

FOLEY & LARDNER LLP

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*Counsel for the Debtor
and Debtor in Possession*

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

In re:

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

Debtor.

Case No. 23-40523 WJL

Chapter 11

**TWENTIETH MONTHLY FEE STATEMENT
OF FOLEY & LARDNER LLP, AS GENERAL
BANKRUPTCY COUNSEL TO THE DEBTOR,
FOR ALLOWANCE AND PAYMENT OF
COMPENSATION AND REIMBURSEMENT
OF EXPENSES FOR THE PERIOD OF
JANUARY 1, 2025 THROUGH JANUARY 31,
2025**

Judge: Hon. William J. Lafferty

**Objection Deadline: March 10, 2025
4:00 p.m. (Pacific Time)**

[No Hearing Requested]

Name of Applicant:	Foley & Lardner LLP
Authorized to Provide Professional Services to:	Debtor and Debtor in Possession
Date of Retention:	Effective as of May 8, 2023 by Order entered June 15, 2023 [Dkt. No. 145]
Period for Which Compensation and Reimbursement is Sought:	January 1, 2025 – January 31, 2025
Amount of Compensation Sought as Actual, Reasonable and Necessary: ¹	\$677,459.00
20% Holdback:	\$135,491.80
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: ²	\$4,579.14
Total of Compensation (Net of Holdback) and Expense Reimbursement Sought:	\$546,546.34

PRELIMINARY STATEMENT

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

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

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

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

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

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

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

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

12 Foley & Lardner LLP ("Foley" or "Applicant"), as general bankruptcy counsel to the Debtor,
13 hereby submits its twentieth monthly fee statement (the "Monthly Fee Statement") for allowance of
14 payment of compensation for professional services rendered and for reimbursement of actual and
15 necessary expenses incurred for the period commencing January 1, 2025 through and including January
16 31, 2025 (the "Fee Period") pursuant to the Compensation Procedures Order.

17 By this Monthly Fee Statement, Foley seeks (i) a monthly interim allowance of compensation in
18 the amount of \$677,459.00 and actual and necessary expenses in the amount of \$4,579.14 for a total
19 allowance of \$682,038.14 and (ii) payment of \$541,967.20 (80% of the allowed fees pursuant to the
20 Compensation Procedures Order) and reimbursement of \$4,579.14 (100% of the allowed expenses
21 pursuant to the Compensation Procedures Order) for a total payment of \$546,546.34 for the Fee Period.

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

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

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

28 TWENTIETH MONTHLY FEE STATEMENT OF FOLEY & LARDNER LLP

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

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

5 **NOTICE AND OBJECTION PROCEDURES**

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

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

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

15 DATED: February 28, 2025

16 **FOLEY & LARDNER LLP**

17 Thomas F. Carlucci
18 Shane J. Moses
19 Emil P. Khatchaturian
20 Ann Marie Uetz
21 Matthew D. Lee
22 Geoffrey S. Goodman
23 Mark C. Moore

24 /s/ Shane J. Moses

25 SHANE J. MOSES

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

EXHIBIT 1
Compensation by Professional
January 1, 2025 – January 31, 2025

Name of Professional Individual	Initials	Position of the Professional, Year of Obtaining License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth P. Mazzocco	EPM	Associate, 2014	\$750	98.00	\$73,500.00
Jack R. Doti	JRDO	Associate, 2023	\$495	1.70	\$841.50
Joseph S. Harper	JSH	Associate, 2016	\$700	11.80	\$8,260.00
Mason Roberts	MR	Associate, 2018	\$690	29.20	\$20,148.00
Mary Rofaail	MRL	Associate, 2021	\$570	15.90	\$9,063.00
Mikaela R. Mitcham	MRM	Associate, 2021	\$570	9.00	\$5,130.00
Mathew Kass	MTKS	Associate, 2023	\$475	3.00	\$1,425.00
Nora McGuffey	NMCG	Associate, 2020	\$570	66.60	\$37,962.00
Shane J. Moses	SJM	Of Counsel, 2005	\$750	137.70	\$103,275.00
Janelle C. Harrison	JCH	Paralegal, N/A	\$300	37.40	\$11,220.00
Kerry A Farrar	KAFA	Paralegal, N/A	\$395	16.90	\$6,675.50
Wendy DelValle	WD	Paralegal, N/A	\$395	1.00	\$395.00
Ann Marie Uetz	AMUE	Partner, 1993	\$925	135.60	\$125,430.00
Eileen R. Ridley	ERR	Partner, 1990	\$975	28.00	\$27,300.00
Emil P. Khatchaturian	EPK	Partner, 2009	\$800	29.10	\$23,280.00
Geoffrey S. Goodman	GSG	Partner, 1999	\$1,000	48.90	\$48,900.00
Jeff R. Blease	JRBL	Partner, 1998	\$1,275	0.50	\$637.50
Mark C. Moore	MCM	Partner, 2010	\$825	92.20	\$76,065.00
Matthew D. Lee	MDL	Partner, 2006	\$800	77.00	\$61,600.00
Thomas F. Carlucci	TFCA	Partner, 1987	\$1,325	4.30	\$5,697.50
Alan R. Ouellette	AROU	Senior Counsel, 2010	\$800	1.20	\$960.00
Tamar N. Dolcourt	TND	Special Counsel, 2009	\$735	40.40	\$29,694.00
TOTAL				885.40	\$677,459.00

EXHIBIT 2

**Compensation by Category
January 1, 2025 – January 31, 2025**

Category	Hours Billed this Fee Period	Total for Fee Statement
003 – Automatic Stay	15.90	\$14,729.00
004 – Bankruptcy Litigation/Adversary Proceedings	149.30	\$110,229.50
005 – Bar Date Motion/Claims Reconciliation/Claims Reconciliation Issues	1.00	\$653.00
006 – Case Administration (Docket Updates, WIP and calendar)	23.40	\$8,678.00
007 – Chapter 11 Plan/ Plan Confirmation	19.20	\$14,133.00
008 – Communications with Client	26.00	\$23,112.50
009 – Corporate Governance and Board Issues	0.30	\$118.50
011 – Cash Management	4.50	\$3,577.50
012 – Disclosure Statement	181.30	\$139,956.50
016 – General Case Strategy (includes calls with client and team calls)	22.20	\$16,526.00
017 – Hearings and Court Matters	105.20	\$91,972.50
018 – Non-Bankruptcy Litigation	26.30	\$20,372.50
020 – Retention/Billing/Fee Applications for Debtor Professionals	12.80	\$6,453.00
021 – Retention/ Fee Applications: Ordinary Course Professionals	3.80	\$2,802.00
022 – Retention/ Fee Applications: Other Professionals	3.20	\$2,164.50
025- U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating Reports	3.50	\$2,550.00
026 – Unsecured Creditors Issues/Communications/Meetings	15.20	\$13,075.00
027 – Real Estate and Real Property Issues	5.10	\$4,647.50
028 – Tort Proofs of Claims	1.50	\$592.50
029 – Non-tort Proofs of Claim	1.70	\$979.00
031 – Insurance Issues (coverage, includes adversary proceeding)	178.30	\$134,378.00
032 – Rule 2004 Motions/Discovery/Subpoenas	5.30	\$2,713.00
034 – Other Motion Practice	21.80	\$17,212.50
035 – General Counsel Matters	3.00	\$1,425.00
038 – Mediation	55.60	\$44,408.50
TOTAL	885.40	\$677,459.00

EXHIBIT 3

**Expense by Category
January 1, 2025 – January 31, 2025**

Costs/Expense	Amount Billed
Electronic Legal Research Services	\$336.34
LSS – eDiscovery Services	\$3,700.00
Other Fees	\$344.00
Travel / Travel Expenses	\$198.80
TOTAL	\$4,579.14

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EXHIBIT 4

**Time Detail Entries
January 1, 2025 – January 31, 2025**

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FOLEY & LARDNER LLP
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SUITE 2600
BOSTON, MASSACHUSETTS 02199-7610
TELEPHONE (617) 342-4000
FACSIMILE (617) 342-4001
WWW.FOLEY.COM

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

Date: February 28, 2025
Invoice No.: 51019266
Our Ref. No.: 100845-0402

Services through January 31, 2025

Amount due for professional services rendered regarding Chapter 11 Bankruptcy \$677,459.00

Total Expenses: \$4,579.14

Amount Due: \$682,038.14

Please reference your invoice number 51019266 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of this invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

003 Automatic Stay

01/06/25	EPM	Review Committee's reply in support of motion to lift automatic stay (.5); strategize with M. Moore, E. Ridley, and M. Lee regarding the Committee's motion to lift automatic stay (1.0); review case law cited in recent filings (1.5).	3.00	\$2,250.00
01/06/25	ERR	Review reply by Committee regarding motion for relief from stay and strategize regarding preparation for the hearing.	0.80	\$780.00
01/06/25	ERR	Review draft reply outline regarding motion for relief from stay (including review of opposition papers).	1.60	\$1,560.00
01/06/25	MRL	Analyze the Committee's reply to the Debtor's objection to the relief stay motion.	0.20	\$114.00
01/12/25	MDL	Email exchange with T. Schiavoni (O'Melveny) regarding potential additional grounds of opposition to Committee lift stay motion.	0.10	\$80.00
01/15/25	SJM	Review arguments and transcripts regarding timing for state court trials in light of court concerns regarding same with respect to Committee lift stay motion (.8); email correspondence with case team regarding same (.3).	1.10	\$825.00
01/15/25	TFCA	Review emails regarding motion to lift stay (.2); telephone call with J. Blease regarding same (.2); review response and draft response regarding same (.3); attend call with M. Moore and A. Ouellette regarding same (.3); review documents in support of opposition (.2); review transcript of Judge's questions regarding same (.3).	1.50	\$1,987.50
01/16/25	JRDO	Research Alameda County Superior Court Complex department's calendar for active list of calendared trials in support of opposition for lifting stay of superior court cases.	1.50	\$742.50

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01/16/25	TFCA	Review emails to prepare for court regarding motion to lift stay (.8); attend court (1.5); review and respond to J. Doti regarding Alameda court calendars (.2).	2.50	\$3,312.50
01/17/25	EPK	Coordinate with M. Moore regarding status of the Committee's stay relief motion and case-management issues relating to same.	0.20	\$160.00
01/23/25	AMUE	Communication with B. Weisenberg regarding lift stay order (.3); review proposed order (.4) and provide advice regarding same (.5).	1.20	\$1,110.00
01/23/25	SJM	Email to case team regarding revisions to order denying relief from stay.	0.40	\$300.00
01/26/25	SJM	Review transcripts in order to identify holding regarding non-debtor co-defendants in connection with Committee lift stay motion (.4); revise proposed order on lift stay motion (.2); prepare revised forms of orders on Committee standing motions (.3).	0.90	\$675.00
01/28/25	AMUE	Revisions to order denying motion for relief from stay (.6) and communications with B. Weisenberg regarding same (.3).	0.90	\$832.50
Task Total:			15.90	\$14,729.00

004 Bankruptcy Litigation/Adversary Proceedings

01/02/25	EPM	Review filings responding to Committee's various motions.	0.70	\$525.00
01/02/25	GSG	Review draft of property of the estate stipulation (.2); correspondence with A. Uetz regarding same (.2).	0.40	\$400.00
01/02/25	SJM	Analyze issue regarding restricted funds in connection with OPF standing motion (.4) email correspondence with A. Uetz and G. Goodman regarding same (.2).	0.60	\$450.00
01/03/25	AMUE	Communication with R. Manns regarding pending litigation.	0.60	\$555.00
01/03/25	MCM	Prepare for oral argument in contested hearings on Committee motions scheduled for January 8, 2025 in RCBO bankruptcy case.	1.60	\$1,320.00

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01/05/25	GSG	Review adversary issues and key points for motion to dismiss.	0.40	\$400.00
01/05/25	MCM	Revise draft speaking outline for oral argument on Committee motions in RCBO bankruptcy case.	1.00	\$825.00
01/06/25	GSG	Prepare for hearing on 1-8 (1.9); review Committee issues related to same (.4).	2.30	\$2,300.00
01/06/25	MCM	Analyze Committee filings in connection with lift-stay and derivative standing motions (1.0); prepare for contested hearing regarding same scheduled for January 8, 2025 (1.2).	2.20	\$1,815.00
01/06/25	NMCG	Analyze the adversary complaints filed by Committee (1.0) and confer regarding the same with G. Goodman (.6).	1.60	\$912.00
01/06/25	NMCG	Review reply filed by Committee in support of their derivative standing motion (.5) and discuss with G. Goodman (.2); prepare for derivative standing motion hearing with G. Goodman (.8).	1.50	\$855.00
01/06/25	SJM	Brief review of replies filed in support of Committee motions set for January 8 (.4); prepare summary of replies for client update (.8).	1.20	\$900.00
01/07/25	EPM	Continue analysis of cases cited in recent filings.	4.30	\$3,225.00
01/07/25	GSG	Review Committee reply brief on derivative standing (.3); prepare for hearing on 1-8, including review of key cases and briefs (4.2); meet with team regarding same (1.3); review property of estate stipulation and edits to same (.4); telephone conference with M. Lee regarding same (2); review arguments for MTD adversary proceedings (.7); meet with team regarding same (.5).	7.60	\$7,600.00
01/07/25	MDL	Strategize with M. Moore regarding hearing on Committee motions and insurers' arguments at same.	0.30	\$240.00
01/07/25	NMCG	Meeting with Foley team regarding adversary proceedings filed by Committee.	0.80	\$456.00
01/07/25	SJM	Review Committee adversary complaints in preparation for meeting regarding responses to same (.6); meeting with G. Goodman and N. McGuffey regarding same (.4).	1.00	\$750.00

