

FOLEY & LARDNER LLP

Eileen R. Ridley (CA Bar No. 151735)

Tel: (415) 438-6469; eridley@foley.com

Shane J. Moses (CA Bar No. 250533)

Tel: (415) 438-6404; smoses@foley.comAnn Marie Uetz (admitted *pro hac vice*)Tel: (313) 234-7114; auetz@foley.comMatthew D. Lee (admitted *pro hac vice*)Tel: (608) 258-4203; mdlee@foley.comGeoffrey S. Goodman (admitted *pro hac vice*)Tel: (312) 832-4515; ggoodman@foley.comMark C. Moore (admitted *pro hac vice*)Tel: (214) 999-4150; mmoore@foley.com

555 California Street, Suite 1700

San Francisco, CA 94104-1520

*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

**TWENTY SIXTH 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 JULY 1, 2025 THROUGH JULY
31, 2025**

Judge: Hon. William J. Lafferty

**Objection Deadline: September 12, 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:	July 1, 2025 – July 31, 2025
Amount of Compensation Sought as Actual, Reasonable and Necessary: ¹	\$521,418.50
30% Holdback:	\$156,425.55
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: ²	\$17,855.18
Total of Compensation (Net of Holdback) and Expense Reimbursement Sought:	\$382,848.13

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 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 Court approved the Retention Application on June 15, 2023, entering the *Order Approving Debtor’s*

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 Orders (defined below).

1 *Application to Employ Foley & Lardner LLP as General Bankruptcy Counsel Pursuant to 11 U.S.C. §§*
2 *327(a), 330, 331 & 1107, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure* [Dkt.
3 No. 145] (the “Foley Retention Order”).

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

6 On May 26, 2023, the Debtor filed the *Debtor’s Motion for an Order Establishing Procedures for*
7 *Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 70] (the
8 “Compensation Procedures Motion”). The Court granted the Compensation Procedures Motion on June
9 23, 2023, entering the *Order Authorizing Procedures for Interim Compensation and Reimbursement of*
10 *Expenses of Professionals* [Dkt. No. 170] (the “Original Compensation Procedures Order”). The Court
11 entered its *Agreed Order Amending Procedures for Interim Compensation and Reimbursement of*
12 *Expenses of Professionals* on June 27, 2025 [Dkt. No. 2101] (the “Amended Compensation Procedures
13 Order” and collectively with the Original Compensation Procedures Order, the “Compensation Procedures
14 Orders”).

15 Foley & Lardner LLP (“Foley” or “Applicant”), as general bankruptcy counsel to the Debtor,
16 hereby submits its twenty sixth monthly fee statement (the “Monthly Fee Statement”) for allowance of
17 payment of compensation for professional services rendered and for reimbursement of actual and
18 necessary expenses incurred for the period commencing July 1, 2025 through and including July 31, 2025
19 (the “Fee Period”) pursuant to the Compensation Procedures Orders.

20 By this Monthly Fee Statement, Foley seeks (i) a monthly interim allowance of compensation in
21 the amount of \$521,418.50 and actual and necessary expenses in the amount of \$17,855.18 for a total
22 allowance of \$539,273.68 and (ii) payment of \$364,992.95 (70% of the allowed fees pursuant to the
23 Compensation Procedures Orders) and reimbursement of \$17,855.18 (100% of the allowed expenses
24 pursuant to the Compensation Procedures Orders) for a total payment of \$382,848.13 for the Fee Period.

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

26 Attached as **Exhibit 1** is the name of each of Foley’s professionals and paraprofessionals who
27 performed services for the Debtor in connection with this Chapter 11 Case during the Fee Period covered
28

TWENTY SIXTH MONTHLY FEE STATEMENT OF FOLEY & LARDNER LLP

1 by this Monthly Fee Statement and the hourly rate and total fees for each professional during the Fee
2 Period.

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

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

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

8 **NOTICE AND OBJECTION PROCEDURES**

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

13 Upon the expiration of the Objection Deadline, the Applicant shall file a certificate of no objection
14 with the Court, after which the Debtor is authorized and directed to pay the Applicant an amount equal to
15 80% of the fees and 100% of the expenses requested in this Monthly Fee Statement.

16 If an objection is properly filed, the Debtor shall be authorized and directed to pay the Applicant
17 80% of the fees and 100% of the expenses not subject to an objection.

18
19 DATED: September 2, 2025

FOLEY & LARDNER LLP

Eileen R. Ridley
Shane J. Moses
Ann Marie Uetz
Matthew D. Lee
Geoffrey S. Goodman
Mark C. Moore

23 /s/ Shane J. Moses

24 SHANE J. MOSES

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

EXHIBIT 1
Compensation by Professional
July 1, 2025 – July 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
Alexander A. Witz	AAWT	Associate, 2024	\$525	8.80	\$4,620.00
Eloise R. Asfora	ERAS	Associate, 2024	\$550	17.80	\$9,790.00
Emily G. Jones	EGJ	Associate, 2021	\$650	12.70	\$8,255.00
Joseph S. Harper	JSH	Associate, 2016	\$800	0.40	\$320.00
Mary Rofaeil	MRL	Associate, 2021	\$675	40.20	\$27,135.00
Mason Roberts	MR	Associate, 2018	\$795	35.50	\$28,222.50
Michael W. Berg	MWBE	Associate, 2023	\$600	4.30	\$2,580.00
Mikaela R. Mitcham	MRM	Associate, 2021	\$675	1.50	\$1,012.50
Nora J. McGuffey	NMCG	Associate, 2020	\$700	2.90	\$2,030.00
Alissa M. Nann	AMN	Of Counsel, 2006	\$1,050	7.10	\$7,455.00
Shane J. Moses	SJM	Of Counsel, 2005	\$875	100.00	\$87,500.00
Janelle C. Harrison	JCH	Paralegal, N/A	\$330	22.20	\$7,326.00
Kerry A Farrar	KAFA	Paralegal, N/A	\$450	8.00	\$3,600.00
Ann Marie Uetz	AMUE	Partner, 1993	\$1,050	83.00	\$87,150.00
Eileen R. Ridley	ERR	Partner, 1990	\$1,100	16.60	\$18,260.00
Emil P. Khatchatourian	EPK	Partner, 2009	\$875	9.30	\$8,137.50
Felicia S. O'Connor	FOC	Partner, 2012	\$850	1.30	\$1,105.00
Geoffrey S. Goodman	GSG	Partner, 1999	\$1,050	4.60	\$4,830.00
Jonathan Michael Thomas	JMT	Partner, 2010	\$875	3.70	\$3,237.50
Lisa F. Glahn	LFG	Partner, 2000	\$1,200	3.40	\$4,080.00
Mark C. Moore	MCM	Partner, 2010	\$925	46.10	\$42,642.50
Matthew D. Lee	MDL	Partner, 2006	\$875	79.10	\$69,212.50
Thomas F. Carlucci	TFCA	Partner, 1987	\$1,375	3.10	\$4,262.50
Alan R. Ouellette	AROU	Senior Counsel, 2010	\$875	3.00	\$2,625.00
Elizabeth P. Mazzocco	EPM	Senior Counsel, 2014	\$840	50.60	\$42,504.00
Laura P. Mikeworth	LPM	Senior Counsel, 2017	\$815	0.40	\$326.00
Tamar N. Dolcourt	TND	Special Counsel, 2009	\$800	54.00	\$43,200.00
TOTAL				619.60	\$521,418.50

EXHIBIT 2

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

Category	Hours Billed this Fee Period	Total for Fee Statement
002 – Asset Sales/ 363 Sales	15.90	\$14,550.00
003 – Automatic Stay	37.80	\$34,039.00
004 – Bankruptcy Litigation/Adversary Proceedings	12.50	\$10,913.00
005 – Bar Date Motion/Claims Reconciliation/Claims Reconciliation Issues	10.30	\$7,852.50
006 – Case Administration (Docket Updates, WIP and calendar)	13.30	\$5,067.50
007 – Chapter 11 Plan/ Plan Confirmation	77.60	\$68,173.50
008 – Communications with Client	18.20	\$17,305.00
011 – Cash Management	39.10	\$36,320.00
016 – General Case Strategy (includes calls with client and team calls)	50.20	\$44,699.50
017 – Hearings and Court Matters	44.60	\$41,085.00
018 – Non-Bankruptcy Litigation	4.10	\$3,587.50
020 – Retention/Billing/Fee Applications for Debtor Professionals	24.60	\$19,440.50
021 – Retention/ Fee Applications: Ordinary Course Professionals	3.00	\$2,725.00
022 – Retention/ Fee Applications: Other Professionals	23.10	\$17,747.50
023 – Schedules / Statement of Financial Affairs	0.10	\$87.50
025- U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating Reports	1.70	\$1,215.00
026 – Unsecured Creditors Issues/Communications/Meetings	9.70	\$9,052.50
027 – Real Estate and Real Property Issues	2.10	\$1,837.50
028 – Tort Claims	1.20	\$540.00
031 – Insurance Issues (coverage, includes adversary proceeding)	131.00	\$110,361.00
032 – Rule 2004 Motions/Discovery/Subpoenas	81.00	\$59,406.00
034 – Other Motion Practice	10.90	\$8,045.00
035 – General Counsel Matters	4.90	\$4,901.00
038 – Mediation	2.70	\$2,467.50
TOTAL	619.60	\$521,418.50

EXHIBIT 3

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

Costs/Expense	Amount Billed
Depositions / Transcripts, Exams	\$5,518.03
Document Retrieval	\$182.31
Electronic Legal Research Services	\$828.31
LSS – eDiscovery Services	\$11,300.00
Other Expenses	\$26.53
TOTAL	\$17,855.18

EXHIBIT 4

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

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FOLEY & LARDNER LLP
111 HUNTINGTON AVENUE
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: August 31, 2025
Invoice No.: 51134897
Our Ref. No.: 100845-0402

Services through July 31, 2025

Amount due for professional services rendered regarding Chapter 11 Bankruptcy	\$521,418.50
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Total Expenses:	\$17,855.18
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Amount Due:	\$539,273.68
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Please reference your invoice number 51134897 with your remittance
payable to Foley & Lardner LLP. Payment is due promptly upon receipt
of this invoice.

Federal Employer Number:
39-0473800

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 51134897

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Foley & Lardner LLP

August 31, 2025

Professional Services Detail**002 Asset Sales/ 363 Sales**

07/14/25	AMN	Attend all-hands call in preparation for hearing (.5); revise 363 motion for release of interest in CCSS and related correspondence with M. Lee (2.0).	2.50	\$2,625.00
07/22/25	AMN	Call with M. Lee and S. Moses regarding 363 motion regarding disposition of board rights in connection with CCSS and status of case generally (.7); review CCSS bylaws and amended bylaws (.5); discuss 363 and 9019 research with M. Berg (.4).	1.60	\$1,680.00
07/22/25	MDL	Call with Foley team regarding CMS divestment motion (.7); prepare for same (.4).	1.10	\$962.50
07/22/25	MWBE	Meet with A. Nann to discuss research needed for pending sale of rights regarding cemetery management.	0.40	\$240.00
07/22/25	SJM	Call with A. Nann and M. Lee regarding motion for approval of CMS transaction (partial).	0.50	\$437.50
07/23/25	AMN	Discuss 363 versus 9019 research issue with M. Berg regarding CCSS motion and review correspondence regarding same.	1.00	\$1,050.00
07/23/25	MWBE	Research sale procedures per A. Nann.	0.90	\$540.00
07/23/25	SJM	Review research in connection with draft motion to approach CMS transaction.	0.60	\$525.00
07/24/25	AMN	Review bylaws and revise 363 motion (1.6); correspondence with M. Berg regarding 363 research on sale of intangibles (.4).	2.00	\$2,100.00
07/24/25	MWBE	Research regarding 363 sale authority.	0.40	\$240.00
07/24/25	SJM	Review additional research from M. Berg on legal authority for potential transaction (.4); email regarding potential follow-up research (.2).	0.60	\$525.00
07/25/25	MWBE	Research 363 case law as requested by S. Moses.	0.50	\$300.00
07/28/25	SJM	Review draft motion to approve CMS transaction.	0.80	\$700.00
07/29/25	MDL	Revise motion to divest CMS position.	1.60	\$1,400.00

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Foley & Lardner LLP

August 31, 2025

07/31/25	MDL	Revise CMS divestment motion.	1.40	\$1,225.00
Task Total:			15.90	\$14,550.00

