK	Review and analyze flagged documents from Debtors' document production	2.20	\$2,101.00
B120	03/21/24	AMG	Email with M. Kaplan & C. Restel re: hearing prep	0.20	\$103.00
B120	03/21/24	BIW	Review research on certain claims and causes of action against non-debtor entities	0.60	\$585.00
B120	03/21/24	BIW	Review documents recently produced	0.50	\$487.50
B120	03/21/24	KRP	Conduct first level review of debtor's document production	0.90	\$490.50
B120	03/21/24	MAK	Outline supplemental discovery demands to Debtor related entities	2.40	\$2,292.00
B120	03/22/24	AMG	Review Debtor's document productions	1.50	\$772.50
B120	03/22/24	JDP	Confer with M. Kaplan re: litigation strategy	0.40	\$462.00
B120	03/22/24	MAK	Outline supplemental discovery demands to Debtor related entities	1.80	\$1,719.00
B120	03/22/24	MAK	Confer with J. Prol re: litigation strategy	0.40	\$382.00
B120	03/24/24	MAK	Outline supplemental discovery demands to Debtor related entities	1.30	\$1,241.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	03/25/24	AMG	Review Debtor's document productions	2.90	\$1,493.50
B120	03/25/24	BIW	Confer with potential pension expert to assist in analyzing additional assets available to survivors	0.50	\$487.50
B120	03/25/24	BIW	Review public documents re: Diocese operations and announcements to parishioners	0.40	\$390.00
B120	03/25/24	BMC	Telephone call with B. Weisenberg re: child protection protocols (.1); e-mails with B. Weisenberg and committee member re: same (.1)	0.20	\$109.00
B120	03/25/24	JDP	Review research on real estate assets; direct further research	0.50	\$577.50
B120	03/25/24	MAK	Continue review and analysis of potential claims and causes of action re: non-debtor entities	3.10	\$2,960.50
B120	03/26/24	BIW	Confer with Real Estate Expert re: value of RCBO real property	0.90	\$877.50
B120	03/26/24	BIW	Confer with prospective real estate valuation expert	0.40	\$390.00
B120	03/26/24	BIW	Outline claims and causes of action for complaints and Standing Motion	1.20	\$1,170.00
B120	03/26/24	BMC	Draft memorandum re: summary of review of Debtor's documents (.3); conduct second level analysis of Debtor's documents (.9)	1.20	\$654.00
B120	03/26/24	JDP	Prepare for and participate in call with BRG re: real estate holdings	1.50	\$1,732.50
B120	03/26/24	MAK	Strategize with B. Weisenberg and J. Prol re: potential litigation	1.00	\$955.00
B120	03/27/24	BIW	Confer with M. Kaplan and LS Team re: preparation for possible litigation over assets of estate	0.50	\$487.50
B120	03/27/24	BIW	Devise litigation strategy to enlarge assets of estate	0.70	\$682.50
B120	03/27/24	CD	Attend call re: strategy for addressing property of estate issues	0.50	\$300.00
B120	03/27/24	CD	Review and analyze complaints in other diocesan bankruptcies	2.10	\$1,260.00
B120	03/27/24	EGM	Review and analyze causes of action from other diocesan cases (1.0); participate in call with M. Kaplan, B. Weisenberg, and C. Dernbach re viable causes of action and complaint (.5)	1.50	\$1,230.00
B120	03/27/24	MAK	Confer with litigation team re: potential claims against RCBO	0.50	\$477.50
B120	03/27/24	MAK	Continue review and analysis of potential claims and causes of action re: non-debtor entities	1.30	\$1,241.50
B120	03/28/24	CD	Review complaints filed in other diocesan bankruptcies	1.00	\$600.00
B120	03/28/24	EGM	Conduct research and analyze diocesan complaints to evaluate viable causes of action	1.60	\$1,312.00
B120	03/29/24	CD	Review and analyze complaints filed in other diocesan bankruptcies	0.30	\$180.00
B120	03/30/24	MAK	Continue review and analysis of potential claims and causes of action re: non-debtor entities	1.80	\$1,719.00
B120	04/01/24	AMG	Email with C. Restel re: Debtor's document production	0.10	\$51.50
B120	04/01/24	MAK	Continue review and analysis of potential claims and causes of action re: non-debtor entities	1.80	\$1,719.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	04/01/24	MAK	Outline supplemental discovery demands to Debtor related entities	1.60	\$1,528.00
B120	04/02/24	CMR	Analyze response to financial subpoenas (.1); Confer with Committee professionals re: Same (.1)	0.20	\$179.00
B120	04/02/24	EGM	Draft outline for complaint re declaratory judgments	1.60	\$1,312.00
B120	04/02/24	JDP	Review and comment on asset analysis memos	0.70	\$808.50
B120	04/03/24	BIW	Confer with LS Team re: litigation strategy	0.80	\$780.00
B120	04/03/24	BIW	Provide outline of facts underlying claims belonging to Committee	1.10	\$1,072.50
B120	04/03/24	BIW	Review summary of facts supporting certain theories of recovery	0.80	\$780.00
B120	04/03/24	CD	Analyze potential claims relating to property of the estate (2.9); attend meeting with J. Prol, M. Kaplan, and B. Weisenberg re: strategy (.8); meeting with E. Mannix re: strategy (.4)	4.10	\$2,460.00
B120	04/03/24	EGM	Continue drafting complaint re property of the estate (1.5); participate in call with J. Prol, B. Weisenberg, and M. Kaplan re litigation strategy (.8); meet with C. Dernbach re same (.4)	2.70	\$2,214.00
B120	04/03/24	JDP	Call with litigation team re: assets of the estate	0.80	\$924.00
B120	04/03/24	MAK	Strategize re: potential claims to recover assets of estate	0.80	\$764.00
B120	04/04/24	BIW	Develop facts and legal analysis re: property of the estate	0.60	\$585.00
B120	04/04/24	BIW	Review and edit property of the estate complaints	0.40	\$390.00
B120	04/04/24	MAK	Review and analyze case law on declaratory relief actions and entire controversy doctrine	2.90	\$2,769.50
B120	04/08/24	CD	Draft complaint re: parish assets	3.00	\$1,800.00
B120	04/09/24	BIW	Review research on alter ego/ substantive consolidation	0.60	\$585.00
B120	04/09/24	CD	Draft complaint re: parish assets	4.90	\$2,940.00
B120	04/10/24	BIW	Confer with BRG re: analysis of real estate	0.50	\$487.50
B120	04/10/24	BIW	Review BRG real estate analysis	0.40	\$390.00
B120	04/10/24	CD	Draft complaint re: parish assets	1.50	\$900.00
B120	04/10/24	JDP	Review BRG preliminary real estate analysis; confer with B. Weisenberg re: same	0.40	\$462.00
B120	04/10/24	JDP	Call with BRG re: real estate analysis	0.50	\$577.50
B120	04/11/24	CD	Draft complaint re: parish assets	2.20	\$1,320.00
B120	04/11/24	JDP	Review and comment on analysis of available real estate	0.60	\$693.00
B120	04/12/24	CD	Draft complaint re: parish assets	2.40	\$1,440.00
B120	04/12/24	JDP	Review BRG real estate analysis (.2); e-mails to/from M. Babcock re: same (.1)	0.30	\$346.50
B120	04/14/24	BIW	Review Livermore appraisal	0.70	\$682.50
B120	04/15/24	CD	Draft complaint re: parish assets (.8); strategize re: same with E. Mannix (.3)	1.10	\$660.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	04/17/24	EGM	Draft stipulation in connection with certain of Debtor's property of the estate (.5); review and analyze schedules and SOFA in connection with same (.3); strategize with C. Dernbach re: complaints (.3); confer with B. Weisenberg re: same (.2)	1.30	\$1,066.00
B120	04/19/24	BIW	Confer with E. Mannix re: asset of estate issues	0.20	\$195.00
B120	04/19/24	MAK	Continue review and analysis of potential claims and causes of action re: non-debtor entities	3.30	\$3,151.50
B120	04/22/24	BIW	Review produced documents in connection with complaint preparation	0.70	\$682.50
B120	04/22/24	JDP	Review updated memos on property of the estate issues	0.70	\$808.50
B120	04/23/24	BIW	Review documents produced by Debtor re: estate property	0.60	\$585.00
B120	04/23/24	CD	Draft complaint re: parish assets	0.30	\$180.00
B120	04/23/24	RFC	Meeting with C. Dernbach re: requested research into claim/issue preclusion (.50); Review materials in connection with requested research (.30)	0.80	\$436.00
B120	04/24/24	EGM	Draft adversary complaint re Oakland Parochial Fund	3.60	\$2,952.00
B120	04/25/24	BIW	Confer with BRG re: evidence regarding assets of estate	1.10	\$1,072.50
B120	04/25/24	BIW	Review organizational documents of certain entities	0.70	\$682.50
B120	04/25/24	BIW	Call with E. Mannix and BRG re: preparation of adversary complaints	1.00	\$975.00
B120	04/25/24	CD	Attend call with M. Babcock and B. Weisenberg re: review of produced documents (1.1); draft complaint re: parish assets (2.0)	3.10	\$1,860.00
B120	04/25/24	EGM	Call with B. Weisenberg, P. Shields, and M. Babcock re information from discovery and additional information needed for purposes of adversary complaints	1.10	\$902.00
B120	04/25/24	EGM	Review and analyze draft adversary complaint re property of the estate and parishes and discuss same with C. Dernbach	0.90	\$738.00
B120	04/25/24	JDP	Review factual and legal research re: real estate	1.20	\$1,386.00
B120	04/26/24	CMR	Confer with LS Team re: Debtor Production	0.10	\$89.50
B120	04/26/24	EGM	Draft complaint re Oakland Parochial Fund and review documents re same	2.80	\$2,296.00
B120	04/26/24	JDP	Review and direct further research re: claims and causes of action on estate property issues	1.20	\$1,386.00
B120	04/28/24	EGM	Review and analyze documents re drafting complaints for property of the estate in connection with parishes and Oakland Parochial Fund	2.10	\$1,722.00
B120	04/29/24	AMG	Review Debtor's document productions (0.8); message and email with C. Restel re: same (0.2)	1.00	\$515.00
B120	04/29/24	BIW	Review recently produced documents by Debtor	1.10	\$1,072.50
B120	04/29/24	CD	Revise draft complaint re: parish assets	1.30	\$780.00
B120	04/29/24	CMR	Confer with LS and BRG Teams re: Debtor's productions	0.40	\$358.00
B120	04/29/24	EGM	Further review and revise draft complaint re property of the estate and parishes	4.30	\$3,526.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	04/29/24	EGM	Draft adversary complaint re Oakland Parochial Fund and review related documents	2.50	\$2,050.00
B120	04/29/24	MAK	Continue review and analysis of potential claims and causes of action re: non-debtor entities	2.80	\$2,674.00
B120	04/29/24	RFC	Research 9th Circuit case law into and draft legal memo re: property of the estate claims	4.30	\$2,343.50
B120	04/30/24	CD	Revise complaint re: parish assets; strategize with E. Mannix re: same	2.50	\$1,500.00
B120	04/30/24	MAK	Continue second level review of Pacific document production	3.10	\$2,960.50
B120	04/30/24	RFC	Research 9th Circuit case law and draft memo on adversary proceeding issues	7.20	\$3,924.00
Total B120 - Asset Analysis and Recovery				406.00	\$306,110.50
<u>B140 Relief from Stay/Adequate Protection Proceedings</u>					
B140	04/10/24	BIW	Confer with counsel for Debtor re: consolidation of cases	0.20	\$195.00
Total B140 - Relief from Stay/Adequate Protection Proceedings				0.20	\$195.00
<u>B150 Meetings of and Communication with Creditors</u>					
B150	01/02/24	BIW	Confer with survivor re: status of case	0.40	\$390.00
B150	01/02/24	BIW	Confer with counsel for Survivor re: status of case	0.30	\$292.50
B150	01/02/24	JDP	Call with SCC re: mediation	0.70	\$808.50
B150	01/03/24	BIW	Draft email to counsel for Committee members re: agenda for call and Reply filed to Insurers' Late Claim Objection	0.30	\$292.50
B150	01/03/24	DC	E-mails with state court counsel and committee counsel re: logistics for 1/10/24 meeting in Palo Alto and coordinate with marketing group	1.20	\$408.00
B150	01/04/24	BIW	Draft email to Committee re: Pacific's objection to Mediation Motion	0.30	\$292.50
B150	01/04/24	BIW	Participate in weekly status update call with SCC	0.40	\$390.00
B150	01/04/24	BIW	Confer with counsel for Committee member re: objection filed by Insurers to Mediation Motion	0.40	\$390.00
B150	01/04/24	JDP	Participate in SCC update call re: status of case and mediation	0.40	\$462.00
B150	01/04/24	MAK	Review and revise estate asset presentation	1.30	\$1,241.50
B150	01/05/24	BIW	Participate in weekly committee call	0.40	\$390.00
B150	01/05/24	JDP	Participate in committee update call	0.40	\$462.00
B150	01/05/24	MAK	Participate in committee call	0.40	\$382.00
B150	01/07/24	BIW	Draft email to counsel for Committee re: agenda for 1/10/24 meeting	0.20	\$195.00
B150	01/08/24	BIW	Draft email to Committee re: filing of Reply to Objection by Insurers to Mediation Motion	0.10	\$97.50
B150	01/09/24	BIW	Meeting with counsel for Committee members re: mediation	1.50	\$1,462.50
B150	01/09/24	JDP	Prepare for meeting with SCC re: mediation	1.50	\$1,732.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	01/10/24	BIW	Attend meeting with counsel for Committee members	5.60	\$5,460.00
B150	01/10/24	JDP	Prepare for (1.2) and attend (5.6) meeting with SCC to prepare for mediation	6.80	\$7,854.00
B150	01/10/24	MAK	Participate in meeting with committee representatives re: mediation presentation	5.60	\$5,348.00
B150	01/11/24	BIW	Confer with counsel for Committee member re: recap of Presentations	0.60	\$585.00
B150	01/12/24	BIW	Confer with Committee member re: case strategy	0.60	\$585.00
B150	01/12/24	BIW	Confer with Committee members re: weekly Committee call	0.80	\$780.00
B150	01/15/24	BMC	Emails with R. McIntosh re: committee member's claim against the debtor	0.10	\$54.50
B150	01/17/24	BIW	Confer with survivor re: status of case	0.40	\$390.00
B150	01/17/24	BIW	Confer with counsel for Committee member re: mediation disputes	0.40	\$390.00
B150	01/17/24	BIW	Draft email to counsel for Committee re: Mediation Order update	0.40	\$390.00
B150	01/17/24	DC	E-mails with committee members and meeting attendees re: confirmation list for 1/28-1/29 committee meetings	0.30	\$102.00
B150	01/18/24	BIW	Draft email to Committee re: Mediation Order update and agenda for in-person meetings	0.40	\$390.00
B150	01/18/24	BIW	Confer with counsel for Committee member re: mediation issues	0.90	\$877.50
B150	01/18/24	BIW	Participate in weekly SCC call to discuss case developments	0.60	\$585.00
B150	01/18/24	JDP	Call with SCC re: asset of the estate presentation and insurance issues	0.90	\$1,039.50
B150	01/18/24	JDP	Participate in SCC update call	0.60	\$693.00
B150	01/18/24	MAK	Participate in State Court counsel call	0.60	\$573.00
B150	01/18/24	MAK	Call with counsel to committee member re: preparation for committee presentation	0.90	\$859.50
B150	01/19/24	BIW	Confer with counsel for Survivor re: status of case	0.50	\$487.50
B150	01/19/24	BIW	Participate in Committee call	0.60	\$585.00
B150	01/19/24	BIW	Confer with Committee member re: in-person meeting	0.40	\$390.00
B150	01/19/24	JDP	Participate in committee update call	0.60	\$693.00
B150	01/20/24	BIW	Confer with survivor re: status of case	0.60	\$585.00
B150	01/23/24	BIW	Confer with counsel for Committee member re: preparation for Committee meeting	0.40	\$390.00
B150	01/23/24	BIW	Confer with LS team to prepare for committee meeting	0.70	\$682.50
B150	01/23/24	JDP	Meeting with M. Kaplan and B. Weisenberg re: presentation to committee at 1/29 meeting	0.70	\$808.50
B150	01/23/24	MAK	Inter-office conference to prepare for committee meeting	0.70	\$668.50
B150	01/24/24	BIW	Confer with counsel for Committee member re: preparation for mediation	0.40	\$390.00
B150	01/24/24	BIW	Confer with counsel for Committee member re: preparation for in-person meetings	0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	01/24/24	BIW	Confer with counsel for Committee member re: preparation for Committee meeting	0.80	\$780.00
B150	01/25/24	BIW	Confer with counsel for survivor re: status of case	0.40	\$390.00
B150	01/26/24	BIW	Confer with Committee member re: preparation for meeting with mediator	0.30	\$292.50
B150	01/27/24	JDP	Prepare for 1/29 committee meeting	1.50	\$1,732.50
B150	01/29/24	BIW	Prepare for meetings with Committee members	0.90	\$877.50
B150	01/29/24	BIW	Attend in-person meeting with Committee re: mediation preparation	6.20	\$6,045.00
B150	01/29/24	BIW	Meet with counsel for Committee members re: case strategy	1.30	\$1,267.50
B150	01/29/24	BIW	Meet with Committee members to prepare for meeting with Mediators	0.40	\$390.00
B150	01/29/24	JDP	Prepare for (1.3) and attend (6.2) meeting with committee to prepare for mediation	7.50	\$8,662.50
B150	01/29/24	JDP	Meeting with SCC re: mediation	1.30	\$1,501.50
B150	01/29/24	MAK	Attend meeting with committee to prepare for mediation (partial)	3.60	\$3,438.00
B150	01/30/24	BIW	Confer with counsel for Committee member re: preparation for mediation	0.60	\$585.00
B150	01/30/24	BIW	Attend in-person meeting with Committee and mediators	3.50	\$3,412.50
B150	01/30/24	JDP	Attend meeting with committee and mediators to commence mediation	3.50	\$4,042.50
B150	01/31/24	BIW	Confer with Committee member re: debrief after Committee meetings	0.40	\$390.00
B150	01/31/24	JDP	Follow-up calls with committee members post-meeting	1.20	\$1,386.00
B150	02/01/24	BIW	Draft email to counsel for Committee member re: Insurer standing	0.40	\$390.00
B150	02/01/24	BIW	Draft email to counsel for Committee members re: mediation issues to be addressed	0.20	\$195.00
B150	02/02/24	BIW	Confer with J. Stein re: Child Protection Protocols	1.50	\$1,462.50
B150	02/02/24	BIW	Confer with counsel for Committee member re: Insurance coverage issues	0.60	\$585.00
B150	02/05/24	BIW	Draft email responding to inquiry from counsel for Committee member re: withdrawal of reference	0.20	\$195.00
B150	02/06/24	BIW	Confer with counsel for Committee member re: questions on claims filed to date	0.40	\$390.00
B150	02/06/24	CMR	Review letter from Creditor re: status of case	0.20	\$179.00
B150	02/07/24	BIW	Confer with counsel for Committee member re: preparation for mediation	0.40	\$390.00
B150	02/08/24	BIW	Confer with counsel for survivor re: status of case	0.30	\$292.50
B150	02/08/24	BIW	Draft email to Committee re: update on status of case	0.10	\$97.50
B150	02/08/24	BIW	Confer with counsel for Committee member re: debrief on in-person meeting with Committee	1.10	\$1,072.50
B150	02/09/24	BIW	Confer with counsel for Committee member re: analysis of Abuse Claims	0.60	\$585.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	02/12/24	JDP	Draft memo to committee and team re: result of motion for reconsideration and status conference on motion to withdraw reference	0.20	\$231.00
B150	02/13/24	BIW	Draft email to counsel for Committee member re: subject matter of February 21st mediation session	0.40	\$390.00
B150	02/13/24	JDP	Call with SCC re: mediation	0.30	\$346.50
B150	02/15/24	BIW	Participate in counsel to Committee update call	0.70	\$682.50
B150	02/15/24	BIW	Draft email to Committee re: agenda for following day's call	0.10	\$97.50
B150	02/15/24	JDP	Participate in weekly SCC update call	0.70	\$808.50
B150	02/16/24	BIW	Confer with counsel for Committee member re: mediation preparation	0.30	\$292.50
B150	02/16/24	BIW	Confer with counsel for Committee member re: upcoming mediation	0.60	\$585.00
B150	02/16/24	BIW	Confer with counsel for Committee member re: upcoming mediation	0.40	\$390.00
B150	02/16/24	BIW	Participate in Committee update call	1.00	\$975.00
B150	02/21/24	BIW	Confer with additional counsel for Committee member re: update on mediation (2 @.4 each)	0.80	\$780.00
B150	02/21/24	BIW	Confer with counsel for Committee member re: update on mediation	0.60	\$585.00
B150	02/21/24	BIW	Confer with counsel for Survivors re: update on mediation	0.40	\$390.00
B150	02/21/24	BIW	Confer with counsel for Committee member re: update on mediation	0.40	\$390.00
B150	02/22/24	BIW	Confer with counsel for Committee member re: debrief on mediation session	0.40	\$390.00
B150	02/22/24	BIW	Participate in Committee counsel update call	0.50	\$487.50
B150	02/22/24	BIW	Draft email to Committee professionals re: preparation for mediation	0.20	\$195.00
B150	02/22/24	JDP	Participate in weekly SCC call	0.50	\$577.50
B150	02/22/24	JDP	Confer with B. Weisenberg re: mediation	0.30	\$346.50
B150	02/23/24	BIW	Participate in Committee update call	0.80	\$780.00
B150	02/23/24	JDP	Participate in committee update call	0.80	\$924.00
B150	02/26/24	BIW	Draft email to Committee re: approval of budgets	0.20	\$195.00
B150	02/26/24	JDP	Call with SCC re: insurance strategy	0.30	\$346.50
B150	02/29/24	BIW	Confer with counsel for Committee member re: mediation strategy	0.60	\$585.00
B150	02/29/24	BIW	Confer with counsel for Committee member re: mediation strategy	0.70	\$682.50
B150	02/29/24	BIW	Participate in Counsel for Committee update call	1.10	\$1,072.50
B150	02/29/24	JDP	Call with SCC re: mediation strategy	1.10	\$1,270.50
B150	03/01/24	BIW	Participate in Committee update call	0.50	\$487.50
B150	03/01/24	BIW	Confer with counsel for Committee member re: mediation strategy	0.70	\$682.50
B150	03/01/24	JDP	Participate in committee update call	0.50	\$577.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	03/05/24	BIW	Confer with survivor re: status of case	0.40	\$390.00
B150	03/05/24	BIW	Confer with counsel for Committee member re: preparation for mediation	1.20	\$1,170.00
B150	03/05/24	CMR	Prepare and send email to State Court Counsel re: Insurer Subpoena Responses, Appeals, and pending Motions	1.00	\$895.00
B150	03/05/24	JDP	Call with SCC re: mediation strategy	0.50	\$577.50
B150	03/06/24	BIW	Confer with survivor re: status of case	0.40	\$390.00
B150	03/06/24	BIW	Prepare for call with counsel for Committee members	0.30	\$292.50
B150	03/07/24	BIW	Confer with counsel for Survivor re: therapeutic assistance for survivors	0.40	\$390.00
B150	03/07/24	BIW	Confer with Committee Member re: discussions on non-monetary consideration	0.60	\$585.00
B150	03/07/24	BIW	Participate in Counsel for Committee update call	1.00	\$975.00
B150	03/07/24	JDP	Participate in weekly scc update call	1.00	\$1,155.00
B150	03/08/24	BIW	Participate in Committee update call	1.10	\$1,072.50
B150	03/08/24	BIW	Confer with Committee Member re: non-monetary consideration	0.40	\$390.00
B150	03/08/24	BIW	Confer with counsel for Committee member re: valuation of Debtor's assets	0.40	\$390.00
B150	03/11/24	BIW	Draft email to counsel for Committee members re: draft Plan Term Sheet	0.20	\$195.00
B150	03/12/24	BIW	Draft email to counsel for Survivor re: effect of automatic stay	0.20	\$195.00
B150	03/12/24	BIW	Draft executive summary of Plan Term Sheet for Committee	0.80	\$780.00
B150	03/12/24	BIW	Confer with counsel for Committee members re: Plan Term Sheet	1.20	\$1,170.00
B150	03/12/24	JDP	Prepare for (.3) and participate in (1.2) SCC call to review draft term sheet	1.50	\$1,732.50
B150	03/13/24	BIW	Confer with Committee member re: status of case	0.40	\$390.00
B150	03/13/24	BIW	Draft email to Committee members re: draft Plan Term Sheet	0.30	\$292.50
B150	03/13/24	BIW	Participate in Committee update call	0.80	\$780.00
B150	03/13/24	BIW	Confer with counsel for Survivor re: mediation preparation	0.60	\$585.00
B150	03/13/24	JDP	Prepare for (.3) and participate in (.8) call with Committee re: mediation	1.10	\$1,270.50
B150	03/13/24	JDP	Review and edit executive summary of plan term sheet for distribution to the Committee	0.50	\$577.50
B150	03/14/24	BIW	Draft email to Committee re: Child Protection Protocols	0.20	\$195.00
B150	03/15/24	BIW	Prepare for call with Committee by reviewing Child Protection Protocols and Plan Term Sheet	0.80	\$780.00
B150	03/15/24	BIW	Participate in Committee update call	1.10	\$1,072.50
B150	03/15/24	JDP	Prepare for (.3) and participate in (1.1) committee call to prepare for mediation	1.40	\$1,617.00
B150	03/19/24	BIW	Draft email to Committee re: timing of mediation	0.10	\$97.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	03/20/24	BIW	Confer with State Court Counsel re: mediation strategy	0.40	\$390.00
B150	03/21/24	BIW	Draft email to Committee Member re: mediation recap	0.20	\$195.00
B150	03/21/24	BIW	Confer with State Court Counsel re: mediation strategy	0.60	\$585.00
B150	03/21/24	BIW	Draft email to Committee re: Child Protection Protocols	0.40	\$390.00
B150	03/21/24	JDP	Call with SCC re: mediation strategy	0.60	\$693.00
B150	03/22/24	BIW	Confer with Committee during weekly call	1.40	\$1,365.00
B150	03/22/24	BIW	Prepare for Committee call by reviewing Child Protection Protocols	0.70	\$682.50
B150	03/22/24	BIW	Confer with State Court Counsel re: mediation strategy	0.60	\$585.00
B150	03/22/24	BIW	Confer with another State Court Counsel re: mediation strategy	0.40	\$390.00
B150	03/22/24	JDP	Participate in committee update call	1.40	\$1,617.00
B150	03/25/24	JDP	Call with SCC re: mediation strategy	0.40	\$462.00
B150	03/27/24	BIW	Confer with Committee member and State Court Counsel re: Child Protection Protocols	1.60	\$1,560.00
B150	03/27/24	BIW	Draft email to Committee re: mediation dates set by Mediator	0.20	\$195.00
B150	03/27/24	BIW	Draft email to Committee re: request to deem untimely claim timely filed	0.40	\$390.00
B150	03/27/24	BIW	Revise email to State Court Counsel re: request to deem claim timely filed	0.30	\$292.50
B150	03/27/24	BMC	Review child protection protocols in preparation for meeting with survivor (.4); meet with survivor re: same via zoom (1.6); confer with B. Weisenberg via phone call re: same (.2)	2.20	\$1,199.00
B150	03/27/24	JDP	Review and revise draft email to scc re: motion to allow late filed claim	0.20	\$231.00
B150	03/28/24	BIW	Draft email to Committee re: agenda for conference call and summary of request to deem late claim timely	0.40	\$390.00
B150	03/28/24	BIW	Participate in update call with State Court Counsel	0.90	\$877.50
B150	03/28/24	JDP	Participate in scc update call	1.00	\$1,155.00
B150	03/29/24	BIW	Participate in weekly committee conference call	0.80	\$780.00
B150	03/29/24	JDP	Participate in committee update call	0.80	\$924.00
B150	04/03/24	BIW	Confer with survivor re: status of case	0.30	\$292.50
B150	04/03/24	BIW	Draft email to State Court Counsel re: notification of RCBO offer	0.30	\$292.50
B150	04/04/24	BIW	Confer with State Court Counsel to respond to questions on Debtor's counter-offer	0.60	\$585.00
B150	04/04/24	BIW	Confer with State Court Counsel re: mediation strategy	0.40	\$390.00
B150	04/04/24	BIW	Confer with State Court Counsel re: update on mediation and insurance adversary proceeding	0.60	\$585.00
B150	04/04/24	BMC	Review draft of child protection policies (.2); zoom meeting with survivor and survivor's counsel re: same (1.5)	1.70	\$926.50
B150	04/04/24	JDP	Participate in SCC update call	0.90	\$1,039.50
B150	04/05/24	BIW	Participate in Committee update call re: response to Debtor settlement offer	0.90	\$877.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	04/05/24	BIW	Confer with State Court Counsel re: mediation strategy	0.30	\$292.50
B150	04/05/24	BIW	Confer with counsel for survivor re: status of case	0.20	\$195.00
B150	04/05/24	JDP	Prepare for (.2) and participate in (.9) committee update call	1.10	\$1,270.50
B150	04/07/24	BIW	Confer with State Court Counsel re: mediation strategy	0.50	\$487.50
B150	04/10/24	BIW	Draft email to committee re: Child Protection Protocols	0.30	\$292.50
B150	04/11/24	BIW	Participate in SCC update call re: mediation strategy	0.40	\$390.00
B150	04/11/24	BIW	Confer with Committee member and State Court Counsel re: Child Protection Protocols	1.40	\$1,365.00
B150	04/11/24	BMC	Prepare for (.1) and meet with Committee via Zoom re: child protection policies (1.4)	1.50	\$817.50
B150	04/12/24	BIW	Participate in Committee update call re: mediation strategy	0.80	\$780.00
B150	04/12/24	BIW	Confer with State Court Counsel re: mediation strategy	0.40	\$390.00
B150	04/12/24	JDP	Participate in committee update call re: mediation	0.80	\$924.00
B150	04/19/24	BIW	Meet with State Court Counsel re: mediation strategy	2.00	\$1,950.00
B150	04/19/24	JDP	Attend meeting with SCC re: strategy	2.00	\$2,310.00
B150	04/22/24	BIW	Confer with counsel for Survivor re: status of case	0.40	\$390.00
B150	04/24/24	BIW	Draft email to Committee re: update on mediation progress	0.40	\$390.00
B150	04/25/24	BIW	Confer with Survivor re: status of case	0.30	\$292.50
B150	04/29/24	BIW	Confer with State Court Counsel re: status of mediation	0.40	\$390.00
Total B150 - Meetings of and Communication with Creditors				152.90	\$153,952.00