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01/08/25	NMCG	Work on outlines for motions to dismiss adversary proceedings (2.0); research relevant case law regarding the same (1.4).	3.40	\$1,938.00
01/08/25	SJM	Prepare for hearing on Committee motion for standing regarding insurance litigation (1.8); confer with M. Moore and G. Goodman regarding approach to hearings (.4).	2.20	\$1,650.00
01/08/25	SJM	Conference call with M. Lee, M. Moore, G. Goodman and insurer counsel regarding hearing on Committee motions.	0.90	\$675.00
01/09/25	GSG	Review Committee discovery issues and bylaws question (.4); review motion to dismiss adversary issues (.7); review proposed stipulation on adversaries (.3); respond to Committee regarding same (.1).	1.50	\$1,500.00
01/09/25	NMCG	Work on outline to motions to dismiss (4.0); research relevant case law in support (3.0); discussion with G. Goodman regarding the same (.5).	7.50	\$4,275.00
01/10/25	GSG	Review MTD adversary issues and arguments on each count.	0.70	\$700.00
01/10/25	NMCG	Continue working on outline for motion to dismiss (2.5); research relevant case law regarding the same (2.5).	5.00	\$2,850.00
01/11/25	NMCG	Draft motion to dismiss the Committee's adversary proceeding.	5.00	\$2,850.00
01/12/25	NMCG	Continue drafting the motion to dismiss Committee adversary proceeding.	4.00	\$2,280.00
01/13/25	AMUE	Meeting with M. Kemner regarding declarations in support of litigation responses (.6); follow-up notes regarding same (.3).	0.90	\$832.50
01/13/25	AMUE	Communication with R. Manns regarding adversary proceedings (.4); strategize with G. Goodman regarding motions to dismiss (.6); review arguments in support of dismissal (1.1).	2.10	\$1,942.50
01/13/25	GSG	Draft summary of litigation matters and open issues related to same (.8); telephone conference with M. Kemner, R. Manns and A. Uetz regarding same (.6).	1.40	\$1,400.00

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01/13/25	MCM	Prepare for continued hearing on Committee motions and potential rulings regarding same (.4); analysis of issues raised in Committee adversary proceedings (.6).	1.00	\$825.00
01/13/25	NMCG	Continue drafting the motion to dismiss Committee adversary proceeding.	5.20	\$2,964.00
01/14/25	MCM	Analysis of outstanding Committee issues and potential rulings prior to hearing on January 16.	0.50	\$412.50
01/14/25	NMCG	Continue drafting the motion to dismiss committee adversary proceeding.	4.90	\$2,793.00
01/15/25	GSG	Review restricted fund issues (.3); review Court's comments on property of the estate points (.3); correspondence with team related to same (.3); analyze approach to OPF argument in light of same (.4); correspondence with R. Manns regarding call on motion to dismiss (.1).	1.40	\$1,400.00
01/15/25	MCM	Attend oral ruling on Committee motion for derivative standing regarding the insurance coverage litigation (.5); prepare for additional argument on Committee lift-stay motion, including conference call with Foley team handling state-court litigation (1.5).	2.00	\$1,650.00
01/15/25	NMCG	Continue drafting the motion to dismiss Committee adversary proceeding.	3.20	\$1,824.00
01/15/25	SJM	Analyze approach on standing motion regarding OPF in light of Court's comments (1.1); draft email to G. Goodman regarding same (.5).	1.60	\$1,200.00
01/15/25	SJM	Attend oral ruling on Committee standing motion regarding insurance litigation (partial) (.4); emails with case team regarding same (.2).	0.60	\$450.00
01/16/25	NMCG	Continue drafting the motion to dismiss Committee adversary proceeding.	3.80	\$2,166.00
01/16/25	SJM	Attend (for part) call with G. Goodman and R. Manns regarding approach to Committee adversary complaints against Debtor and NDCEs.	0.40	\$300.00
01/17/25	SJM	Draft proposed order denying standing motion regarding insurance litigation.	0.40	\$300.00

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01/20/25	AMUE	Review proposed order denying Committee motion for derivative standing regarding insurance coverage litigation.	0.40	\$370.00
01/20/25	GSG	Review A. Bardos correspondence on OPF issues.	0.20	\$200.00
01/21/25	GSG	Review motion to dismiss issues for adversary proceedings.	0.60	\$600.00
01/21/25	NMCG	Attend oral ruling on the OPF derivative standing motion (partial) (.5); conference regarding same and other motions to dismiss with G. Goodman (.2).	0.70	\$399.00
01/21/25	SJM	Revise motion to dismiss Committee complaint for declaratory relief regarding OPF and churches.	2.80	\$2,100.00
01/21/25	SJM	Review Committee edits to proposed order denying standing motion regarding insurance litigation (.2); email correspondence with case team regarding same (.2).	0.40	\$300.00
01/22/25	GSG	Review drafts of motion to dismiss in adversary proceedings (2.6); edit same (4.4); correspondence with R. Manns regarding same (.2); telephone conference with S. Moses and N. McGuffey regarding same (.8); review property of the estate stipulation issues (.2).	8.20	\$8,200.00
01/22/25	NMCG	Revise motions to dismiss and briefs in support for the two adversary proceedings and update with more case law (3.2); discuss the same with G. Goodman and S. Moses (.8).	4.00	\$2,280.00
01/22/25	NMCG	Review OPF objection to claim (.6) and begin drafting response (1.4).	2.00	\$1,140.00
01/22/25	SJM	Calls with P. Bongiovanni regarding use of OPF loan proceeds in connection with count 5 of Committee complaint (.7); analyze facts related to use of OPF loan funds in connection with same (1.7); email to G. Goodman regarding same (.4).	2.80	\$2,100.00
01/22/25	SJM	Revise motion to dismiss Committee complaint against Debtor and NDCEs.	2.10	\$1,575.00
01/23/25	EPK	Advise N. McGuffey regarding transactional and structural issues relating to the Oakland Parochial Fund and the OPF debt claim.	0.20	\$160.00

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01/23/25	GSG	Review M. Kemner's comments to motions to dismiss (.3); review draft of response to OPF claim objection (.6); edit same (1.2); review drafts of OPF and other entities' motions to dismiss (1.0); telephone conference and correspondence with R. Manns regarding same (.4); analyze and address motion to dismiss issues (1.4).	4.90	\$4,900.00
01/23/25	NMCG	Revise the motion to dismiss briefs (4.0); discuss the same with G. Goodman and S. Moses over email and telephone (1.0).	5.00	\$2,850.00
01/23/25	NMCG	Continue working on the response to objection to OPF Claim.	1.50	\$855.00
01/23/25	SJM	Work on identifying exhibits for motions to dismiss Committee complaints (.6); email correspondence with G. Goodman and N. McGuffey regarding same (.4); analyze issues regarding confidentiality of potential exhibits (.8); confer with N. McGuffey and G. Goodman regarding approach to implementing client comments on motions (.6).	2.40	\$1,800.00
01/23/25	SJM	Further comments to draft motions to dismiss Committee complaints.	1.20	\$900.00
01/23/25	SJM	Review draft response to Committee objection to OPF claim.	0.70	\$525.00
01/24/25	AMUE	Meeting with S. Moses to discuss orders denying Committee's three pending motions (.3) and revisions to proposed orders (.6).	0.90	\$832.50
01/24/25	GSG	Edit motions to dismiss adversaries (2.6); telephone conferences and correspondence with R. Manns, S. Moses and N. McGuffey regarding same (.8).	3.40	\$3,400.00
01/24/25	MDL	Revise brief in support of motion to dismiss substantive consolidation adversary proceeding.	0.40	\$320.00
01/24/25	MDL	Revise brief in support of motion to dismiss churches/OPF adversary proceeding.	0.60	\$480.00
01/24/25	NMCG	Draft declaration in support of response to OPF claim (1.0); discuss with S. Moses and G. Goodman regarding the same (.5).	1.50	\$855.00

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01/24/25	NMCG	Revise motions to dismiss and related briefs (4.0); discuss with S. Moses and G. Goodman regarding the same (.5).	4.50	\$2,565.00
01/24/25	SJM	Assist with finalizing motions to dismiss.	1.40	\$1,050.00
01/24/25	SJM	Email to N. McGuffey regarding preparation of notices of hearing on motions to dismiss (.2); review draft notices (.4).	0.60	\$450.00
01/24/25	SJM	Calls with counsel for OPF and other NDCEs regarding motions to dismiss.	0.50	\$375.00
01/24/25	SJM	Calls with G. Goodman and N. McGuffey regarding finalizing motions to dismiss Committee complaints (.4); final revisions to motion to dismiss complaint regarding OPF and churches (2.0); final revisions of motion to dismiss complaint regarding RCWC and other NDCEs (1.6).	4.00	\$3,000.00
01/24/25	SJM	Final revisions to statement in response to objection to OPF claim and supporting declaration (.7); emails and call with A. Bardos regarding same (.3); attention to filing of same (.1).	1.10	\$825.00
01/27/25	EPK	Email correspondence with M. Lee, S. Moses, and J. Harper regarding 9019 motion to approve settlement with the Bennett Trust.	0.20	\$160.00
01/27/25	GSG	Review discovery conference issues (.2); review property of the estate stipulation issues (.2).	0.40	\$400.00
01/27/25	JSH	Attention to 9019 motion re Bennett Trust settlement.	0.20	\$140.00
01/27/25	MCM	Analyze proposed stipulations and orders from Committee on various issues following denial of all three motions filed thereby.	0.50	\$412.50
01/27/25	MDL	Provide instruction to J. Harper regarding motion to approve settlement with Bennett Trust.	0.30	\$240.00
01/27/25	SJM	Respond to M. Lee, and J. Harper regarding Bennett Trust settlement.	0.30	\$225.00
01/28/25	JSH	Work on 9019 motion re Bennett Trust settlement.	0.20	\$140.00
01/28/25	SJM	Email correspondence with case team regarding approach to scheduling in Committee adversary proceedings.	0.40	\$300.00

01/30/25	GSG	Correspondence with B. Weisenberg regarding property of the estate call.	0.10	\$100.00
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	Task Total:	149.30	\$110,229.50
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005 Bar Date Motion/ Claims Reconcil./ Claim Reconciliation Issues

01/23/25	MCM	Update claims review and associated funnel in preparation for discussion with Foley team.	0.60	\$495.00
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01/30/25	KAFA	Prepare lists and spreadsheets of all abuse cases and their affiliations with schools, parishes, RCBO-affiliated entities like RCWC, and third-party entities such as religious orders per E. Khatchatourian.	0.40	\$158.00
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	Task Total:	1.00	\$653.00
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006 Case Administration (docket updates, WIP, and calendar)

01/02/25	EPK	Review dates and deadlines for the Committee's adversary proceeding (.1); review updates to master case calendar and key dates timeline prepared by J. Harrison (.1).	0.20	\$160.00
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01/02/25	JCH	Revise Timeline and Master Case Calendar (.5); calendar deadlines in Committee adversary proceedings (.5); update daily docket report (.2).	1.20	\$360.00
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01/03/25	JCH	Update daily docket report.	0.50	\$150.00
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01/06/25	JCH	Update Timeline and Master Case Calendar (.5); update daily docket report(.5).	1.00	\$300.00
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01/07/25	JCH	Prepare (.4) and file (.1) Notice of Core Service List as of January 7, 2025; update daily docket report (.5).	1.00	\$300.00
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01/08/25	JCH	File Motion to Amend Mediation Orders, Declaration in Support and Application to Shorten Notice (.5); update daily docket report (.5).	1.00	\$300.00
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01/09/25	JCH	Update daily docket report.	0.20	\$60.00
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01/10/25	JCH	Finalize (.4) and file (.1) Notice of Hearing on Debtor's Motion for Global Mediation and calendar same; update daily docket report (.7).	1.20	\$360.00
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01/13/25	EPK	Confer with J. Harrison and J. Harper regarding master case calendar and key dates timeline updates for this week, including tracking of dates and deadlines in the Committee's adversary proceedings.	0.20	\$160.00
01/13/25	JCH	Update Timeline and Master Case Calendar (.5); update daily docket report (.5).	1.00	\$300.00
01/13/25	JSH	Update weekly timeline and slides per case developments and activity on numerous dockets.	0.60	\$420.00
01/13/25	MRL	Summarize daily docket activity and upcoming deadlines for client.	0.90	\$513.00
01/14/25	JCH	Update daily docket report.	0.50	\$150.00
01/15/25	JCH	Finalize (.4) and file (.1) reply in support of motion for global mediation and declaration in support; update daily docket report (.5).	1.00	\$300.00
01/16/25	JCH	Update daily docket report.	0.50	\$150.00
01/17/25	JCH	Update daily docket report.	0.50	\$150.00
01/21/25	JCH	Calendar continued hearing on disclosure statement (.2); prepare and file Notice of Filing of Summary of Prepetition Wages and Expenses (.5); update daily docket report (.5); prepare draft pro hac vice application for E. Mazzocco and request certificate of good standing regarding same (.5).	1.70	\$510.00
01/22/25	EPK	Confer with S. Moses regarding upcoming Bankruptcy Code deadlines to be further extended.	0.10	\$80.00
01/22/25	JCH	Email hearing transcripts and order to A. Uetz regarding multiple matters (.5); update daily docket report (.2).	0.70	\$210.00
01/23/25	JCH	Update daily docket report.	0.50	\$150.00
01/23/25	JCH	Email hearing transcripts and order to A. Uetz regarding multiple matters (.5); calendar continued hearings and response deadlines (.5).	1.00	\$300.00
01/24/25	JCH	Update Master Case Calendar and Timeline and send same to J. Harper for review (.5); update daily docket report (.5).	1.00	\$300.00