003 Automatic Stay

07/04/25	MCM	Email correspondence with various parties regarding Committee's renewed motion to lift automatic stay for select test cases.	0.30	\$277.50
07/06/25	MCM	Attention to Debtor's objection to Committee's renewed motion to lift automatic stay for select test cases following earlier denial of identical motion.	0.50	\$462.50
07/07/25	JCH	Prepare draft opposition to Committee's renewed motion to lift stay and brief in support.	0.80	\$264.00
07/07/25	MCM	Revise opposition to Committee's motion to modify automatic stay to allow test cases in RCBO bankruptcy.	0.50	\$462.50
07/07/25	MRL	Confer with M. Moore and N. McGuffey regarding drafting the Debtor's response to the Committee's motion for relief from stay (.3); analyze hearing transcripts for the response to the Committee's motion for relief from stay (.9); confer with N. McGuffey regarding the same and drafting the response (.4).	1.60	\$1,080.00
07/07/25	NMCG	Meeting with M. Moore and M. Rofaail to discuss objection to renewed motion to lift stay (.2); draft the objection to lift stay (2.7).	2.90	\$2,030.00
07/08/25	AROU	Revise T. Carlucci declaration.	0.20	\$175.00
07/08/25	EPK	Email correspondence with A. Uetz and S. Moses regarding declaration in support of opposition to Committee's lift stay motion (.2); confer with S. Moses regarding arguments in opposition to the Committee's renewed lift stay motion (.3); compile and send JCCP 5108 CMC statements and orders to S. Moses for review (.1).	0.60	\$525.00
07/08/25	MCM	Revise opposition to Committee's motion to modify automatic stay to allow test cases in RCBO bankruptcy (.5); revise declarations in connection with same (.3).	0.80	\$740.00

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August 31, 2025

07/08/25	MRL	Revise the Debtor's response to the Committee's motion to lift the stay.	0.40	\$270.00
07/08/25	SJM	Meet with A. Ouellette regarding status of state court actions prior to bankruptcy (.5); prepare declaration of T. Carlucci in support of opposition to Committee's renewed lift stay motion (1.8); revise opposition to renewed lift stay motion (4.1).	6.40	\$5,600.00
07/08/25	TFCA	Begin review of declaration regarding motion to lift stay.	0.50	\$687.50
07/09/25	AMUE	Revisions to opposition to lift stay motion/declaration in support.	2.10	\$2,205.00
07/09/25	AROU	Revise T. Carlucci declaration.	0.80	\$700.00
07/09/25	MCM	Review opposition to Committee's renewed motion to modify automatic stay and draft declarations in support of same (.4); email correspondence with Foley team regarding finalization of documents (.3).	0.70	\$647.50
07/09/25	SJM	Continue to draft opposition to Committee motion to lift the automatic stay as to test cases (1.8); multiple emails regarding supporting declaration and status of state court cases (.7); revise supporting declaration of T. Carlucci in light of comments from A. Ouellette and T. Carlucci (.9); finalize opposition and supporting declaration (1.2).	4.60	\$4,025.00
07/09/25	TFCA	Review motion to lift stay (.4); revise draft declarations (.7); review edits by A. Ouellette (.2).	1.30	\$1,787.50
07/14/25	SJM	Analyze Committee reply in support of lift stay motion (1.7); email to case team regarding arguments on same (.6).	2.30	\$2,012.50
07/21/25	AMUE	Analyze privileged issue related to lift stay order (1.4); outline strategy to address state court cases proceeding (1.3).	2.70	\$2,835.00
07/21/25	AROU	Attention to court order lifting stay on six JCCP 5108 cases.	0.50	\$437.50

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Foley & Lardner LLP

August 31, 2025

07/21/25	EPK	Email correspondence with A. Uetz and S. Moses regarding six cases to proceed in state court in light of lift stay order (.3); separate call with A. Uetz to discuss same (.2); further email correspondence with A. Uetz, E. Ridley, and E. Mazzocco regarding methodology for case selection and insurance-coverage issues (.2); conference call with A. Uetz and E. Ridley regarding insurance issues relating to six test cases and coordination for the JCCP 5108 CMC on Wednesday, July 23, 2025 (.5); email correspondence with B. Weisenberg of Lowenstein regarding coordination for the next JCCP 5108 CMC and selection of test cases (.4); review joint case management state filed in the JCCP 5108 (.1).	1.70	\$1,487.50
07/21/25	ERR	Review case status regarding issues associated with relief from stay and need for assigned counsel.	0.80	\$880.00
07/21/25	SJM	Review JCCP 5108 case management statement (.8); email to case team regarding references in same to lift stay order and next steps (.4).	1.20	\$1,050.00
07/22/25	EPK	Conference call with B. Weisenberg of Lowenstein and E. Ridley regarding Committee's selection of test cases for trial in state court following relief from stay order (.4); email correspondence with A. Uetz, M. Lee, and E. Ridley regarding same (.3).	0.70	\$612.50
07/22/25	ERR	Telephone call with Committee counsel regarding issues related to selection of cases for relief from stay (.4); follow up on same (.2).	0.60	\$660.00
07/23/25	EPK	Follow up on entry of the order granting the Committee's motion for relief from the automatic stay.	0.10	\$87.50
07/27/25	EPK	Consult with S. Moses regarding entry of lift stay order and requirements imposed by same for selection of test cases.	0.20	\$175.00
07/27/25	SJM	Email to case team regarding entered order on Committee lift stay motion.	0.20	\$175.00

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Foley & Lardner LLP

August 31, 2025

07/28/25	EPK	Email correspondence with R. Simons to confer regarding Plaintiffs' selection of "test cases" following entry of the lift stay order.	0.30	\$262.50
07/29/25	EPK	Advise A. Ouellette regarding effect of the Court's recently entered lift stay order and impact of same on co-defendants (.2); email correspondence with D. Zamora and P. Gaspari of Weintraub Tobin regarding as-entered lift stay order and effect of same (.1); conference call with R. Simons and E. Ridley regarding insurance issues relating to cases to be presented to the JCCP 5108 court (.3); review E. Ridley's post-call summary of call with R. Simons (.1); email correspondence with S. Moses and O. Rosaluk of DLA Piper regarding cases subject to lift stay order (.1).	0.80	\$700.00
07/29/25	ERR	Telephone call with Committee counsel regarding issues in connection with selection of cases regarding lift stay order.	0.50	\$550.00
07/29/25	SJM	Respond to insurer counsel regarding order on Committee lift stay motion.	0.20	\$175.00
Task Total:			37.80	\$34,039.00

004 Bankruptcy Litigation/Adversary Proceedings

07/01/25	MCM	Analyze draft answer to Committee's complaint in remaining adversary proceeding prior to filing.	0.40	\$370.00
07/01/25	SJM	Revise answer to Committee's remaining adversary proceeding (2.1); email to A. Bardos regarding same (.2); supervise filing of answer (.2); email to counsel for Committee regarding filed answer (.1).	2.60	\$2,275.00
07/03/25	GSG	Review OPF stipulation in remaining adversary proceeding.	0.10	\$105.00
07/03/25	GSG	Correspondence with R. Manns regarding OPF stipulation.	0.20	\$210.00
07/07/25	SJM	Email correspondence with Committee counsel, Foley team, and Court regarding scheduling for status conference in remaining adversary proceeding.	0.40	\$350.00

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Foley & Lardner LLP

August 31, 2025

07/13/25	GSG	Review revised stipulation regarding restricted funds case (.1); correspondence with R. Manns regarding same (.1).	0.20	\$210.00
07/14/25	GSG	Telephone conference with S. Moses regarding restricted assets issues.	0.10	\$105.00
07/14/25	MDL	Revise motion to dismiss.	1.40	\$1,225.00
07/15/25	MR	Summarize documents per request of A. Uetz and M. Lee, in furtherance of preparation for July 16, 2025 hearing in Chapter 11 proceedings.	3.40	\$2,703.00
07/17/25	SJM	Draft order to dismiss substantive consolidation adversary proceeding.	0.60	\$525.00
07/21/25	EPK	Email correspondence with A. Uetz and E. Mazzocco regarding the Committee's prior motion for derivative standing and possible renewal of same.	0.20	\$175.00
07/21/25	MDL	Revise order granting motion to dismiss Committee's substantive consolidation adversary proceeding.	0.10	\$87.50
07/21/25	SJM	Prepare proposed order dismissing substantive consolidation adversary proceeding.	0.80	\$700.00
07/22/25	MDL	Email exchange with R. Manns and J. Blanchard (Norton Rose Fulbright) regarding form of order dismissing adversary proceeding.	0.10	\$87.50
07/22/25	SJM	Email to Committee counsel and counsel for NDCes regarding order to dismiss adversary proceeding.	0.20	\$175.00
07/23/25	EPK	Review email summary prepared by S. Moses regarding the Committee's prior motion for derivative standing and potential renewal of same.	0.20	\$175.00
07/23/25	GSG	Review correspondence regarding AP dismissal order.	0.10	\$105.00
07/23/25	MDL	Analyze Committee changes to order granting motion to dismiss substantive consolidation adversary proceeding.	0.10	\$87.50
07/23/25	SJM	Analyze Committee edits to proposed order dismissing adversary proceeding.	0.20	\$175.00
07/24/25	SJM	Finalize order to dismiss adversary proceeding.	0.20	\$175.00

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Foley & Lardner LLP

August 31, 2025

07/27/25	SJM	Review entered order dismissing adversary proceeding (.2); email to J. Harrison regarding same (.1).	0.30	\$262.50
07/31/25	GSG	Telephone conference with M. Lee regarding Committee call (.2); review correspondence regarding same (.2); telephone conference with Committee counsel regarding remaining adversary proceeding (.2).	0.60	\$630.00
Task Total:			12.50	\$10,913.00

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

07/14/25	MRL	Analyze the motion for late-filed claims (.3); email correspondence with M. Moore regarding the same (.2).	0.50	\$337.50
07/17/25	MRL	Analyze the motion for late-filed claims (.9); draft a summary for the Foley team regarding the motion (.4).	1.30	\$877.50
07/18/25	MRL	Confer with M. Moore regarding the summary of the motion for late-filed claims (.2); email correspondence with the Foley team regarding the motion for late-filed claims (.3); analyze documents regarding the same (.2).	0.70	\$472.50
07/21/25	MCM	Analyze issues in connection with latest attempt to allow late-filed claims.	0.40	\$370.00
07/23/25	MCM	Analyze motion to allow late-filed claims 564 and 565 in RCBO case with supporting declarations.	0.60	\$555.00
07/24/25	MCM	Analyze issues in connection with latest motion to allow late-filed claims regarding 564 and 565 (.4); confer with M. Rofaail regarding opposition to same (.3).	0.70	\$647.50
07/24/25	MRL	Confer with M. Moore regarding drafting the Debtor's response to the motion for late-filed claims (.2); draft the Debtor's response to the motion for late-filed claims (.5).	0.70	\$472.50
07/25/25	MCM	Review Committee request for analysis of late-filed claims (.3); review claims matrix information regarding same (.4); draft proposed response with requested information (.4).	1.10	\$1,017.50

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07/25/25	MRL	Continue drafting the Debtor's response to the motion for late-filed claims.	0.90	\$607.50
07/28/25	MRL	Research case law in support of the Debtor's response to the motion for late-filed claims.	0.50	\$337.50
07/29/25	MCM	Review abuse claims register from claims and noticing agent for additional late-filed claims.	0.40	\$370.00
07/29/25	MRL	Continue drafting the Debtor's response to the motion for late-filed claims.	0.50	\$337.50
07/30/25	MRL	Confer with M. Moore regarding the Debtor's response to the motion for late-filed claims (.2); continue drafting the Debtor's response to the motion for late-filed claims (.3).	0.50	\$337.50
07/31/25	MCM	Follow-up analysis of claims issues.	0.40	\$370.00
07/31/25	MRL	Finalize drafting the Debtor's response to the motion for late-filed claims (.9); draft an email to M. Moore regarding the same (.2).	1.10	\$742.50
Task Total:			10.30	\$7,852.50

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

07/02/25	JCH	Update daily docket report.	0.20	\$66.00
07/03/25	JCH	Update daily docket report.	0.20	\$66.00
07/07/25	EPK	Oversee critical updates to the master case calendar and key dates timeline relating to plan confirmation, related discovery schedules, and contested confirmation hearing.	0.20	\$175.00
07/07/25	JCH	Begin revisions to insurance and Committee counsel spreadsheet of contacts.	0.50	\$165.00
07/07/25	JCH	Update Master Case Calendar and Timeline (.5); update daily docket report (.5).	1.00	\$330.00
07/07/25	JSH	Update weekly timeline and slides per case developments and activity on numerous dockets.	0.40	\$320.00
07/08/25	JCH	Update daily docket report.	0.20	\$66.00
07/08/25	JCH	Complete revisions to insurance and Committee counsel spreadsheet of contacts and related email distribution list and circulate same to Foley team.	0.50	\$165.00

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07/09/25	JCH	Update daily docket report.	0.50	\$165.00
07/10/25	JCH	Update daily docket report.	0.50	\$165.00
07/11/25	JCH	Update daily docket report.	0.50	\$165.00
07/14/25	JCH	File notice of hearing on third motion to approve insurance finance and security agreement (.2); update daily docket report (.5).	0.70	\$231.00
07/15/25	JCH	Prepare a .zip file of pleadings and responses for July 16 hearing (.5); update daily docket report (.2).	0.70	\$231.00
07/16/25	JCH	Finalize (.4) and file (.1) Debtor's motion to continue confirmation hearing; update daily docket report (.5).	1.00	\$330.00
07/17/25	JCH	Calendar hearing on motion to continue confirmation hearing (.2); update daily docket report (.5).	0.70	\$231.00
07/18/25	JCH	Update daily docket report.	0.50	\$165.00
07/21/25	EPK	Confer with S. Moses regarding August 1, 2025 removal deadline and potential need to further extend same.	0.20	\$175.00
07/21/25	JCH	Update daily docket report.	0.50	\$165.00
07/22/25	JCH	Update Timeline and Master Case Calendar (.5); calendar status conferences related to confirmation schedule (.2); update daily docket report (.5).	1.20	\$396.00
07/23/25	JCH	Update daily docket report.	0.20	\$66.00
07/24/25	JCH	Update daily docket report.	0.20	\$66.00
07/25/25	JCH	Update daily docket report.	0.20	\$66.00
07/27/25	EPK	Confer with S. Moses regarding request for further extension of removal deadline.	0.10	\$87.50
07/27/25	SJM	Email to E. Khatchatourian regarding potential motion to extend removal deadline.	0.20	\$175.00
07/28/25	EPK	Confer with S. Moses and M. Rofaail regarding motion seeking further extension of the removal deadline.	0.20	\$175.00
07/28/25	JCH	Update daily docket report.	0.50	\$165.00