B155 Mediation

B155	01/01/24	BIW	Review Supplemental Sontchi Declaration and provide comments to same	0.20	\$195.00
B155	01/02/24	BIW	Review UST Objection to Mediation Motion (.2); draft email to Mediators re: same (.2)	0.40	\$390.00
B155	01/02/24	BIW	Review revised declaration on behalf of Judge Sontchi	0.20	\$195.00
B155	01/02/24	BMC	Research re: mediation statement	1.00	\$545.00
B155	01/04/24	BIW	Review Pacific's objection to Mediation Motion (.3); confer with counsel for RCBO re: same (.2); begin drafting response to same (1.7)	2.20	\$2,145.00
B155	01/04/24	JDP	Review insurer objection to mediation motion and develop outline for response	0.70	\$808.50
B155	01/04/24	JDP	Review UST objection to mediation motion	0.30	\$346.50
B155	01/05/24	AKC	Call with B. Weisenberg re: insurer standing (.1); review and analyze case law in support of reply to insurers' objection to mediation motion (1.1)	1.20	\$828.00
B155	01/05/24	BIW	Continue drafting Reply to Insurers' objection to Mediation motion	3.10	\$3,022.50
B155	01/05/24	CMR	Prepare insert for Reply in Support of Mediation Motion	0.90	\$805.50
B155	01/06/24	BIW	Continue drafting Reply to Insurers' objection to Mediation motion	2.20	\$2,145.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	01/06/24	JDP	Review and edit draft reply in further support of mediation motion	1.20	\$1,386.00
B155	01/07/24	BIW	Review Debtor's comments to Reply to Insurer; Mediation Objection (.2) and revise same (.2)	0.40	\$390.00
B155	01/08/24	BIW	Revise Reply to Insurers' Objection to Mediation Motion	0.70	\$682.50
B155	01/08/24	BIW	Review revised draft of Reply to Insurers' Objection to Mediation Motion (.4); draft emails in response to same (.3)	0.70	\$682.50
B155	01/08/24	BMC	Draft mediation statement	2.00	\$1,090.00
B155	01/08/24	JDP	Review and revise reply in support of mediation motion	1.50	\$1,732.50
B155	01/09/24	BIW	Review T. Gallagher Declaration	0.20	\$195.00
B155	01/09/24	BMC	Draft mediation statement	0.60	\$327.00
B155	01/10/24	BIW	Confer with A. Uetz re: mediation logistics	0.20	\$195.00
B155	01/10/24	JDP	Telephone conferences with T. Schiavoni (.3) and A. Uetz (.2) re: settlement of mediation motion	0.50	\$577.50
B155	01/11/24	BIW	Confer with mediator re: meeting with Committee	0.60	\$585.00
B155	01/15/24	BIW	Draft emails re: finalizing Mediation Order	0.30	\$292.50
B155	01/15/24	BIW	Revise Mediation Order	0.40	\$390.00
B155	01/16/24	BIW	Review Pacific's supplemental objection to Mediation Motion (.3); revise response to same (.5)	0.80	\$780.00
B155	01/16/24	BIW	Revise Notice of proposed Mediation Order	0.40	\$390.00
B155	01/16/24	JDP	Follow up with insurers re: proposed settlement of mediation motion	0.20	\$231.00
B155	01/16/24	JDP	Review and analyze insurer submission on mediation motion	0.30	\$346.50
B155	01/16/24	JDP	Review and edit committee submission on mediation motion	0.30	\$346.50
B155	01/17/24	BIW	Confer with counsel for Diocese re: mediation disputes	0.40	\$390.00
B155	01/17/24	BIW	Confer with prospective Mediator re: update on hearings	0.30	\$292.50
B155	01/17/24	BIW	Confer with counsel for Debtor re: preparation for hearing on Mediation Motion	0.50	\$487.50
B155	01/17/24	RFC	Proofread, cite-check, and source-check for attribution accuracy brief in support of mediation motion	2.80	\$1,526.00
B155	01/18/24	BIW	Confer with J. Krivis re: status of January 30th mediation	0.30	\$292.50
B155	01/19/24	BIW	Review and revise objection to Request for Judicial Notice	0.70	\$682.50
B155	01/19/24	RFC	Review motion re: judicial notice (1.2); draft objection to insurer request for judicial notice (3.2)	4.40	\$2,398.00
B155	01/22/24	BIW	Confer with proposed mediator re: status of 1/30 meeting (.4); confer with counsel for Diocese re: same (.5)	0.90	\$877.50
B155	01/22/24	BIW	Finalize objection to Request for Judicial Notice	0.40	\$390.00
B155	01/22/24	JDP	Confer with B. Weisenberg re: status of mediation motion and impact on committee meeting next week	0.20	\$231.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	01/22/24	RFC	Proofread, cite-check, and source-check for attribution accuracy Objection to Pacific's request for judicial notice	1.50	\$817.50
B155	01/23/24	BIW	Confer with mediator re: preparation for in-person meeting with Committee	0.60	\$585.00
B155	01/23/24	JDP	Review order appointing mediators entered by the Court	0.20	\$231.00
B155	01/23/24	JDP	Review and edit draft letter to court re: appointment of mediators (.3); review Foley comments to same (.1)	0.40	\$462.00
B155	01/24/24	BIW	Prepare mediation strategy	0.60	\$585.00
B155	01/24/24	BIW	Draft emails to mediator re: preparation for in-person meeting with Committee	0.20	\$195.00
B155	01/25/24	BIW	Draft emails to Mediator re: preparation for in-person Committee meeting	0.20	\$195.00
B155	01/26/24	BIW	Call with J. Prol and mediator to prepare for mediation	1.00	\$975.00
B155	01/26/24	BIW	Confer with Mediator re: preparation for in-person Committee meeting	0.80	\$780.00
B155	01/26/24	BIW	Confer with J. Prol re: mediation strategy	0.50	\$487.50
B155	01/26/24	JDP	Confer with B. Weisenberg to prepare for mediation	0.50	\$577.50
B155	01/26/24	JDP	Call with mediator and B. Weisenberg to prepare for committee meeting	1.00	\$1,155.00
B155	01/28/24	BIW	Confer with Mediator re: prepare for meeting with Committee	0.30	\$292.50
B155	01/31/24	BIW	Confer with mediator re: preparation for February mediation session	0.30	\$292.50
B155	01/31/24	BIW	Confer with M. Babcock re: preparation for mediation session in late February	0.30	\$292.50
B155	01/31/24	BIW	Confer with K. McNally re: preparation for mediation session in late February	0.60	\$585.00
B155	01/31/24	BIW	Continue conferring with K. McNally re: preparation for mediation	0.30	\$292.50
B155	01/31/24	JDP	Review and revise mediation statement	0.40	\$462.00
B155	02/01/24	BIW	Review research on assets of estate and provide comments to same (.6); revise mediation materials (.5)	1.10	\$1,072.50
B155	02/01/24	BIW	Review materials assembled for meeting with mediators	0.70	\$682.50
B155	02/02/24	BIW	Revise materials for mediation	0.40	\$390.00
B155	02/03/24	BIW	Draft email to T. Burns re: Insurance mediation strategy (.2); review response on same (.2)	0.40	\$390.00
B155	02/04/24	BIW	Draft email to BRG re: modification to Mediation presentation	0.30	\$292.50
B155	02/05/24	BIW	Confer with K. McNally re: preparation for mediation	0.50	\$487.50
B155	02/05/24	BIW	Revise materials for mediation	1.20	\$1,170.00
B155	02/05/24	BIW	Confer with mediator re: status of mediation	0.40	\$390.00
B155	02/05/24	JDP	Prepare for upcoming mediation session	1.60	\$1,848.00
B155	02/06/24	BIW	Confer with M. Kaplan re: mediation strategy	0.30	\$292.50
B155	02/06/24	BIW	Confer with counsel for Debtor re: mediation issues	0.20	\$195.00
B155	02/06/24	BIW	Draft mediation materials	2.10	\$2,047.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	02/06/24	BIW	Confer with BRG re: mediation	0.60	\$585.00
B155	02/06/24	JDP	Review and edit mediation statement	1.30	\$1,501.50
B155	02/06/24	JDP	Review updates to mediation statement	0.20	\$231.00
B155	02/06/24	MAK	Confer with B. Weisenberg re: mediation	0.30	\$286.50
B155	02/07/24	BIW	Confer with J. Prol re: mediation strategy	0.40	\$390.00
B155	02/07/24	BIW	Confer with M. Kaplan re: develop mediation strategy	0.30	\$292.50
B155	02/07/24	BIW	Draft documents needed for mediation	0.70	\$682.50
B155	02/07/24	JDP	Confer with B. Weisenberg re: mediation strategy	0.40	\$462.00
B155	02/07/24	MAK	Confer with B. Weisenberg re: mediation prep	0.30	\$286.50
B155	02/08/24	BIW	Revise materials for mediation (1.6); confer with B. Clark re: same (.3)	1.90	\$1,852.50
B155	02/08/24	BIW	Revise materials prepared in connection with mediation	1.20	\$1,170.00
B155	02/08/24	BMC	Draft mediation presentation	0.40	\$218.00
B155	02/08/24	BMC	Emails with B. Weisenberg and R. Connors re: presentation preparation for mediation (.1); call with B. Weisenberg re: same (.3)	0.40	\$218.00
B155	02/09/24	BIW	Confer with B. Albert re: preparation for mediation issues	0.20	\$195.00
B155	02/09/24	BMC	Draft mediation presentation	2.30	\$1,253.50
B155	02/09/24	JDP	Prepare for upcoming mediation session	0.30	\$346.50
B155	02/11/24	BIW	Review email from B. Clark re: revisions to mediation materials	0.30	\$292.50
B155	02/12/24	BIW	Further revise mediation materials	1.10	\$1,072.50
B155	02/12/24	BIW	Revise mediation materials	1.60	\$1,560.00
B155	02/12/24	BMC	Research California statutes and case law in preparation for mediation (1.2); draft mediation presentation (1.7); call with B. Weisenberg re: same (.2)	3.10	\$1,689.50
B155	02/13/24	BIW	Review supporting documents in connection with mediation materials	1.60	\$1,560.00
B155	02/13/24	BIW	Revise mediation materials	1.70	\$1,657.50
B155	02/13/24	BIW	Revise mediation materials	1.30	\$1,267.50
B155	02/13/24	BIW	Confer with K. McNally re: preparation for mediation	0.40	\$390.00
B155	02/13/24	BMC	Draft mediation presentation	4.40	\$2,398.00
B155	02/13/24	JDP	Call with A. Uetz re: mediation (.2); review and respond to emails from Debtor's counsel and mediators re: scheduling (.2)	0.40	\$462.00
B155	02/13/24	JDP	Review and edit mediation materials	1.20	\$1,386.00
B155	02/14/24	BIW	Draft mediation materials	2.40	\$2,340.00
B155	02/14/24	BIW	Review cases cited in mediation presentation	0.70	\$682.50
B155	02/14/24	BIW	Confer with counsel for Diocese re: mediation issues	0.20	\$195.00
B155	02/14/24	BIW	Draft mediation materials and review supporting documents in connection with same	2.70	\$2,632.50
B155	02/14/24	BIW	Confer with mediator re: scheduling and substance of sessions	0.30	\$292.50
B155	02/14/24	BIW	Confer with BRG re: revisions to mediation materials	0.90	\$877.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	02/14/24	JDP	Review and edit mediation statement	1.40	\$1,617.00
B155	02/15/24	BIW	Review cases cited in mediation materials and revise accordingly	3.40	\$3,315.00
B155	02/15/24	BIW	Confer with counsel for Debtor and mediators	0.70	\$682.50
B155	02/15/24	BIW	Draft additional portions of mediation materials	1.30	\$1,267.50
B155	02/15/24	BIW	Revise mediation materials on claims analysis	0.70	\$682.50
B155	02/15/24	BMC	Research re: mediation presentation	0.60	\$327.00
B155	02/15/24	JDP	Participate in scheduling call with mediators and diocese counsel	0.70	\$808.50
B155	02/16/24	BIW	Draft additional portions of mediation materials	1.10	\$1,072.50
B155	02/16/24	BMC	Research case law re: mediation preparation	1.40	\$763.00
B155	02/16/24	BMC	Telephone call with M. Babcock and B. Weisenberg re: mediation preparation	0.30	\$163.50
B155	02/17/24	BIW	Draft email to M. Babcock re: revisions to certain mediation materials	0.10	\$97.50
B155	02/17/24	JDP	Prepare for upcoming mediation hearing	1.20	\$1,386.00
B155	02/18/24	BIW	Review caselaw included in mediation materials	0.40	\$390.00
B155	02/19/24	BIW	Confer with BRG (.5) and J. Prol (.3) re: mediation	0.80	\$780.00
B155	02/19/24	BIW	Revise presentation	0.90	\$877.50
B155	02/19/24	JDP	Call with B. Weisenberg re: mediation prep	0.30	\$346.50
B155	02/19/24	JDP	Review and edit mediation presentations	1.30	\$1,501.50
B155	02/19/24	JDP	Call with BRG to prepare for mediation meeting	0.50	\$577.50
B155	02/20/24	BIW	Revise mediation presentation	1.30	\$1,267.50
B155	02/20/24	BIW	Meet with M. Babcock and K. McNally to prepare for mediation	0.60	\$585.00
B155	02/20/24	MAK	Review mediation presentations	0.90	\$859.50
B155	02/21/24	BIW	Prepare for mediation session	1.10	\$1,072.50
B155	02/21/24	BIW	Attend mediation session	5.50	\$5,362.50
B155	02/21/24	BIW	Confer with J. Prol re: results of mediation and strategy moving forward	0.60	\$585.00
B155	02/21/24	JDP	Prepare for mediation session	1.10	\$1,270.50
B155	02/21/24	JDP	Participate in mediation session	5.50	\$6,352.50
B155	02/21/24	JDP	Confer with B. Weisenberg following mediation session re: status and strategy	0.60	\$693.00
B155	02/22/24	BIW	Confer with counsel for Debtor re: preparation for mediation	0.20	\$195.00
B155	02/22/24	BIW	Review insurance analysis to assist in developing mediation strategy	0.40	\$390.00
B155	02/22/24	BIW	Confer with J. Prol re: mediation preparation	0.20	\$195.00
B155	02/22/24	JDP	Develop strategy for mediation (1.5); confer with B. Weisenberg re: same (.2)	1.70	\$1,963.50
B155	02/23/24	BIW	Confer with Committee professionals re: mediation strategy	1.00	\$975.00
B155	02/23/24	BIW	Confer with Debtor and mediator	0.80	\$780.00
B155	02/23/24	BIW	Confer with BRG re: mediation strategy	0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	02/23/24	JDP	Prepare for and participate in call with committee professionals (.5); develop mediation strategy (1.0)	1.50	\$1,732.50
B155	02/26/24	BIW	Confer with counsel for Debtor re: mediation issues	0.20	\$195.00
B155	02/26/24	BIW	Prepare for mediation by drafting settlement parameters	0.70	\$682.50
B155	02/26/24	BIW	Confer with Committee professionals re: mediation with Debtor	1.30	\$1,267.50
B155	02/26/24	JDP	Prepare for mediation	0.60	\$693.00
B155	02/26/24	JDP	Call with committee professionals re: mediation strategy	1.30	\$1,501.50
B155	02/27/24	BIW	Confer with Mediator	0.40	\$390.00
B155	02/27/24	JDP	Develop mediation position	1.50	\$1,732.50
B155	02/28/24	JDP	Review e-mails re: proposed mediation dates, coordinate schedules and respond	0.20	\$231.00
B155	02/28/24	JDP	Develop mediation strategy	1.20	\$1,386.00
B155	02/28/24	JDP	Review draft Plan term sheet and source materials	1.40	\$1,617.00
B155	02/28/24	JDP	Call with T. Burns re: mediation strategy	0.40	\$462.00
B155	02/29/24	BIW	Confer with BRG re: preparation for mediation	1.00	\$975.00
B155	02/29/24	BIW	Confer with M. Babcock re: preparation for mediation	0.40	\$390.00
B155	02/29/24	JDP	Review calendars and draft email to Judge Sontchi re: availability for mediation	0.30	\$346.50
B155	02/29/24	JDP	Call with committee professionals to develop mediation strategy	1.00	\$1,155.00
B155	02/29/24	JDP	Develop mediation strategy	1.50	\$1,732.50
B155	03/01/24	BIW	Confer with BRG re: preparation for mediation	0.60	\$585.00
B155	03/01/24	BIW	Confer with BRG re: mediation preparation	0.80	\$780.00
B155	03/01/24	JDP	E-mails to/from Judge Sontchi and debtor's counsel re: mediation scheduling	0.30	\$346.50
B155	03/01/24	JDP	Confer with BRG re: mediation strategy	0.80	\$924.00
B155	03/01/24	JDP	Confer with B. Weisenberg re: draft plan term sheet	0.40	\$462.00
B155	03/04/24	BIW	Review analysis of real estate in preparation for mediation	0.60	\$585.00
B155	03/04/24	BIW	Confer with Mediator re: preparation for mediation	0.50	\$487.50
B155	03/04/24	JDP	Prepare for call with mediator	0.50	\$577.50
B155	03/04/24	JDP	Call with Judge Sontchi re: mediation	0.50	\$577.50
B155	03/05/24	BIW	Confer with A. Uetz re: preparation for mediation	0.30	\$292.50
B155	03/05/24	JDP	Call with co-counsel re: mediation strategy	0.50	\$577.50
B155	03/05/24	JDP	Prepare for mediation	0.30	\$346.50
B155	03/06/24	BIW	Review "hot docs" in advance of mediation	0.90	\$877.50
B155	03/06/24	JDP	Prepare for mediation	1.10	\$1,270.50
B155	03/08/24	BIW	Confer with mediator re: preparation for mediation	0.40	\$390.00
B155	03/11/24	BIW	Confer with K. McNally re: mediation	0.40	\$390.00
B155	03/11/24	BIW	Confer with A. Uetz re: Plan Term Sheet and other mediation issues	0.60	\$585.00
B155	03/12/24	BIW	Review research on restricted funds in advance of mediation	0.80	\$780.00
B155	03/12/24	JDP	Prepare for mediation	1.50	\$1,732.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	03/12/24	JDP	Review research memos on assets of the estate and avoidance theories to prepare for mediation	1.50	\$1,732.50
B155	03/13/24	BIW	Prepare for mediation by reviewing asset analyses	0.80	\$780.00
B155	03/15/24	BIW	Draft email to Mediator re: Plan Term Sheet	0.20	\$195.00
B155	03/15/24	BIW	Prepare for mediation by reviewing asset analyses	1.20	\$1,170.00
B155	03/15/24	JDP	Develop mediation strategy	0.40	\$462.00
B155	03/16/24	JDP	Develop strategy for mediation	1.50	\$1,732.50
B155	03/17/24	BIW	Review proofs of claim and other documents in advance of mediation	1.30	\$1,267.50