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01/26/25	MRL	Summarize daily docket activity and upcoming deadlines for client.	0.50	\$285.00
01/27/25	EPK	Develop strategy with Foley restructuring team relating to further extension of removal deadline (.2); consult with J. Harper regarding this week's updates to the master case calendar (.2).	0.40	\$320.00
01/27/25	JCH	Finalize (.4) and file (.1) pro hac vice application for E. Mazzocco; circulate updated Master Case Deadline and Timeline (.5); update daily docket report (.5).	1.50	\$450.00
01/27/25	JSH	Update weekly timeline and slides per case developments and activity on numerous dockets.	0.80	\$560.00
01/27/25	MRL	Summarize daily docket activity and upcoming deadlines for client.	1.00	\$570.00
01/28/25	JCH	Update daily docket report.	0.50	\$150.00
01/29/25	JCH	File Debtor's Certificate of Compliance regarding OCP Order (.2); update daily docket report (.5).	0.70	\$210.00
01/30/25	JCH	Update daily docket report.	0.50	\$150.00
01/31/25	JCH	Update Master Case Calendar and Timeline and calendar related reoccurring deadlines (.5); update daily docket report (.5).	1.00	\$300.00
Task Total:			23.40	\$8,678.00

007 Chapter 11 Plan/ Plan Confirmation

01/01/25	MDL	Continue to revise amended plan of reorganization.	4.30	\$3,440.00
01/02/25	AMUE	Revisions to plan.	1.50	\$1,387.50
01/03/25	MDL	Revise amended plan of reorganization in advance of filing.	3.60	\$2,880.00
01/05/25	MDL	Strategize regarding satisfaction of section 1129(a)(7)(A)(ii).	0.40	\$320.00
01/08/25	MDL	Evaluate U.S. Trustee objection regarding post-confirmation quarterly reports and other U.S. Trustee-related objections.	0.40	\$320.00

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01/09/25	JSH	Research regarding liquidation analysis and sec. 1129(a)(7) issues.	1.00	\$700.00
01/15/25	MCM	Conference call with Foley insurance team regarding plan issues.	0.80	\$660.00
01/22/25	MRL	Confer with M. Moore and M. Mitcham regarding status of amending the plan and research on liquidation analysis (1.0); begin researching how courts analyze liquidation analysis for plan confirmation (.8).	1.80	\$1,026.00
01/27/25	MRL	Continue researching how courts analyze liquidation analysis for plan confirmation.	0.80	\$456.00
01/28/25	MRL	Continue researching how courts analyze liquidation analysis for plan confirmation.	1.60	\$912.00
01/29/25	MCM	Analyze memorandum concerning certain issues raised during January 21, 2025 hearings entered by the Court (.6); email correspondence with Foley team regarding same (.3).	0.90	\$742.50
01/29/25	MRL	Finalize researching how courts analyze liquidation analysis for plan confirmation (1.1); draft an email to M. Moore regarding the research (.3).	1.40	\$798.00
01/30/25	MDL	Strategize with M. Moore regarding possible additional plan terms and plan funding issues.	0.40	\$320.00
01/30/25	MRL	Confer with M. Moore regarding research on how courts analyze liquidation analysis for plan confirmation.	0.30	\$171.00
Task Total:			19.20	\$14,133.00

008 Communications with Client

01/06/25	MDL	Meet with P. Bongiovanni, A. Bardos, and real estate asset identification team regarding plan funding issues.	0.70	\$560.00
01/06/25	SJM	Draft update for client regarding recent filings.	1.30	\$975.00
01/08/25	AMUE	Draft privileged communication to client leadership regarding pending Committee motions and next steps.	0.90	\$832.50

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01/08/25	AMUE	Communications with M. Kemner regarding privileged issue concerning Committee.	0.80	\$740.00
01/09/25	AMUE	Communication with finance team regarding cash forecast.	0.30	\$277.50
01/09/25	SJM	Draft client update regarding January 8 hearings.	0.60	\$450.00
01/13/25	AMUE	Draft communication to Bishop Barber regarding possible global mediation.	0.60	\$555.00
01/13/25	AMUE	Communication with M. Kemner regarding privileged issue concerning adversary proceedings.	0.70	\$647.50
01/13/25	AMUE	Communication with D. Flanagan regarding cash runway issues.	0.50	\$462.50
01/13/25	AMUE	Draft lengthy memorandum for Bishop Barber concerning strategy and status on three motions and two adversary proceedings filed by the Committee, and regarding disclosure statement proceedings.	1.40	\$1,295.00
01/15/25	AMUE	Provide advice to M. Kemner regarding privileged issue concerning representation of certain employees.	0.80	\$740.00
01/15/25	SJM	Draft update to client regarding ruling on insurance litigation standing motion.	0.60	\$450.00
01/16/25	AMUE	Draft privileged communication to Bishop Barber regarding litigation status and strategy.	1.00	\$925.00
01/16/25	AMUE	Communication with M. Kemner regarding representation of certain employees.	0.60	\$555.00
01/20/25	AMUE	Multiple communications with A. Bardos regarding litigation filed by the Committee regarding OPF and strategy related to same.	1.00	\$925.00
01/21/25	AMUE	Debrief meeting with client leadership regarding hearing.	0.50	\$462.50
01/21/25	AMUE	Draft communication for client regarding privileged issue.	1.20	\$1,110.00
01/21/25	AMUE	Review A. Bardos and C. de Quesada emails regarding OPF and respond to same.	1.20	\$1,110.00
01/21/25	SJM	Draft update to client on disclosure statement hearing.	0.30	\$225.00

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01/22/25	AMUE	Two telephone conferences with M. Kemner regarding privileged issue.	0.80	\$740.00
01/22/25	AMUE	Summary memo to client regarding disclosure statement and insurance discovery responses.	1.20	\$1,110.00
01/22/25	AMUE	Summary memo to client regarding motions.	0.40	\$370.00
01/24/25	AMUE	Meeting with A. Bardos regarding privileged mediation matter (1.0); meeting with M. Kemner regarding privileged mediation matter (.4); communication with D. Flanagan regarding privileged mediation matter (.5); review communication received from P. Bongiovanni (.3).	2.20	\$2,035.00
01/26/25	AMUE	Draft memorandum to Bishop Barber concerning mediation.	0.60	\$555.00
01/26/25	AMUE	Draft memorandum for Bishop Barber concerning privileged matter related to meeting with Judge Sontchi.	1.10	\$1,017.50
01/26/25	MCM	Analyze client status update dated January 26 based on prior pleadings.	0.40	\$330.00
01/27/25	AMUE	Communications with client leadership regarding mediation.	0.50	\$462.50
01/29/25	AMUE	Communications with finance team regarding privileged issue related to litigation.	1.00	\$925.00
01/29/25	MDL	Telephone conference with A. Bardos, P. Bongiovanni, and S. Marciniak regarding Livermore property rezoning and easement progress.	0.40	\$320.00
01/30/25	AMUE	Meeting with M. Kemner and M. Lee regarding litigation strategy.	0.60	\$555.00
01/30/25	MCM	Conference call with client parties regarding parish issues.	0.60	\$495.00
01/30/25	SJM	Draft update to client regarding continued disclosure statement hearing.	0.60	\$450.00
01/31/25	SJM	Prepare updated report to client on results of further disclosure statement hearing.	0.60	\$450.00
		Task Total:	26.00	\$23,112.50

009 Corporate Governance and Board Issues

01/29/25	KAFA	Assist R. Medeiros with audit spreadsheet information.	0.30	\$118.50
			Task Total:	0.30 \$118.50

011 Cash Management

01/06/25	EPK	Email correspondence from A. Bardos of RCBO regarding donations and related parishioner communications (.3); analyze property of the estate issues relating to same (.5).	0.80	\$640.00
01/07/25	EPK	Revise proposed response to heirs of deceased donors regarding restricted gifts (.4); email correspondence with A. Bardos regarding comments to proposed response (.2).	0.60	\$480.00
01/09/25	SJM	Prepare notice of payment under cash management order.	0.30	\$225.00
01/13/25	AMUE	Provide advice to A. Bardos regarding cash management issue involving CCCEB.	0.50	\$462.50
01/13/25	MDL	Evaluate Committee inquiry regarding CCCEB quarterly payment.	0.60	\$480.00
01/13/25	SJM	Analyze approach in light of Committee questions regarding CCCEB funding notice (.2); email to case team regarding same (.1).	0.30	\$225.00
01/14/25	MDL	Email exchange with C. Restel (Lowenstein) regarding CCCEB rent issue.	0.30	\$240.00
01/23/25	SJM	Call with D. Flanagan regarding cash management reporting issues.	0.30	\$225.00
01/27/25	SJM	Prepare notice of church bank account openings and closings.	0.50	\$375.00
01/28/25	SJM	Review calculation of U.S. Trustee fees (.2); email to A. Bardos regarding same (.1).	0.30	\$225.00
			Task Total:	4.50 \$3,577.50

012 Disclosure Statement

01/01/25	EPM	Revise draft disclosure statement.	0.90	\$675.00
01/01/25	MCM	Email correspondence with Foley team regarding additional necessary revisions to disclosure statement prior to filing of amended version on 1/3/2025 (.5); review inserts from various parties and incorporate into draft document (.4); analyze issues in connection with selection of Survivors' Trustee and Abuse Claims Reviewer (.3).	1.20	\$990.00
01/01/25	SJM	Draft discussion of OPF for amended disclosure statement (1.6); confer with M. Lee regarding disclosure statement discussion of CCCEB settlement (.2); draft expanded discussion of CCCEB settlement for amended disclosure statement (1.3); further revisions to disclosure statement to address other matters (1.7).	4.80	\$3,600.00
01/02/25	AMUE	Revisions to disclosure statement per Court's hearing on motion to approve disclosure statement (3.6); review transcript and notes from hearing to confirm revisions (1.1).	4.70	\$4,347.50
01/02/25	MCM	Confer with Foley team regarding additional plan and disclosure statement revisions prior to filing (.5); revise disclosure statement to include additional discussion of creditor choices and distribution options (2.0); incorporate additional revisions based on Court instructions from prior hearing following discussion with S. Moses (1.2); email correspondence with Foley team updating remaining tasks and necessary amendments (.7); email correspondence regarding updated ballots and other documents (.3); review and revise same prior to filing (1.0).	5.70	\$4,702.50
01/02/25	MDL	Strategize regarding additional terms for disclosure statement and possible additional modifications to amended plan.	1.40	\$1,120.00
01/02/25	MDL	Draft inserts for amended disclosure statement on subjects ordered by Judge Lafferty.	2.20	\$1,760.00
01/02/25	MRL	Confer with N. McGuffey and M. Moore regarding status of the disclosure statement.	0.20	\$114.00

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01/02/25	NMCG	Review executive summary of disclosure statement (.8); discuss the same with M. Moore (.2).	1.00	\$570.00
01/02/25	SJM	Revise disclosure statement discussion of Committee litigation (1.6); revise forms of ballot for Class 4 and Class 5 to incorporate opt-out election (1.1); prepare revised proposed order approving disclosure statement (.8).	3.50	\$2,625.00
01/03/25	AMUE	Revisions to disclosure statement to align with Court's ruling.	3.20	\$2,960.00
01/03/25	AMUE	Work on liquidation analysis revisions, including discussion with C. Moore.	1.80	\$1,665.00
01/03/25	JCH	Prepare draft notice of filing of redlines of amended disclosure statement and plan (.5); email correspondence with Foley team regarding amended plan and disclosure filings (.6); prepare redlines of disclosure statement, plan and liquidation analysis to be filed with notice (.5); prepare exhibits to disclosure statement for filing (.8); file amended plan and disclosure statement (.5); finalize (.4) and file (.1) notice of filing of redlines and revised order and ballots.	3.40	\$1,020.00
01/03/25	MCM	Incorporate latest revisions to disclosure statement and Survivors' Trust documents based on revised plan (1.5); meeting with M. Lee to walk through alignment of documents to be filed (1.0); meeting with A. Uetz and M. Lee regarding revisions to disclosure statement and liquidation analysis (1.0); final revisions to Survivors' Trust documents and finalization of amended disclosure statement prior to filing same (1.5); conference call with M. Lee regarding notice and filing of various documents (.4); conference call with S. Moses regarding form ballot (.4); approve documents for filing (.5).	6.30	\$5,197.50
01/03/25	MDL	Revise amended disclosure statement in advance of filing same.	4.00	\$3,200.00
01/03/25	MRL	Confer with M. Lee and M. Moore regarding the status of the amended disclosure statement (.2); review and revise the amended disclosure statement to conform to the amended plan (1.7).	1.90	\$1,083.00

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01/03/25	SJM	Direct Verita regarding service of disclosure statement, plan, and notice of redlines of disclosure statement pursuant to FRBP 3017.	0.20	\$150.00
01/03/25	SJM	Assist with final revisions to amended disclosure statement (.2); finalize liquidation analysis, including final review of same (.3); final review of amended disclosure statement (.6); final review of plan (.4); final review of exhibits to disclosure statement (.3); assist with finalizing plan and amended disclosure statement for filing (1.1).	2.90	\$2,175.00
01/03/25	SJM	Work on notice of redlines of disclosure statement and related documents (1.6); further revisions to forms of ballots and proposed order approving disclosure statement (.6); revise draft notice (.3); assist with finalizing same (.6).	3.10	\$2,325.00
01/06/25	MCM	Prepare for continued disclosure statement hearing and anticipated receipt of proposed Committee letter following filing of amended disclosure statement and plan.	0.80	\$660.00
01/06/25	MDL	Strategize with M. Moore regarding amended disclosure statement and additional submissions to be made regarding same.	0.20	\$160.00
01/06/25	MDL	Strategize for reply in support of amended disclosure statement.	0.10	\$80.00
01/08/25	JSH	Research regarding liquidation analysis and sec. 1129(a)(7) issues.	0.20	\$140.00
01/08/25	MCM	Prepare for continued hearing on approval of disclosure statement.	1.00	\$825.00
01/08/25	MDL	Revise Class 4 and Class 5 ballots to account for U.S. Trustee's objection.	0.70	\$560.00
01/09/25	SJM	Revise draft notice of confirmation hearing to reflect revisions to third-party release language (.8); prepare notice of filing for revised ballots and notice of confirmation hearing (.6); further revisions to draft ballots (.4); email to M. Lee regarding updated forms and related issues (.2).	2.00	\$1,500.00
01/10/25	JCH	Compile exhibits, finalize and file Notice of Filing of Revised Plan Ballots and Confirmation Hearing Notice with redlines.	0.80	\$240.00