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07/29/25	JCH	Update daily docket report.	0.50	\$165.00
07/30/25	JCH	Update daily docket report.	0.50	\$165.00
07/31/25	JCH	Update daily docket report.	0.50	\$165.00
Task Total:			13.30	\$5,067.50

007 Chapter 11 Plan/ Plan Confirmation

07/01/25	AMUE	Direct communications with client regarding expert reports.	0.50	\$525.00
07/01/25	AMUE	Review of privileged information concerning Debtor's expert reports.	1.20	\$1,260.00
07/01/25	EPK	Follow up with C. Moore of A&M and M. Lee regarding service of expert report.	0.10	\$87.50
07/01/25	GSG	Review K. Martens report issues (.4); telephone conference with M. Lee regarding same (.1).	0.50	\$525.00
07/01/25	MCM	Analyze draft report from NERA Consulting and forward to client parties for review (.7); email correspondence with client parties regarding same (.4); follow up with NERA prior to submission (.3); email correspondence with various parties regarding expert report dissemination (.3); analyze latest draft report from A&M prior to finalization (.4).	2.10	\$1,942.50
07/01/25	MDL	Email exchange with Hilco team regarding expert reports.	0.50	\$437.50
07/01/25	MDL	Analyze revised K. Martens expert report.	0.50	\$437.50
07/01/25	MDL	Telephone conference with D. Flanagan regarding boundaries of portions of property to be sold or lien.	0.50	\$437.50
07/01/25	MDL	Email exchange with K. Martens regarding final version of expert report.	0.20	\$175.00
07/01/25	MRL	Email correspondence with the Foley team and client regarding D. Martin's expert report (.3); revise D. Martin's expert report (.8); confer with M. Moore regarding status of expert reports and rebuttal reports (.2).	1.30	\$877.50

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07/01/25	SJM	Review multiple iterations of expert report from K. Martens (.8); telephone calls with K. Martens, G. Goodman, and M. Lee regarding revisions (.8); brief review of Committee expert reports (.6); email to clients regarding submitted expert reports (.6).	2.80	\$2,450.00
07/02/25	MCM	Analyze expert reports for Committee experts in connection with confirmation of the Debtor's third amended plan of reorganization, as well as documents produced in connection with same (1.8); follow-up work with experts to provide documentation cited in other side's reports (.5); prepare for depositions scheduled the week of July 21 and work on rebuttal report issues (.5).	2.80	\$2,590.00
07/02/25	MDL	Strategize with A. Uetz regarding expert witness discovery.	0.30	\$262.50
07/03/25	JCH	Prepare database of Debtor and Committee expert reports.	0.50	\$165.00
07/03/25	MCM	Analyze expert report of Committee expert McNally (.5); participate in conference call with RCBO expert regarding same and preparation of rebuttal (.6).	1.10	\$1,017.50
07/03/25	MDL	Begin to evaluate Committee expert reports.	0.20	\$175.00
07/03/25	MDL	Evaluate list of properties to be inspected by Stout Risius for rebuttal report.	0.20	\$175.00
07/03/25	MDL	Email exchange with C. Restel regarding properties to be inspected by Stout Risius for rebuttal report.	0.10	\$87.50
07/03/25	MDL	Email exchange with C. Moore (A&M) regarding exhibits to expert report per inquiry from Committee.	0.10	\$87.50
07/03/25	MDL	Email exchange with insurance company counsel regarding Debtor's expert reports.	0.10	\$87.50
07/03/25	MRL	Review email correspondence from the Foley team regarding the expert reports.	0.30	\$202.50
07/03/25	SJM	Emails with case team regarding insurer requests for copies of expert reports (.4); confirm service information for insurers (.8); email to insurers regarding Debtor expert reports (.4).	1.60	\$1,400.00

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07/04/25	MCM	Analyze expert reports of Committee experts in connection with confirmation and in preparation for depositions of same (2.0); work with D. Martin and NERA regarding access to expert materials relied upon by Committee claims expert (.4).	2.40	\$2,220.00
07/05/25	MCM	Attention to email correspondence from NERA regarding materials relied upon by D. Martin in expert report.	0.50	\$462.50
07/06/25	MDL	Email Lowenstein team regarding K. Martens' CV and publications.	0.10	\$87.50
07/06/25	MDL	Email exchange with A. Zimmerman regarding CV and prior testimony.	0.10	\$87.50
07/07/25	MCM	Correspondence regarding real property inspections and related issues.	0.30	\$277.50
07/07/25	MCM	Email correspondence with expert witness regarding availability for deposition and vacation schedule vis-a-vis confirmation hearing (.4); email regarding same with Foley team (.2).	0.60	\$555.00
07/07/25	MDL	Strategize for Committee Rule 30(b)(6) deposition.	0.20	\$175.00
07/07/25	MRL	Review email correspondence from the Foley team regarding D. Martin's availability.	0.20	\$135.00
07/07/25	MRM	Call with experts to discuss claims analysis.	0.30	\$202.50
07/08/25	AMUE	Meeting with M. Lee to discuss 30(b)(6) deposition (.5); outline questions for same (.6).	1.10	\$1,155.00
07/08/25	JMT	Pull Committee production for deposition prep and confer with team regarding same.	0.80	\$700.00
07/08/25	MCM	Attention to email correspondence regarding expert report issues for both sides with respect to confirmation of Debtor's plan.	0.40	\$370.00
07/08/25	MDL	Strategize with Foley team regarding Committee 30(b)(6) deposition.	0.80	\$700.00
07/08/25	MDL	Analyze Committee production in preparation for deposition of 30(b)(6) witness.	0.40	\$350.00
07/08/25	MRL	Analyze the Committee's expert report of K. McNally to provide a summary to the Foley team.	0.60	\$405.00

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07/09/25	AMUE	Prepare questions for 30(b)(6) deposition of Committee.	0.80	\$840.00
07/09/25	MCM	Confer with M. Rofaeil regarding K. McNally's expert opinion and basis for rebuttal to same (.5); review materials produced in connection with same (.4); prepare for and participate in conference call with NERA regarding rebuttal report (.8); conference call with Judge Hogan, representative of unknown claims and other parties regarding plan, vote, and next steps (.5).	2.20	\$2,035.00
07/09/25	MDL	Strategize regarding response to R. Klomprens' expert report.	0.20	\$175.00
07/09/25	MDL	Email exchange with K. Martens regarding expert report supplemental documents and deposition preparation.	0.20	\$175.00
07/09/25	MDL	Email exchange with J. Satter and A. Zimmerman (Hilco) regarding expert report supplemental documents and deposition preparation.	0.30	\$262.50
07/09/25	MDL	Email exchange with R. Chalil regarding expert depositions and supplemental documentation relating to expert witnesses.	0.20	\$175.00
07/09/25	MDL	Prepare outline for S. Woodall deposition.	4.10	\$3,587.50
07/09/25	MDL	Analyze documents produced by Committee in preparation for S. Woodall deposition.	0.50	\$437.50
07/09/25	MRL	Confer with M. Moore regarding the McNally expert report (.4); analyze the Committee's expert report of K. McNally to provide a summary to the Foley team (.8); analyze the Committee's expert report of K. McNally in preparation for the deposition (1.4).	2.60	\$1,755.00
07/09/25	SJM	Respond to email from M. Lee regarding K. Martens' compensation disclosure.	0.30	\$262.50
07/09/25	TND	Research on unknown claims reserve amounts in confirmed diocesan bankruptcy plans.	1.80	\$1,440.00
07/10/25	AMUE	Finalize outline and questions for 30(b)(6) deposition of Committee.	1.50	\$1,575.00
07/10/25	GSG	Review expert report of R. Klomprens (.7); comment on same (.3).	1.00	\$1,050.00

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07/10/25	MDL	Take deposition of S. Woodall.	2.40	\$2,100.00
07/10/25	MDL	Prepare for deposition of S. Woodall.	2.60	\$2,275.00
07/10/25	MDL	Update Foley team on S. Woodall deposition.	0.20	\$175.00
07/10/25	MRL	Analyze the Committee's expert report of K. McNally in preparation for the deposition (.5); draft an email to the Foley team regarding the same (.7).	1.20	\$810.00
07/10/25	TND	Further research on Unknown Claims Reserve amounts in confirmed diocesan plans.	0.20	\$160.00
07/11/25	MRL	Review email correspondence from the Foley team regarding the scheduling of expert depositions.	0.20	\$135.00
07/13/25	SJM	Prepare draft stipulation for stay of plan confirmation schedule.	2.20	\$1,925.00
07/14/25	AMUE	Analyze privileged issue to provide advice to client regarding confirmation strategy (1.4); provide advice to client regarding same (.8); communications with M. Kemner regarding same (.5).	2.70	\$2,835.00
07/14/25	AMUE	Draft motion to extend confirmation hearing dates.	1.20	\$1,260.00
07/14/25	MCM	Attention to plan confirmation issues, including schedule with respect to expert reports and depositions.	0.50	\$462.50
07/14/25	MDL	Email exchanges with experts for Debtor regarding revised deposition schedule and rebuttal report deadline.	0.50	\$437.50
07/14/25	MRM	Strategize regarding case status and next steps.	0.50	\$337.50
07/14/25	SJM	Review research from M. Berg regarding continuance of confirmation hearing (.3); email regarding further research (.2); email to A. Uetz regarding same (.3).	0.80	\$700.00
07/15/25	AMUE	Draft motion to extend confirmation schedule (1.3); communications with finance team regarding same (.8).	2.10	\$2,205.00

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07/15/25	EPM	Confer with T. Dolcourt regarding prior briefing on impact of plan on various claims against insurers.	0.50	\$420.00
07/15/25	MDL	Telephone conference with J. Satter and A. Zimmerman regarding R. Rosen expert report and rebuttal to same.	0.80	\$700.00
07/15/25	MDL	Begin drafting motion to continue confirmation hearing.	0.80	\$700.00
07/15/25	MDL	Analyze R. Rosen expert report.	0.20	\$175.00
07/15/25	TND	Research on varying approaches to insurance assignments (2.5); draft summary of same (.4).	2.90	\$2,320.00
07/16/25	GSG	Review RCBO expert report and response issues.	0.20	\$210.00
07/16/25	MDL	Evaluate R. Klomparens' expert report and possible rebuttal report.	0.10	\$87.50
07/16/25	MDL	Email exchange with K. Martens regarding sources cited in expert report and deposition scheduling.	0.20	\$175.00
07/16/25	MDL	Revise motion for continuance of confirmation hearing.	0.40	\$350.00
07/16/25	SJM	Revise motion to continue confirmation hearing.	0.70	\$612.50
07/16/25	TND	Revisions to motion to adjourn confirmation schedule.	0.80	\$640.00
07/17/25	MDL	Telephone conference with M. Kaplan (Lowenstein) regarding expert report deadlines and depositions.	0.30	\$262.50
07/17/25	MRL	Research issues regarding parishes contributing to diocese plans.	0.50	\$337.50
07/18/25	MCM	Analysis of draft rebuttal expert reports and related issues.	0.50	\$462.50
07/18/25	MRL	Finalize researching issues regarding parishes contributing to diocese plans (.5); draft an email to M. Moore regarding the outcome of the research (.2).	0.70	\$472.50
07/18/25	SJM	Assist with preparation for further hearing on motion to continue confirmation.	1.80	\$1,575.00

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07/18/25	SJM	Review Pacific insurer filing regarding motion to continue confirmation hearing.	0.40	\$350.00
07/21/25	EPM	Review Committee motion for derivative standing and related briefing.	0.70	\$588.00
07/21/25	MCM	Review proposed order continuing confirmation hearing schedule following hearings on same.	0.30	\$277.50
07/21/25	MRL	Review email correspondence regarding the rebuttal expert report.	0.20	\$135.00
07/21/25	MRM	Strategize regarding motion for continuance, next steps, and open action items in need of attention in light of new deadlines.	0.70	\$472.50
07/22/25	SJM	Draft proposed order to pause confirmation hearing and related matters.	1.40	\$1,225.00
07/23/25	MDL	Email exchange with J. Satter regarding rebuttal report and previous publications.	0.10	\$87.50
07/23/25	MDL	Email correspondence with K. Martens regarding works cited in expert report.	0.10	\$87.50
07/23/25	MDL	Email exchange with Lowenstein team regarding proposed order granting motion for continuance.	0.10	\$87.50
07/23/25	MDL	Revise proposed order granting motion for continuance.	0.40	\$350.00
07/23/25	MDL	Email exchange with D. Martin regarding rebuttal expert report and list of publications.	0.30	\$262.50
07/23/25	MDL	Strategize regarding terms of proposed order granting continuance.	0.30	\$262.50
07/23/25	MDL	Email exchange with expert witnesses regarding continuance of confirmation hearing.	0.30	\$262.50
07/23/25	MRL	Review email correspondence from M. Lee regarding the deadlines for expert reports.	0.20	\$135.00
07/24/25	MCM	Attention to expert matters in connection with continued hearing on confirmation.	0.30	\$277.50
07/24/25	SJM	Analyze Committee edits to order continuing confirmation scheduling including review of relevant sections of transcript.	0.40	\$350.00