B155	03/18/24	BIW	Attend Mediation Session	8.10	\$7,897.50
B155	03/18/24	BIW	Prepare for mediation by meeting BRG and Burns Bair	1.00	\$975.00
B155	03/18/24	JDP	Meeting with T. Burns and M. Babcock to prepare for mediation	1.00	\$1,155.00
B155	03/18/24	JDP	Attend mediation	8.10	\$9,355.50
B155	03/19/24	BIW	Confer with State Court Counsel re: mediation proposals	0.30	\$292.50
B155	03/19/24	BIW	Confer with J. Prol re: settlement offer	0.20	\$195.00
B155	03/19/24	BIW	Attend Mediation Session	7.90	\$7,702.50
B155	03/19/24	JDP	Participate in mediation	6.00	\$6,930.00
B155	03/19/24	JDP	Review settlement offer from RCBO and develop strategy	0.50	\$577.50
B155	03/20/24	BIW	Refine mediation strategy	0.70	\$682.50
B155	03/21/24	BIW	Draft email re: Proposed Mediation Dates	0.20	\$195.00
B155	03/21/24	BIW	Confer with counsel for Debtor re: document production during mediation	0.40	\$390.00
B155	03/21/24	BIW	Draft email to BRG Team re: information needed to facilitate mediation	0.30	\$292.50
B155	03/21/24	BIW	Confer with mediator re: path forward	0.40	\$390.00
B155	03/21/24	JDP	Develop mediation strategy	1.20	\$1,386.00
B155	03/21/24	JDP	Call with T. Burns re: mediation strategy	0.30	\$346.50
B155	03/21/24	JDP	Call with B. Weisenberg re: mediation strategy	0.30	\$346.50
B155	03/22/24	BIW	Confer with J. Prol to strategize on means to expedite case	0.20	\$195.00
B155	03/22/24	BIW	Confer with Mediator re: ways to resolve disputes between parties	0.50	\$487.50
B155	03/22/24	JDP	Call with Judge Sontchi re: mediation	0.50	\$577.50
B155	03/23/24	BIW	Confer with J. Prol re: mediation strategy	0.40	\$390.00
B155	03/25/24	BIW	Confer with State Court Counsel re: strategy to expedite mediation	0.50	\$487.50
B155	03/25/24	BIW	Confer with counsel for Debtor and mediator re: dates for mediation	0.30	\$292.50
B155	03/25/24	BIW	Draft strategy to expedite case	1.60	\$1,560.00
B155	03/25/24	JDP	Call with mediator and debtor's counsel re: mediation scheduling	0.50	\$577.50
B155	03/26/24	BIW	Devise mediation/ litigation strategy	1.10	\$1,072.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	03/26/24	JDP	Develop strategy for mediation and establishing property of the estate	1.20	\$1,386.00
B155	03/28/24	BIW	Draft email to BRG re: preparation for mediation	0.20	\$195.00
B155	03/30/24	BIW	Revise strategy to resolve certain disputes in case	0.40	\$390.00
B155	03/30/24	BIW	Confer with Mediator re: proposed settlement	0.50	\$487.50
B155	03/30/24	JDP	Participate in call with mediator re: counter-offer and to prepare for upcoming in-person mediation sessions	0.50	\$577.50
B155	04/01/24	BIW	Draft email to professionals re: Debtor settlement offer	0.20	\$195.00
B155	04/02/24	BIW	Confer with Committee professionals re: proposed response to Debtor offer	0.80	\$780.00
B155	04/02/24	JDP	Participate in call with committee professionals re: mediation strategy	0.80	\$924.00
B155	04/02/24	JDP	Review and analyze Judge Sontchi email re: counter offer from RCBO; develop strategy	0.40	\$462.00
B155	04/03/24	BIW	Confer with BRG to develop analyses to be used in mediation	1.10	\$1,072.50
B155	04/03/24	BIW	Draft several emails to BRG re: preparation for mediation	0.40	\$390.00
B155	04/03/24	JDP	Call with BRG to prepare for mediation	1.10	\$1,270.50
B155	04/05/24	BIW	Confer with Judge Sontchi to prepare for next mediation sessions	0.70	\$682.50
B155	04/05/24	JDP	Develop strategy for mediation	1.20	\$1,386.00
B155	04/05/24	JDP	Call with Judge Sontchi re: RCBO settlement offer and strategy for upcoming mediation sessions	0.70	\$808.50
B155	04/08/24	BIW	Develop strategy for following week's mediation	0.20	\$195.00
B155	04/08/24	BIW	Devise strategy for expediting resolution of insurance disputes	0.80	\$780.00
B155	04/09/24	BIW	Confer with Mediator to prepare for next week's mediation	0.30	\$292.50
B155	04/09/24	JDP	Develop strategy for mediation	0.20	\$231.00
B155	04/09/24	JDP	Call with Judge Sontchi re: mediation	0.30	\$346.50
B155	04/09/24	JDP	Prepare for upcoming mediation session	0.50	\$577.50
B155	04/10/24	BIW	Confer with A. Uetz re: mediation issues	0.50	\$487.50
B155	04/10/24	BIW	Confer with Mediator to prepare for next week's mediation	0.50	\$487.50
B155	04/11/24	BIW	Draft email to Mediator re: surplus property analysis	0.30	\$292.50
B155	04/11/24	BIW	Devise strategy in advance of mediation to move negotiations forward	0.70	\$682.50
B155	04/11/24	BIW	Confer with T. Burns re: discuss strategy in advance of mediation to move negotiations forward	0.30	\$292.50
B155	04/11/24	BIW	Re-confer with T. Burns re: strategy in advance of mediation to move negotiations forward	0.20	\$195.00
B155	04/11/24	JDP	Call with T. Burns re: mediation strategy	0.30	\$346.50
B155	04/11/24	JDP	Strategize with B. Weisenberg re: mediation strategy	0.30	\$346.50
B155	04/12/24	BIW	Draft email to Mediator re: issues to be addressed at upcoming mediation	0.50	\$487.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	04/12/24	BIW	Confer with Mediator re: strategy for mediation	0.50	\$487.50
B155	04/12/24	JDP	Prepare for mediation	0.60	\$693.00
B155	04/12/24	JDP	Review and respond to Judge Sontchi e-mails re: real estate memos	0.20	\$231.00
B155	04/13/24	JDP	Prepare for mediation	2.50	\$2,887.50
B155	04/14/24	BIW	Prepare for mediation by outlining issues to be resolved and ways to do so	1.20	\$1,170.00
B155	04/15/24	BIW	Prepare for mediation by meeting with Committee professionals	0.50	\$487.50
B155	04/15/24	BIW	Attend mediation at Foley	9.20	\$8,970.00
B155	04/15/24	JDP	Attend mediation session	9.20	\$10,626.00
B155	04/15/24	JDP	Meeting with B. Weisenberg, T. Burns, M. Babcock and K. McNally to prepare for mediation	0.50	\$577.50
B155	04/16/24	BIW	Attend mediation at Foley	8.10	\$7,897.50
B155	04/16/24	BIW	Prepare for Mediation by meeting with M. Babcock and J. Prol	0.50	\$487.50
B155	04/16/24	JDP	Attend mediation	8.10	\$9,355.50
B155	04/16/24	JDP	Prepare for mediation	0.50	\$577.50
B155	04/17/24	BIW	Confer with mediator re: prepare for mediation in Chicago	0.40	\$390.00
B155	04/17/24	BIW	Devise strategy to expedite issues in dispute among parties	1.60	\$1,560.00
B155	04/17/24	BIW	Review analysis of relationship among RCBO and non-debtors	1.20	\$1,170.00
B155	04/18/24	BIW	Review and revise Property of Estate Stipulation	0.40	\$390.00
B155	04/18/24	EGM	Call with B. Weisenberg (.2); further revise stipulation re property of the estate and email re same with M. Babcock (.6)	0.80	\$656.00
B155	04/19/24	BIW	Review and revise Assets of Estate Stipulation	0.50	\$487.50
B155	04/19/24	EGM	Call with B. Weisenberg re stipulation for property of the estate (.1); email M. Babcock re revision to stipulation (.2)	0.30	\$246.00
B155	04/22/24	EGM	Draft exhibit to property of the estate stipulation to list churches in diocese	0.30	\$246.00
B155	04/22/24	JDP	Review and comment on draft stipulation re: property of the estate	0.20	\$231.00
B155	04/23/24	BIW	Review additional documents produced by Debtor re: estate property	0.70	\$682.50
B155	04/23/24	BIW	Finalize Property of Estate Stipulation (.2); draft email re: same (.2)	0.40	\$390.00
B155	04/23/24	EGM	Further revise stipulation re property of the estate and email same to B. Weisenberg	0.20	\$164.00
B155	04/23/24	JDP	Follow-up on terms of stipulation re: property of the estate	0.20	\$231.00
B155	04/24/24	JDP	Call with special insurance counsel to prepare for mediation	0.20	\$231.00
B155	04/26/24	BIW	Confer with Mediator to prepare for May 13th and 14th mediation sessions	0.50	\$487.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	04/26/24	BIW	Confer with Committee member re: Child Protection Protocols (1.2); revise same (.4)	1.60	\$1,560.00
B155	04/26/24	BIW	Review RCBO email on claims (.2); draft emails in connection with same (.2)	0.40	\$390.00
B155	04/26/24	JDP	Prepare for (.2) and participate in (.5) call with Judge Sontchi re: upcoming mediation	0.70	\$808.50
B155	04/29/24	JDP	Develop position and strategy for mediation	0.40	\$462.00
Total B155 - Mediation				272.80	\$271,876.00
<u>B160 Fee/Employment Applications</u>					
B160	01/02/24	DC	Review interim compensation order for fee application deadlines	0.10	\$34.00
B160	01/19/24	DC	Finalize next interim budget	0.50	\$170.00
B160	01/19/24	DC	Prepare and finalize LS December monthly fee statement with exhibits	0.80	\$272.00
B160	01/22/24	DC	Continue drafting LS Second Interim Fee Application	1.30	\$442.00
B160	01/23/24	DC	Continue drafting LS second interim fee application	2.40	\$816.00
B160	01/24/24	DC	Continue drafting LS second interim fee application	2.50	\$850.00
B160	01/30/24	DC	Coordinate with local counsel re: filing CNO for LS Seventh Monthly Fee Statement	0.10	\$34.00
B160	01/31/24	DC	E-mail with B. Weisenberg re: remittance amount for December monthly fee statement	0.10	\$34.00
B160	02/02/24	DC	Continue drafting LS' second interim fee application	0.80	\$272.00
B160	02/05/24	DC	Edit and format LS's second interim fee application and update payment receipt spreadsheet	1.40	\$476.00
B160	02/06/24	DC	Finalize reconciliation of fees (.30); Proof final draft of LS second interim fee application (.40)	0.70	\$238.00
B160	02/07/24	BIW	Revise Lowenstein Second Interim Fee Application	0.40	\$390.00
B160	02/08/24	BIW	Finalize Lowenstein Second Interim fee application	0.60	\$585.00
B160	02/08/24	BMC	Review and revise 2nd interim application	3.90	\$2,125.50
B160	02/09/24	BIW	Finalize revisions to Lowenstein Second Interim Fee Application	0.40	\$390.00
B160	02/09/24	DC	Revise exhibits to LS second interim fee application and prepare exhibit to Prol Declaration	0.60	\$204.00
B160	02/13/24	DC	Edit and format LS second interim fee application for filing	0.40	\$136.00
B160	02/13/24	DC	E-mails with local counsel re: hearing date and objection deadline set on interim fee applications, noticing requirements and approval by committee chairperson	0.20	\$68.00
B160	02/14/24	DC	Final edits and formatting to LS' second interim fee application with all exhibits and proposed order	1.20	\$408.00
B160	02/14/24	JDP	Review and edit LS second interim fee application	1.10	\$1,270.50
B160	02/16/24	DC	Prepare LEDES file for second interim fee period	0.20	\$68.00
B160	02/23/24	BIW	Draft Third Interim Budget and Staffing Plan	0.40	\$390.00
B160	02/26/24	BIW	Finalize Third Interim Budget	0.20	\$195.00
B160	02/26/24	JDP	Review draft budget	0.20	\$231.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B160	02/27/24	DC	Prepare LS January monthly fee statement with exhibits and confer with local counsel re: filing same	0.50	\$170.00
B160	02/29/24	DC	E-mail with KBK re: monthly fee statements	0.10	\$34.00
B160	03/04/24	DC	Draft CNO for LS January monthly fee statement	0.30	\$102.00
B160	03/08/24	DC	Revisions to eight (8) sets of pro hac vice applications for two pending District Court cases 24-00709 and 24-00711	0.70	\$238.00
B160	03/08/24	JDP	Review UST objection to LS 2nd interim fee application and develop strategy for response	0.30	\$346.50
B160	03/12/24	DC	Finalize pro hac vice applications for four LS attorneys to be filed in both District Court cases 24-00709 and 24-00711 and complete ECF registration forms for each	0.90	\$306.00
B160	03/13/24	DC	Tend to e-filing eight (8) pro hac vice applications in U.S.D.C. Case Nos 24-00709 and 24-00711 (1.1) and e-mail to chambers re: submission of proposed orders in MS Word (.30)	1.40	\$476.00
B160	03/20/24	BIW	Draft email to S. Moses re: revisions to proposed Fee Order	0.20	\$195.00
B160	03/20/24	BIW	Review proposed Fee Order (.1); draft email re: same (.1)	0.20	\$195.00
B160	03/20/24	DC	Review proposed revised order approving second interim fee applications and verify total fee/expense award after applied reductions	0.30	\$102.00
B160	03/26/24	BIW	Revise February Monthly Fee Statement	0.10	\$97.50
B160	03/26/24	DC	Review second omnibus fee order, reconcile discounts and update fee application chart	0.30	\$102.00
B160	03/26/24	DC	Prepare LS' monthly fee statement with exhibits	0.60	\$204.00
B160	03/28/24	DC	Format and finalize LS' ninth monthly fee statement with exhibits for filing	0.20	\$68.00
B160	04/04/24	BIW	Review and revise February CNO	0.10	\$97.50
B160	04/04/24	DC	Prepare certificate of no objection for LS Ninth Monthly Fee Statement	0.30	\$102.00
B160	04/15/24	DC	Commence drafting LS' tenth monthly fee statement	0.30	\$102.00
B160	04/25/24	DC	Draft LS' tenth monthly fee statement with exhibits for filing	0.40	\$136.00
Total B160 - Fee/Employment Applications				27.70	\$13,172.50
<u>B165 Employment and Retention Applications - Others</u>					
B165	01/02/24	BIW	Review UST's motion for Fee Examiner	0.30	\$292.50
B165	01/03/24	BIW	Revise Fee Examiner Order	0.70	\$682.50
B165	01/03/24	JDP	Review and comment on motion for appointment of fee examiner	0.40	\$462.00
B165	01/04/24	BIW	Finalize revisions to Fee Examiner Order	0.40	\$390.00
B165	01/12/24	BIW	Review Debtor's changes to Fee Examiner Order	0.30	\$292.50
B165	01/28/24	BIW	Draft email to UST re: retention of Fee Examiner	0.10	\$97.50
B165	03/25/24	BIW	Confer with counsel for the Debtor re: amendment to OCP Order	0.20	\$195.00
B165	04/08/24	CMR	Analyze Debtors Motion to Raise OCP Caps	0.80	\$716.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B165	04/14/24	BIW	Review Debtor's OCP Motion (.1); draft email re: same (.1)	0.20	\$195.00
B165	04/22/24	BIW	Confer with M. Lee re: retention of Vera Cruz	0.30	\$292.50
B165	04/23/24	BIW	Draft email to M. Lee re: terms of Vera Cruz retention	0.20	\$195.00
B165	04/24/24	BIW	Review United States Trustee's modifications to Fee Examiner Order	0.20	\$195.00
B165	04/24/24	JDP	Review revised order approving appointment of a fee examiner	0.20	\$231.00
B165	04/24/24	JDP	Review and edit draft order approving appointment of fee examiner; draft email to J. Blumberg and A. Uetz re: same	0.30	\$346.50
Total B165 - Employment and Retention Applications - Others				4.60	\$4,583.00
<u>B170 Fee/Employment Objections</u>					
B170	03/07/24	BIW	Review UST's objections to professionals' fee applications (.4); confer with S. Moses re: same (.2); confer with A. Uetz re: same (.2)	0.80	\$780.00
B170	03/07/24	BIW	Confer with S. Moses re: response to UST Fee Objections	0.20	\$195.00
B170	03/07/24	BIW	Review UST's objection to Lowenstein's Second Interim Fee Application (.3); outline response to same (.4)	0.70	\$682.50
B170	03/07/24	BMC	Review UST's objection to Lowenstein (.4); factual research re: disputed time entries (.5); review case law cited by the UST in the objection (.6); research Ninth Circuit case law re: professional fees (.8); draft reply to UST objection (.6)	2.90	\$1,580.50
B170	03/07/24	JDP	Review UST objection to LS 2nd interim fee application (.3); develop strategy for response (.3)	0.60	\$693.00
B170	03/08/24	BMC	Draft response to UST objection to LS' Second Interim Fee Application	2.80	\$1,526.00
B170	03/09/24	BIW	Review and revise Response to UST's Fee Objection	1.40	\$1,365.00
B170	03/09/24	BMC	Email with A. Van Zant re: LS' Second Interim Fee Application invoice (.1); review and revise draft reply to UST objection re: LS' Second Interim Fee Application (.3); incorporate comments from B. Weisenberg re: same (.4)	0.80	\$436.00
B170	03/11/24	BIW	Further revise Reply re: UST Fee Objection	0.30	\$292.50
B170	03/11/24	JDP	Review and comment on response to UST objection to LS second interim fee application (.4); confer with B. Weisenberg re: same (.1)	0.50	\$577.50
B170	03/11/24	JDP	Review revised version of response to UST objection to LS 2nd interim fee application	0.20	\$231.00
B170	03/12/24	BIW	Finalize Reply re: UST Fee Objection	0.20	\$195.00
B170	03/12/24	JDP	Review UST objections to professional fee apps and develop strategy in response	0.30	\$346.50
B170	03/12/24	JDP	Review UST objection to LS 2nd interim fee application and develop strategy	0.30	\$346.50
B170	03/13/24	BIW	Draft emails to UST re: resolution of UST Fee Objection	0.20	\$195.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B170	03/14/24	BIW	Review replies filed by professionals to UST's fee objections	0.40	\$390.00