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01/10/25	JSH	Research regarding liquidation analysis and sec. 1129(a)(7) issues.	3.40	\$2,380.00
01/10/25	MCM	Prepare for contested hearing on approval of amended disclosure statement (1.2); review Committee objection and attached exhibits (.5).	1.70	\$1,402.50
01/10/25	MDL	Further revise Class 4 and Class 5 ballots.	0.40	\$320.00
01/10/25	MDL	Revise notice of hearing on confirmation of plan.	0.30	\$240.00
01/10/25	MDL	Email correspondence with J. Blumberg (U.S. Trustee's office) regarding revised plan ballots and notice of confirmation hearing.	0.20	\$160.00
01/10/25	SJM	Initial review of Committee objection to revised disclosure statement.	0.60	\$450.00
01/10/25	SJM	Review transcript of disclosure statement hearing to identify resolution of U.S. Trustee objections (.4); review U.S. Trustee objection to disclosure statement regarding same (.3); confer with M. Lee regarding same (.5).	1.20	\$900.00
01/11/25	MCM	Analyze Committee objection to disclosure statement.	0.80	\$660.00
01/11/25	SJM	Summarize Committee arguments in opposition to approval of disclosure statement.	2.80	\$2,100.00
01/12/25	MCM	Analyze Committee objection to amended disclosure statement and memo to file regarding same from S. Moses (1.0); draft email memorandum summarizing responses to Committee objection in anticipation of draft reply (1.5).	2.50	\$2,062.50
01/12/25	SJM	Begin drafting reply in support of disclosure statement.	0.90	\$675.00
01/13/25	MCM	Analysis of Committee objection to amended disclosure statement (.7); conference call with Foley team to discuss same (.5); draft reply to Committee objection (1.3).	2.50	\$2,062.50
01/13/25	MDL	Analyze additional case law relevant to 1129(a)(7) issue.	0.50	\$400.00
01/13/25	MDL	Analyze Committee's objection to amended disclosure statement.	0.60	\$480.00

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01/13/25	MDL	Draft inserts to reply brief in support of motion to approve disclosure statement regarding 1129(a)(7) issue and Committee appendix issue.	2.20	\$1,760.00
01/13/25	MDL	Strategize for reply brief in support of motion to approve disclosure statement.	1.60	\$1,280.00
01/13/25	SJM	Analyze approach to responding to various Committee objections to disclosure statement in preparation for meeting regarding drafting reply (.7); meeting with M. Lee and M. Moore regarding preparing reply (1.6); work on drafting various sections of reply brief (3.1).	5.40	\$4,050.00
01/14/25	AMUE	Revisions to response brief in opposition to Committee's objection to disclosure statement (2.4); prepare for contested hearing regarding motion to approve disclosure statement (2.8).	5.20	\$4,810.00
01/14/25	JCH	Revise reply to Committee's disclosure statement objection to add table of contents and table of authorities (.5); conform exhibit to reply for filing (.2); finalize (.4) and file (.1) reply.	1.20	\$360.00
01/14/25	MCM	Continue working on reply to Committee objection to amended disclosure statement (1.0); conference call with Foley team regarding same (.6); finalize and file reply to objection and prepare for hearing (1.2).	2.80	\$2,310.00
01/14/25	MDL	Strategize regarding reply in support of disclosure statement.	1.20	\$960.00
01/14/25	MDL	Revise reply brief in support of disclosure statement.	1.70	\$1,360.00
01/14/25	SJM	Revise reply in support of disclosure statement based on comments from M. Lee.	0.20	\$150.00
01/14/25	SJM	Email to M. Lee about strategy regarding certain disclosure statement issues.	0.20	\$150.00
01/14/25	SJM	Revise draft reply in support of disclosure statement to reconcile discussion of certain mechanics (.6); review draft to identify remaining matters to be addressed and for consistency (1.2); further work on drafting specific arguments for reply; (1.4); assist with finalizing reply (.7) .	3.90	\$2,925.00
01/15/25	AMUE	Prepare for oral argument regarding Committee objection to hearing on disclosure statement.	3.60	\$3,330.00

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01/15/25	JCH	Prepare .zip file with pleadings related to disclosure statement and motion for global mediation and circulate same to Foley team.	0.50	\$150.00
01/15/25	MCM	Prepare for hearing on approval of disclosure statement and related matters.	3.40	\$2,805.00
01/15/25	MDL	Strategize for hearing on amended disclosure statement.	1.90	\$1,520.00
01/15/25	MDL	Prepare argument for hearing on amended disclosure statement.	1.50	\$1,200.00
01/15/25	MDL	Evaluate Committee bad faith argument and possible rebuttals to same.	0.30	\$240.00
01/15/25	MDL	Analyze Committee objection to amended disclosure statement.	0.40	\$320.00
01/15/25	SJM	Analyze Committee arguments regarding valuation of claims.	0.80	\$600.00
01/15/25	SJM	Assist with preparation for hearing on disclosure statement.	1.80	\$1,350.00
01/16/25	MDL	Prepare for hearing on amended disclosure statement.	2.10	\$1,680.00
01/17/25	MCM	Analyze necessary revisions to disclosure statement following hearing on same (.7); analyze issues in connection with liquidation analysis (.5).	1.20	\$990.00
01/20/25	MCM	Post-hearing analysis of amendments and amplifications to disclosure statement.	1.00	\$825.00
01/21/25	MDL	Prepare for continued disclosure statement hearing.	0.20	\$160.00
01/21/25	MDL	Strategize with Foley team for continued disclosure statement hearing.	1.30	\$1,040.00
01/21/25	MDL	Post-hearing discussion with Foley team regarding immediate next steps for disclosure statement amendments and meet and confer sessions with Committee counsel (only participated in part of discussion).	0.50	\$400.00
01/21/25	MDL	Telephone conference with counsel for insurers regarding Committee contentions on insurance assignment.	0.30	\$240.00
01/22/25	MRM	Strategize regarding liquidation analysis.	1.00	\$570.00

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01/22/25	SJM	Meeting (for part) with A. Uetz, T. Dolcourt and Hilco regarding property valuation for liquidation analysis.	0.40	\$300.00
01/22/25	TND	Call with Hilco team on valuation for updated liquidation analysis.	1.00	\$735.00
01/23/25	AMUE	Analyze arguments regarding liquidation analysis.	1.40	\$1,295.00
01/23/25	EPM	Conference call with E. Ridley, M. Lee, and M. Moore regarding amendments to disclosure statement.	0.80	\$600.00
01/23/25	MCM	Attention to second amended disclosure statement following Court rulings on same and internal discussion.	0.70	\$577.50
01/23/25	MDL	Evaluate real estate analysis and potential additions to disclosure statement regarding same.	0.20	\$160.00
01/23/25	MDL	Strategize with A. Uetz regarding disclosure statement amendments.	0.70	\$560.00
01/24/25	AMUE	Outline liquidation analysis considerations in light of Judge Lafferty's ruling.	1.20	\$1,110.00
01/24/25	AMUE	Prepare for (.6) and meet with J. Azuse and A. Zimmerman regarding real estate valuation (.5) and debrief regarding meeting (.6).	1.70	\$1,572.50
01/24/25	MDL	Strategize with A. Uetz regarding disclosure statement amendments.	0.20	\$160.00
01/24/25	MDL	Telephone conference with Hilco regarding property valuation issue.	0.70	\$560.00
01/24/25	SJM	Further call with A. Uetz and Hilco regarding real property valuation (partial) (.3); follow-up call with A. Uetz and M. Lee (.2).	0.50	\$375.00
01/25/25	MRM	Research in connection with liquidation analysis in other diocesan matters.	1.80	\$1,026.00
01/26/25	MCM	Analysis of liquidation analyses in other diocesan bankruptcy cases in preparation for further amendments to disclosure statement.	1.20	\$990.00
01/27/25	MCM	Analyze latest list of disclosure statement objections from Committee counsel (.9); begin draft response to same prior to meet and confer (1.3).	2.20	\$1,815.00

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01/28/25	MCM	Conference call with M. Lee and S. Moses regarding Committee's latest objections to disclosure statement and potential resolutions for same (1.0); participate in meet-and-confer with Committee regarding same (2.0); review memo from S. Moses regarding notes from discussion (.4).	3.40	\$2,805.00
01/28/25	MDL	Telephone conference with M. Moore to review Committee list of issues with disclosure statement (1.0); follow up on same (.7).	1.70	\$1,360.00
01/28/25	MDL	Follow-up telephone conference with M. Moore and S. Moses regarding Committee positions on various plan and disclosure statement issues.	0.20	\$160.00
01/28/25	MDL	Telephone conference with Lowenstein and Burns Bair regarding Committee list of issues with disclosure statement.	1.70	\$1,360.00
01/28/25	MRM	Analyze case law in connection with liquidation analysis.	3.10	\$1,767.00
01/28/25	SJM	Review open issues on disclosure statement objections in preparation for Committee call (.6); participate in call with Committee on open issues (1.7); debrief call with M. Moore and M. Lee regarding Committee call and next steps (.2).	2.50	\$1,875.00
01/29/25	MDL	Strategize for 1/30 disclosure statement hearing with M. Moore.	0.50	\$400.00
01/29/25	SJM	Analyze issues regarding Committee objection to disclosure statement based on insurance assignment, including relevant case law (2.1); confer with E. Ridley regarding same (.3).	2.40	\$1,800.00
01/30/25	AMUE	Attend meeting with Hilco, VeraCruz and M. Lee regarding real estate valuation (partial).	3.00	\$2,775.00
01/30/25	EPM	Attend disclosure statement hearing (partial) (.5); conference call with S. Moses regarding privileged insurance coverage legal research (.5).	1.00	\$750.00
01/30/25	JCH	Calendar multiple deadlines related to disclosure statement and continued hearing on same.	0.50	\$150.00
01/30/25	MDL	Strategize with M. Moore regarding further edits to disclosure statement following hearing on same.	0.20	\$160.00

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01/30/25	MDL	Attend meeting with Hilco regarding property valuations for second liquidation analysis (3.3); follow up on issues arising from meeting (3.0).	6.30	\$5,040.00
01/30/25	MRM	Draft analysis in connection with liquidation analysis for internal circulation.	3.10	\$1,767.00
01/30/25	SJM	Attend continued hearing on disclosure statement (1.5); prepare for same (.4).	1.90	\$1,425.00
01/30/25	SJM	Call with E. Mazzocco regarding insurance issues related to Committee objection to disclosure statement.	0.50	\$375.00
01/30/25	SJM	Draft analysis of arguments regarding Committee objection to disclosure statement based on bad faith issues (1.8); review transcripts regarding Committee arguments on delayed discharge (.6).	2.40	\$1,800.00
01/30/25	TND	Meeting with Hilco team, VeraCruz and M. Lee on real estate valuation project (remote participation) (3.3); follow up on action items from call (.1).	3.40	\$2,499.00
01/31/25	MCM	Analyze issues in connection with necessary amendments to disclosure statement based on timeline approved by the Court at the continued hearing (1.3); email and telephone correspondence with N. McGuffey and M. Rofaail regarding additional research (.6); revise second amended disclosure statement (1.0).	2.90	\$2,392.50
01/31/25	MRL	Email correspondence with the Foley team regarding research on the disclosure statement (.4); confer with M. Moore and N. McGuffey regarding research for the disclosure statement (.4).	0.80	\$456.00
01/31/25	NMCG	Meeting with M. Moore and M. Rofaail to discuss research for disclosure statement.	0.50	\$285.00
01/31/25	SJM	Attention to finalizing and filing and service of notices.	0.40	\$300.00
01/31/25	TND	Email correspondence with K. Farrar regarding documents needed for Hilco valuation.	0.20	\$147.00
Task Total:			181.30	\$139,956.50

016 General Case Strategy (includes team calls)

01/05/25	MRL	Review pending dioceses cases to provide an update on their status to client.	0.50	\$285.00
01/07/25	MDL	Strategize with A. Uetz regarding mediation motion and hearing on Committee motions.	0.50	\$400.00
01/09/25	AMUE	Outline strategy regarding approval of disclosure statement in light of Committee's position (1.1) and discuss same with M. Lee (.8).	1.90	\$1,757.50
01/09/25	JCH	Review Rochester adversary docket, pull pleadings related to trial on CNA's administrative expense claim and email same to T. Dolcourt.	1.20	\$360.00
01/09/25	MCM	Debrief with Foley team following hearings on Committee matters and next steps in connection with same.	0.80	\$660.00
01/09/25	MDL	Strategize with A. Uetz regarding Committee motions, disclosure statement, and their impact on mediation strategy.	0.70	\$560.00
01/09/25	SJM	Brief call with M. Lee regarding various case administration matters.	0.20	\$150.00
01/10/25	AMUE	Strategy meeting with Foley team regarding mediation and disclosure statement matters.	1.00	\$925.00
01/10/25	MCM	Conference call with Foley team regarding case strategy and next steps (partial).	1.00	\$825.00
01/10/25	MDL	Strategize with Foley team regarding possible Rule 2019 issue, reply in support of disclosure statement, and pending Committee motions (1.2); follow up on same (.2).	1.40	\$1,120.00
01/10/25	SJM	Brief review of privilege research issue in preparation for team call (.2); call with A. Uetz, M. Lee, M. Moore (for part), and T. Dolcourt (for part) regarding current case status and issues (1.2).	1.40	\$1,050.00
01/10/25	TND	Call with Foley team on response to various motions filed by Committee and potential additional pleadings (1.0 - partial); review order entered by Court on shortened notice (.1).	1.10	\$808.50
01/13/25	MRL	Review pending dioceses cases to provide an update on their status to client.	1.10	\$627.00