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07/30/25	EPM	Review proposed revisions to confirmation order language.	0.70	\$588.00
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Task Total:	77.60	\$68,173.50
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008 Communications with Client

07/01/25	MCM	Correspondence with client parties regarding deposition transcript issues.	0.40	\$370.00
07/03/25	MDL	Email exchange with A. Bardos and R. Medeiros regarding properties to be inspected by Stout Risius for rebuttal report.	0.20	\$175.00
07/06/25	MDL	Email exchange with A. Bardos regarding church visits by Stout Risius.	0.30	\$262.50
07/08/25	AMUE	Meeting with M. Kemner regarding privileged issue (.6); communications with finance team regarding cash forecast (.6).	1.20	\$1,260.00
07/08/25	MDL	Telephone conference with M. Kemner and A. Uetz regarding discovery progress and expert rebuttals.	0.50	\$437.50
07/10/25	SJM	Email to client regarding Committee lift stay motion.	0.40	\$350.00
07/14/25	MCM	Correspondence with client parties regarding information requests.	0.40	\$370.00
07/14/25	MDL	Email exchange with M. Kemner regarding confidential mediation subject.	0.20	\$175.00
07/15/25	AMUE	Communication with M. Kemner regarding privileged discovery issue.	0.90	\$945.00
07/15/25	AMUE	Draft privileged executive summary for client leadership regarding certain rulings by the Court during hearing today.	1.20	\$1,260.00
07/15/25	MCM	Analyze issues in connection with Committee requests for information (.5); correspondence regarding same with Foley team (.3).	0.80	\$740.00
07/16/25	AMUE	Draft privileged communication to client leadership regarding court hearing today.	1.50	\$1,575.00

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07/16/25	MDL	Telephone conference with A. Bardos and M. Kemner regarding responses to Committee supplemental document requests.	0.90	\$787.50
07/16/25	MDL	Email exchange with M. Kemner regarding communication with Committee counsel about confidential mediation issue.	0.20	\$175.00
07/16/25	MDL	Email exchange with R. Medeiros and A. Bardos regarding documents to be collected and produced as part of responses to Committee's supplemental document requests.	0.40	\$350.00
07/16/25	MDL	Email exchange with M. Kemner regarding communication with Committee counsel about confidential mediation issue.	0.20	\$175.00
07/16/25	SJM	Call with M. Lee, R. Medeiros and A. Bardos regarding search for any further documents regarding privileged issue.	0.80	\$700.00
07/17/25	MDL	Email exchange with R. Medeiros, M. Kemner, and A. Bardos regarding Committee's supplemental document request.	0.30	\$262.50
07/17/25	MDL	Telephone conference with R. Medeiros, M. Kemner, and A. Bardos regarding Committee's supplemental document request.	0.50	\$437.50
07/21/25	AMUE	Communication with A. Bardos regarding cash forecast.	0.40	\$420.00
07/21/25	AMUE	Draft communication with client leadership regarding privileged issue concerning extension hearing.	1.10	\$1,155.00
07/21/25	MCM	Analyze comprehensive status update to client.	0.50	\$462.50
07/24/25	MDL	Telephone conference with A. Bardos, D. Flanagan, C. de Quesada, and A. Uetz regarding cash forecast and property sales.	1.10	\$962.50
07/29/25	MDL	Email exchange with A. Bardos regarding revisions to communication with priests about asset sales.	0.10	\$87.50
07/29/25	TND	Revise communication to parish regarding property sales.	0.50	\$400.00
07/30/25	AMUE	Finalize memorandum to client leadership regarding privileged issue.	1.20	\$1,260.00

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07/30/25	MDL	Begin drafting email to R. Ozer regarding searches for electronic documents responsive to Committee's supplemental document requests.	0.80	\$700.00
07/30/25	MDL	Telephone conference with M. Kemner and P. Glaessner regarding ability to produce documents regarding non-debtor individuals' health care.	0.80	\$700.00
07/31/25	MDL	Telephone conference with A. Bardos regarding CMS divestment motion and upcoming asset sales.	0.10	\$87.50
07/31/25	MDL	Complete communication to R. Ozer regarding collection of emails responsive to Committee supplemental discovery requests.	0.20	\$175.00
07/31/25	MDL	Email exchange with M. Kemner regarding Priest Personnel Board members and Adult Review Board members.	0.10	\$87.50
Task Total:			18.20	\$17,305.00

011 Cash Management

07/01/25	AMUE	Analyze privileged cash management issue.	0.50	\$525.00
07/07/25	AMUE	Analyze cash issues.	1.10	\$1,155.00
07/08/25	MCM	Review correspondence regarding CCCEB funding request and related documentation.	0.20	\$185.00
07/09/25	SJM	Send notice to Committee and U.S. Trustee of quarterly payment to CCCEB.	0.30	\$262.50
07/10/25	AMUE	Meeting with A&M regarding strategy in light of cash forecast (.8); review documents related to cash forecast (.8).	1.60	\$1,680.00
07/10/25	SJM	Analyze approach in light of Committee objection to CCCEB payment (.4); email to A. Uetz and M. Lee regarding same (.3).	0.70	\$612.50

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07/11/25	AMUE	Analyze issues related to CCCEB facility payment (.5) and meeting with M. Lee, M. Moore and S. Moses regarding same (.5); meeting with C. Moore regarding cash projections (.5); meeting with finance team and M. Kemner regarding cash projections (1.0); analyze privileged issue regarding cash projections to make recommendation to client leadership (.9); draft recommendations to client leadership regarding same (1.2).	4.60	\$4,830.00
07/11/25	MCM	Conference call with Foley team regarding Committee objection to ordinary-course CCCEB payment where no previous objection had been received.	0.50	\$462.50
07/11/25	MCM	Participate in conference call with finance team and other professionals regarding cash forecast for RCBO and related issues in connection with confirmation of third amended plan.	1.00	\$925.00
07/11/25	MDL	Strategize with Foley team regarding opposition to Committee's objection to CCCEB rent payment.	0.50	\$437.50
07/11/25	SJM	Meeting with A. Uetz and M. Lee regarding approach in light of Committee objection to CCCEB payment (.5); prepare for same (.2).	0.70	\$612.50
07/13/25	AMUE	Analyze privileged issue regarding cash forecast (1.2); communication with M. Kemner regarding same (.5); draft privileged recommendation to client regarding same (1.5); analyze schedule in light of cash forecast (.9).	4.10	\$4,305.00
07/14/25	MCM	Analysis of issues related to CCCEB ordinary-course payments (.4); review prior email correspondence regarding same (.3); confer with M. Rofaail regarding response to Committee opposition (.3).	1.00	\$925.00
07/14/25	MDL	Strategize for response to Committee's CCCEB payment objection.	0.80	\$700.00
07/14/25	MRL	Confer with M. Moore regarding drafting a response to the Committee's objection to the CCCEB payment (.3); begin drafting the response to the Committee's objection to the CCCEB payment (1.5).	1.80	\$1,215.00

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07/14/25	SJM	Analyze strategy for response to Committee objection to payment of CCCEB payment (.4); email to case team regarding same (.3); review A. Bardos' deposition transcript regarding CCCEB issues (.5).	1.20	\$1,050.00
07/15/25	MCM	Revise Debtor's response to Committee objection to payment of ordinary-course amounts to CCCEB pursuant to longstanding arrangement (1.0); conference call with A. Bardos and D. Flanagan regarding same (.4); analyze documentation provided by D. Flanagan of prior payments (.4); revise declarations and confer with M. Rofaeil regarding same (.5).	2.30	\$2,127.50
07/15/25	MDL	Revise brief in opposition to Committee's objection to CCCEB quarterly payment.	1.10	\$962.50
07/15/25	MRL	Continue drafting the response to the Committee's objection to the CCCEB payment (1.4); draft the declarations in support of the response (.7); revise the response to conform to M. Moore's comments (1.0); email correspondence with the Foley team regarding filing the response (.5).	3.60	\$2,430.00
07/15/25	SJM	Revise response to Committee objection to payment to CCCEB (1.7); finalize response and related filings (.7).	2.40	\$2,100.00
07/16/25	MCM	Finalize documents for filing in connection with Committee objection to CCCEB payments (.6); prepare for hearing on same (.4).	1.00	\$925.00
07/18/25	AMUE	Review cash forecast in light of possible extension of confirmation schedule.	1.10	\$1,155.00
07/21/25	SJM	Review detailed accounting of use of CCCEB funds (.3); emails to case team and client regarding same (.3); draft email to Committee regarding same (.4).	1.00	\$875.00
07/22/25	MDL	Analyze CCCEB funding detail and expense breakdown.	0.10	\$87.50
07/22/25	MDL	Email correspondence with B. Weisenberg (Lowenstein) regarding CCCEB funding detail and expense breakdown.	0.10	\$87.50
07/22/25	SJM	Call with A. Bardos regarding clarification on CCCEB funding.	0.30	\$262.50

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07/24/25	AMUE	Prepare for meeting with finance team regarding cash forecast including assumptions (2.1); meeting with finance team regarding same (1.4).	3.50	\$3,675.00
07/24/25	SJM	Prepare analysis of pending fee holdback amounts (1.4); email to A. Uetz regarding same (.2).	1.60	\$1,400.00
07/30/25	SJM	Review documents regarding potential transfer of gift proceeds (.3); email to client regarding additional information needed for same (.1).	0.40	\$350.00
Task Total:			39.10	\$36,320.00

016 General Case Strategy (includes team calls)

07/01/25	MCM	Analyze filings in Fresno diocese bankruptcy case filed in the Eastern District of California.	0.50	\$462.50
07/01/25	MRL	Review pending dioceses cases to provide an update on their status to client.	1.40	\$945.00
07/02/25	AMUE	Strategize with M. Lee regarding privileged issue concerning case status (.3); follow up on same (.3).	0.60	\$630.00
07/02/25	AMUE	Analyze privileged issue concerning interim compensation.	0.80	\$840.00
07/05/25	MRL	Summarize daily docket activity and upcoming deadlines for client.	0.70	\$472.50
07/07/25	AMUE	Analyze privileged issue concerning plan confirmation schedule and administrative expenses.	1.50	\$1,575.00
07/07/25	MCM	Strategize with Foley team regarding various confirmation issues.	0.50	\$462.50
07/07/25	MRL	Summarize daily docket activity and upcoming deadlines for client (.9); email correspondence with J. Harrison regarding the weekly update email (.2).	1.10	\$742.50
07/08/25	AMUE	Meeting with M. Lee, M. Moore and S. Moses regarding settlement issues (1.0); analyze privileged issue concerning same (1.2).	2.20	\$2,310.00
07/08/25	MCM	Correspondence regarding potential dates for court hearings with respect to potential resolutions.	0.30	\$277.50

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07/08/25	MCM	Conference call with M. Lee and A. Uetz regarding Committee issues and depositions (.5); prepare for and participate in conference call with Foley team regarding case status and strategy (1.0); analyze documents produced by the Committee in response to Debtor's requests for production (.9).	2.40	\$2,220.00
07/08/25	MDL	Strategize with Foley team regarding settlement options.	1.10	\$962.50
07/08/25	MRL	Email correspondence regarding the weekly update email to the client.	0.30	\$202.50
07/08/25	SJM	Meeting with A. Uetz, M. Lee, and M. Moore regarding potential settlement strategy.	1.10	\$962.50
07/10/25	MCM	Conference call with A&M and Foley teams regarding go-forward strategy in bankruptcy case.	0.80	\$740.00
07/10/25	MDL	Strategize with Foley team regarding end of case procedural moves.	1.00	\$875.00
07/10/25	SJM	Attend strategy meeting regarding next steps with Foley team and A&M.	0.70	\$612.50
07/14/25	AMUE	Meeting with Foley team regarding strategy for multiple matters set for hearing Wednesday (.7); outline matters for hearing regarding timing and extension motion in preparation for hearing on same (1.2).	1.90	\$1,995.00
07/14/25	MCM	Prepare for and participate in conference call with Foley team regarding case strategy and status.	0.70	\$647.50
07/14/25	MDL	Strategize with Foley team regarding recent Committee actions (.7); analyze Debtor's potential responses to same (.7).	1.40	\$1,225.00
07/14/25	MR	Attend strategy call regarding privileged matters with A. Uetz , M. Lee, M. Moore, A. Nann, S. Moses and M. Rofaail.	0.60	\$477.00
07/14/25	MRL	Attend all-hands meeting with the Foley team in preparation for the hearing.	0.60	\$405.00
07/14/25	SJM	Attend RCBO all-hands meeting.	0.50	\$437.50
07/15/25	GSG	Draft talking points for restricted assets status (.8); telephone conference with A. Uetz regarding same (.2).	1.00	\$1,050.00