B170	03/15/24	BIW	Review resolutions of objections to UST's fee objections	0.30	\$292.50
Total B170 - Fee/Employment Objections				12.90	<u>\$10,124.50</u>
<u>B175 Fee Applications and Invoices - Others</u>					
B175	01/05/24	BMC	Review Debtor's professional fee applications	0.80	\$436.00
B175	01/09/24	BMC	Review Foley and A&M monthly fee statements	0.30	\$163.50
B175	01/15/24	BMC	Review Debtor's professionals' monthly fee statements	1.50	\$817.50
B175	01/18/24	BIW	Review summary of Debtor professional Monthly Fee Statements	0.30	\$292.50
B175	02/01/24	BMC	Review Debtor's professionals' monthly fee statements	0.90	\$490.50
B175	02/03/24	BIW	Review OCP Certification and draft email re: same	0.20	\$195.00
B175	02/05/24	BIW	Review Stout's December 2023 fee application	0.20	\$195.00
B175	02/05/24	BMC	Review Debtor's professionals' monthly fee statement (.6); draft memorandum re: same (.4)	1.00	\$545.00
B175	02/06/24	MAK	Conference call with K. McNally re: fee application	0.30	\$286.50
B175	02/07/24	BIW	Review and revise BRG First Interim Fee Application	0.30	\$292.50
B175	02/11/24	BIW	Review Burns Bair First Interim Fee Application	0.20	\$195.00
B175	02/12/24	BIW	Revise BRG Fee Application	0.60	\$585.00
B175	02/13/24	BIW	Revise Stout Interim Fee Application	0.30	\$292.50
B175	02/28/24	BIW	Review monthly fee statements filed by Debtor's professionals	0.30	\$292.50
B175	03/01/24	JDP	Preliminary review of debtor professional fee applications	0.20	\$231.00
B175	03/13/24	BIW	Review Kemner Feb. 2024 OCP Invoice	0.20	\$195.00
B175	03/19/24	BMC	Review Debtors' professionals' monthly fee statement (.8); draft memorandum re: same (.3)	1.10	\$599.50
B175	04/18/24	BIW	Revise Stout March fee statement	0.10	\$97.50
B175	04/30/24	BIW	Review Foley and A&M March Monthly Fee Statements	0.50	\$487.50
Total B175 - Fee Applications and Invoices - Others				9.30	<u>\$6,689.50</u>
<u>B185 Assumption/Rejection of Leases and Contracts</u>					
B185	03/06/24	BIW	Review Debtor's motion to extent time to assume or reject leases (.3); devise strategy re: same (.4)	0.70	\$682.50
B185	03/07/24	BIW	Draft email to J. Prol re: summary and reaction to Debtor's 365(d)(4) motion	0.40	\$390.00
B185	03/11/24	JDP	Review and comment on debtor motion to extend time to assume/reject Cathedral lease	0.20	\$231.00
Total B185 - Assumption/Rejection of Leases and Contracts				1.30	<u>\$1,303.50</u>
<u>B190 Other Contested Matters (excluding assumption/rejection motions)</u>					
B190	02/05/24	AI	Call with B. Weisenberg re: research assignment on pleading discrepancy issue (0.1); research pleading discrepancy issue (2.1)	2.20	\$1,320.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/07/24	DC	Review docket in Adv. Pro. 23-04028 and related District Court case, update calendar with deadlines	0.20	\$68.00
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				2.40	\$1,388.00
<u>B200 - Operations</u>					
<u>B210 Business Operations</u>					
B210	01/22/24	BIW	Review Monthly Operating Report	0.40	\$390.00
B210	01/23/24	JDP	Review monthly report	0.20	\$231.00
B210	02/04/24	BIW	Draft email to BRG re: opening and closing of bank accounts	0.10	\$97.50
B210	03/21/24	BIW	Review Monthly Operating Report	0.30	\$292.50
B210	04/11/24	BIW	Confer with A&M and VeraCruz re: back office transition	0.50	\$487.50
B210	04/23/24	BIW	Review March Monthly Operating Report	0.20	\$195.00
Total B210 - Business Operations				1.70	\$1,693.50
<u>B230 Financing/Cash Collateral</u>					
B230	01/25/24	JDP	Review notice re: payment due on loan from Cemetery Corp	0.10	\$115.50
B230	02/04/24	BIW	Draft email to M. Lee re: notice of interest payments to RCC	0.20	\$195.00
Total B230 - Financing/Cash Collateral				0.30	\$310.50
<u>B300 - Claims and Plan</u>					
<u>B310 Claims Administration and Objections</u>					
B310	12/13/23	BIW	Review LMI's objection to Late Claim Motion	0.20	\$195.00
B310	12/20/23	JDP	Participate in call with Stout re: estimation	0.80	\$924.00
B310	01/02/24	BIW	Finalize Reply to Insurers' Late Claim Motion	0.40	\$390.00
B310	01/02/24	BIW	Confer with K. McNally re: Stout claim valuation	0.40	\$390.00
B310	01/02/24	BIW	Confer with J. Prol and M. Kaplan re: valuation of claims	0.40	\$390.00
B310	01/02/24	JDP	Call with B. Weisenberg and M. Kaplan to prepare for claim presentation	0.40	\$462.00
B310	01/02/24	MAK	Confer with J. Prol and B. Weisenberg re: claims valuation	0.40	\$382.00
B310	01/02/24	RFC	Proofread, cite-check committee, and source-check for attribution accuracy Committee's Reply brief to insurer objections to late claim motion	2.00	\$1,090.00
B310	01/03/24	BIW	Confer with Stout re: claim valuation	1.90	\$1,852.50
B310	01/03/24	BIW	Review and comment on Stout presentation	0.40	\$390.00
B310	01/03/24	CMR	Analyze documents re: Abuse Claims Analysis	0.20	\$179.00
B310	01/03/24	MAK	Conference with Stout and special insurance counsel to prepare for committee presentation	1.90	\$1,814.50
B310	01/05/24	BIW	Draft email to M. Moore re: review of Survivor Claims	0.10	\$97.50
B310	01/05/24	BIW	Draft email to T. Burns and J. Bair re: withdrawal of Insurers' objection to Late Claim Motion	0.20	\$195.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	01/07/24	BIW	Confer with Stout re: analysis of Survivor Claim valuation	0.50	\$487.50
B310	01/08/24	AMG	Update accused priests' timelines	1.50	\$772.50
B310	01/08/24	BIW	Confer with Stout re: Committee presentation	0.70	\$682.50
B310	01/08/24	JDP	Review preliminary claims report	0.30	\$346.50
B310	01/08/24	MAK	Prepare for presentation to committee representatives re: claims valuation	2.70	\$2,578.50
B310	01/09/24	BIW	Confer with counsel for WBS Claimants re: form of order	0.20	\$195.00
B310	01/10/24	BIW	Confer with Stout re: valuation of claims	0.30	\$292.50
B310	01/28/24	MAK	Revise committee presentation	0.60	\$573.00
B310	01/29/24	BMC	Emails with B. Weisenberg and Debtor's counsel re: claims register	0.20	\$109.00
B310	01/31/24	AMG	Update accused priests' timeline	2.00	\$1,030.00
B310	01/31/24	CMR	Confer via email with B. Weisenberg re: Order re: Motion to Protect Survivor Information in Proofs of Claim	0.10	\$89.50
B310	02/01/24	AMG	Update accused priests' timelines	1.00	\$515.00
B310	02/01/24	BMC	Review Debtor's document production	0.60	\$327.00
B310	02/02/24	BIW	Confer with Stout re: analysis of Abuse Claims (.5); confer with M. Kaplan re: same (.3)	0.80	\$780.00
B310	02/02/24	MAK	Confer with B. Weisenberg re: claim analysis	0.30	\$286.50
B310	02/05/24	BIW	Draft and review emails re: filing of claims by non-Debtor affiliates	0.30	\$292.50
B310	02/05/24	BMC	Two emails with counsel for the Debtor re: access to claims register (.1); two emails with B. Weisenberg re: same (.1); review claims register (.2); email summary of review of claims register to B. Weisenberg (.1)	0.50	\$272.50
B310	02/07/24	BMC	Analyze survivor proofs of claim	1.20	\$654.00
B310	02/08/24	AMG	Update accused priests' timelines	0.80	\$412.00
B310	02/09/24	BIW	Confer with K. McNally re: Abuse Claim valuation	0.70	\$682.50
B310	02/12/24	AMG	Update accused priests' timelines	3.90	\$2,008.50
B310	02/13/24	AMG	Review debtor document production and update accused priests' timelines	5.30	\$2,729.50
B310	02/15/24	JMT	Review and respond to emails with B. Weisenberg re: previously settled claims analysis	0.20	\$138.00
B310	02/16/24	JMT	Review and analyze claims flagged as previously settled	2.30	\$1,587.00
B310	02/19/24	AMG	Update accused priests' timeline	2.90	\$1,493.50
B310	02/19/24	BIW	Confer with counsel for Debtor re: proofs of claim inquiry	0.40	\$390.00
B310	02/19/24	BMC	Analyze survivor proof of claims	0.70	\$381.50
B310	02/20/24	BMC	Analyze survivor proofs of claim	0.20	\$109.00
B310	02/20/24	JMT	Finalize analysis re: settled claims (.9); draft email with materials to M. Kaplan and B. Weisenberg re: the same (.2)	1.10	\$759.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	02/22/24	JMT	Attend call with A. Harriman from Stout to discuss settled claims analysis (.3); emails with the team re: the same (.2)	0.50	\$345.00
B310	02/23/24	BMC	Analyze proof of claims	1.00	\$545.00
B310	02/23/24	JMT	Review and respond to emails with M. Kaplan and B. Weisenberg (.1)	0.10	\$69.00
B310	02/26/24	BIW	Confer with J. Terry re: analysis of certain abuse claims	0.20	\$195.00
B310	02/26/24	JMT	Attend call with B. Weisenberg to discuss previously settled claims (.2); draft email to Debtor's counsel re: the same (.1)	0.30	\$207.00
B310	02/27/24	CTH	Research ND Cal complaints that allege alter ego	0.40	\$138.00
B310	02/29/24	BIW	Review state court litigation pleadings to devise bankruptcy strategy	1.10	\$1,072.50
B310	03/08/24	BIW	Review research re: state law causes of action held by survivors	1.10	\$1,072.50
B310	03/19/24	BMC	Research Ninth Circuit case law re: claim allowance (1.8); draft memorandum re: same (.6)	2.40	\$1,308.00
B310	03/25/24	AMG	Update accused priests' timelines	0.70	\$360.50
B310	03/25/24	BIW	Confer with M. Moore re: request to deem untimely claim timely filed	0.40	\$390.00
B310	03/26/24	AMG	Update accused priests' timelines	0.30	\$154.50
B310	03/26/24	BIW	Draft email to State Court Counsel re: proposed deemed timely filing of late filed claim	0.40	\$390.00
B310	03/26/24	JDP	Review motion to allow late filed claim and develop position	0.30	\$346.50
B310	04/04/24	BIW	Review Stout's claims analysis	0.40	\$390.00
B310	04/10/24	BIW	Confer with M. Moore re: Debtor's position on untimely claim	0.30	\$292.50
B310	04/12/24	BIW	Review Debtor's analysis of proofs of claim	0.40	\$390.00
B310	04/18/24	BIW	Confer with Stout re: analysis of certain Survivor Claims (.3); draft email to Foley re: same (.4)	0.70	\$682.50
B310	04/18/24	BMC	Participate in zoom call with Stout team re: claims reconciliation (.2); email correspondence with LS and Stout teams re: same (.3); review claims chart re: no responsibility (.2); emails with B. Weisenberg re: claims reconciliation strategy (.1)	0.80	\$436.00
B310	04/23/24	BIW	Review Motion to Allow Late Claim and accompanying declarations	0.40	\$390.00
B310	04/23/24	DC	Review, download and circulate Motion to File Late Claim	0.20	\$68.00
B310	04/24/24	BIW	Review facial analysis of certain Sexual Abuse Claims	0.40	\$390.00
B310	04/24/24	BIW	Confer with K. McNally re: claims reconciliation	0.60	\$585.00
B310	04/24/24	JDP	Review motion to allow late filed claim	0.20	\$231.00
B310	04/25/24	AMG	Update accused priests' timelines	4.60	\$2,369.00
B310	04/25/24	BIW	Draft email to K. McNally re: review of Survivor proofs of claim	0.10	\$97.50
B310	04/26/24	AMG	Update accused priests' timelines	6.60	\$3,399.00
B310	04/26/24	BIW	Draft Release Agreement	0.90	\$877.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	04/26/24	BMC	Attention to emails re: no responsibility claims (.1); compile certain of the Debtors' documents re: same (.2)	0.40	\$218.00
B310	04/29/24	AMG	Update accused priests' timeline	4.70	\$2,420.50
B310	04/29/24	BIW	Confer with counsel for Survivor re: facial validity of claim	0.30	\$292.50
B310	04/29/24	BIW	Confer with counsel for Debtor re: settlement of certain Abuse Claims	0.40	\$390.00
B310	04/29/24	BIW	Draft email to State Court Counsel re: inquiry into Survivor Claim	0.30	\$292.50
B310	04/29/24	BIW	Draft email re: RCBO's conclusion that certain claims were settled	0.40	\$390.00
B310	04/29/24	JDP	Review and comment on Debtor e-mails re: claims disallowance	0.30	\$346.50
B310	04/30/24	AMG	Update accused priests' timelines	2.30	\$1,184.50
B310	04/30/24	BIW	Review Stout analysis of Abuse Claims	0.60	\$585.00
B310	04/30/24	BMC	Compile certain of the Debtors' produced document re: claims and draft memo re: same	0.10	\$54.50
Total B310 - Claims Administration and Objections				77.60	\$53,091.50
<u>B320 Plan and Disclosure Statement (including Business Plan)</u>					
B320	02/02/24	BIW	Research Child Protection Protocols	0.40	\$390.00
B320	02/22/24	BIW	Draft Plan Term Sheet	2.70	\$2,632.50
B320	02/23/24	BIW	Draft Plan Term Sheet	2.10	\$2,047.50
B320	02/23/24	BIW	Draft email to Committee re: Child Protection Protocols	0.40	\$390.00
B320	02/23/24	BIW	Confer with counsel for Committee member re: non-monetary consideration issues	0.20	\$195.00
B320	02/26/24	BIW	Finalize draft of Plan Term Sheet	1.60	\$1,560.00
B320	02/29/24	JDP	Review draft Plan term sheet and source materials	1.10	\$1,270.50
B320	03/01/24	BIW	Revise Plan Term Sheet	1.10	\$1,072.50
B320	03/01/24	BIW	Revise Plan Term Sheet	1.10	\$1,072.50
B320	03/01/24	JDP	Review and edit draft Plan term sheet	2.50	\$2,887.50
B320	03/04/24	BIW	Revise Plan Term Sheet	1.20	\$1,170.00
B320	03/04/24	BIW	Draft email to T. Burns and J. Bair re: Plan Term Sheet	0.20	\$195.00
B320	03/04/24	JDP	Review and comment on revised version of draft term sheet	0.70	\$808.50
B320	03/05/24	BIW	Research plan provisions for use in any future Plan of Reorganization	0.70	\$682.50
B320	03/05/24	BIW	Review comments to Plan Term Sheet (.4); draft emails re: same (.1)	0.50	\$487.50
B320	03/05/24	JDP	Consider comments received to Plan term sheet and revise same	0.60	\$693.00
B320	03/06/24	BIW	Research plan provisions for use in any future Plan of Reorganization	0.70	\$682.50
B320	03/06/24	BIW	Revise Plan Term Sheet	0.90	\$877.50
B320	03/08/24	BIW	Research re: plan provisions included in Term Sheet	1.10	\$1,072.50
B320	03/11/24	BIW	Review Plan Term Sheet in advance of call with Committee (.3); analyze alternative plan provisions (.9)	1.20	\$1,170.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/11/24	BIW	Confer with G. Albert re: Insurance Neutrality in the Ninth Circuit	0.40	\$390.00
B320	03/11/24	JDP	Review and edit draft plan term sheet	1.50	\$1,732.50
B320	03/13/24	BIW	Draft list of non-monetary demands	0.90	\$877.50
B320	03/13/24	BIW	Review research re: plan terms	0.60	\$585.00
B320	03/13/24	BIW	Continue to draft executive summary of Plan Term Sheet for Committee	0.40	\$390.00
B320	03/13/24	JDP	Review revised version of plan term sheet	0.20	\$231.00
B320	03/15/24	JDP	Review draft term sheet	0.30	\$346.50
B320	03/22/24	BIW	Begin to draft Child Protection Protocols	1.10	\$1,072.50
B320	03/22/24	JDP	Develop child protection protocols	0.90	\$1,039.50
B320	03/23/24	BIW	Continue to draft Child Protection Protocols	0.60	\$585.00
B320	03/25/24	BIW	Continue to draft Child Protection Protocols	2.30	\$2,242.50
B320	03/25/24	JDP	Develop child protection protocols	0.80	\$924.00
B320	03/26/24	BIW	Continue to draft Child Protection Protocols	2.60	\$2,535.00
B320	03/28/24	BIW	Continue to draft Child Protection Protocol	0.70	\$682.50
B320	04/04/24	BIW	Further revise Child Protection Protocols	0.60	\$585.00
B320	04/04/24	BIW	Confer with Committee member and State Court Counsel re: Child Protection Protocols	1.40	\$1,365.00
B320	04/04/24	BIW	Revise Child Protection Protocols	1.20	\$1,170.00
B320	04/05/24	BIW	Revise Child Protection Protocols	1.20	\$1,170.00
B320	04/05/24	BIW	Review Third Motion to Extend Exclusivity Period	0.20	\$195.00
B320	04/06/24	BIW	Revise Child Protection Protocols	0.90	\$877.50
B320	04/07/24	BIW	Revise Child Protection Protocols	0.80	\$780.00
B320	04/08/24	BIW	Continue to draft Child Protection Protocols	0.70	\$682.50
B320	04/11/24	BIW	Revise Child Protection Protocols	0.90	\$877.50
B320	04/12/24	BIW	Revise Child Protection Protocols	1.10	\$1,072.50
B320	04/18/24	BIW	Continue to draft Child Protection Protocols	0.60	\$585.00
B320	04/19/24	BIW	Continue to draft Child Protection Protocols	0.80	\$780.00
B320	04/19/24	BIW	Continue to draft Child Protection Protocols	0.90	\$877.50
B320	04/22/24	BIW	Finalize first draft of Child Protection Protocols	1.30	\$1,267.50
B320	04/29/24	BIW	Draft Presentation to Committee re: Child Protection Protocols	1.30	\$1,267.50
B320	04/29/24	JDP	Review and edit draft child protection protocols	3.00	\$3,465.00
B320	04/30/24	BIW	Continue to draft Presentation to Committee re: Child Protection Protocols	0.90	\$877.50
B320	04/30/24	BIW	Revise Child Protection Protocols	1.10	\$1,072.50
Total B320 - Plan and Disclosure Statement (including Business Plan)				53.20	\$53,958.00