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01/15/25	EPK	Coordination and development of strategy with the Foley restructuring and litigation teams relating to factual information requested by Judge Lafferty regarding the posture of state court actions coordinated in the JCCP 5108.	0.90	\$720.00
01/15/25	JRDO	Strategize with attorney team on researching Alameda County Superior Court Complex Department.	0.20	\$99.00
01/16/25	EPK	Confer with G. Goodman regarding OPF standing motion arguments (.1); review Foley team emails regarding lift-stay defense issues (.1).	0.20	\$160.00
01/16/25	SJM	Assist with preparation for hearing on disclosure statement and motions.	1.20	\$900.00
01/20/25	MRL	Review pending dioceses cases to provide an update on their status to client.	0.50	\$285.00
01/21/25	SJM	Meeting with A. Uetz and M. Moore in preparation for continued disclosure statement hearing (1.4); debrief call with A. Uetz and M. Moore (for part) regarding hearing and issues related to state court actions (.4).	1.80	\$1,350.00
01/22/25	EPK	Confer with A. Uetz and S. Moses regarding statements to be made on the record at today's JCCP 5108 case management conference (.4); post-hearing discussion with A. Uetz regarding conference takeaways (.2).	0.60	\$480.00
01/22/25	SJM	Draft email to case team regarding Judge Lafferty comments on disclosure statement continued hearing.	0.50	\$375.00
01/26/25	MRL	Review pending dioceses cases to provide an update on their status to client.	0.70	\$399.00
01/28/25	EPK	Confer with the Foley restructuring working group regarding automatic stay issues and proposed motion to further extend the removal deadline.	0.30	\$240.00
01/28/25	MDL	Evaluate documents to be shared with Hilco regarding properties owned by RCBO.	0.60	\$480.00
01/28/25	MDL	Email exchange with Hilco representatives regarding 1/30 meeting and property valuation issues.	0.40	\$320.00

01/28/25	SJM	Email to A. Uetz regarding case transcripts.	0.20	\$150.00
01/29/25	MDL	Evaluate documents to be shared with Hilco regarding Debtor's real estate assets.	0.80	\$640.00
01/30/25	MDL	Strategize with A. Uetz regarding property valuation issues and stipulations proposed by Committee.	0.50	\$400.00
		Task Total:	22.20	\$16,526.00

017 Hearings and Court Matters

01/07/25	AMUE	Prepare for hearing on Committee's motions for relief regarding derivative standing and lift stay.	3.20	\$2,960.00
01/07/25	MCM	Prepare for hearing on Committee motions to lift the stay and for derivative standing.	7.00	\$5,775.00
01/07/25	SJM	Meet with G. Goodman and M. Moore regarding preparation for hearing on Committee motions (1.2); prepare for hearing on Committee standing motion regarding insurance litigation (1.7); further discussion with G. Goodman and M. Moore regarding hearing strategy (.9).	3.80	\$2,850.00
01/08/25	AMUE	Appearance at hearing on Committee's pending motions (to lift stay/for derivative standing).	3.40	\$3,145.00
01/08/25	EPK	Attend the lengthy hearings on the Committee's lift-stay and derivative-standing motions (remote).	3.20	\$2,560.00
01/08/25	EPM	Attend hearing on Committee's motions to lift automatic stay and for derivative standing to pursue insurance coverage action (partial).	1.00	\$750.00
01/08/25	GSG	Telephone conference with insurance counsel regarding hearing (.5); prepare for hearing (3.6); participate in same (3.0); meet with counsel after same (.3); review final edits to property of the estate stipulation (.2); correspondence with Committee regarding same (.1).	7.70	\$7,700.00
01/08/25	MCM	Prepare for hearing on Committee motions to lift the stay and for derivative standing (3.5); participate in contested hearing regarding same (3.0); debrief with Foley team following conclusion of hearing (.8).	7.30	\$6,022.50

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01/08/25	SJM	Attend hearing on Committee motions for standing and to lift stay.	3.40	\$2,550.00
01/15/25	AMUE	Prepare for hearing on Committee's three contested motions (two for derivative standing and one to lift stay).	2.60	\$2,405.00
01/15/25	EPK	Listen via Zoom to the Court's oral ruling on the Committee's standing motion.	0.70	\$560.00
01/15/25	EPM	Attend hearing on Committee's motions for derivative standing and to lift the automatic stay.	0.70	\$525.00
01/15/25	ERR	Attend hearing regarding bankruptcy court's ruling on Committee's motion regarding derivative standing and substitution of counsel in insurance case (partial).	0.50	\$487.50
01/15/25	MDL	Attend decision conference on Committee's motion for derivative standing to take over insurance adversary proceeding.	0.70	\$560.00
01/16/25	AMUE	Prepare for (1.4) and appearance at hearing on motion to approve disclosure statement, motion seeking global mediation and three motions filed by Committee (partial) (3.5); debrief with Foley team regarding hearing (1.0).	5.90	\$5,457.50
01/16/25	EPK	Listen to Judge Lafferty's oral ruling on the insurance standing motion and in-court discussions regarding other pending motions and administrative matters (partial).	1.10	\$880.00
01/16/25	EPM	Attend hearing on disclosure statement and Committee's motions for derivative standing and to lift the automatic stay (partial).	1.30	\$975.00
01/16/25	ERR	Prepare for (4.0) and attend (5.0) hearing in SF Superior Court regarding motion to stay insurance action and hearing before bankruptcy court (Oakland) regarding various motions including approval of plan and disclosure statement (including insurance issues).	9.00	\$8,775.00
01/16/25	GSG	Telephone conference with Norton Rose regarding motions to dismiss adversaries (.6); prepare for hearing (1.9); participate in hearing (partial) (3.4); meet with team after hearing (.3) (partial); correspondence with D. Flanagan regarding hearing issues (.2).	6.40	\$6,400.00

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01/16/25	MCM	Prepare for (.5) and participate in (5.0) hearing on approval of disclosure statement and related matters.	5.50	\$4,537.50
01/16/25	MDL	Appear for Debtor at hearing on amended disclosure statement.	5.00	\$4,000.00
01/16/25	SJM	Attend continued hearing on disclosure statement and Committee motions (partial).	3.50	\$2,625.00
01/21/25	AMUE	Prepare for (1.3) and attend (1.5) hearing on disclosure statement, mediation motion, stay motion and OPF motion.	2.80	\$2,590.00
01/21/25	ERR	Attend continued hearing regarding plan and disclosure statement and related motions.	1.50	\$1,462.50
01/21/25	MCM	Prepare for continued hearing on disclosure statement and related matters with Foley team (1.5); participate in hearing and oral rulings on Committee motions (1.5).	3.00	\$2,475.00
01/21/25	MDL	Appear for Debtor at continued disclosure statement hearing.	1.50	\$1,200.00
01/21/25	SJM	Attend continued disclosure statement hearing (1.5); follow up on same (.4).	1.90	\$1,425.00
01/22/25	SJM	Attend hearing on continuance of Committee objection to OPF claim.	0.40	\$300.00
01/30/25	AMUE	Prepare for (.9) and appearance at hearing on motion to approve disclosure statement (1.5); debrief with Foley team (.5).	2.90	\$2,682.50
01/30/25	EPK	Listen to continued hearing on approval of RCBO's disclosure statement, insurance buy-back issues, and procedural scheduling issues.	1.40	\$1,120.00
01/30/25	ERR	Prepare for (2.0) and attend (1.5) hearing on pending issues regarding disclosure of plan.	3.50	\$3,412.50
01/30/25	MCM	Prepare for continued hearing on disclosure statement approval (1.5); participate in same on behalf of Debtor (1.5); debrief with Foley team following conclusion of hearing to discuss next steps (.4).	3.40	\$2,805.00
Task Total:			105.20	\$91,972.50

018 Non-Bankruptcy Litigation

01/11/25	SJM	Review email and proposed stipulation from state court plaintiff's counsel (.2); email to E. Khatchatourian regarding approach to same (.2).	0.40	\$300.00
01/12/25	EPK	Review emails provided by J. Blease regarding proposed stipulation to add-on Alameda County action to the JCCP 5108.	0.20	\$160.00
01/13/25	EPK	Review proposed stipulation to add a new action naming the Diocese of Oakland to the JCCP 5108 (.1); review Judge Wise's July 24, 2024 order approving stipulated add-on of cases (.1).	0.20	\$160.00
01/14/25	EPK	Email correspondence with defendants' liaison counsel D. Zamora regarding status of lift-stay efforts and setting of Alameda case for trial (.1); address issues relating to adding on of a case to the JCCP 5108 proceeding (.3).	0.40	\$320.00
01/15/25	AROU	Analysis of current status of JCCP 5108.	1.20	\$960.00
01/15/25	EPK	Email correspondence with D. Zamora of Weintraub Tobin regarding draft CMC statement and related automatic stay issues to be raised at next week's case management conference in the JCCP 5108 (.5); review revised draft of the JCCP 5108 joint CMC statement for next week's case management conference (.1); analyze stay implications relating to trial-setting efforts in the JCCP 5108 (.2); email correspondence with the Foley restructuring working group regarding state court JCCP 5108 add-on issues (.1).	0.90	\$720.00
01/15/25	JSH	Communications with state court counsel regarding JCCP 5108 developments.	0.20	\$140.00
01/17/25	EPK	Conference call with defendants' liaison counsel D. Zamora of Weintraub Tobin to discuss next week's case management conference in the JCCP 5108 and related stay issues.	0.90	\$720.00
01/17/25	JSH	Call with E. Khatchatourian and state court counsel regarding JCCP 5108 and status conference.	0.80	\$560.00
01/17/25	TFCA	Draft email regarding trial readiness for abuse litigation matter.	0.30	\$397.50

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01/19/25	JSH	Revise minutes of call with state court counsel D. Zamora regarding JCCP 5108 (.3); communications with E. Khatchatourian regarding the same (.1).	0.40	\$280.00
01/21/25	EPK	Coordination emails with D. Zamora of Weintraub Tobin regarding Judge Lafferty's denial of the Committee's motion to lift the automatic stay (.2); review as-filed joint case management statement in JCCP 5108 (.1).	0.30	\$240.00
01/21/25	EPK	Coordinate with M. Lee and M. Moore regarding tomorrow's JCCP 5108 case management conference and potential statements to be made on the record (.3); email correspondence with S. Moses regarding same (.2); teleconference with S. Moses to develop strategy for JCCP 5108 conference and case administration issues (.5); confer with A. Uetz regarding same (.3).	1.30	\$1,040.00
01/21/25	SJM	Analyze case management statement filed in JCCP state court proceedings (.6); call with E. Khatchatourian regarding same (.3); attention to court report for case management conference (.2).	1.10	\$825.00
01/22/25	AMUE	Review 5108 case conference outcome.	0.50	\$462.50
01/22/25	EPK	Confer with D. Zamora of Weintraub Tobin to coordinate with respect to this afternoon's JCCP 5108 case management conference and issues to be raised at same (.7); virtually attend the January 2025 JCCP 5108 case management conference before Judge Chatterjee (1.4); follow up on same (.4).	2.50	\$2,000.00
01/22/25	SJM	Attention to pro hac vice application for A. Uetz in JCCP state court matter (.2); attend JCCP 5108 case management conference (1.4); follow-up call with E. Khatchatourian regarding same (.2).	1.80	\$1,350.00
01/22/25	WD	Draft Motion for Admission Pro Hac Vice for A. Uetz, declaration in support and [Proposed] Order for JCCP005108.	1.00	\$395.00

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01/23/25	EPK	Follow up with S. Moses regarding transcript of the January 22, 2025 JCCP 5108 case management conference. (.1); further follow-up with defendants' liaison counsel D. Zamora of Weintraub Tobin regarding yesterday's case management conference in the JCCP 5108 (.1).	0.20	\$160.00
01/23/25	SJM	Follow up on transcript from JCCP 5108 hearing.	0.20	\$150.00
01/24/25	EPK	Email correspondence with A. Ouellette regarding JCCP 5108 case list to be provided to Judge Chatterjee in JCCP 5108.	0.10	\$80.00
01/26/25	EPK	Email correspondence with D. Zamora of Weintraub Tobin regarding the CMC order issued by Judge Chatterjee in JCCP 5108 and defense counsel coordination regarding same.	0.20	\$160.00
01/27/25	EPK	Address bankruptcy issues relating to the CMC order issued by Judge Chatterjee in the JCCP 5108 proceedings (.6); confer with the Foley restructuring team regarding strategy relating to same (.6); conference call with defendants' liaison counsel and other defense counsel regarding trial-scheduling issues and related feedback (1.2); post-call conference with S. Moses to debrief relating to same (.7); review JCCP 5108 CMC transcripts (.3).	3.40	\$2,720.00
01/27/25	SJM	Analyze CMC order from JCCP 5108 in order to evaluate implications for RCBO (.6); attend call with state court defense counsel group, with E. Khatchatourian (1.1); follow-up call with E. Khatchatourian regarding approach to co-defendant cases (.7); draft detailed email to case team regarding analysis of co-defendant case issues (.9).	3.30	\$2,475.00
01/28/25	EPK	Evaluate co-defendant stay issues implicated by developments in the JCCP 5108.	0.20	\$160.00
01/28/25	MCM	Review email report from JCCP 5108 defense call group and analyze bankruptcy implications from same.	0.50	\$412.50
01/28/25	SJM	Email to E. Khatchatourian regarding notice of CMC in JCCP 5108.	0.30	\$225.00

01/29/25	EPK	Review bankruptcy-related statements and positions set forth in prior JCCP 5108 case management statements (.4); draft issues list and arguments relating to stay protections that will be noted in the next case management statement to be submitted to Judge Chatterjee (1.4).	1.80	\$1,440.00
01/30/25	EPK	Confer with K. Farrar regarding project analyzing master list of JCCP 5108 actions to highlight bankruptcy stay impacts for coordination judge (.2); review list of state court actions supplied by R. Simons (.2); analyze co-defendant stay issues, including analysis of Judge Lafferty's Mariner Health decision (.8).	1.20	\$960.00
01/31/25	EPK	Analyze case law relating to co-defendant and non-debtor stay issues (.3); develop stay-defense strategy relative to developments in the JCCP 5108 (.2).	0.50	\$400.00
Task Total:			26.30	\$20,372.50