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07/15/25	MDL	Telephone conference with A&M and A. Uetz regarding possible motion for continuance of confirmation hearing and status of discussions with Committee and insurers over global resolution.	0.50	\$437.50
07/15/25	MDL	Strategize regarding framing of 7/16 hearing, oral arguments for pending motions, and potential motion to continue confirmation hearing.	2.20	\$1,925.00
07/16/25	MRL	Review pending dioceses cases to provide an update on their status to client.	0.50	\$337.50
07/16/25	SJM	Call with M. Lee and A. Uetz following hearing to discuss next steps.	0.40	\$350.00
07/17/25	GSG	Review correspondence regarding ruling on RCWC et al. adversary proceeding (.1); telephone conference with S. Moses regarding same (.1).	0.20	\$210.00
07/17/25	MDL	Telephone conference with A. Uetz regarding next steps in case following granting of lift stay motion and granting of motion to dismiss adversary proceeding.	0.40	\$350.00
07/18/25	GSG	Review summary regarding confirmation and restricted asset schedule.	0.20	\$210.00
07/18/25	MDL	Telephone conference with M. Moore regarding case strategy following either result on hearing on motion for continuance.	0.80	\$700.00
07/18/25	MRL	Review pending dioceses cases to provide an update on their status to client.	0.70	\$472.50
07/20/25	MRL	Review pending dioceses cases to provide an update on their status to client.	1.30	\$877.50
07/21/25	GSG	Review proposed order on motion to dismiss the alter ego claim.	0.20	\$210.00
07/21/25	MRL	Review email correspondence from A. Uetz regarding status of the case following the hearing.	0.30	\$202.50
07/21/25	SJM	Email to E. Mazzocco regarding privileged matter related to potential motion.	0.30	\$262.50
07/22/25	MDL	Strategize with A. Uetz regarding schedule for remaining adversary proceeding and main bankruptcy case.	0.30	\$262.50

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07/22/25	MRL	Summarize daily docket activity and upcoming deadlines for client (1.1); email correspondence with the Foley team regarding the same (.2).	1.30	\$877.50
07/22/25	SJM	Email memo to A. Uetz and M. Lee regarding approach to certain privileged strategic matters.	2.60	\$2,275.00
07/23/25	MRL	Summarize daily docket activity and upcoming deadlines for client (.3); update the timeline and master case calendar (.5).	0.80	\$540.00
07/24/25	AMUE	Meeting with R. Manns regarding outcome of subcon adversary proceeding.	0.50	\$525.00
07/24/25	MDL	Strategize with Foley team regarding First Amendment issue.	0.40	\$350.00
07/24/25	MDL	Telephone conference with R. Manns and J. Blanchard (Norton Rose Fulbright) and A. Uetz regarding continuance of confirmation hearing, dismissal of adversary proceeding, and options for next steps in main case.	0.60	\$525.00
07/24/25	SJM	Call with Foley team, VeraCruz, and A&M regarding cash forecast issues.	1.10	\$962.50
07/26/25	MRL	Review pending dioceses cases to provide an update on their status to client.	0.60	\$405.00
07/27/25	MRL	Finalize reviewing pending dioceses cases to provide an update on their status to client.	0.70	\$472.50
07/28/25	MCM	Conference call with M. Lee regarding case strategy and next steps (.5); analysis of strategy following same (.3); review email correspondence with Foley team and approve same (.3).	1.10	\$1,017.50
07/28/25	MDL	Strategize with M. Krueger and D. Wentham (both of Foley) regarding First Amendment issue raised by Committee.	0.70	\$612.50
07/28/25	MDL	Strategize with M. Moore regarding possible case conclusion outcomes and options.	1.40	\$1,225.00
07/29/25	AMUE	Meeting with M. Lee and M. Moore regarding settlement strategy (1.0); prepare for same (.8).	1.80	\$1,890.00
07/29/25	MCM	Analysis of issues relating to insurance adversary proceeding and next steps in connection with same.	0.40	\$370.00

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07/29/25	MDL	Strategize with A. Uetz and M. Moore regarding possible case conclusion strategies.	0.90	\$787.50
07/30/25	MDL	Revise memorandum to client on privileged matter for debtors.	0.60	\$525.00
07/30/25	MRL	Correspond with M. Moore regarding an update in the Rochester diocese bankruptcy case.	0.20	\$135.00
07/30/25	TFCA	Review documents regarding privileged issue (.3); telephone call with M. Lee regarding same (.3); telephone call with M. Kemner, P. Glaessner and M. Lee regarding same (.7).	1.30	\$1,787.50
07/31/25	MCM	Additional analysis of potential strategy for resolution of RCBO chapter 11 bankruptcy case.	0.60	\$555.00
07/31/25	MDL	Strategize with Foley team regarding upcoming asset sales.	0.20	\$175.00
07/31/25	MDL	Discuss discovery strategy, adversary proceeding strategy, and case endgame strategy with A. Uetz.	0.40	\$350.00
Task Total:			50.20	\$44,699.50

017 Hearings and Court Matters

07/14/25	TND	Assist with preparation for July 16 hearing.	0.90	\$720.00
07/15/25	AMUE	Prepare for hearing on multiple matters (lift stay motion/CCCEB objection/objection to professional fees) (1.5); draft opening statement for hearing (1.8).	3.30	\$3,465.00
07/15/25	MDL	Revise outline for opening presentation at 7/16 hearing.	0.30	\$262.50
07/15/25	TND	Prepare information to be used in July 16 hearing on various motions to be heard and case status.	1.40	\$1,120.00
07/16/25	AMUE	Prepare for (4.4) and appearance at (4.0) hearing on multiple matters (motion to extend confirmation schedule, fee application objection, adversary proceeding scheduling order and adversary proceeding court decision).	8.40	\$8,820.00
07/16/25	MCM	Attend hearings on renewed motion to modify the automatic stay, motion to approve insurance financing, status conference on adversary proceeding, and related matters (partial).	3.50	\$3,237.50

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07/16/25	MDL	Strategize for hearing on renewed motion to lift stay, CCCEB payment objection, fee statement objection, and adversary proceeding decision conference.	1.40	\$1,225.00
07/16/25	MDL	Attend court hearing via Zoom and advise attorneys for Debtor via written communication.	3.80	\$3,325.00
07/16/25	SJM	Prepare for hearings on lift stay motions, CCCEB payment, interim compensation, and related matters (3.8); confer with J. Daniels regarding lift stay motion (.3).	4.10	\$3,587.50
07/16/25	SJM	Attend hearings on multiple matters.	3.80	\$3,325.00
07/16/25	TND	Prepare information for hearing on various motions (.5); attend hearing via videoconference on various matters (3.8); prepare high-level summary of rulings from Court for distribution to client (.3).	4.60	\$3,680.00
07/18/25	AMUE	Prepare for (1.5) and appearance at (1.0) court hearing regarding motion to extend confirmation scheduling order.	2.50	\$2,625.00
07/18/25	MCM	Prepare for hearing on confirmation schedule extension with M. Lee (.5); attend hearing on same (1.0); debrief with Foley team regarding outcome (.3).	1.80	\$1,665.00
07/18/25	MDL	Strategize with A. Uetz regarding motion for continuance hearing.	0.40	\$350.00
07/18/25	MDL	Attend hearing on motion for continuance and advise hearing team during same.	1.00	\$875.00
07/18/25	SJM	Attend hearing on motion to continue confirmation schedule.	1.10	\$962.50
07/18/25	TND	Prepare outline for A. Uetz for hearing on motion to adjourn confirmation dates (1.4); review Pacific Insurers' response on motion to adjourn and citations included in response (.7); high-level review of recovery in New Orleans plan (.2).	2.30	\$1,840.00
Task Total:			44.60	\$41,085.00

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018 Non-Bankruptcy Litigation

07/08/25	AROU	Analyze status of JCCP 5108 cases.	0.80	\$700.00
07/21/25	AROU	Attention to JCCP 5108 case management conference statement.	0.30	\$262.50
07/21/25	AROU	Correspond with Institutional Liaison Counsel in JCCP 5108.	0.10	\$87.50
07/21/25	SJM	Analyze issues related to removal of state court actions in light of approaching removal deadline.	0.40	\$350.00
07/23/25	EPK	Coordinate with defense liaison counsel D. Zamora of Weintraub Tobin regarding today's CMC in the JCCP 5108 and related stay-relief issues (.4); email correspondence with B. Weisenberg of Lowenstein, R. Simons, and D. Zamora regarding same (.5); attend the monthly CMC in the JCCP 5108 (1.2); post-conference update to the Foley team (.1).	2.20	\$1,925.00
07/29/25	AROU	Respond to correspondence from counsel for Sisters of St. Joseph regarding lift stay order.	0.30	\$262.50
Task Total:			4.10	\$3,587.50

020 Retention/Billing/Fee Applications for Debtor Professionals

07/08/25	TND	Email correspondence with I. Velikova regarding NERA fee statement.	0.20	\$160.00
07/09/25	TND	Call with I. Velikova regarding NERA fee statement questions.	0.30	\$240.00
07/10/25	FOC	Review real estate consultant agreement (.6); draft additional language to be included (.4).	1.00	\$850.00
07/10/25	SJM	Email correspondence regarding Century Urban consulting agreement.	0.20	\$175.00
07/10/25	TND	Confer with A. Uetz and F. O'Connor on real estate consultant agreement (.2); begin review of same (.2).	0.40	\$320.00
07/11/25	FOC	Draft proposed revisions for real estate contractor agreement.	0.30	\$255.00
07/11/25	JCH	Prepare draft certificate of no objection to Foley's May 2025 monthly fee statement.	0.50	\$165.00

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07/11/25	SJM	Revise CNO for Foley monthly fee statement.	0.30	\$262.50
07/11/25	TND	Further review of real estate consultant agreement (.4); revise real estate consultant agreement to incorporate comments from A. Uetz and F. O'Connor (1.1); correspondence with A. Uetz regarding same (.3); email correspondence with A. Uetz and M. Lee on interim comp order provisions and requirements (.6).	2.40	\$1,920.00
07/14/25	SJM	Prepare CNO for Foley monthly fee statement.	0.30	\$262.50
07/14/25	TND	Review questions related to Foley June fee statement (.2); review CNO issues for May fee statement (.2).	0.40	\$320.00
07/15/25	MDL	Telephone conference with J. Prol and B. Weisenberg regarding meet and confer on Committee's May 2025 fee statement.	1.00	\$875.00
07/15/25	TND	Review Verita fee statement (.2); update to Verita cover sheet to reflect new order on monthly payments (.2); begin to review NERA time entries to ensure compliance with U.S. Trustee guidelines (.2).	0.60	\$480.00
07/17/25	TND	Begin preparing information for Foley June fee statement (1.3); prepare amended CNO on Foley May fees (.4).	1.70	\$1,360.00
07/18/25	SJM	Finalize amended CNO regarding Foley May fee statement.	0.20	\$175.00
07/18/25	TND	Further work on June Foley fee statement to ensure compliance with U.S. Trustee guidelines.	0.20	\$160.00
07/19/25	TND	Further preparation of Foley June fee statement to ensure compliance with U.S. Trustee guidelines.	0.40	\$320.00
07/21/25	TND	Further preparation of June fee statement to ensure compliance with U.S. Trustee guidelines.	1.90	\$1,520.00
07/22/25	TND	Further work on June fee statement to ensure compliance with U.S. Trustee guidelines.	0.50	\$400.00
07/23/25	TND	Further preparation of June Foley fee statement to ensure compliance with U.S. Trustee guidelines (2.4); prepare cover sheet for NERA monthly fee application (.3).	2.70	\$2,160.00

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07/24/25	TND	Review of fees for June from Debtor professionals for tracker updates (.3); review Verita application for May (.2); communications with N. Corbett regarding A&M application (.2).	0.70	\$560.00
07/25/25	TND	Email with J. Harrison on Verita May fee statement (.1); provide comments on A&M May/June fee statement (.6); email to N. Corbett on A&M application (.1).	0.80	\$640.00
07/28/25	TND	Revise A&M May/June fee statement (.3); communications with N. Corbett regarding same (.1).	0.40	\$320.00
07/29/25	MDL	Revise letter to fee examiner responding to informal objection.	0.10	\$87.50
07/29/25	SJM	Review matters raised in fee examiner's initial report on Foley interim fee application (.9); draft response letter (.6).	1.50	\$1,312.50
07/29/25	TND	Review questions from I. Velikova regarding fee statement for NERA.	0.20	\$160.00
07/30/25	AMUE	Finalize monthly fee statement.	1.50	\$1,575.00
07/30/25	JCH	Prepare Foley June 2025 monthly fee statement (.8); file June 2025 monthly fee statements for Foley, A&M, Verita and NERA (.8).	1.60	\$528.00
07/30/25	SJM	Review status of NERA employment application (.3); email to T. Dolcourt and J. Harrison regarding finalizing proposed order on same (.1); review proposed order (.1).	0.50	\$437.50
07/30/25	TND	Finalize Foley June fee statement (1.0); work on finalization of NERA fee statement and related issues (.8).	1.80	\$1,440.00
Task Total:			24.60	\$19,440.50