B400 - Bankruptcy-Related Advice

B430 Adversary Proceedings and Bankruptcy Court Litigation

B430	02/02/24	BIW	Review Motion to Withdraw Reference	0.30	\$292.50
B430	02/02/24	DC	Download and circulate all pleadings relating to motions to dismiss in adversary proceeding 23-04028	0.50	\$170.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	02/05/24	BIW	Review research on withdrawal of reference (.5); draft emails re: same (.4) confer with J. Prol re: same (.2)	1.10	\$1,072.50
B430	02/05/24	BIW	Review Motions to Dismiss and Withdraw the Reference (.7); draft emails re: same (.4)	1.10	\$1,072.50
B430	02/05/24	BIW	Confer with J. Prol re: strategy for opposing Withdrawal of Reference Motion	0.40	\$390.00
B430	02/05/24	JDP	Confer with B. Weisenberg re: insurer motion to withdraw reference and research projects related thereto	0.40	\$462.00
B430	02/05/24	JDP	Preliminary review of LMI motion to withdraw reference	0.30	\$346.50
B430	02/06/24	BIW	Review research on withdrawal of reference in other diocesan cases	0.60	\$585.00
B430	02/06/24	BIW	Confer with G. Albert re: strategy in responding to Motion to Withdraw Reference	0.20	\$195.00
B430	02/06/24	BIW	Confer with counsel for Debtor re: withdrawal of reference issues	0.20	\$195.00
B430	02/07/24	BIW	Review research on Motion to Withdraw Reference (.7); devise strategy re: same (.4)	1.10	\$1,072.50
B430	02/07/24	JDP	Review and direct research on notice of transmittal of motion to withdraw reference to the District Court	0.30	\$346.50
B430	02/08/24	BIW	Confer with T. Burns and J. Prol re: strategies on response to Motion to Withdraw	0.40	\$390.00
B430	02/08/24	BIW	Confer with counsel for Debtor re: strategies on response to Motion to Withdraw	0.50	\$487.50
B430	02/08/24	BIW	Confer with G. Albert re: strategy on Motion to Withdraw Reference	0.20	\$195.00
B430	02/08/24	JDP	Call with Debtor's professionals re: strategy on motion to dismiss	0.50	\$577.50
B430	02/08/24	JDP	Call with T. Burns re: strategy on motion to withdraw the reference	0.40	\$462.00
B430	02/09/24	BIW	Revise response to Motion to Withdraw Reference	0.50	\$487.50
B430	02/12/24	JDP	Prepare for and participate in conference with insurers re: motion to withdraw the reference of the insurance adversary proceeding	0.50	\$577.50
B430	02/19/24	BIW	Revise Statement of No Objection to Motion to Withdraw Reference	0.40	\$390.00
B430	02/23/24	CMR	Confer via email re: Insurer responses to Rule 2004 Subpoena	0.10	\$89.50
B430	02/28/24	MAK	Review and analyze LMI motion for stay and associated case law	0.90	\$859.50
B430	02/29/24	BIW	Follow up call with T. Burns re: analysis of insurance litigation	0.50	\$487.50
B430	02/29/24	BIW	Confer with T. Burns re: analysis of insurance litigation	0.60	\$585.00
B430	02/29/24	JDP	Preliminary review of LMI motion for leave to appeal re: 2004 Order	0.50	\$577.50
B430	02/29/24	MAK	Review and analyze LMI motion for stay and associated case law	2.80	\$2,674.00
B430	03/07/24	BIW	Review Debtor's Opposition to CIGA Motion to Dismiss	0.30	\$292.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	03/11/24	DC	E-mails with C. Restel and local counsel re: objection deadline and filing credentials for pending District Court action	0.20	\$68.00
B430	03/14/24	BIW	Review RCBO's objection to Excess Insurers' Motion to Dismiss (.4); review Committee's joinder to same (.1)	0.50	\$487.50
B430	03/17/24	BIW	Review RCBO's response to motions to dismiss	0.60	\$585.00
B430	03/20/24	BIW	Review Reply in Support of Motion to Dismiss filed by Westchester Fire	0.30	\$292.50
B430	03/26/24	CD	Review and analyze diocesan bankruptcy complaints	0.20	\$120.00
B430	03/26/24	JDP	Review notice of initial conference before District Court in insurance adversary proceeding; e-mails to/from T. Burns re: same	0.20	\$231.00
B430	04/04/24	BIW	Confer with T. Burns re: procedural course of Coverage Action	0.40	\$390.00
B430	04/04/24	JDP	Call with co-counsel re: scheduling and strategy on insurance adversary proceeding	0.40	\$462.00
B430	04/05/24	BIW	Confer with T. Burns re: procedural course of Insurance Adversary Proceeding	0.50	\$487.50
B430	04/05/24	BIW	Confer with Debtor re: procedural course of Insurance Adversary Proceeding	0.40	\$390.00
B430	04/05/24	JDP	Call with T. Burns re: insurance adversary proceeding schedule	0.60	\$693.00
B430	04/05/24	MAK	Confer with debtor's counsel re: insurance adversary case management schedule	0.50	\$477.50
B430	04/08/24	JDP	Review draft case management statement in insurance adversary proceeding	0.30	\$346.50
B430	04/10/24	BIW	Refine strategy to be employed in Insurance Litigation	0.40	\$390.00
B430	04/10/24	BIW	Review Insurers' draft of Case Management Statement	0.70	\$682.50
B430	04/10/24	JDP	Review and comment on insurer sections to joint status memo	0.30	\$346.50
B430	04/10/24	MAK	Call with C. Restel re: status conference	0.30	\$286.50
B430	04/11/24	BIW	Review and comment on several versions of Case Management Statement	0.50	\$487.50
B430	04/11/24	JDP	Review and edit case management statement	0.30	\$346.50
B430	04/12/24	JDP	Review and respond to e-mail from A. Uetz re: insurance adversary	0.10	\$115.50
B430	04/15/24	EGM	Call with C. Dernbach re: property of the estate complaints (.5); review and analyze various documents (.6); call with B. Weisenberg re same (.2); email to M. Babcock re open questions (.2)	1.50	\$1,230.00
B430	04/29/24	JDP	Review Insurer request to stipulate re: motion to seal	0.20	\$231.00
Total B430 - Adversary Proceedings and Bankruptcy Court Litigation				25.00	\$24,479.00
<u>B430A Court Hearings</u>					
B430A	01/05/24	CMR	Confer with T. Burns and J. Bair via email re: preparation for January 9 hearing	0.10	\$89.50
B430A	01/08/24	BIW	Prepare for hearing on Mediation Motion, including review of relevant cases	1.80	\$1,755.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	01/08/24	BIW	Review RCBO's Status Conference Report	0.20	\$195.00
B430A	01/08/24	CMR	Call with T. Burns and J. Bair in preparation for hearing re: Rule 2004 Status Conference	0.30	\$268.50
B430A	01/08/24	JDP	Prepare for hearing on mediation motion, late filed claims motion and status conference	0.80	\$924.00
B430A	01/09/24	BIW	Prepare for hearing on Mediation Motion	1.10	\$1,072.50
B430A	01/09/24	BIW	Attend hearing on Mediation Motion	4.50	\$4,387.50
B430A	01/09/24	CMR	Prepare for (.3) and participate in (3.3) hearing on Rule 2004 Status; call with M. Kaplan re: same (.2)	3.80	\$3,401.00
B430A	01/09/24	JDP	Prepare for (1.) and attend (4.5) status conference and hearing on motion for mediation and motion to allow late filed claims	5.50	\$6,352.50
B430A	01/16/24	JDP	Prepare for follow-up hearing on mediation motion	0.30	\$346.50
B430A	01/17/24	BIW	Review Pacific's objection to proposed Mediation Order (.3); prepare for hearing on same (1.1)	1.40	\$1,365.00
B430A	01/17/24	BIW	Attend continued hearing on Mediation Motion	0.80	\$780.00
B430A	01/17/24	JDP	Call with Debtor's counsel to prepare for hearing on mediation motion	0.50	\$577.50
B430A	01/17/24	JDP	Prepare for hearing on mediation motion	1.30	\$1,501.50
B430A	01/17/24	JDP	Participate in hearing on mediation motion	0.80	\$924.00
B430A	01/25/24	CMR	Prepare for hearing re: Insurers' Motion to Reconsider	0.50	\$447.50
B430A	01/26/24	CMR	Prepare for hearing re: LMI Motion to Reconsider	0.30	\$268.50
B430A	01/28/24	CMR	Prepare for hearing re: LMI's Motion to Reconsider	1.50	\$1,342.50
B430A	01/29/24	CMR	Prepare for hearing re: LMI's Motion to Reconsider (.5); Review Motion to Continue hearing re: same (.1)	0.60	\$537.00
B430A	01/29/24	MAK	Review and analyze pleadings, transcripts and case law to prepare for oral argument on LMI motion for reconsideration	1.90	\$1,814.50
B430A	01/30/24	BIW	Confer with M. Lee re: status of upcoming hearings	0.30	\$292.50
B430A	01/30/24	JDP	E-mails to/from Debtor's counsel re: 1/31 hearings	0.20	\$231.00
B430A	02/07/24	BIW	Attend hearing on LMI Motion re: UCC's 2004 Order and Status Conference	1.20	\$1,170.00
B430A	02/07/24	CMR	Virtually attend (partial) hearing re: Insurers' Motion to Reconsider	0.50	\$447.50
B430A	02/07/24	MAK	Participate in hearing on LMI motion for reconsideration	1.20	\$1,146.00
B430A	02/12/24	JDP	Prepare for and participate in conference with the court re: discovery motion for reconsideration and motions to withdraw the reference	0.90	\$1,039.50
B430A	03/19/24	CMR	Attend Hearing re: Discovery disputes	0.80	\$716.00
B430A	03/19/24	JDP	Prepare for (.3) and attend (1.5)status conference and hearing on fee applications	1.80	\$2,079.00
B430A	03/19/24	MAK	Participate in status hearing	0.50	\$477.50
B430A	03/26/24	AMG	Draft case summaries in preparation for the April 26 hearing	2.80	\$1,442.00
B430A	04/01/24	AMG	Review, analyze, and summarize cases cited in pleadings related to Committee motion to enforce and Insurers' motions to quash and for protective order	2.40	\$1,236.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	04/01/24	KRP	Review, analyze, and summarize cases cited in pleadings related to Committee motion to enforce Insurers' motions to quash and for protective order	2.20	\$1,199.00
B430A	04/02/24	AMG	Review, analyze and summarize cases cited in pleadings related to Committee motion to enforce and Insurers' motions to quash and for protective order	1.60	\$824.00
B430A	04/02/24	KRP	Review, analyze and summarize cases cited in pleadings related to Committee motion to enforce and Insurers' motions to quash and for protective order	3.50	\$1,907.50
B430A	04/03/24	AMG	Draft case charts in preparation for the April 26 hearing	3.00	\$1,545.00
B430A	04/04/24	KRP	Draft case chart for 4.26 hearing	1.70	\$926.50
B430A	04/05/24	KRP	Draft case chart for 4.26 hearing	3.50	\$1,907.50
B430A	04/08/24	BIW	Review Consolidated Hearing transcript (.3); draft email to Debtor's counsel re: same (.1)	0.40	\$390.00
B430A	04/10/24	BIW	Attend hearing re: Insurers' Motion for a Protective Order	1.00	\$975.00
B430A	04/10/24	CMR	Prepare for (.3) and participate in (1.0) status conference with Court re: Westport Discovery Motion	1.30	\$1,163.50
B430A	04/11/24	KRP	Review, analyze and summarize cases cited in pleadings related to Committee motion to enforce and Insurers' motions to quash and for protective order	1.90	\$1,035.50
B430A	04/12/24	KRP	Review, analyze and summarize cases cited in pleadings related to Committee motion to enforce and Insurers' motions to quash and for protective order	4.80	\$2,616.00
B430A	04/14/24	KRP	Review, analyze and summarize cases cited in pleadings related to Committee motion to enforce and Insurers' motions to quash and for protective order	1.20	\$654.00
B430A	04/18/24	BIW	Attend District Court Insurance Adversary Proceeding Status Conference	0.80	\$780.00
B430A	04/18/24	KRP	Review, analyze and summarize cases cited in pleadings related to Committee motion to enforce and Insurers' motions to quash and for protective order	0.90	\$490.50
B430A	04/18/24	MAK	Appear at status conference before Judge Corley	0.80	\$764.00
B430A	04/19/24	AMG	Review and revise case summaries for April 26 hearing	9.70	\$4,995.50
B430A	04/19/24	KRP	Review, analyze and summarize cases cited in pleadings related to Committee motion to enforce and Insurers' motions to quash and for protective order	0.90	\$490.50
B430A	04/21/24	CMR	Prepare for hearing re: Discovery Motions	0.70	\$626.50
B430A	04/21/24	KRP	Organize motions ebinders and pull relevant documents from docket	5.00	\$2,725.00
B430A	04/21/24	MAK	Prepare for oral argument on LMI 2004 motions	2.60	\$2,483.00
B430A	04/22/24	CMR	Prepare for April 23 Hearing on evidence re: Discovery Motions (.1); Prepare for April 26 Hearing re: Discovery (.4)	0.50	\$447.50
B430A	04/22/24	MAK	Prepare for oral argument on LMI 2004 motions	1.40	\$1,337.00
B430A	04/22/24	MAK	Prepare for oral argument on Westport 2004 motions	2.80	\$2,674.00
B430A	04/22/24	MAK	Prepare for oral argument on American Home 2004 motions	1.20	\$1,146.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	04/23/24	AMG	Review and revise case summaries in preparation for April 26 hearing	6.20	\$3,193.00
B430A	04/23/24	CMR	Attend (via zoom) Status Conference (partial) re: evidence related to Discovery Motions (.8); Prepare for hearing re: same (.2); Confer with G. Albert and J. Bair (multiple) re: same (.2)	1.20	\$1,074.00
B430A	04/23/24	JDP	Participate in status conference before Judge Lafferty re: insurance discovery motions and UST motion for appointment of fee examiner	0.80	\$924.00
B430A	04/23/24	KRP	Draft case chart for 4.26 hearing	4.00	\$2,180.00
B430A	04/23/24	MAK	Attend status conference on Rule 2004 motions	0.80	\$764.00
B430A	04/24/24	CMR	Prepare for hearing re: Insurer Discovery Issues (1.5); Summary review of Travelers privilege log (.2)	1.70	\$1,521.50
B430A	04/24/24	KRP	Draft case charts for 4.26 hearing	0.50	\$272.50
B430A	04/25/24	BIW	Review transcript of April 23rd hearing	0.30	\$292.50
B430A	04/25/24	CMR	Prepare for hearing on Insurer Discovery Disputes	2.50	\$2,237.50
B430A	04/25/24	MAK	Prepare for oral argument on various 2004 related motions	5.60	\$5,348.00
B430A	04/26/24	BIW	Listen to hearing on Committee 2004 motion and related issues	1.40	\$1,365.00
B430A	04/26/24	CMR	Prepare for (.8) and participate in (6.0) hearing re: Discovery Motions re: Insurers	6.80	\$6,086.00
B430A	04/26/24	MAK	Prepare for oral argument on various 2004 related motions	1.60	\$1,528.00
B430A	04/26/24	MAK	Participate in hearing on 2004 related motions	6.00	\$5,730.00
B430A	04/27/24	BIW	Confer with M. Kaplan re: download on prior day's 2004-related hearings	0.40	\$390.00
Total B430A - Court Hearings				133.80	<u>\$105,636.00</u>
<u>B430B Appeals</u>					
B430B	02/28/24	BIW	Review LMI appeal pleadings	0.60	\$585.00
B430B	02/28/24	CMR	Summary review of Motion for Leave to Appeal re: Rule 2004 Order (.5); Email to G. Albert re: same (.1)	0.60	\$537.00
B430B	02/28/24	CMR	Summary review of LMI Motion for Stay Pending Appeal	0.30	\$268.50
B430B	02/29/24	CMR	Prepare Response to LMI's Application to Shorten Time re: Motion for Stay Pending Appeal (1.1); Confer with M. Kaplan and LMI via email (multiple) re scheduling a hearing a Motion for Stay Pending Appeal (.3); Prepare Objection to Motion for Stay Pending Appeal (4.7); Confer via email with G. Albert (.1) and D. Claussen (.1) re: deadlines re: Appeal	6.30	\$5,638.50
B430B	03/01/24	CMR	Correspond via email with D. Claussen re: deadlines re: Appeal (.1); Correspond with LMI's counsel and M. Kaplan (multiple) re: scheduling LMI's Motion for Stay Pending Appeal (.2)	0.30	\$268.50
B430B	03/01/24	DC	Download appeals pleadings and update critical dates memo (.20); confer with C. Restel and local counsel re: upcoming deadlines (.10); review district court rules re: objections and replies (.20)	0.50	\$170.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430B	03/02/24	CMR	Prepare Objection to LMI's Motion for Stay Pending Appeal	2.40	\$2,148.00
B430B	03/02/24	MAK	Review and revise draft opposition for motion to stay pending appeal	2.20	\$2,101.00
B430B	03/03/24	CMR	Revise and circulate Objection to LMI Motion for Stay Pending Appeal	0.30	\$268.50
B430B	03/04/24	BIW	Review and revise Objection to LMI Motion for Stay	0.40	\$390.00
B430B	03/04/24	CMR	Prepare Objection to Motion for Leave to Appeal (3.9); Review and revise Objection to Motion for Stay Pending Appeal (.2)	4.10	\$3,669.50
B430B	03/05/24	AMG	Cite check and proof objection brief to LMI stay motion	3.80	\$1,957.00
B430B	03/05/24	BIW	Provide comments to objection to LMI Motion for Stay	0.40	\$390.00
B430B	03/05/24	CMR	Review and revise Objection to LMI Motion for Stay Pending Appeal	1.40	\$1,253.00