020 Retention/Billing/Fee Applications for Debtor Professionals

01/06/25	JCH	Prepare certificates of no objection to Foley and A&M's November 2024 monthly fee statements.	0.50	\$150.00
01/07/25	JCH	File Certificates of No Objection to Foley and A&M's November 2024 monthly fee statements.	0.50	\$150.00
01/07/25	SJM	Review CNOs for November fee statements.	0.20	\$150.00
01/14/25	TND	Begin preparation of Foley December fee statement to ensure compliance with U.S. Trustee guidelines.	0.60	\$441.00
01/16/25	TND	Further preparation of December fee statement to ensure compliance with U.S. Trustee guidelines.	1.80	\$1,323.00
01/21/25	TND	Further preparation of December fee statement to ensure compliance with U.S. Trustee guidelines.	1.10	\$808.50
01/22/25	TND	Further preparation of Foley fee statement for December to ensure U.S. Trustee Guideline compliance.	1.00	\$735.00

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01/27/25	TND	Review A&M December fee statement (.1); correspondence with A&M on same and upcoming Interim Application filing (.1); email to J. Breall on upcoming Interim Application filing (.1).	0.30	\$220.50
01/28/25	TND	Analyze information needed for next interim fee application filing.	0.20	\$147.00
01/29/25	JCH	Prepare draft of Foley Fifth Interim Fee Application (1.0); prepare draft of Foley monthly fee statement for December 2024 (.5).	1.50	\$450.00
01/29/25	TND	Email correspondence with A. Uetz on December fee statement.	0.20	\$147.00
01/30/25	JCH	Finalize (.6) and file (.2) Foley monthly fee statement for December 2024; file A&M monthly fee statement for December 2024 (.2); continue work on Foley Fifth Interim Fee Application (1.5).	2.50	\$750.00
01/30/25	TND	Finalize Foley December fee statement for filing.	0.60	\$441.00
01/31/25	JCH	Finish revisions to Foley Fifth Interim Fee Application to add fees and expenses and related exhibits.	1.80	\$540.00
Task Total:			12.80	\$6,453.00

021 Retention/Fee Applications: Ordinary Course Professionals

01/08/25	TND	Review Kemner November fee statement.	0.20	\$147.00
01/09/25	TND	Prepare draft OCP retention documents for potential new OCP.	0.40	\$294.00
01/16/25	TND	Prepare engagement letter for real estate valuation services OCP retention (.6); draft notice of supplemental OCP retention (.1); email to Committee counsel regarding Kemner November invoice (.1); email to U.S. Trustee regarding Kemner November invoice (.1).	0.90	\$661.50
01/21/25	TND	Further work on retention for real estate valuation firm.	0.40	\$294.00

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01/27/25	TND	Update Hilco retention letter to include A. Uetz edits (.2); email to Hilco team on OCP process (.2).	0.40	\$294.00
01/28/25	TND	Review Kemner monthly fee invoice for December 2024.	0.20	\$147.00
01/29/25	SJM	Prepare notice of OCP compliance for Q4 2024.	0.60	\$450.00
01/29/25	TND	Review Hilco comments to OCP engagement letter and documents (.5); email to Committee counsel regarding Kemner 2024 invoice (.1); email to U.S. Trustee regarding December 2024 invoice for Kemner (.1).	0.70	\$514.50
		Task Total:	3.80	\$2,802.00

022 Retention/Fee Applications: Other Professionals

01/03/25	SJM	Email to A. Bardos regarding payment of final installment to DWC (.3); email correspondence with A. Uetz and B. Weisenberg regarding same (.2).	0.50	\$375.00
01/10/25	SJM	Email to client regarding payment of November monthly fee statements and Committee member expense reimbursements (.8); respond to B. Weisenberg regarding payment status (.1).	0.90	\$675.00
01/27/25	TND	Email correspondence with all three mediators on next filing dates for interim fee applications.	0.60	\$441.00
01/30/25	JCH	Prepare chart of interim payments due to case professionals for December 2024 monthly fee statements and email same to S. Moses.	0.50	\$150.00
01/30/25	SJM	Follow up on status of expense reimbursements to Committee members.	0.40	\$300.00
01/30/25	TND	Email correspondence with R. Newsome on interim fee application.	0.10	\$73.50
01/31/25	SJM	Follow up on status of Committee member expense reimbursements.	0.20	\$150.00
		Task Total:	3.20	\$2,164.50

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

01/14/25	EPK	Review disbursement information reflected in prior monthly operating reports.	0.10	\$80.00
01/15/25	EPK	Email correspondence with D. Flanagan of VeraCruz regarding preliminary draft of December 2024 MOR package and transmission of supplemental MOR documents to BRG (.3); email correspondence with K. Farrar regarding transmission of supplemental MOR documents to BRG (.2).	0.50	\$400.00
01/20/25	EPK	Review December 2024 MOR package and supporting documents prepared by D. Flanagan of VeraCruz (.6); review quarterly U.S. Trustee fees calculation prepared by D. Flanagan (.1); email correspondence with D. Flanagan regarding comments to the December 2024 MOR package and wage order reporting issues (.5); email correspondence with A. Bardos of RCBO regarding final approval for filing of December 2024 MOR (.1).	1.30	\$1,040.00
01/21/25	EPK	Coordinate with J. Harrison regarding filing and service of December 2024 MOR and wages order report (.2); email correspondence with A. Bardos of RCBO and the VeraCruz team regarding as-filed MOR and supplemental documents for the BRG team (.1).	0.30	\$240.00
01/21/25	JCH	File monthly operating report for December 2024 and circulate filed copy of same to client group.	0.50	\$150.00
01/22/25	EPK	Email correspondence with D. Flanagan of VeraCruz and K. Farrar regarding December MOR supplements to be produced to BRG.	0.20	\$160.00
01/23/25	EPK	Email correspondence with D. Flanagan of VeraCruz regarding calculation and payment of quarterly U.S. Trustee fees.	0.10	\$80.00
01/27/25	EPK	Follow up with S. Moses and VeraCruz team regarding payment of Q4 2024 quarterly U.S. Trustee fees.	0.20	\$160.00
01/28/25	EPK	Follow up on review and reconciliation of Q4 2024 disbursements and payment of related quarterly U.S. Trustee fees.	0.10	\$80.00

01/30/25	EPK	Review financial information for third CTN Rule 2015.3 report to be filed in February.	0.20	\$160.00
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	Task Total:	3.50	\$2,550.00
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026 Unsecured Creditor Issues/Communications/Meetings

01/03/25	AMUE	Communications with B. Weisenberg regarding DWC and provide direction to S. Moses regarding same.	0.50	\$462.50
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01/07/25	MDL	Edit stipulation proposed by Committee on section 541 issues.	0.80	\$640.00
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01/08/25	MDL	Strategize regarding Committee's proposed stipulation on real estate assets.	0.10	\$80.00
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01/09/25	AMUE	Strategize with M. Lee regarding request for Committee's bylaws.	0.40	\$370.00
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01/10/25	AMUE	Review email communication between M. Lee and C. Restel regarding request for bylaws (.3) and communication with M. Lee about next action (.3); follow-up communication to J. Prol regarding same (.2).	0.80	\$740.00
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01/15/25	MDL	Evaluate proposed stipulation sent by Committee on property of the estate issue.	0.20	\$160.00
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01/21/25	SJM	Follow up with counsel for Committee regarding scheduling for OPF claim objection.	0.20	\$150.00
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01/21/25	SJM	Review stipulation regarding schedule for hearing on Committee objection to OPF claim (.2); email correspondence with case team, Committee, and OPF counsel regarding proposed schedule for hearing and reply (.3).	0.50	\$375.00
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01/22/25	AMUE	Call with B. Weisenberg (.3) and call with C. Restel (.3) regarding request for information.	0.60	\$555.00
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01/22/25	MDL	Revise Committee-proposed stipulation on property of the estate.	0.20	\$160.00
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01/23/25	SJM	Review proposed orders on Committee motions for relief from stay and standing (.7); review record from hearing in order to confirm ruling regarding clarification of stay (.6).	1.30	\$975.00
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01/24/25	AMUE	Prepare for (.8) and attend meeting with J. Prol and B. Weisenberg regarding open disclosure statement issues (.8); debrief with M. Lee (.4).	2.00	\$1,850.00
01/24/25	MCM	Confer with Committee regarding outstanding orders denying Committee motions and plan/disclosure statement issues.	1.00	\$825.00
01/24/25	MDL	Telephone conference with Lowenstein (J. Prol, B. Weisenberg) regarding mediation issues and negotiation of disclosure statement.	0.80	\$640.00
01/25/25	MCM	Email correspondence with Committee counsel transmitting word versions of prior filings.	0.30	\$247.50
01/27/25	MDL	Strategize regarding stipulation proposed by Committee regarding property of the estate.	0.10	\$80.00
01/28/25	GSG	Correspondence with Committee regarding MTD issues (.1); correspondence with team on scheduling related to same (.2).	0.30	\$300.00
01/28/25	SJM	Email to B. Weisenberg regarding revised orders on Committee motions.	0.30	\$225.00
01/29/25	GSG	Correspondence with B. Weisenberg regarding MTD schedule and property of the estate call.	0.20	\$200.00
01/30/25	AMUE	Meeting with Lowenstein team regarding disclosure statement and mediation.	0.50	\$462.50
01/30/25	MCM	Conference call with Committee regarding disclosure statement hearing and related issues.	0.50	\$412.50
01/30/25	SJM	Email to A. Uetz regarding orders on Committee motions (.1); call with B. Weisenberg regarding same (.1); finalize orders on standing motions (.3).	0.50	\$375.00
01/31/25	AMUE	Prepare for (.8) and participate in (.4) meeting with B. Weisenberg regarding property of the estate issue.	1.20	\$1,110.00
01/31/25	GSG	Telephone conference with Committee counsel regarding property of the estate Stipulation (.4); prepare for same (.4).	0.80	\$800.00
01/31/25	MDL	Telephone conference with Lowenstein (C. Restel, B. Weisenberg) regarding property of the estate stipulation proposed by Committee.	0.40	\$320.00

01/31/25	MDL	Further discussion with G. Goodman and A. Uetz regarding property of the estate stipulation proposed by Committee and other potential stipulations.	0.50	\$400.00
01/31/25	MDL	Strategize with G. Goodman and A. Uetz regarding property of the estate stipulation proposed by Committee.	0.20	\$160.00
Task Total:			15.20	\$13,075.00

027 Real Estate and Real Property Issues

01/22/25	AMUE	Meeting with Hilco regarding valuation (1.0); prepare for same (1.0).	2.00	\$1,850.00
01/22/25	AMUE	Analyze property information to support valuation analysis.	1.10	\$1,017.50
01/23/25	SJM	Follow up with A. Uetz regarding real property reports.	0.40	\$300.00
01/24/25	AMUE	Finalize NDA for real estate professionals (.8) and communication with client leadership regarding same (.3).	1.10	\$1,017.50
01/28/25	AMUE	Work on real estate valuation issue.	0.50	\$462.50
Task Total:			5.10	\$4,647.50

028 Tort Claims

01/17/25	KAFA	Prepare John Doe 1022 discovery, document productions, depositions, etc. as requested by OMM.	1.00	\$395.00
01/28/25	KAFA	Communications with R. Medeiros regarding DRB materials in preparation for upcoming RCBO audit (.2); analysis of John Doe 1014 case due to receipt of notice of hearing (.3).	0.50	\$197.50
Task Total:			1.50	\$592.50

029 Non-tort Proofs of Claim

01/02/25	KAFA	Analysis of emails and documents on server for non-abuse litigation claims requested by M. Lee.	0.20	\$79.00
01/24/25	JCH	Finalize (.4) and file (.1) Debtor's Response to Committee's Objection to Scheduled Claim of Oakland Parochial Fund and Declaration in support.	0.50	\$150.00
01/28/25	SJM	Respond to A. Uetz regarding OPF response to claim objection.	0.20	\$150.00
01/29/25	SJM	Analyze issue regarding stipulation proposed by Committee on OPF claim (.6); email to team regarding same (.2).	0.80	\$600.00
		Task Total:	1.70	\$979.00

031 Insurance Issues (coverage, includes adversary proceeding)

01/02/25	EPM	Revise written discovery responses to insurers.	1.10	\$825.00
01/02/25	MDL	Evaluate draft written discovery responses.	0.40	\$320.00
01/02/25	MR	Confer with E. Mazzocco and M. Lee regarding written discovery in insurance adversary proceeding.	0.60	\$414.00
01/03/25	EPM	Draft outline of arguments for reply in support of motion to hold cases in abeyance.	0.80	\$600.00
01/03/25	MR	Review Committee's opposition to Motion to Hold Case in Abeyance, in insurance adversary proceeding.	0.40	\$276.00
01/05/25	EPM	Review Committee's opposition to motion to hold cases in abeyance (.7); draft reply in support of motion to hold cases in abeyance (1.7); revise written discovery responses (.2).	2.60	\$1,950.00
01/06/25	EPM	Draft outline of arguments for reply in support of motion to hold cases in abeyance (2.6); draft reply in support of motion to hold cases in abeyance (.6); revise written discovery responses (1.2).	4.40	\$3,300.00
01/06/25	MCM	Analysis of potential bad faith claims and related issues.	0.80	\$660.00