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07/10/25	AMUE	Communications with client regarding retention agreement for real estate professional (.8) and review proposed agreement (.5).	1.30	\$1,365.00
07/24/25	TND	Review issues related to Century Urban OCP retention (.2); email correspondence with CU team on connections check and documents needed for OCP retention (.3).	0.50	\$400.00
07/25/25	TND	Provide comments on M. Kemner June 2025 invoice.	0.20	\$160.00
07/28/25	TND	Work on Century Urban OCP disclosures.	0.20	\$160.00
07/30/25	TND	Email correspondence with B. Sparkman on OCP retention matters.	0.20	\$160.00
07/31/25	TND	Further preparation of Century Urban OCP retention declaration, questionnaire, and notice (.5); email to B. Sparkman regarding retention (.1).	0.60	\$480.00
Task Total:			3.00	\$2,725.00

022 Retention/Fee Applications: Other Professionals

07/01/25	JCH	Prepare chart of interim payments to case professionals for May 2025 monthly fee statements.	0.50	\$165.00
07/01/25	TND	Begin reviewing May fee statements filed by Committee professionals.	0.30	\$240.00
07/02/25	TND	Further review of Committee professional fee applications (1.0); analyze potential objections to same (.7).	1.70	\$1,360.00
07/05/25	TND	Review Lowenstein May fee statement.	0.40	\$320.00
07/08/25	TND	Further review of Lowenstein May fee statement (.9); draft objection to same (1.4).	2.30	\$1,840.00
07/09/25	SJM	Email to client regarding monthly fee statement and expected payments.	0.60	\$525.00
07/09/25	TND	Further preparation of objection to Lowenstein fee application.	4.10	\$3,280.00

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07/10/25	AMUE	Finalize objection to Lowenstein's monthly fee application.	1.00	\$1,050.00
07/10/25	TND	Revise objection to Lowenstein May fee statement to incorporate A. Uetz's comments (.8); research on same (1.1); strategize with Foley team on same (.2); email correspondence to Lowenstein and notice parties (.2); email to A. Bardos regarding same (.1).	2.40	\$1,920.00
07/13/25	SJM	Draft response to B. Weisenberg regarding Committee fee statement.	0.50	\$437.50
07/14/25	SJM	Analyze issue regarding local rule on CNOs in connection with Committee motion on interim fee order.	0.30	\$262.50
07/14/25	TND	Review correspondence and information related to objection to Lowenstein fees (.4); review information related to objection and response to proposed motion to be filed by Lowenstein (.8).	1.20	\$960.00
07/15/25	MDL	Evaluate Committee May 2025 fee statement, Debtor's objection to same, and possible points of compromise.	0.30	\$262.50
07/15/25	SJM	Draft opposition to Committee motion to enforce interim compensation order.	3.60	\$3,150.00
07/15/25	TND	Confer with M. Lee on objection to Lowenstein fees.	0.30	\$240.00
07/17/25	TND	Prepare objection to proposed order on interim compensation motion.	0.70	\$560.00
07/22/25	SJM	Email to client regarding payment of May professional fees.	0.40	\$350.00
07/24/25	JCH	Update Professional Fee Tracker, including update of monthly fees side by side.	1.20	\$396.00
07/25/25	JCH	Finish update of monthly fees side by side on professional fee tracker.	0.80	\$264.00
07/30/25	JCH	Prepare chart of interim payments due to all case professionals for June 2025 monthly fee statements and email same to S. Moses.	0.50	\$165.00
Task Total:			23.10	\$17,747.50

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023 Schedules/ Statement of Financial Affairs

07/21/25	EPK	Email correspondence with P. Bongiovanni regarding schedules amendment for certain service provider claims.	0.10	\$87.50
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Task Total:	0.10	\$87.50
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025 U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating

07/19/25	EPK	Email correspondence with D. Flanagan of VeraCruz regarding review of June 2025 monthly operating report and comments to same (.2); review preliminary draft of June 2025 monthly operating report (.4).	0.60	\$525.00
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07/21/25	EPK	Email correspondence with A. Bardos of RCBO and D. Flanagan of VeraCruz regarding final approval of revised June 2025 MOR for filing and service today (.2); review as-filed June 2025 MOR (.1).	0.30	\$262.50
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07/21/25	JCH	File June 2025 monthly operating report and circulate a filed copy of same to client group and E. Khatchatourian.	0.50	\$165.00
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07/23/25	EPK	Email correspondence with D. Flanagan of VeraCruz regarding calculation and payment of U.S. Trustee fees for the quarter ended June 30, 2025.	0.10	\$87.50
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07/28/25	MDL	Email correspondence with J. Blumberg (U.S. Trustee's office) regarding status of existing deadlines following confirmation continuance.	0.10	\$87.50
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07/29/25	EPK	Email correspondence with D. Flanagan of VeraCruz and K. Farrar regarding June MOR supplements for the BRG team.	0.10	\$87.50
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Task Total:	1.70	\$1,215.00
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026 Unsecured Creditor Issues/Communications/Meetings

07/01/25	AMUE	Communications with J. Prol regarding next steps in the case.	0.50	\$525.00
07/01/25	MDL	Email exchange with counsel for Committee regarding service of expert reports.	0.40	\$350.00
07/07/25	AMUE	Communications to B. Weisenberg regarding fees (.2); communications with J. Prol regarding meeting (.4).	0.60	\$630.00
07/08/25	MDL	Email exchange with J. Hogan and M. Hogan regarding unknown abuse claims reserve amount.	0.10	\$87.50
07/09/25	MCM	Email correspondence with Committee counsel regarding deadlines and related issues.	0.30	\$277.50
07/10/25	MDL	Meeting with M. Kaplan regarding discovery schedule and expert depositions.	0.80	\$700.00
07/14/25	MDL	Email exchange with B. Weisenberg (Lowenstein) regarding fee statement objection meet and confer.	0.10	\$87.50
07/14/25	MDL	Telephone conference with M. Kaplan regarding revisions to expert discovery deadlines.	0.30	\$262.50
07/14/25	MDL	Email exchange with M. Kaplan regarding changes to discovery deadlines.	0.20	\$175.00
07/16/25	MDL	Email exchange with M. Kaplan regarding expert deposition schedule.	0.10	\$87.50
07/18/25	MDL	Email exchange with M. Kaplan and B. Weisenberg (both of Lowenstein) regarding case schedule options depending on motion to continuance outcome.	0.10	\$87.50
07/18/25	MDL	Telephone conference with M. Kaplan (Lowenstein) regarding case schedule options depending on motion to continuance outcome.	0.10	\$87.50
07/21/25	AMUE	Communication with M. Kaplan regarding scheduling matters.	0.30	\$315.00
07/23/25	MDL	Telephone conference with M. Kaplan and J. Prol (both of Lowenstein) and A. Uetz to discuss go-forward schedule in main case and remaining adversary proceeding.	0.80	\$700.00

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07/24/25	EPK	Review email correspondence with O. Rosaluk of DLA Piper regarding changes to the plan confirmation schedule.	0.10	\$87.50
07/24/25	MCM	Email correspondence with Committee counsel regarding various issues, including scheduling and continuance of confirmation hearing.	0.40	\$370.00
07/25/25	MDL	Email exchange with B. Weisenberg (Lowenstein) regarding proposed order granting motion for continuance.	0.30	\$262.50
07/28/25	MCM	Review email correspondence and request for abuse claims from Committee counsel, who had previous unabridged access to abuse claims (.3); correspondence with counsel regarding same (.3); correspondence with claims and noticing agent requesting update (.2).	0.80	\$740.00
07/29/25	MCM	Follow-up correspondence authorizing Committee professionals to receive abuse claims again that they already received, accessed, and reviewed (.4); correspondence regarding meet-and-confer with Committee professionals as requested on 7/26 (.2).	0.60	\$555.00
07/30/25	MCM	Follow up on analysis of prior productions of abuse-claim information to Committee and review of same by Committee professionals.	0.40	\$370.00
07/31/25	AMUE	Meet and confer with Committee regarding remaining adversary proceeding scheduling order and related matters (.8); follow up from same (.2).	1.00	\$1,050.00
07/31/25	MCM	Attention to issues concerning information requests from Committee.	0.40	\$370.00
07/31/25	MDL	Telephone conference with Lowenstein (J. Prol, M. Kaplan) regarding meet and confer on privilege log issues, confidentiality designations, motion in limine on First Amendment issues, and adversary proceeding schedule.	0.80	\$700.00

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07/31/25	MDL	Email correspondence to Committee counsel (Lowenstein) regarding privilege log issues, confidentiality designations, motion in limine on First Amendment issues, and adversary proceeding schedule.	0.20	\$175.00
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Task Total:	9.70	\$9,052.50
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027 Real Estate and Real Property Issues

07/17/25	SJM	Attend meeting regarding privileged real estate issue.	1.10	\$962.50
07/22/25	SJM	Provide advice to client leadership and real estate consultants regarding utilization of certain assets in support of plan confirmation.	1.00	\$875.00

Task Total:	2.10	\$1,837.50
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028 Tort Claims

07/18/25	KAFA	Summarize state litigation and claim information for two claimants per M. Moore request.	1.20	\$540.00
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Task Total:	1.20	\$540.00
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031 Insurance Issues (coverage, includes adversary proceeding)

07/01/25	ERR	Review notice by Westport and review potential effect on case.	0.50	\$550.00
07/01/25	MCM	Attention to issues concerning replacement by Clyde of Cozen as counsel for Fidelidade.	0.20	\$185.00
07/02/25	ERR	Review order regarding status of case.	0.40	\$440.00
07/02/25	ERR	Review privileged issues related to insurance matter.	0.40	\$440.00
07/07/25	AMUE	Analyze insurance settlement issues.	0.80	\$840.00
07/07/25	EPM	Review status of document discovery in insurance adversary.	0.20	\$168.00

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07/07/25	MCM	Correspondence regarding adversary proceeding in insurance matter (.3); analyze internal correspondence regarding strategy on adversary proceeding (.4).	0.70	\$647.50
07/07/25	MR	Review prior discovery-related correspondence from insurer defendant in insurance coverage action, in relation to privileged strategy matters.	0.80	\$636.00
07/08/25	AMUE	Analyze insurance settlement issue (.9) and meeting with M. Lee and E. Ridley regarding same (.7).	1.60	\$1,680.00
07/08/25	ERR	Review strategy regarding potential settlement negotiations with Committee and insurers (.7) and review basis for settlement demands and responses (including coverage defenses) (1.1).	1.80	\$1,980.00
07/08/25	MDL	Strategize with Foley team regarding confidential mediation subject.	0.60	\$525.00
07/08/25	MR	Review documents produced by insurer defendants in insurance coverage action.	1.30	\$1,033.50
07/09/25	EPM	Analysis of discovery deficiency letter from Pacific entities (.4); call with M. Roberts regarding insurer document productions (.5); call with E. Ridley regarding insurance discovery status (.4); preparation for same (.2); draft summary of status of insurance discovery (.9).	2.40	\$2,016.00
07/09/25	ERR	Telephone call with T. Gallagher and A. Uetz regarding status of settlement discussions in case.	0.50	\$550.00
07/09/25	ERR	Review status of discovery and strategy regarding preparation of status report per court order in insurance recovery case.	0.60	\$660.00
07/09/25	MDL	Email exchange with J. Bonteque regarding non-abuse litigation claims-related insurance policies.	0.10	\$87.50
07/09/25	MR	Review documents produced by insurers in insurance coverage action (1.2); telephone and email communications with E. Mazzocco regarding confidential strategy matters related to discovery in insurance coverage action (.5).	1.70	\$1,351.50

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07/09/25	SJM	Analyze email and related documents from insurance broker regarding new insurance premium finance agreement and need for order approving same (.8); email to broker requesting additional information (.4).	1.20	\$1,050.00
07/10/25	AMUE	Analyze open issues regarding discovery relating to insurers.	0.90	\$945.00
07/10/25	JCH	Prepare drafts of application to shorten time, declarations in support, proposed orders and notice of hearing related to the third motion to approve the insurance finance agreement.	0.80	\$264.00
07/10/25	SJM	Email to Committee counsel and U.S. Trustee regarding shortening notice on premium finance motion.	0.30	\$262.50
07/10/25	SJM	Analyze issue related to insurance renewal (.7); email to J. Harrison regarding preparation of insurance premium finance motion (.5); draft motion to approve insurance finance agreement and related documents (3.6); email to A. Bardos regarding same (.2).	5.00	\$4,375.00
07/11/25	ERR	Telephone call with T. Gallagher regarding status of settlement discussions.	0.30	\$330.00
07/11/25	JCH	Finalize (.6) and file (.2) third motion to approve insurance finance agreement, application to shorten time, declarations in support, proposed orders and notice of hearing regarding same.	0.80	\$264.00
07/11/25	MDL	Telephone conference with J. Bonteque (Duane Morris) regarding proposed language in confirmation order regarding general liability insurance ride-through.	0.50	\$437.50
07/11/25	MDL	Analyze proposed language in confirmation order regarding general liability insurance ride-through sent by J. Bonteque.	0.10	\$87.50
07/11/25	SJM	Call with A. Bardos regarding motion to approve insurance finance agreement (.2); finalize motion papers (1.1); supervise filing of same (.2).	1.50	\$1,312.50