B430B	03/06/24	CMR	Prepare Objection to Motion for Leave to Appeal	0.70	\$626.50
B430B	03/07/24	CMR	Prepare Objection to Motion for Leave to Appeal	4.00	\$3,580.00
B430B	03/08/24	BIW	Review draft objection to LMI's motion for leave to appeal	0.30	\$292.50
B430B	03/08/24	CMR	Review and revise Objection to Motion for Stay Pending Appeal (.2); Review and revise Objection to Motion for Leave to Appeal (.2)	0.40	\$358.00
B430B	03/08/24	JDP	Review and comment on opposition to LMI motion for leave to appeal	0.30	\$346.50
B430B	03/11/24	AMG	Cite check and proof objection to LMI's motion for leave to appeal	1.60	\$824.00
B430B	03/11/24	CMR	Analyze issues re: finalizing Objection to LMI Motion for Leave to Appeal (.2); Review and revise same (.3)	0.50	\$447.50
B430B	03/12/24	CMR	Review and revise Objection to LMI Motion for Leave to Appeal (1); Confer with G. Albert and D. Claussen re: scheduling hearing re: same (.2)	1.20	\$1,074.00
B430B	03/12/24	MAK	Review and analyze LMI pleadings re: appeal of 2004 Order	3.10	\$2,960.50
B430B	03/13/24	CMR	Revise and finalize Objection to Motion for Leave to Appeal (2.0); Confer with LMI, M. Kaplan, and G. Albert re: scheduling re: Motion for Leave to Appeal (.7)	2.70	\$2,416.50
B430B	03/13/24	MAK	Review and revise opposition to LMI motion for leave to appeal	2.30	\$2,196.50
B430B	03/14/24	BIW	Review Statement of Issues on Appeal	0.20	\$195.00
B430B	03/14/24	CMR	Summary review of LMI statement of issues on appeal	0.20	\$179.00
B430B	03/14/24	DC	Review Lloyd's statement of issues on appeal and confer with local counsel re: deadline for counter-designation (.20); update attorney calendar and critical dates memo (.10)	0.30	\$102.00
B430B	03/17/24	CMR	Analyze potential counter-designations re: LMI Appeal	1.10	\$984.50
B430B	03/20/24	CMR	Analyze LMI Reply in Support of Motion for Leave to Appeal	0.40	\$358.00
B430B	03/20/24	JDP	Review response and reply on motion for leave to appeal	0.70	\$808.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430B	03/21/24	MAK	Confer with C. Restel re: supplemental designation of record re: LMI appeal	0.30	\$286.50
B430B	03/26/24	CMR	Revise and finalize Additional Designations of Record on Appeal	0.30	\$268.50
B430B	04/08/24	CMR	Confer with G. Albert re: Scheduling Order re: Appeal	0.20	\$179.00
B430B	04/11/24	BIW	Review Memorandum in Opposition to LMI Motion for Stay Pending Appeal	0.20	\$195.00
B430B	04/11/24	JDP	Review and comment on brief in opposition to LMI motion for a stay pending appeal	0.30	\$346.50
B430B	04/19/24	CMR	Analyze LMI Reply in support of Stay Pending Appeal	0.40	\$358.00
B430B	04/24/24	MAK	Prepare for oral argument on various 2004 related motions	2.80	\$2,674.00
Total B430B - Appeals				48.10	\$41,701.50
<u>B460 Other - Insurance Matters</u>					
B460	12/01/23	CMR	Call with M. Lee re: Revised Protective Order	0.60	\$537.00
B460	01/01/24	BIW	Review J. Bair email re: named insured for purposes of asset analysis	0.20	\$195.00
B460	01/03/24	CMR	Confer with Pacific Counsel via email re: scheduling status conference	0.10	\$89.50
B460	01/04/24	BIW	Review Insurance Recovery Presentation	0.60	\$585.00
B460	01/05/24	BIW	Review Insurance Presentation to Committee	0.40	\$390.00
B460	01/06/24	BIW	Review Burns Bair Insurance Presentation	0.60	\$585.00
B460	01/08/24	MAK	Call with debtor's counsel re: revised confidentiality order	0.80	\$764.00
B460	01/09/24	CMR	Prepare revised Rule 2004 Order (.1); Confer via email with M. Kaplan, T. Burns, and J. Bair re: same (.1)	0.20	\$179.00
B460	01/10/24	BIW	Confer with T. Burns and J. Bair re: insurance recovery analyses	0.40	\$390.00
B460	01/10/24	CMR	Revise and circulate Revised Order re: Rule 2004 (.2); Review and revise Order re: Insurers' Motion re: Experts (1.2); Call with M. Kaplan re: same (.2)	1.60	\$1,432.00
B460	01/11/24	CMR	Prepare Response to Motion to Reconsider re: Rule 2004 Motion	2.80	\$2,506.00
B460	01/11/24	CMR	Review and revise Order re: Insurers' Motion re: Experts	0.80	\$716.00
B460	01/11/24	MAK	Review and revise opposition to LMI motion for reconsideration	0.60	\$573.00
B460	01/12/24	CMR	Revise Objection to Insurers' Motion to Reconsider	1.20	\$1,074.00
B460	01/12/24	CMR	Confer with G. Albert re: lodging Rule 2004 Order with Court	0.20	\$179.00
B460	01/15/24	CMR	Review and revise brief in opposition to Insurers' Motion to Reconsider	0.40	\$358.00
B460	01/16/24	CMR	Analyze Insurers' revisions to Order re: Expert's access to Proofs of Claim and stipulation re: same	0.40	\$358.00
B460	01/17/24	CMR	Prepare Certification re: Proposed Order re: Insurers' Motion for Expert Access to Proofs of Claim	2.50	\$2,237.50
B460	01/17/24	CMR	Finalize Objection to LMI's Motion to Reconsider	0.60	\$537.00
B460	01/18/24	BIW	Review R. 2004 Order	0.20	\$195.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	01/18/24	CMR	Confer with M. Lee via email re: Insurers' revisions to protective order	0.10	\$89.50
B460	01/19/24	BIW	Review RCBO's amended complaint against Insurers	0.40	\$390.00
B460	01/19/24	CMR	Call (.3) and emails (.1) with Debtor's counsel re: Insurer revisions to Protective Order	0.40	\$358.00
B460	01/19/24	CMR	Finalize and serve subpoenas on Insurers' counsel pursuant to Court Order	2.10	\$1,879.50
B460	01/22/24	CMR	Confer with Insurers re: service of Subpoenas (.2); Analyze issues (1.5) and prepare correspondence (.8) re: formal service of same	2.50	\$2,237.50
B460	01/22/24	CMR	Analyze Insurers' revisions to Protective Order	0.20	\$179.00
B460	01/22/24	DC	Review subpoenas to the insurers and work with research services to verify registered agents for each	0.20	\$68.00
B460	01/22/24	JDP	Call with B. Albert re: opposition to insurer motion to take judicial notice of UST 4th Circuit brief	0.20	\$231.00
B460	01/23/24	BIW	Review Third Amended Complaint against Insurers	0.30	\$292.50
B460	01/23/24	CMR	Confer with LS Team re: service of Subpoenas on Insurers	0.30	\$268.50
B460	01/23/24	CMR	Analyze issues re: Insurers' revisions to Protective Order (.2); Call with M. Kaplan and M. Lee re: same (.5)	0.70	\$626.50
B460	01/23/24	DC	Prepare service list for service of Rule 2004 subpoenas on certain insurers and coordinate with C. Restel and process server re: same	1.40	\$476.00
B460	01/24/24	CMR	Analyze LMI Reply in support of Motion to Reconsider (.4); Begin preparation for hearing re: same (.2); Confer with G. Albert via email re: same (.2)	0.80	\$716.00
B460	01/24/24	CMR	Confer with M. Lee and M. Kaplan re: open issues re: protective order	0.30	\$268.50
B460	01/24/24	CMR	Confer re: status of service of Subpoenas on Insurers	0.10	\$89.50
B460	01/24/24	DC	Finalize subpoena list for process server and coordinate re: service on the registered agent for each insurer	0.60	\$204.00
B460	01/25/24	CMR	Review Court Order re: Insurers' Expert Motion	0.10	\$89.50
B460	01/25/24	DC	Telephone conference with process server re: status of insurer subpoenas	0.20	\$68.00
B460	01/26/24	BIW	Confer with J. Bair re: filing of answers and motions to dismiss Amended Complaint	0.30	\$292.50
B460	01/28/24	MAK	Review and analyze pleadings, transcripts and case law to prepare for oral argument on LMI motion for reconsideration	2.40	\$2,292.00
B460	01/29/24	CMR	Confer with D. Claussen re: status of service of Subpoenas to Insurers	0.10	\$89.50
B460	01/29/24	DC	E-mails and telephone call with process server re: status of service of subpoenas (.30); update chart and respond to e-mail from Restel re: Certification of Service (.10)	0.40	\$136.00
B460	01/30/24	CMR	Review and revise Certification of Service re: Subpoenas to Insurers	0.50	\$447.50
B460	01/30/24	DC	Review and circulate affidavits of service for insurance company subpoenas and prepare Certification of Service with exhibits	1.40	\$476.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	01/31/24	CMR	Confer with D. Claussen via email re: service of outstanding Subpoenas to Insurers	0.10	\$89.50
B460	01/31/24	DC	Revise Cert of Service for Rule 2004 Insurer Subpoenas	0.50	\$170.00
B460	02/01/24	BIW	Confer with M. Kaplan re: entry of Protective Order filed by Committee	0.30	\$292.50
B460	02/01/24	CMR	Confer with M. Lee via email re: Order re: Motion to Protect Claimant Information	0.10	\$89.50
B460	02/01/24	CMR	Review analysis of insurance assets	0.30	\$268.50
B460	02/01/24	DC	Receipt of final proof of service from process server and update certificate of service	0.20	\$68.00
B460	02/01/24	MAK	Confer B. Weisenberg re: protective order	0.30	\$286.50
B460	02/02/24	CMR	Confer with Continental insurers' counsel re: service of Subpoena	0.10	\$89.50
B460	02/02/24	DC	Draft e-mail to local counsel forwarding exhibits to COS re: service of insurer subpoenas	0.20	\$68.00
B460	02/05/24	CMR	Analyze Insurers' Responses and Objections to Subpoena (.5); Confer via email re: status of Insurance Adversary Proceeding (.2)	0.70	\$626.50
B460	02/05/24	MAK	Review and analyze Westport responses and objections to Rule 2004 subpoena	0.30	\$286.50
B460	02/06/24	CMR	Analyze Insurer Responses and Objections to Subpoenas (.9); Confer with M. Kaplan re: response to same (.5)	1.40	\$1,253.00
B460	02/06/24	MAK	Prepare for hearing on LMI motion for reconsideration	1.60	\$1,528.00
B460	02/06/24	MAK	Review and analyze responses and objections to Committee Rule 2004 motion	0.60	\$573.00
B460	02/07/24	CMR	Prepare deficiency letters re: Insurers' Responses and Objections to Rule 2004 Subpoena	1.80	\$1,611.00
B460	02/08/24	CMR	Confer with B. Weisenberg re: Order on Committee Motion for Protective Order	0.10	\$89.50
B460	02/08/24	CMR	Analyze Insurer Responses and Objections to Rule 2004 Subpoena (.2); Confer with Pacific's counsel re: extension of time to submit Responses and Objections (.2)	0.40	\$358.00
B460	02/09/24	CMR	Review and revise deficiency letters to Insurers re: Rule 2004 Responses	1.30	\$1,163.50
B460	02/10/24	CMR	Review and revise deficiency letters to Insurers re: Rule 2004 Subpoenas	0.40	\$358.00
B460	02/13/24	CMR	Review and revise deficiency letters to Insurers re: 2004 Subpoena Responses and Objections	0.70	\$626.50
B460	02/13/24	DC	E-mail with Express Process re: Affidavit of Service for Westchester Fire Subpoena	0.10	\$34.00
B460	02/13/24	MAK	Review research and analysis on Insurers' objections to 2004 subpoenas and outline arguments in opposition	1.60	\$1,528.00
B460	02/14/24	CMR	Prepare and send deficiency letters to Insurers re: Responses and Objections to Rule 2004 Subpoena	1.80	\$1,611.00
B460	02/14/24	MAK	Review research and analysis on Insurers' objections to 2004 subpoenas and outline arguments in opposition	1.30	\$1,241.50
B460	02/14/24	MAK	Review and revise deficiency letters to Insurers' re: rule 2004 subpoenas	1.40	\$1,337.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	02/17/24	MAK	Review and analyze Pacific insurers responses and objections to Committee Rule 2004 subpoenas	1.40	\$1,337.00
B460	02/19/24	CMR	Confer with M. Kaplan re: deficiency letters re: Rule 2004 Subpoenas to Insurers	0.10	\$89.50
B460	02/20/24	CMR	Prepare deficiency letter to Insurers re: Rule 2004 Subpoenas (1.0); Analyze Insurer responses to Rule 2004 Subpoenas (1.5)	2.50	\$2,237.50
B460	02/20/24	DC	Draft e-mail reply to C. Restel re: confirmation of service of subpoenas served on Lexington and American Home	0.20	\$68.00
B460	02/21/24	CMR	Review and revise deficiency letters to Insurers re: Rule 2004 Subpoena	0.40	\$358.00
B460	02/21/24	MAK	Review research and analysis on Insurers' objections to 2004 subpoenas and outline arguments in opposition	1.80	\$1,719.00
B460	02/22/24	CMR	Prepare and send deficiency letters re: Rule 2004 Subpoenas to Insurers (.9); Confer via email re: responses to same (.5)	1.40	\$1,253.00
B460	02/27/24	JDP	Review and comment on Century's objection to motion to enter protective order and e-mails related thereto	0.20	\$231.00
B460	02/28/24	CMR	Confer via email re: Insurer responses to Rule 2004 Subpoena	0.40	\$358.00
B460	02/29/24	MAK	Review and revise reply in support of Committee motion for protective order on ISO	0.20	\$191.00
B460	02/29/24	MAK	Outline additional discovery demands to insurers and analyze relevant case law re: the same	3.60	\$3,438.00
B460	03/01/24	CMR	Confer via email re: American Home Assurance questions re: subpoena	0.10	\$89.50
B460	03/02/24	CMR	Confer via email re: American Home Assurance's questions re: Rule 2004 Subpoena	0.30	\$268.50
B460	03/04/24	BIW	Review Motion to Quash filed by Defendant American Home Assurance Co	0.30	\$292.50
B460	03/04/24	BIW	Review LMI's Motion for Protective Order	0.40	\$390.00
B460	03/04/24	CMR	Confer with M. Kaplan and Insurers (multiple) re: responses to Subpoenas to Insurers (.5); Confer with LS and Burns Bair Team re: documents produced by Insurers (.5)	1.00	\$895.00
B460	03/04/24	CMR	Review LMI Motion for Protective Order (.5); Confer with M. Kaplan (.1) and LMI counsel (.1) re: timing for hearing on same; Review American Home Assurance Motion to Quash (.5)	1.20	\$1,074.00
B460	03/04/24	MAK	Review and analyze American Home motion to quash	0.60	\$573.00
B460	03/04/24	MAK	Review and analyze LMI (DNJ) motion to quash	0.90	\$859.50
B460	03/04/24	MAK	Review and analyze LMI motion for a protective order	0.80	\$764.00
B460	03/05/24	AS	Download multiple Insurer productions and load into IPRO case database	2.80	\$854.00
B460	03/05/24	BIW	Review LMI's motion for an order quashing and/or modifying the Subpoena issued by the Committee	0.60	\$585.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/05/24	CMR	Prepare Objection to LMI Motion for Protective Order re: Subpoena (3.0); Prepare and send letter to LMI re: Motion to Quash filed in District of New Jersey (1.5); Analyze LMI response to same (.2); Confer with M. Kaplan and LMI re: scheduling on discovery motions re: Subpoena (.2); Confer with LS Team and Insurance Counsel re: Insurer productions (.3)	5.20	\$4,654.00
B460	03/05/24	MAK	Review and analyze discovery scope case law on insurance reserves and claims underwriting files	3.40	\$3,247.00
B460	03/06/24	BIW	Review draft objection to LMI's motion for a Protective Order	0.30	\$292.50
B460	03/06/24	CMR	Review summary of Insurer productions (.3); Prepare Objection to LMI Motion to Quash (2.8); Confer with Insurers via email re: dates and deadlines for discovery motions (.2); Confer with Insurers via email re: responses to Subpoenas (.1)	3.40	\$3,043.00
B460	03/06/24	JDP	Review and comment on e-mail to SCC re: insurer discovery	0.20	\$231.00
B460	03/06/24	MAK	Review and analyze discovery scope case law on insurance reserves and claims underwriting files	2.20	\$2,101.00
B460	03/07/24	CMR	Review and revise proposed stipulations and orders re: scheduling discovery motions (.5); Confer with LMI via email re: same (.1); Call with M. Lee and M. Kaplan re: discovery motions (.5); Review and revise Notices of Appearance in New Jersey Action re: LMI Motion to Quash (.3)	1.40	\$1,253.00
B460	03/07/24	DC	Review and provide comments on eight sets of pro hac applications for four LS attorneys in both Pacific Indemnity district court cases (24-00709 and 24-00711) (.70); and prepare requests for certificates of good standing (.30)	1.00	\$340.00
B460	03/07/24	DC	Prepare and file Notices of Appearance in NJ District Court case no. 24-1467 commenced by insurers in response to subpoenas	0.50	\$170.00
B460	03/07/24	MAK	Review and revise opposition briefs to LMI motion to quash	2.10	\$2,005.50
B460	03/08/24	AMG	Cite check and proof objection to LMI's motion for protective order and to quash (1.8)	1.80	\$927.00