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01/06/25	MDL	Confer with Foley team regarding Committee's bad faith claim argument.	0.80	\$640.00
01/06/25	MR	Strategize for key arguments in reply brief in support of motion to hold case in abeyance, in insurance adversary proceeding (.4); review and revise draft of written discovery responses in insurance adversary proceeding (.7); analyze case law cited in Committee's opposition to motion to hold case in abeyance (.7).	1.80	\$1,242.00
01/07/25	EPM	Continue drafting reply in support of motion to hold cases in abeyance.	3.50	\$2,625.00
01/07/25	MR	Complete analysis and summary of case law authority cited in Committee opposition to motion to hold case in abeyance, in insurance coverage action (.8); draft sections of reply brief for same (1.2).	2.00	\$1,380.00
01/08/25	AMUE	Email communication with counsel for insurers regarding mediation motion.	0.30	\$277.50
01/08/25	EPM	Continue drafting reply in support of motion to hold cases in abeyance.	7.80	\$5,850.00
01/08/25	ERR	Review reply brief regarding motion for stay.	0.80	\$780.00
01/08/25	MR	Draft sections of reply brief in support of motion to hold case in abeyance, in insurance coverage litigation.	2.70	\$1,863.00
01/09/25	AMUE	Strategize regarding reply brief in support of motion to hold case in abeyance in light of Committee's actions in the bankruptcy court.	1.10	\$1,017.50
01/09/25	EPM	Conduct privileged legal research regarding insurance coverage subjects (1.3); revise reply in support of motion to hold cases in abeyance (1.5).	2.80	\$2,100.00
01/09/25	SJM	Begin work on revisions to reply in support of motion to hold coverage litigation in abeyance.	0.90	\$675.00
01/10/25	AMUE	Revisions to reply brief in support of motion to hold case in abeyance (1.7); multiple follow-up communications with E. Mazzocco to finalize brief for filing (1.2).	2.90	\$2,682.50

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01/10/25	EPM	Revise and finalize reply in support of motion to hold cases in abeyance (5.3); conduct privileged legal research regarding insurance coverage subjects (.9); draft privileged legal research memorandum regarding insurance coverage subjects (.8).	7.00	\$5,250.00
01/10/25	ERR	Review bankruptcy filings regarding insurance issues.	1.40	\$1,365.00
01/10/25	JCH	Finalize (.6) and file (.2) Debtor's Reply Brief in Support of Motion to Hold Cases in Abeyance.	0.80	\$240.00
01/10/25	MCM	Revise reply to objection to motion to hold coverage action in abeyance.	0.80	\$660.00
01/10/25	MDL	Revise introductory section of reply brief in support of motion to hold adversary proceeding in abeyance.	0.20	\$160.00
01/10/25	MR	Draft revision to and perform final proofread of reply brief in support of motion to hold case in abeyance, in insurance coverage action (1.3); analyze and summarize additional case law in support of key arguments in same (2.5).	3.80	\$2,622.00
01/10/25	SJM	Work on revisions regarding bankruptcy case and process for reply in support of motion to hold coverage action in abeyance (1.8); assist with finalizing reply (1.4).	3.20	\$2,400.00
01/10/25	SJM	Brief research regarding Ninth Circuit law for reply in support of motion to hold coverage action in abeyance.	0.30	\$225.00
01/10/25	TND	Provide information on fees for reply brief on abeyance motion (.7); research for reply brief (.7).	1.40	\$1,029.00
01/13/25	AMUE	Draft revisions to reply brief in support of motion to hold case in abeyance.	1.10	\$1,017.50
01/13/25	EPM	Revise written discovery responses (1.3); draft legal research memorandum regarding privileged insurance coverage subjects (1.2); review recent filings (.5).	3.00	\$2,250.00
01/13/25	JCH	Calendar extended deadlines in adversary cases.	0.50	\$150.00

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01/13/25	MR	Email communications with E. Mazzocco and K. Farrar regarding strategy for identifying potential sets of documents for production in insurance coverage action.	0.30	\$207.00
01/14/25	AMUE	Review request from Westport regarding number of proofs of claim (.2) and provide advice to team regarding same (.3); review draft discovery responses (.8).	1.30	\$1,202.50
01/14/25	EPM	Continue drafting legal research memorandum regarding privileged insurance coverage subjects (5.1); revise and finalize written discovery responses (1.1); review and summarize recent filings related to motion to hold cases in abeyance (1.0).	7.20	\$5,400.00
01/14/25	ERR	Review CNA reply brief regarding motion to stay and review authority in preparation for hearing.	1.40	\$1,365.00
01/14/25	JCH	Prepare .zip file of pleadings related to January 16 hearing in insurance adversary litigation case and circulate same to Foley group.	0.50	\$150.00
01/14/25	KAFA	Analysis of response to certain insurers' requests for production of documents (.8); analysis of documents previously produced to insurers and summarize same in preparation for response to certain insurers' RFP's (1.4); confer with M. Roberts regarding same (.5).	2.70	\$1,066.50
01/14/25	MR	Telephone correspondence with K. Farrar regarding identification of documents for production in insurance coverage action (.5); email and telephone communications with E. Mazzocco regarding same (.3).	0.80	\$552.00
01/15/25	AMUE	Prepare for hearing on motion to hold insurance coverage litigation in abeyance.	3.10	\$2,867.50

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01/15/25	EPM	Draft legal research memorandum regarding privileged insurance coverage subjects (4.5); confer with E. Ridley, M. Moore, and M. Lee regarding legal research and strategy in connection with privileged insurance coverage subjects (.8); conduct legal research regarding privileged insurance coverage subjects (3.6); draft summary of key cases in advance of hearing on motion to hold cases in abeyance (1.1); conference call with A. Uetz and E. Ridley regarding hearing on motion to hold cases in abeyance (.5).	10.50	\$7,875.00
01/15/25	ERR	Review materials in preparation for hearing regarding stay in USDC insurance action and various motions regarding insurance before bankruptcy court.	3.00	\$2,925.00
01/16/25	AMUE	Prepare for (1.2) and attend (1.5) hearing on motion to hold case in abeyance; debrief with M. Kemner following hearing (.8).	3.50	\$3,237.50
01/16/25	EPM	Summarize key cases in advance of hearing on motion to hold cases in abeyance (.4); attend hearing (.5).	0.90	\$675.00
01/16/25	MCM	Participate in hearing on motion to hold insurance coverage litigation in abeyance.	1.30	\$1,072.50
01/16/25	MR	Communicate with J. Breall regarding document productions in insurance coverage action.	0.10	\$69.00
01/16/25	TND	Research case law in preparation for hearing on motion for abeyance of insurance action.	0.90	\$661.50
01/17/25	AMUE	Provide advice regarding insurer request for information regarding proofs of claim (1.1); provide advice regarding insurer request for discovery documents (.9).	2.00	\$1,850.00
01/17/25	EPM	Email correspondence with case team regarding case management subjects in the insurance coverage case.	0.50	\$375.00
01/17/25	ERR	Telephone call with B. Weinstein regarding pending coverage issues.	0.70	\$682.50
01/21/25	AMUE	Analyze insurer discovery responses.	1.50	\$1,387.50
01/21/25	AMUE	Meeting with insurers regarding assignment.	0.80	\$740.00

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01/21/25	EPM	Review documents for responsiveness to document requests and compliance with governing protective order (1.9); review documents and communications reflecting discovery status in insurance coverage case (3.0); draft summary of discovery status in insurance coverage case (3.9); revise responses to written discovery (1.5).	10.30	\$7,725.00
01/21/25	ERR	Review statement regarding issues related to insurance in plan and disclosure statement.	0.30	\$292.50
01/21/25	MR	Email and telephone communications with E. Mazzocco regarding identification of outstanding discovery items subject to district court's order in insurance coverage action.	0.70	\$483.00
01/21/25	SJM	Call with E. Mazzocco regarding insurer discovery issues.	0.50	\$375.00
01/22/25	AMUE	Email with M. Plevin regarding disclosure statement issue.	0.40	\$370.00
01/22/25	EPM	Continue drafting summary of discovery status in insurance coverage case (.8); conference call with M. Roberts regarding written discovery responses (.2); finalize and serve written discovery responses (.5).	1.50	\$1,125.00
01/22/25	KAFA	Analysis of documents previously produced to insurers.	0.70	\$276.50
01/22/25	MDL	Strategize with M. Roberts regarding document produced to the different constituencies in the bankruptcy and in the adversary proceeding.	0.60	\$480.00
01/22/25	MR	Revise draft of objections and responses to Certain Insurers' Requests for Production in insurance coverage action (1.7); draft sections of internal memorandum summarizing outstanding discovery items subject to district court's order (2.7).	4.40	\$3,036.00
01/22/25	SJM	Draft email to insurer counsel regarding Judge Lafferty comments on disclosure statement continued hearing.	0.40	\$300.00
01/23/25	AMUE	Communication with M. Plevin regarding insurance assignment.	0.50	\$462.50

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01/23/25	AMUE	Analyze insurance assignment/bad faith issue as it relates to disclosure statement approval.	1.20	\$1,110.00
01/23/25	AMUE	Analyze insurer request for information regarding number of claims reflected in disclosure statement.	1.10	\$1,017.50
01/23/25	EPM	Revise memorandum summarizing discovery status (6.2); conference call with S. Moses regarding discovery status and legal research issues (.9); correspondence with insurance counsel regarding document productions (.4); internal correspondence regarding open insurance coverage legal research issues (.3).	7.80	\$5,850.00
01/23/25	ERR	Review issues regarding claim count and bad faith issues regarding disclosure.	0.60	\$585.00
01/23/25	ERR	Review request for materials by insurers.	0.30	\$292.50
01/23/25	MCM	Conference call with Foley insurance team regarding response to insurer request for claim analysis and bad-faith issues.	1.00	\$825.00
01/23/25	MDL	Revise memorandum on document production in the main case and the adversary proceeding.	0.70	\$560.00
01/23/25	MDL	Telephone conference with E. Mazzocco and M. Roberts regarding memorandum on document production in the main case and the adversary proceeding.	0.50	\$400.00
01/23/25	MR	Continue drafting sections of internal memorandum summarizing outstanding discovery items subject to district court's order, based on review of prior written discovery and document productions.	2.90	\$2,001.00
01/23/25	SJM	Call with E. Mazzocco regarding discovery issues and insurance assignment.	0.90	\$675.00
01/24/25	EPM	Conference call with A. Uetz, E. Ridley, M. Lee, and M. Roberts regarding discovery status (.6); conference call with M. Lee and M. Roberts regarding document review in insurance coverage action (1.0).	1.60	\$1,200.00
01/24/25	ERR	Review case status and issues regarding discovery with insurers.	0.80	\$780.00

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01/24/25	JCH	Finalize (.4) and file (.1) motion to dismiss OPF adversary.	0.50	\$150.00
01/24/25	MDL	Provide instruction to E. Mazzocco and M. Roberts regarding production of historical litigation files.	0.50	\$400.00
01/24/25	MDL	Telephone conference with insurance team regarding discovery issues in main case and insurance adversary proceeding.	0.60	\$480.00
01/24/25	MR	Attend strategy call with A. Uetz, E. Ridley, M. Lee and E. Mazzocco regarding completion of discovery by court-ordered deadline in district court coverage action (.6); confer further with E. Mazzocco and M. Lee regarding same (.4); create action plan for compliance with court order regarding same (.9).	1.90	\$1,311.00
01/27/25	AMUE	Review requests from counsel for Insurers for information and provide advice regarding response.	1.00	\$925.00
01/27/25	EPM	Conference call with M. Roberts and K. Farrar to discuss forthcoming document productions (.5); review insurer requests for production (.5).	1.00	\$750.00
01/27/25	MCM	Analysis of informal discovery requests from insurer counsel regarding claims numbers.	0.40	\$330.00
01/27/25	MR	Review prior productions and production indices to evaluate scope of certain materials previously produced, in furtherance of meeting Judge Corley's March 3, 2025 document production deadline in insurance coverage action (.5); attend strategy call with E. Mazzocco and K. Farrar regarding same. (.5).	1.00	\$690.00
01/27/25	SJM	Assist with analysis of discovery status.	0.40	\$300.00
01/28/25	EPM	Analysis of document requests from various insurers to identify potentially responsive documents (2.0); analysis of operative confidentiality orders governing production of documents (1.1).	3.10	\$2,325.00
01/28/25	MCM	Analyze issues regarding production of unredacted proofs of claim to additional insurer party/EPIQ eDiscovery Solutions, employed by Westport.	0.30	\$247.50

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01/28/25	MR	Perform detailed review of relevant Protective Orders and previously-produced documents to create recommendation for contents of forthcoming productions in insurance coverage action.	1.70	\$1,173.00
01/29/25	EPM	Draft summary and recommendation to A. Uetz and legal team regarding documents to be produced in response to requests for production from insurers.	1.70	\$1,275.00
01/29/25	ERR	Review court memo regarding insurance issues via a vis disclosure.	0.50	\$487.50
01/29/25	MR	Strategy call with E. Mazzocco regarding document productions in insurance coverage action (.4); draft summary of proposed materials for production in insurance coverage action (.3); review documents for production (1.7).	2.40	\$1,656.00
01/30/25	AMUE	Provide advice regarding discovery in order to comply with the Court's order regarding discovery.	1.60	\$1,480.00
01/30/25	EPM	Conference call with K. Farrar and M. Roberts regarding document collection and review (1.5); preparation for conference call (.2).	1.70	\$1,275.00
01/30/25	KAFA	Analysis of prior client document collections/productions/discovery and clergy III collections/litigation/discovery to determine any additional potential documents to produce pursuant to insurers' document requests (1.9); call with M. Roberts and E. Mazzocco to discuss discovery/collection/production history (1.5).	3.40	\$1,343.00
01/30/25	MCM	Conference call with counsel for certain insurers regarding plan amendment to section 5.14 and potential language for inclusion in disclosure statement regarding bad-faith claims.	0.40	\$330.00
01/30/25	MR	Attend strategy call with E. Mazzocco and K. Farrar regarding steps necessary to identify and review documents for potential production to meet court-ordered document production deadline in insurance coverage action (1.5); review documents in follow-up to same (.2).	1.70	\$1,173.00
01/31/25	AMUE	Provide advice regarding insurers' request for certain information.	0.90	\$832.50