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07/14/25	ERAS	Call with M. Roberts, E. Mazzocco, A. Witz, and E. Jones regarding strategy for review of insurer's document production (.5); review insurer's document production for responsiveness to RCBO's discovery requests (.7).	1.20	\$660.00
07/14/25	ERR	Review Westport communication regarding status of discovery.	0.50	\$550.00
07/14/25	MR	Review documents produced by insurer defendants in insurance coverage action, in furtherance of devising strategy regarding privileged matters in relation to document discovery.	1.90	\$1,510.50
07/15/25	EGJ	Complete document review (.8); confer with M. Roberts regarding insurer production review (.4); analyze insurer productions to determine deficiencies (1.3).	2.50	\$1,625.00
07/15/25	EPM	Call with M. Roberts regarding case status and tasks (.3); review prior correspondence with Westport regarding discovery (.3); draft discovery status update (.6).	1.20	\$1,008.00
07/15/25	ERAS	Review Chubb entities' document production for responsiveness to RCBO's discovery requests.	1.20	\$660.00
07/15/25	MR	Attend strategy call regarding privilege discovery matters for insurance coverage action with E. Mazzocco, E. Asfora, E. Jones and A. Witz (.4); follow-up email communications with analysis and direction regarding same privileged, discovery-related matters (.5).	0.90	\$715.50
07/16/25	EGJ	Analyze CNA production to discern deficiencies.	0.90	\$585.00
07/16/25	EPM	Schedule internal meeting regarding status of insurance discovery (.2); call with M. Thomas regarding forthcoming document productions in insurance case (.3).	0.50	\$420.00
07/16/25	ERR	Review results of bankruptcy hearing and issues regarding assignment terms.	0.70	\$770.00

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07/16/25	MR	Analyze documents produced by insurer defendants in insurance coverage action (1.3); review discovery-related correspondence received from insurer defendants and analyze privileged strategy considerations in relation to same for insurance coverage action (.6).	1.90	\$1,510.50
07/17/25	EGJ	Confer with M. Roberts and E. Mazzocco regarding insurer review (.4); analyze documents produced by insurers to discern deficiencies (2.6).	3.00	\$1,950.00
07/17/25	EPK	Review email correspondence from counsel for RCWC, B. Neville of Murphy Pearson, regarding insurance coverage issues.	0.10	\$87.50
07/17/25	EPM	Review insurance discovery status (1.1); call with A. Uetz, E. Ridley, M. Roberts, and M. Lee regarding status of insurance discovery (1.0); call with M. Roberts, E. Jones, E. Asfora, and A. Witz regarding status of document review (.4).	2.50	\$2,100.00
07/17/25	ERAS	Review Chubb entities' document production for responsiveness to RCBO's discovery requests. (1.0); call with E. Mazzocco, M. Roberts, E. Jones and A. Witz regarding content of insurers' documents (.4).	1.40	\$770.00
07/17/25	ERR	Review status of discovery and response to insurers given court order regarding status report.	1.40	\$1,540.00
07/17/25	MDL	Telephone conference with S. Warren and T. Schiavoni (both of O'Melveny) regarding possible continuance of confirmation hearing and lift stay issues.	0.80	\$700.00
07/17/25	MR	Attend strategy call with A. Uetz, E. Ridley, M. Lee and E. Mazzocco regarding privileged strategy matters regarding insurance coverage action (.9); follow-up email communications in relation to same (.4); attend teleconference with E. Jones, A. Witz, A. Asfora and E. Mazzocco regarding review of insurer defendants' document productions in insurance coverage action (.3); email communications regarding review team questions in relation to same (.3).	1.90	\$1,510.50
07/18/25	EGJ	Complete insurer production review.	0.30	\$195.00
07/18/25	ERAS	Review Chubb entities' document production for responsiveness to RCBO's discovery requests.	1.20	\$660.00

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07/18/25	ERR	Review status of confirmation trial in relation to insurance claims.	0.30	\$330.00
07/18/25	MR	Respond to questions raised by document review team in insurance coverage action (.4); review prior discovery-related materials in preparation for drafting joint status report ordered by Judge Corley in insurance coverage action (.6.).	1.00	\$795.00
07/19/25	MR	Draft joint status report ordered by Judge Corley in insurance coverage action.	0.80	\$636.00
07/20/25	ERAS	Review Travelers document production for responsiveness to RCBO's discovery requests.	1.10	\$605.00
07/21/25	AMUE	Analyze derivative standing issue regarding Committee.	1.10	\$1,155.00
07/21/25	AMUE	Analyze privileged issue regarding insurance coverage for state court cases.	1.60	\$1,680.00
07/21/25	EPM	Draft response to Westport discovery deficiency letter (1.2); conduct analysis of insurer responses to tender letters for various claims (.6).	1.80	\$1,512.00
07/21/25	ERAS	Review Travelers' document production for responsiveness to RCBO's discovery requests.	1.40	\$770.00
07/21/25	ERR	Telephone call with T. Gallagher regarding status of settlement discussions with insurers.	0.40	\$440.00
07/21/25	MR	Draft discovery-related correspondence to insurer defendants in insurance coverage action detailing positions on various document-production-related issues raised by insurers, including review of prior document productions, written discovery and meet-and-confer correspondence.	3.40	\$2,703.00
07/22/25	EPM	Coordinate production of documents to American Home (.5); review documents for potential production and draft summary of recommendations (.8).	1.30	\$1,092.00
07/22/25	ERR	Telephone call with T. Gallagher regarding status of settlement discussions with insurers.	0.50	\$550.00
07/22/25	KAFA	Preparation of documents to be produced to AHA.	0.50	\$225.00
07/22/25	MDL	Telephone conference with T. Schiavoni (O'Melveny Myers) regarding lift stay issues and adversary proceeding discovery.	0.90	\$787.50

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07/22/25	MR	Continue drafting discovery-related correspondence to insurer defendants in insurance coverage action detailing positions on various document-production-related issues raised by insurers (3.1); coordinate production of documents to American Home in insurance coverage action (.3).	3.40	\$2,703.00
07/22/25	SJM	Respond to broker regarding status of approval of insurance premium finance agreement.	0.20	\$175.00
07/23/25	AMUE	Analyze issues regarding production of documents to insurers (1.2); revisions to draft communication to insurers regarding same (.5); provide advice regarding Court update (.6).	2.30	\$2,415.00
07/23/25	EPM	Analyze documents subject to production (4.6); coordinate document production to insurers (1.5).	6.10	\$5,124.00
07/23/25	JCH	Email updated list of insurer counsel to E. Mazzocco.	0.20	\$66.00
07/23/25	KAFA	Communications with M. Schachte regarding documents to be produced to AHA (.3); update document production log (.2).	0.50	\$225.00
07/23/25	MR	Complete initial drafts of discovery-related correspondence to insurer defendants in insurance coverage action, including further review of prior document productions and discovery-related materials/correspondence (2.9); further email communications relating to production of documents to American Home in insurance coverage action (.2).	3.10	\$2,464.50
07/24/25	EPM	Draft response to correspondence from Westport regarding discovery.	6.40	\$5,376.00
07/24/25	MDL	Revise letter to Clyde & Co. responding to assertions of discovery deficiencies.	0.40	\$350.00
07/24/25	MR	Revise discovery-related correspondence to insurer defendants in insurance coverage action detailing positions on various document-production-related issues raised by insurers (1.2); continue drafting joint status update ordered by Judge Corley in insurance coverage action (.4).	1.60	\$1,272.00
07/25/25	AMUE	Confer with M. Lee to discuss strategy in light of his meeting with counsel for Chubb.	0.60	\$630.00

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07/25/25	AMUE	Review email from M. Plevin and discuss with Foley team.	0.40	\$420.00
07/25/25	EPM	Complete draft letter to Westport regarding discovery (7.9); call with M. Moore, A. Uetz, M. Lee, E. Ridley, and S. Moses regarding discussions with insurers regarding discovery and mediation (.6).	8.50	\$7,140.00
07/25/25	ERR	Edit letter to Westport regarding status of productions between the parties.	0.80	\$880.00
07/25/25	ERR	Edit letter to Pacific regarding status of productions between the parties.	0.80	\$880.00
07/25/25	ERR	Review status of lift stay motion and issues regarding discovery status with insurer litigation and report to court.	0.60	\$660.00
07/25/25	MCM	Conference call with Foley team regarding insurance matters.	0.50	\$462.50
07/25/25	MDL	Strategize with Foley team regarding adversary proceeding vs. insurers including discovery positions and potential resolutions of coverage.	0.60	\$525.00
07/25/25	MR	Revise discovery-related letters to insurers in insurance coverage action (2.6); provide comments on additional discovery-related correspondence to insurers (.6); continue drafting joint status update ordered by Judge Corley (.5); teleconference with counsel for Pacific Insurers regarding discovery and document production matters (.9).	4.60	\$3,657.00
07/25/25	SJM	Attend Foley team call regarding status of discussions with insurers.	0.50	\$437.50
07/27/25	MR	Revise draft of joint status update ordered by Judge Corley in insurance coverage action.	1.40	\$1,113.00
07/27/25	SJM	Emails to client and insurance broker regarding entered order approving insurance premium finance agreement.	0.30	\$262.50
07/28/25	AMUE	Analyze insurance coverage for state court cases (.8); analyze possible settlements with insurers (.7).	1.50	\$1,575.00

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07/28/25	EPM	Calls with counsel for insurers regarding draft joint status report (.7); revise draft joint status report (.5).	1.20	\$1,008.00
07/28/25	ERR	Edit joint status report to court per order.	1.20	\$1,320.00
07/28/25	MDL	Analyze draft status report with insurer comments.	0.40	\$350.00
07/28/25	MR	Draft further revisions to joint status update ordered by Judge Corley in response to edits received from other parties to insurance coverage action.	0.60	\$477.00
07/28/25	SJM	Analyze approach to issues with approval of premium finance agreement raised by lender (.6); multiple emails with lender and broker regarding same (.5).	1.10	\$962.50
07/29/25	EPM	Revise draft joint status report.	6.50	\$5,460.00
07/29/25	ERR	Review edits to joint status report and provide comments regarding finalization.	2.00	\$2,200.00
07/29/25	JCH	Finalize (.4) and file (.1) joint status update in District Court case.	0.50	\$165.00
07/29/25	KAFA	Update document production log.	0.20	\$90.00
07/29/25	MDL	Revise joint status report in adversary proceeding.	0.10	\$87.50
07/29/25	MDL	Email exchange with N. Kuenzi (Burns Bair) regarding revisions to joint status report.	0.10	\$87.50
07/29/25	MDL	Analyze Committee's proposed revisions to status report.	0.30	\$262.50
07/29/25	MR	Draft final set of revisions to joint status update ordered by Judge Corley in advance of filing and in response to edits by other parties to insurance coverage action.	0.60	\$477.00
07/29/25	SJM	Multiple emails to insurance broker and premium finance lender regarding order on premium finance motion (.4); call with lender regarding order provisions (.4); follow-up emails to lender and broker regarding insurance funding (.2).	1.00	\$875.00
07/30/25	ERR	Telephone call with T. Gallagher regarding issues raised in settlement discussions with insurers.	0.70	\$770.00
07/30/25	ERR	Review Westport letter to Judge Lafferty.	0.30	\$330.00

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07/30/25	MDL	Strategize with E. Ridley regarding confidential litigation issue.	0.50	\$437.50
07/30/25	MDL	Email exchange with J. Bonteque (Duane Morris) regarding proposed language for confirmation order relating to non-abuse litigation insurance.	0.10	\$87.50
07/30/25	MDL	Analyze proposed language for confirmation order relating to non-abuse litigation insurance.	0.20	\$175.00
Task Total:			131.00	\$110,361.00

032 Rule 2004 Motions/Discovery/Subpoenas

07/01/25	EPM	Manage review of document production regarding privileged issue.	0.50	\$420.00
07/01/25	MRL	Review email correspondence with the Foley team regarding deposition transcripts.	0.10	\$67.50
07/02/25	EGJ	Review document production regarding privileged issue.	1.10	\$715.00
07/02/25	ERAS	Review RCBO's document production for privileged issue.	1.60	\$880.00
07/02/25	JMT	Confer with team on privilege log and confidentiality designations for depositions.	0.70	\$612.50
07/02/25	MDL	Evaluate document production review status regarding privileged issue.	0.30	\$262.50
07/03/25	EGJ	Analyze documents from production (.3); confer with E. Asfora regarding same (.2).	0.50	\$325.00
07/03/25	ERAS	Review RCBO's document production for privileged issue.	3.50	\$1,925.00
07/06/25	ERAS	Review RCBO's document production for privileged issue.	1.50	\$825.00
07/07/25	EGJ	Confer with E. Mazzocco regarding coding (.2); code documents from production (1.3).	1.50	\$975.00
07/07/25	EPM	Review status of document review regarding privileged issue.	0.60	\$504.00
07/07/25	SJM	Review A. Bardos deposition transcripts for confidentiality designations (2.7); prepare letter regarding designations (.4).	3.10	\$2,712.50