B460	03/08/24	CMR	Review and revise stipulations and orders re: discovery disputes with LMI (.8); Call with Westport counsel re: Subpoena (.5); Review and revise discovery motions (.7)	2.00	\$1,790.00
B460	03/08/24	CMR	Confer with LS Team re: review of documents produced by insurers	0.20	\$179.00
B460	03/08/24	MAK	Meet and confer with counsel for Westport re: Committee Rule 2004	0.60	\$573.00
B460	03/09/24	BIW	Review Pacific's Response to Subpoenas	0.20	\$195.00
B460	03/09/24	CMR	Analyze issues re: confidentiality agreement and document productions	0.30	\$268.50
B460	03/11/24	CMR	Confer with Insurers and M. Kaplan re: scheduling Insurer Motions in Bankruptcy Court	0.30	\$268.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/12/24	CMR	Review stipulation re: scheduling discovery disputes (.1); Confer with M. Kaplan re: same (.1)	0.20	\$179.00
B460	03/13/24	CMR	Prepare Motion to Compel Insurer Compliance with Subpoenas (.5); Confer with M. Kaplan and Insurance Counsel re: discovery disputes (.4)	0.90	\$805.50
B460	03/14/24	CMR	Review Pacific Insurers Privilege Log (.3); Prepare Motion to Compel Insurers to Comply with Subpoenas (2.1)	2.40	\$2,148.00
B460	03/14/24	MAK	Review and analyze case law on privileges asserted by insurers in response to 2004 motion	2.30	\$2,196.50
B460	03/15/24	CMR	Confer with LS Team re: document productions from Insurers (.2); Email to M. Lee re: same (.1); Confer with A. Cipriano re: issues re: privilege log from Pacific Insurers (.2); Call with M. Kaplan and J. Bair re: preparation of Motion to Compel re: Insurer Subpoenas (.4); Prepare Motion to Compel re: same (3.2)	4.10	\$3,669.50
B460	03/15/24	MAK	Review and analyze case law on privileges asserted by insurers in response to 2004 motion	1.60	\$1,528.00
B460	03/15/24	MAK	Call with J. Bair and C. Restel re: motion to compel compliance with Rule 2004 subpoenas	0.40	\$382.00
B460	03/16/24	CMR	Prepare Motion to Compel Compliance with Subpoenas by Insurers	0.90	\$805.50
B460	03/17/24	CMR	Review and revise Motion to Compel Insurer Compliance with Subpoenas	0.30	\$268.50
B460	03/17/24	MAK	Review and revise motion to compel insurers compliance with Rule 2004 motion	1.80	\$1,719.00
B460	03/18/24	AMG	Cite check and proof brief in support of motion to compel insurer compliance with subpoenas	1.00	\$515.00
B460	03/18/24	CMR	Prepare objection to American Assurance Motion to Quash	2.60	\$2,327.00
B460	03/18/24	CMR	Review and revise Motion to Compel Insurer Compliance with Subpoenas (.5); Summary review of Westport Motion for Protective Order (.9); Confer with M. Kaplan re: Court hearing on Transfer of Motion to Quash to Bankruptcy Court (.1); Prepare deposition notices to Westport Declarants (.3); Confer with M. Kaplan and G. Albert re: same (.3)	2.10	\$1,879.50
B460	03/19/24	CMR	Review and revise Motion to Compel Insurer Compliance with Subpoenas and related documents (1.1); Confer with Committee professionals and M. Lee (multiple) via email re: Westport Motion for Protective Order (.2)	1.30	\$1,163.50
B460	03/19/24	MAK	Review and analyze Wesport motion, declarations and cited law re: Rule 2004 discovery	2.80	\$2,674.00
B460	03/20/24	AKC	Call with C. Restel re: privilege log (.2); analyze and assess Pacific's privilege log (.4)	0.60	\$414.00
B460	03/20/24	BIW	Review LMI's Reply in Support of Motion for Leave to Appeal	0.20	\$195.00
B460	03/20/24	BIW	Review Committee's Motion to Compel Compliance with Subpoenas and Enforce Rule 2004 Order	0.30	\$292.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/20/24	CMR	Prepare Motion to Compel Insurer Compliance with Subpoenas (1.2); Prepare Objection to American Home Assurance Discovery Motion (4.2); Analyze issues re: Pacific Insurer privilege log (.1); Call with A. Cipriano re: same (.2)	5.70	\$5,101.50
B460	03/20/24	JDP	Review insurer motion to quash	0.60	\$693.00
B460	03/21/24	AKC	Analyze and assess privilege log for proper assertions	4.20	\$2,898.00
B460	03/21/24	CMR	Review and revise Objection to LMI Motion to Quash (.3); Prepare Objection to Westport Motion for Protective Order (5); Analyze U.S. Fire email re: Motion to Compel (.1) and confer with T. Burns, J. Bair, and M. Kaplan re: same (.1); Confer with G. Albert via email re: same (.1); Confer with M. Kaplan and A. Giblin via email (multiple) re: preparation for hearing re: same (.2)	1.30	\$1,163.50
B460	03/21/24	MAK	Review and analyze LMI reply brief	0.90	\$859.50
B460	03/22/24	CMR	Prepare response to U.S. Fire re: Motion to Compel (.2); Prepare email to Continental re: Motion to Compel (.5); Confer with M. Kaplan re: strategy re: Westport Motion for Protective Order (.1); Call with M. Kaplan and J. Bair re: strategy for Insurer discovery motions (.4)	1.20	\$1,074.00
B460	03/22/24	JDP	Confer with M. Kaplan re: insurer discovery motions	0.40	\$462.00
B460	03/22/24	MAK	Confer with C. Restel and J. Bair re: Westport declarations and litigation strategy	0.30	\$286.50
B460	03/23/24	MAK	Review research and analysis re: privileges asserted by insurers in response to 2004 subpoena	1.80	\$1,719.00
B460	03/24/24	CMR	Confer with Westport via email re: Motion to Compel Compliance with Subpoenas	0.10	\$89.50
B460	03/25/24	AKC	Review and analyze Pacific's privilege log to draft objections	4.10	\$2,829.00
B460	03/25/24	CMR	Confer with LS Team re: document production from Insurers (.1); Confer with LS Team re: discovery dispute with Westport (.5); Prepare for hearing re: same (.1); Analyze issues re: Westport Privilege Log (.3); Analyze issues re: Pacific Insurers' Privilege log (.9)	1.90	\$1,700.50
B460	03/25/24	MAK	Review research and analysis re: privileges asserted by insurers in response to 2004 subpoena	1.40	\$1,337.00
B460	03/26/24	AKC	Review and analyze Westport's privilege log (1.2); draft letter to Westport re: objections to information withheld in privilege log (2.4); conduct legal research re: applicable privileges in Ninth Circuit (.6)	4.20	\$2,898.00
B460	03/26/24	AMG	Prepare for and attend meeting with M. Kaplan, C. Restel, & K. Primatic re: hearing prep	0.40	\$206.00
B460	03/26/24	CMR	Confer with LS Team and Debtors (multiple) re: hearing on Discovery Motions (.4); Confer via email with Travelers re: Motion to Enforce Rule 2004 Order (.2); Prepare for hearing on Insurer Discovery Motions (.3); Meeting with M. Kaplan, A. Giblin, and K. Primatic re: same (.4); Review and revise objections to Insurer Discovery Motions (.6)	1.90	\$1,700.50
B460	03/26/24	KRP	Meet with C. Restel, M. Kaplan, A. Giblin re: hearing preparation	0.40	\$218.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/26/24	MAK	Emails re: motion hearing on UCC 2004 subpoenas	0.40	\$382.00
B460	03/26/24	MAK	Review and analyze Pacific and Westport privilege logs	2.60	\$2,483.00
B460	03/27/24	AKC	Legal research re: sufficiency of privilege log descriptions (.6); legal research re: proper privilege bases (.8); draft deficiency letter to Westport (1.2)	2.60	\$1,794.00
B460	03/27/24	AMG	Draft case charts in preparation for the April 26 hearing	2.50	\$1,287.50
B460	03/27/24	CMR	Review and revise Objection to American Home Motion to Quash (.1); Confer with LS Team, Debtors, and Insurers (multiple) re: hearing on discovery motions (.4)	0.50	\$447.50
B460	03/28/24	AKC	Draft and revise deficiency letter to Westport (1.1); research re: Federal Rules of Civil Procedure requirements for privilege logs (.8)	1.90	\$1,311.00
B460	03/28/24	AMG	Draft case charts in preparation for the April 26 hearing	2.00	\$1,030.00
B460	03/28/24	CMR	Review and revise letter to Westport re: deficiencies in privilege log (.6); Confer with Committee Professionals, Debtors, and Insurers via email (multiple) re: schedule for discovery motions (.4); Review and revise stipulation re: adjournment of discovery motions (.3); Review and revise Objection to American Home discovery motion (.6)	1.90	\$1,700.50
B460	03/28/24	KRP	Draft case chart for 4.26 hearing	1.10	\$599.50
B460	03/28/24	MAK	Review and revise deficiency letter to Westport	0.60	\$573.00
B460	03/29/24	AMG	Confer with K. Primatic re: case charts for April 26 hearing	0.20	\$103.00
B460	03/29/24	CMR	Prepare Objection to Westport Discovery Motion (5.1); Confer via email re: stipulation setting settlement for Insurer Discovery Motions (.2)	5.30	\$4,743.50
B460	03/29/24	KRP	Draft case chart for 4.26 hearing	3.30	\$1,798.50
B460	03/29/24	MAK	Review and revise opposition to Westport motion	1.30	\$1,241.50
B460	03/30/24	AMG	Draft case charts in preparation for the April 26 hearing	1.30	\$669.50
B460	03/31/24	CMR	Prepare Objection to Westport Discovery Motion	1.50	\$1,342.50
B460	04/01/24	CMR	Review and revise Objection to Westport Discovery Motion	0.80	\$716.00
B460	04/01/24	JDP	Develop strategy re: claims vs insurers	1.10	\$1,270.50
B460	04/01/24	MAK	Review and revise opposition brief to Westport motion for protective order	2.20	\$2,101.00
B460	04/02/24	CMR	Confer via email (multiple) with Insurers, M. Kaplan, and G. Albert re: adjournment of Motion to Enforce re: certain Insurers (.3); Review and revise stipulation re: same (.3)	0.60	\$537.00
B460	04/03/24	CMR	Revise and confer re: Stipulation re: Adjournment of hearing on Motion to Enforce (.3); Analyze issues in preparation for April 10 hearing re: evidence re: Discovery Motions (1.0); Review and revise Objection to Westport Motion for Protective Order (.9)	2.20	\$1,969.00
B460	04/03/24	MAK	Review insurer Rule 2004 document production	1.20	\$1,146.00
B460	04/04/24	CMR	Review and revise Objection to Westport Discovery Motion	0.60	\$537.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	04/04/24	KRP	Proof and cite check RCBO Objection to Westport Motion for Protective Order	2.20	\$1,199.00
B460	04/04/24	KRP	Draft M. Kaplan Declaration for RCBO Objection to Westport Motion for Protective Order	0.40	\$218.00
B460	04/05/24	CMR	Confer via email re: Stipulation re: Adjournment of Motion to Enforce with respect to Certain Insurers	0.10	\$89.50
B460	04/05/24	CMR	Review and revise Objections to Insurer Discovery Motions	3.10	\$2,774.50
B460	04/05/24	KRP	Research caselaw for RCBO Objection to Westport Motion for Protective Order	0.30	\$163.50
B460	04/08/24	CMR	Analyze legal issues re: Insurer Discovery Motions in preparation for hearing (2.1); Review and revise Objection to Westport Motion for Protective Order (.7)	2.80	\$2,506.00
B460	04/09/24	CMR	Analyze LMI Joinder to Westport Discovery Motion (.2); Revise Objection to Westport Motion (.2); Confer with M. Kaplan re: preparation for April 10 hearing re: same (.1)	0.50	\$447.50
B460	04/10/24	CMR	Review and revise Objection to Insurers' Discovery Motions	4.00	\$3,580.00
B460	04/10/24	CMR	Analyze Westport Response to Deficiency Letter (.3); Confer with M. Kaplan re: same (.1)	0.40	\$358.00
B460	04/11/24	BIW	Review Memorandum in Opposition to Westport Motion for Protective Order	0.20	\$195.00
B460	04/11/24	BIW	Review Opposition to LMI Motion for Protective Order and Motion to Quash	0.20	\$195.00
B460	04/11/24	BIW	Review Memorandum in Opposition to American Home Assurance Company's Motion to Quash	0.20	\$195.00
B460	04/11/24	CMR	Revise and finalize Objection to Insurer Discovery Motions (2.1); Revise and finalize Objection to Westport Motion for Protective Order (1.9); Confer with Traveler's counsel and M. Kaplan (multiple) re: production (.2)	4.20	\$3,759.00
B460	04/11/24	JDP	Review draft joint case management statement in insurance dec relief action	0.40	\$462.00
B460	04/11/24	JDP	Review and comment on brief in opposition to LMI motion to quash	0.30	\$346.50
B460	04/11/24	JDP	Review brief in opposition to Westport motion for a protective order	0.30	\$346.50
B460	04/11/24	MAK	Revise opposition and declaration to Westport motion	0.90	\$859.50
B460	04/12/24	BIW	Review American Home Assurance's objection to Committee's Motion to Compel	0.20	\$195.00
B460	04/12/24	BIW	Review LMI's Memorandum in Opposition to Official Committee of Unsecured Creditors' Motion to Enforce Rule 2004 Order	0.30	\$292.50
B460	04/12/24	MAK	Review and analyze Westport brief in opposition to Committee motion to compel	0.60	\$573.00
B460	04/12/24	MAK	Review opposition brief filed by American Home to Committee motion to compel	0.70	\$668.50
B460	04/13/24	MAK	Outline reply briefs to motion to compel	1.60	\$1,528.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	04/13/24	MAK	Review and analyze LMI brief in opposition to Committee motion to compel	0.70	\$668.50
B460	04/15/24	CMR	Review Insurer Responses to Motion to Enforce (.7); Prepare Reply in Support of same (2.8)	3.50	\$3,132.50
B460	04/15/24	MAK	Continue review and analysis of Insurers' opposition to UCC motion to compel	2.40	\$2,292.00
B460	04/15/24	MAK	Outline points for reply brief to motion to compel	1.30	\$1,241.50
B460	04/16/24	CMR	Prepare Reply in Support of Motion to Enforce (2.7); Confer via email re: Westport Exhibits to Discovery Motion (.3)	3.00	\$2,685.00
B460	04/17/24	BIW	Review Committee's Reply in support of Motion to Enforce Rule 2004 Order	0.20	\$195.00
B460	04/17/24	CMR	Review and revise Reply in Support of Motion to Enforce Rule 2004 Order (3.1); Confer via email with Westport re: missing exhibits (.1)	3.20	\$2,864.00
B460	04/17/24	MAK	Continue review and analysis of Insurers' opposition to UCC motion to compel	0.70	\$668.50
B460	04/17/24	MAK	Review and revise reply to Committee's motion to compel	1.60	\$1,528.00
B460	04/18/24	CMR	Review and revise Reply in Support of Motion to Enforce Rule 2004 Order	1.10	\$984.50
B460	04/18/24	KRP	Proof and cite check RCBO Reply ISO Motion to Compel	0.60	\$327.00
B460	04/18/24	MAK	Review and revise reply to Committee's motion to compel	1.20	\$1,146.00
B460	04/19/24	BIW	Review American Home Insurance Co.'s Reply in Support of Motion to Quash	0.20	\$195.00
B460	04/19/24	BIW	Review Westport's Reply In Further Support of Motion For Protective Order	0.40	\$390.00
B460	04/19/24	BIW	Review filed Reply in Support of Committee's 2004 motion	0.20	\$195.00
B460	04/19/24	CMR	Confer with G. Albert re: filing Reply in Support of Motion to Enforce Rule 2004 Order (.1); Confer re: production of documents by Insurers (.1); Call with M. Lee re: pending discovery Motions (.3); Analyze Westport (.6) and LMI (.6) Replies in support of discovery motions	1.70	\$1,521.50
B460	04/19/24	MAK	Review and analyze Westport reply to motion for protective order	0.80	\$764.00
B460	04/20/24	CMR	Analyze American Home Reply in support of Discovery Motion	0.60	\$537.00
B460	04/20/24	MAK	Review and analyze American Home reply brief to Committee 2004	1.30	\$1,241.50
B460	04/21/24	MAK	Review and analyze LMI reply briefs re: Committee 2004 motion	2.30	\$2,196.50
B460	04/24/24	AMG	Review Insurers' document productions	7.20	\$3,708.00
B460	04/25/24	AKC	Draft discovery deficiency letter to insurers	3.40	\$2,346.00
B460	04/25/24	AMG	Review Insurers' document productions	3.30	\$1,699.50
B460	04/25/24	CMR	Confer with LS Team re: Insurer Productions	0.10	\$89.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	04/26/24	CMR	Confer with LS Team re: Insurer Production	0.10	\$89.50
B460	04/27/24	CMR	Confer via email re: insurer productions	0.10	\$89.50
B460	04/29/24	AMG	Review Insurers' document productions	1.30	\$669.50
B460	04/29/24	BIW	Review case law on automatic stay issues	0.60	\$585.00
B460	04/29/24	CMR	Confer with Insurers and LS Team (multiple) re: Insurers' forthcoming Motion for Stay in District Court (.2); Confer re: rescheduling May 22 hearing re: Motion to Enforce with respect to certain Insurers (.2)	0.40	\$358.00
B460	04/30/24	CMR	Meet and Confer with LMI re: forthcoming Motion for Stay in District Court	0.10	\$89.50
Total B460 - Other - Insurance Matters				<u>256.90</u>	<u>\$214,884.00</u>