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01/31/25	EPM	Conference call with E. Ridley regarding status of document discovery.	0.30	\$225.00
01/31/25	ERR	Review status of discovery and production in insurance case.	0.70	\$682.50
01/31/25	ERR	Review status of hearing regarding insurance issues regarding disclosure statement and plan terms.	0.60	\$585.00
01/31/25	KAFA	Analysis of prior client document collections/productions/discovery and clergy III collections/litigation/discovery to determine any additional potential documents to produce pursuant to insurers' document requests.	4.30	\$1,698.50
01/31/25	MCM	Analysis of information requests from insurers regarding claims (.6); email correspondence with Foley team regarding same (.4).	1.00	\$825.00
Task Total:			178.30	\$134,378.00

032 Rule 2004 Motions/Discovery/Subpoenas

01/09/25	MDL	Email exchange with Lowenstein regarding request for Committee's bylaws.	0.20	\$160.00
01/09/25	MDL	Strategize with Foley team regarding discoverability of Committee bylaws.	0.20	\$160.00
01/10/25	MDL	Strategize with Foley team regarding request for Committee bylaws.	0.20	\$160.00
01/13/25	AMUE	Communications back and forth with Committee counsel, and internal, regarding request for Bylaws.	0.80	\$740.00
01/14/25	KAFA	Prepare documents for production to Committee (.2); review client documents for G. Downing property valuation documents requested by M. Lee (.5).	0.70	\$276.50
01/22/25	JCH	Pull copies of 2004 orders and related hearing transcripts and email same to A. Uetz.	0.50	\$150.00
01/23/25	KAFA	Prepare documents for production to Committee.	0.40	\$158.00

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01/27/25	KAFA	Call with M. Roberts and E. Mazzocco to discuss all Diocese of Oakland productions and discovery (.5); analysis of memo regarding status of insurance-related document discovery (.4); analysis of all prior productions (.8).	1.70	\$671.50
01/29/25	KAFA	Analysis of prior document collections, discovery and productions (.4); call with E. Mazzocco regarding abuse case discovery (.2).	0.60	\$237.00
		Task Total:	5.30	\$2,713.00

034 Other Motion Practice

01/08/25	AMUE	Review privileged issue concerning Committee and state court counsel.	1.20	\$1,110.00
01/08/25	TND	Research on privileged matter regarding case disclosures.	0.40	\$294.00
01/09/25	AMUE	Develop strategy regarding privileged issue concerning Committee (1.2); communications with Foley team regarding research needed for same (.8).	2.00	\$1,850.00
01/09/25	TND	Further research on privileged matter related to bankruptcy disclosures (4.2); draft lengthy summary of research to Foley team regarding same (.9).	5.10	\$3,748.50
01/10/25	AMUE	Review privileged research regarding 2019 disclosures.	1.10	\$1,017.50
01/10/25	AMUE	Review privileged issue concerning Committee state court counsel.	1.10	\$1,017.50
01/13/25	AMUE	Analyze issue concerning litigation funding for various state court counsel.	0.90	\$832.50
01/18/25	TND	Research privileged matter regarding state court counsel.	0.50	\$367.50
01/21/25	MDL	Revise draft motion for settlement of Galindo claim.	0.50	\$400.00
01/27/25	SJM	Emails with case team regarding removal deadline and motion to further extend same.	0.40	\$300.00
01/28/25	JSH	Work on fourth motion to extend removal deadline.	0.40	\$280.00

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01/29/25	JSH	Work on fourth motion to extend removal deadline.	1.00	\$700.00
01/30/25	EPK	Coordination with S. Moses and J. Harper regarding fourth request for extension of removal deadline and declaration in support of same.	0.20	\$160.00
01/30/25	JSH	Work on fourth motion to extend removal deadline.	1.80	\$1,260.00
01/30/25	SJM	Review and revise moving papers for further extension of removal deadline.	1.20	\$900.00
01/31/25	EPK	Review Bardos declaration in support of fourth motion to extend removal deadline (.1); follow up on status of filing fourth request prior to expiration of the deadline on February 3, 2025 (.2).	0.30	\$240.00
01/31/25	JSH	Work on fourth motion to extend removal deadline.	0.80	\$560.00
01/31/25	SJM	Revise draft declaration in support of motion to extend time for removal of state court actions (.8); email to A. Bardos regarding same (.3); further revisions to motion (1.1); attention to finalizing motion and related documents (.7).	2.90	\$2,175.00

Task Total: 21.80 \$17,212.50

035 General Counsel Matters

01/02/25	MTKS	Draft A104 (.5), A101 (.5), A101 Exhibit A (.5), and A201 (.4) form construction contract.	1.90	\$902.50
01/06/25	MTKS	Draft and revise A101 and A201 form agreements.	1.10	\$522.50

Task Total: 3.00 \$1,425.00

038 Mediation

01/02/25	EPM	Mediation session regarding revisions to plan terms to reflect agreements reached in mediation.	2.00	\$1,500.00
01/02/25	MCM	Conference call with insurer counsel and mediator regarding amended plan and related issues.	1.00	\$825.00

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01/02/25	MDL	Mediation session with insurance mediators and counsel for insurers.	1.00	\$800.00
01/02/25	MDL	Telephone conference with S. Warren (O'Melveny Myers) regarding confidential mediation issue.	0.20	\$160.00
01/02/25	MDL	Email exchange with insurance mediators and counsel for insurers regarding confidential mediation issue.	0.10	\$80.00
01/06/25	MDL	Analyze modified mediation order for purposes of evaluating further modification of same.	0.10	\$80.00
01/06/25	MDL	Strategize with M. Moore regarding confidential mediation issue.	0.20	\$160.00
01/06/25	SJM	Revise motion for global mediation (3.4); draft declaration of A. Bardos in support of same (.4).	3.80	\$2,850.00
01/06/25	TND	Revise motion and proposed order for global mediation (1.6); confer with S, Moses on same (.2).	1.80	\$1,323.00
01/07/25	AMUE	Finalize motion seeking global mediation (2.1); telephone meeting with T. Gallagher regarding same (.4).	2.50	\$2,312.50
01/07/25	MDL	Strategize with S. Moses regarding motion to compel mediation and motion to shorten time for same.	0.30	\$240.00
01/07/25	MDL	Edit motion to compel mediation and proposed order for same.	0.80	\$640.00
01/07/25	MDL	Email exchange with counsel for insurers regarding confidential mediation subject.	0.20	\$160.00
01/07/25	SJM	Update motion for global mediation based on comments from A. Uetz (.8); call with M. Lee regarding revisions to same, and approach to notice and shortening time (.2); email to A. Bardos regarding declaration in support of mediation motion (.2); further revisions to motion and supporting documents (.6).	1.80	\$1,350.00
01/07/25	TND	Review correspondence on updates to motion for global mediation and related documents.	0.20	\$147.00

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01/08/25	AMUE	Final revisions to motion to compel global mediation for filing (1.5); final revisions to A. Bardos' affidavit for filing (.8); work on motion to shorten time (.8); communications with counsel for Committee regarding motion (.5).	3.60	\$3,330.00
01/08/25	SJM	Finalize mediation motion (.4); prepare application for order shortening time on same (1.1); follow up regarding position of parties on shortening time (.4); final review of revised application to shorten time (.3).	2.20	\$1,650.00
01/08/25	TND	Revisions to motion for global mediation (.3); revise OST application and related documents (.6); communications with Foley team on filing motion and OST application (.3); email to mediators with filed pleadings (.1).	1.30	\$955.50
01/10/25	AMUE	Meeting with Judge Newsome regarding mediation.	0.40	\$370.00
01/10/25	SJM	Email case team regarding entered order shortening time on mediation motion (.1); draft notice of hearing on same (.4); work on service issues to confirm correct service on insurer and mediator parties for same (1.1).	1.60	\$1,200.00
01/13/25	TND	Draft reply in support of motion for global mediation (3.8); call with M. Turner; M. Plevin and A. Uetz on mediation and related matters (.8).	4.60	\$3,381.00
01/14/25	MDL	Analyze documents to be shared with mediators.	0.60	\$480.00
01/14/25	SJM	Brief review of draft reply in support of mediation motion.	0.30	\$225.00
01/14/25	TND	Make revisions to reply brief in support of global mediation.	1.20	\$882.00
01/15/25	AMUE	Finalize declaration of D. Flanagan in support of mediation motion.	2.10	\$1,942.50
01/15/25	AMUE	Prepare for hearing on contested mediation motion (1.2); finalize reply brief (1.0).	2.20	\$2,035.00
01/15/25	JRBL	Communications with A. Uetz regarding trial time estimates for state court cases.	0.50	\$637.50
01/15/25	MCM	Revise reply to objection to motion to compel global mediation (.5); email correspondence regarding same (.3).	0.80	\$660.00

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01/15/25	MDL	Revise reply brief in support of mediation motion.	0.80	\$640.00
01/15/25	MRL	Confer with T. Dolcourt regarding reviewing other diocese cases for mediation orders (.1); analyze other diocese cases for mediation orders for support to the Debtor's reply to mediation order (1.2).	1.30	\$741.00
01/15/25	SJM	Comment on reply in support of mediation motion.	0.40	\$300.00
01/15/25	SJM	Email correspondence with A. Uetz and T. Dolcourt regarding mediation confidentiality issues.	0.40	\$300.00
01/15/25	SJM	Review insurer response in support of mediation motion.	0.30	\$225.00
01/15/25	TND	Multiple revisions to draft reply brief in support of mediation to incorporate additional comments from team members (5.7); research information for exhibits to reply brief (.9); draft D. Flanagan declaration (.5); prepare exhibit to same (.2); calls and emails with D. Flanagan on declaration (.3).	7.60	\$5,586.00
01/16/25	AMUE	Communication with Judge Newsome regarding mediation matters.	0.50	\$462.50
01/21/25	MRL	Finalize reviewing pending dioceses cases to provide an update on their status to client.	0.40	\$228.00
01/22/25	SJM	Email to A. Uetz regarding real property list for mediation.	0.40	\$300.00
01/23/25	MDL	Strategize with Foley team regarding confidential mediation issue.	0.70	\$560.00
01/25/25	AMUE	Prepare for (.5) and attend meeting with Judge Sontchi regarding mediation (.6); debrief regarding same (.6).	1.70	\$1,572.50
01/27/25	AMUE	Multiple communications with mediators regarding mediation.	0.80	\$740.00
01/27/25	MCM	Email correspondence with mediators regarding settings and related issues (.4); confer with Foley team regarding mediation issues (.3).	0.70	\$577.50
01/27/25	MDL	Multiple communications with C. Sontchi regarding logistics and parameters for tri-partite mediation.	0.20	\$160.00

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01/30/25	AMUE	Meeting with Judge Newsome regarding mediation.	0.80	\$740.00
01/31/25	EPM	Email correspondence and analysis regarding requests from insurers for determinations of claim viability in preparation for upcoming mediation sessions.	1.20	\$900.00
Task Total:			55.60	\$44,408.50
Services Total:			885.40	\$677,459.00

Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Amount
Elizabeth P. Mazzocco	EPM	Associate	98.00	\$750.00	\$73,500.00
Jack R. Doti	JRDO	Associate	1.70	\$495.00	\$841.50
Joseph S. Harper	JSH	Associate	11.80	\$700.00	\$8,260.00
Mason Roberts	MR	Associate	29.20	\$690.00	\$20,148.00
Mary Rofaeil	MRL	Associate	15.90	\$570.00	\$9,063.00
Mikaela R. Mitcham	MRM	Associate	9.00	\$570.00	\$5,130.00
Matthew Kass	MTKS	Associate	3.00	\$475.00	\$1,425.00
Nora McGuffey	NMCG	Associate	66.60	\$570.00	\$37,962.00
Shane J. Moses	SJM	Of Counsel	137.70	\$750.00	\$103,275.00
Janelle C. Harrison	JCH	Paralegal	37.40	\$300.00	\$11,220.00
Kerry A. Farrar	KAFA	Paralegal	16.90	\$395.00	\$6,675.50
Wendy DelValle	WD	Paralegal	1.00	\$395.00	\$395.00
Ann Marie Uetz	AMUE	Partner	135.60	\$925.00	\$125,430.00
Emil P. Khatchaturian	EPK	Partner	29.10	\$800.00	\$23,280.00
Eileen R. Ridley	ERR	Partner	28.00	\$975.00	\$27,300.00
Geoffrey S. Goodman	GSG	Partner	48.90	\$1,000.00	\$48,900.00
Jeff R. Blease	JRBL	Partner	0.50	\$1,275.00	\$637.50
Mark C. Moore	MCM	Partner	92.20	\$825.00	\$76,065.00
Matthew D. Lee	MDL	Partner	77.00	\$800.00	\$61,600.00
Thomas F. Carlucci	TFCA	Partner	4.30	\$1,325.00	\$5,697.50
Alan R. Ouellette	AROU	Senior Counsel	1.20	\$800.00	\$960.00
Tamar N. Dolcourt	TND	Special Counsel	40.40	\$735.00	\$29,694.00
Totals			885.40		\$677,459.00

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$336.34
LSS - eDiscovery Services	\$3,700.00
Other Fees	\$344.00
Transportation / Travel Expenses	\$198.80
Expenses Incurred Total	\$4,579.14

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

Expense Detail

Electronic Legal Research Services

Date	Initials	Description	Amount
01/31/25	SJM	Docket Report. US CASES DOC ACCESS. US COURT RULES DOC ACCESS. Westlaw. AUDIO:1656-0.	\$336.34

LSS - eDiscovery Services

Date	Initials	Description	Amount
01/31/25	JRBL	LSS - eDiscovery Services.	\$3,700.00

Other Fees

Date	Initials	Description	Amount
01/31/25	23626	Certificate of Good Standing--VENDOR: U.S. BANK 01/27/25 for a pro hac vice application of Elizabeth Mazzocco in the RCBO BK case. -. Certificate of Good Standing--VENDOR: U.S. BANK 01/21/25 for a certificate of good standing for Elizabeth Mazzocco to include with her pro hac vice application in the RCBO case. -.	\$344.00

Transportation / Travel Expenses

Date	Initials	Description	Amount
01/30/25	MDL	Mileage--VENDOR: Matt Lee - Travel to Hilco Real Estate, LLC - 01/30/25.	\$198.80

Expense Total: \$4,579.14