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

25 **UNITED STATES BANKRUPTCY COURT**
26 **NORTHERN DISTRICT OF CALIFORNIA**
27 **OAKLAND DIVISION**

28 *In re:*

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

Debtor.

Case No. 23-40523 WJL

Chapter 11

**[PROPOSED] ORDER APPROVING THIRD
INTERIM FEE APPLICATION OF
LOWENSTEIN SANDLER LLP AS COUNSEL
TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR
ALLOWANCE AND PAYMENT OF
COMPENSATION AND REIMBURSEMENT
OF EXPENSES FOR THE PERIOD FROM
JANUARY 1, 2024 THROUGH AND
INCLUDING APRIL 30, 2024**

Judge: Hon. William J. Lafferty

Date: July 24, 2024

Time: 10:30 a.m. (Pacific Time)

Place: United States Bankruptcy Court
1300 Clay Street, Courtroom 220
Oakland, CA 94612

Objection Deadline: July 5, 2024

1 Upon consideration of the *Third Interim Fee Application of Lowenstein Sandler LLP as*
2 *Counsel for the Official Committee of Unsecured Creditors for Allowance and Payment of*
3 *Compensation and Reimbursement of Expenses for the Period from January 1, 2024 Through and*
4 *Including April 30, 2024* (the “**Application**”)¹; and this Court having jurisdiction to consider the
5 Application and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334, and the *Order*
6 *Referring Bankruptcy Cases and Proceedings to Bankruptcy Judges*, General Order 24 and Rule
7 5011-1(a) of the Bankruptcy Local Rules for the United States District Court for the Northern
8 District of California; and consideration of the Application and the requested relief being a core
9 proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to
10 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Application having been provided
11 in accordance with the procedures set forth in the *Order Authorizing Procedures for Interim*
12 *Compensation and Reimbursement of Expenses of Professionals* [Dkt. 170] (the “**Interim Fee**
13 **Order**”), and it appearing that no other or further notice need be provided; and this Court having
14 reviewed the Application, the declarations of Jeffrey D. Prol and Steven Woodall in support
15 thereof; and, upon the record and all of the proceedings had before this Court; and this Court
16 having found and determined that the relief sought in the Application is in the best interests of the
17 Debtor, its estate, creditors, and all parties in interest; and that the legal and factual bases set forth
18 in the Application establish just cause for the relief granted herein; and after due deliberation and
19 sufficient cause appearing therefor;

20 **IT IS HEREBY ORDERED THAT:**

- 21 1. The Application is granted as provided herein.
- 22 2. Lowenstein Sandler LLP (the “**Applicant**”) is awarded an interim allowance of its
23 compensation for professional services rendered in the amount of \$1,323,670.89, consisting of
24 \$1,268,990.50 in fees and reimbursement of \$54,680.39 of actual and necessary expenses incurred
25 during the Compensation Period.

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28 ¹ Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Application.

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Court Service List

All registered ECF participants.