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07/07/25	SJM	Respond to insurer counsel regarding July 10 deposition.	0.20	\$175.00
07/07/25	SJM	Finalize errata sheets for D Flanagan and L. Oberempt depositions.	0.40	\$350.00
07/07/25	SJM	Email correspondence with J. Harrison and court reporting service regarding transcripts for depositions.	0.40	\$350.00
07/08/25	EPM	Telephone and email discussions regarding status of document review (.5); telephone call with M. Schachte regarding adjustments to review protocol (.4).	0.90	\$756.00
07/08/25	ERAS	Review RCBO's document production for privileged issue.	0.50	\$275.00
07/08/25	JCH	Send exhibits from Gies deposition to RCC counsel.	0.50	\$165.00
07/08/25	MDL	Email exchange with Lowenstein attorneys regarding access to properties for inspection.	0.20	\$175.00
07/08/25	MR	Locate information and documents requested by A. Uetz and M. Lee, in furtherance of preparation for upcoming hearings in Chapter 11 proceedings.	0.60	\$477.00
07/08/25	MRL	Review email correspondence from the Foley team regarding the Committee's produced documents (.3); analyze documents regarding the same (.2).	0.50	\$337.50
07/08/25	SJM	Respond to email from M. Lee regarding ruling on Committee motion for protective order.	0.40	\$350.00
07/08/25	SJM	Send letter to Committee counsel regarding highly confidential designations in connection with Bishop Barber's deposition.	0.20	\$175.00
07/08/25	SJM	Emails with counsel for RCC and RCWC regarding deposition transcripts.	0.30	\$262.50
07/09/25	AAWT	Emails and coordination with attorney team regarding document review assignment.	0.20	\$105.00
07/09/25	EGJ	Analyze documents from production.	1.50	\$975.00
07/09/25	EPM	Call with E. Jones and E. Asfora regarding protocol for privileged document review.	0.30	\$252.00

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07/09/25	ERAS	Review RCBO's document production for privileged issue.	2.80	\$1,540.00
07/09/25	JCH	Pull documents from Relativity for M. Lee for deposition prep.	0.50	\$165.00
07/09/25	MCM	Continued review of Committee production and email correspondence regarding same.	0.30	\$277.50
07/09/25	SJM	Assist with preparation for deposition of Committee designee.	1.40	\$1,225.00
07/10/25	EGJ	Analyze documents from production.	0.40	\$260.00
07/10/25	EPM	Analysis of privileged document review status and results (.6); draft summary regarding same (.7).	1.30	\$1,092.00
07/10/25	SJM	Assist with preparation for deposition of Committee representative (1.6); attend deposition of Committee representative remotely (for part) (1.1); email to insurers regarding remote attendance at deposition (.3).	3.00	\$2,625.00
07/11/25	EPM	Revise summary of document review status and results.	1.50	\$1,260.00
07/13/25	ERAS	Review RCBO's document production for privileged issue.	0.40	\$220.00
07/14/25	EGJ	Analyze documents.	1.00	\$650.00
07/14/25	JMT	Confer with team on discovery and plan confirmation issues.	0.50	\$437.50
07/14/25	KAFA	Analysis of documents received from client.	0.50	\$225.00
07/14/25	MDL	Evaluate list of documents demanded by Committee.	0.30	\$262.50
07/14/25	MRL	Call with M. Mitcham, M. Thomas, and M. Moore regarding status of case on discovery process.	0.50	\$337.50
07/15/25	AAWT	Review internal documents in preparation for call with attorney team regarding document review project.	0.20	\$105.00
07/15/25	JMT	Search for and prepare an index of documents produced related to privileged matter.	1.10	\$962.50

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07/15/25	MDL	Email exchange with B. Weisenberg (Lowenstein) regarding Committee supplemental document request.	0.10	\$87.50
07/15/25	MDL	Telephone conference with A. Uetz regarding collection of documents for Committee supplemental document request.	0.10	\$87.50
07/15/25	MDL	Confer with S. Moses regarding collection of documents for Committee's supplemental document request.	0.30	\$262.50
07/15/25	MRL	Email correspondence with M. Roberts regarding the privilege log of documents sent to the committee.	0.20	\$135.00
07/15/25	SJM	Review past productions in connection with Committee demand for production regarding certain employment allegations (1.8); emails with case team regarding same (.6); email to R. Medeiros and A. Bardos regarding same (.3).	2.70	\$2,362.50
07/16/25	AAWT	Review produced documents to assess scope of production and contemporaneously update tracking document.	0.30	\$157.50
07/16/25	MDL	Email exchange with A. Bardos and R. Medeiros regarding supplemental production of documents on privileged and confidential issue.	0.20	\$175.00
07/16/25	MRL	Email correspondence with M. Lee regarding the Committee's letter to produce further documents (.1); analyze the Committee's letter (.2).	0.30	\$202.50
07/17/25	AAWT	Review produced documents to assess scope of production and contemporaneously update tracking document.	4.40	\$2,310.00
07/17/25	AMUE	Meeting with M. Lee regarding document production issue (.5) and review information regarding privileged document issue (.5).	1.00	\$1,050.00
07/17/25	AMUE	Meeting with Foley team regarding privileged issue concerning document production.	1.00	\$1,050.00
07/17/25	MDL	Telephone conference with S. Moses regarding supplemental document production.	0.20	\$175.00

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07/17/25	MDL	Detailed email correspondence with B. Weisenberg (Lowenstein) regarding supplemental document production per Committee supplemental requests.	1.50	\$1,312.50
07/17/25	MDL	Telephone conference with A. Uetz and M. Kemner regarding supplemental production issue and continuance issue (partial).	0.80	\$700.00
07/17/25	MRL	Call with the Diocese and Foley teams to discuss the Committee's supplemental discovery requests (.5); analyze documents for production to the Committee's requests (.7); review email correspondence from the Foley team regarding collecting certain documents to comply with the Committee's requests (.3).	1.50	\$1,012.50
07/17/25	SJM	Call with M. Lee, R. Medeiros, and M. Rofaail regarding further document search (.5); emails regarding review of clergy file (.4); preliminary review of clergy file (.8); call with M. Lee regarding same (.3).	2.00	\$1,750.00
07/18/25	AAWT	Review produced documents to assess scope of production and contemporaneously update tracking document.	1.80	\$945.00
07/18/25	MDL	Evaluate redaction issue.	0.20	\$175.00
07/21/25	AAWT	Review produced documents to assess scope of production and contemporaneously update tracking document.	1.40	\$735.00
07/21/25	AAWT	Edit report on documents reviewed to date.	0.50	\$262.50
07/21/25	EPM	Conduct quality control revision of redactions of produced information.	2.70	\$2,268.00
07/22/25	EPM	Complete quality control revision of redactions in connection with document production (1.2); draft cover letter regarding production (1.1).	2.30	\$1,932.00
07/22/25	KAFA	Preparation of documents to be produced to Committee.	0.60	\$270.00
07/22/25	MDL	Analyze documents responsive to Committee's supplemental discovery request.	0.30	\$262.50

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07/22/25	MRL	Email correspondence with M. Lee regarding reviewing certain documents for CCSS (.3); analyze documents regarding bylaws for CCSS (.2).	0.50	\$337.50
07/23/25	JMT	Confer with E. Mazzocco regarding production and document review issues.	0.60	\$525.00
07/23/25	KAFA	Review document production email and update document production log.	0.30	\$135.00
07/23/25	MDL	Email correspondence with R. Chahil (Lowenstein) regarding privileged issue and supplemental expert-related document production.	0.30	\$262.50
07/23/25	MDL	Evaluate status of document collection for Committee's supplemental document requests.	0.30	\$262.50
07/23/25	MDL	Evaluate production of documents to Committee in response to supplemental document requests.	1.40	\$1,225.00
07/24/25	KAFA	Prepare summary of documents to prepare for production to Committee (.6); communications with M. Schachte and M. Lee regarding documents to be produced to Committee (.9).	1.50	\$675.00
07/24/25	MDL	Evaluate pending document productions for confidentiality, privilege, responsiveness, and completeness.	0.90	\$787.50
07/25/25	MDL	Evaluate forthcoming document production.	0.20	\$175.00
07/28/25	MDL	Analyze email from M. Kaplan (Lowenstein) regarding meet and confer topics.	0.10	\$87.50
07/28/25	MRL	Review email correspondence from the Committee's counsel regarding certain discovery documents.	0.20	\$135.00
07/28/25	TND	Begin research on privileged discovery matter.	1.90	\$1,520.00
07/29/25	MDL	Email correspondence to M. Kaplan (Lowenstein) regarding meet and confer over Committee's recent discovery demands.	0.10	\$87.50
07/29/25	MDL	Evaluate specific documents for privilege and responsiveness to Committee's latest supplemental document demand.	0.20	\$175.00
07/29/25	TND	Further research on privileged discovery matter (.9); begin drafting memo regarding same (.6).	1.50	\$1,200.00

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07/30/25	KAFA	Prepare client documents for production to Committee.	1.60	\$720.00
07/30/25	MDL	Strategize with S. Moses regarding deposition transcript designations.	0.30	\$262.50
07/30/25	MDL	Provide instruction to K. Farrar and M. Bevan regarding discovery to be produced to Committee and confidentiality designations for same.	0.20	\$175.00
07/30/25	MDL	Final-level review of documents to be produced in response to Committee's supplemental requests.	0.50	\$437.50
07/30/25	MRL	Review email correspondence from M. Lee regarding reviewing certain documents to produce to the Committee.	0.20	\$135.00
07/30/25	SJM	Call with M. Lee regarding Committee's supplemental document requests.	0.30	\$262.50
07/30/25	TND	Further drafting of memo on privileged issue (1.7); update memo to include revisions from M. Lee (.2).	1.90	\$1,520.00
07/31/25	MDL	Evaluate Committee letter regarding discovery issues such as privilege log descriptions and confidentiality designations and potential responses to same.	1.50	\$1,312.50
07/31/25	SJM	Call with M. Lee regarding Committee meet and confer issues in preparation for meet and confer call.	0.30	\$262.50
Task Total:			81.00	\$59,406.00

034 Other Motion Practice

07/11/25	TND	Revise motion to dismiss to add additional facts and recent events.	2.60	\$2,080.00
07/14/25	MWBE	Attention to research on judicial authority over proceedings per S. Moses.	1.60	\$960.00
07/14/25	SJM	Work on opposition to Committee motion to shorten time for hearing.	1.40	\$1,225.00
07/17/25	MWBE	Follow up with team regarding hearing status.	0.10	\$60.00

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07/28/25	MRL	Draft the Debtor's fifth motion to extend removal deadlines (1.5); draft the declaration in support of the Debtor's fifth motion to extend removal deadlines (.5).	2.00	\$1,350.00
07/28/25	MWBE	Discuss upcoming assignment with S. Moses.	0.10	\$60.00
07/28/25	SJM	Email to M. Rofaeil regarding renewed motion to extend removal deadline (.3); multiple emails to M. Berg regarding motion to extend time to assume or reject cathedral lease (.6); respond to E. Khatchatourian regarding timing for motions (.2).	1.10	\$962.50
07/29/25	MRL	Draft the Debtor's fifth motion to extend removal deadlines (.5); draft the declaration in support of the Debtor's fifth motion to extend removal deadlines (.7); draft the notice of hearing on the Debtor's fifth motion to extend removal deadlines (.4).	1.60	\$1,080.00
07/29/25	MWBE	Follow up with S. Moses regarding motion regarding lease.	0.30	\$180.00
07/30/25	EPK	Follow up on the status of the next iteration of the removal deadline extension motion.	0.10	\$87.50
Task Total:			10.90	\$8,045.00

035 General Counsel Matters

07/02/25	LFG	Analysis of policies and communications with client regarding same.	1.20	\$1,440.00
07/08/25	LFG	Communications with R. Medeiros.	0.20	\$240.00
07/09/25	LFG	Calls with R. Medeiros regarding updates to policy (.4); work on same (1.0); communications with clients (.3).	1.70	\$2,040.00
07/10/25	LFG	Finalize bylaws and policy documents for R. Medeiros.	0.30	\$360.00
07/19/25	LPM	Prepare final versions of MDBR policy and bylaws.	0.40	\$326.00
07/21/25	KAFA	Update MDRB Collaborate site per R. Medeiros' request.	0.80	\$360.00

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07/30/25	KAFA	Update MDRB Collaborate site per R. Medeiros' request.	0.30	\$135.00
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Task Total:	4.90	\$4,901.00
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038 Mediation

07/07/25	MDL	Analyze plan of reorganization to identify potential points of negotiation with Committee and insurers.	1.80	\$1,575.00
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07/09/25	AMUE	Meeting with T. Gallagher regarding insurance settlement issues.	0.60	\$630.00
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07/30/25	MDL	Telephone conference with T. Gallagher and E. Ridley regarding confidential mediation issues.	0.30	\$262.50
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Task Total:	2.70	\$2,467.50
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Services Total:	619.60	\$521,418.50
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Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Amount
Alexander A. Witz	AAWT	Associate	8.80	\$525.00	\$4,620.00
Emily G. Jones	EGJ	Associate	12.70	\$650.00	\$8,255.00
Eloise R. Asfora	ERAS	Associate	17.80	\$550.00	\$9,790.00
Joseph S. Harper	JSH	Associate	0.40	\$800.00	\$320.00
Mason Roberts	MR	Associate	35.50	\$795.00	\$28,222.50
Mary Rofaeil	MRL	Associate	40.20	\$675.00	\$27,135.00
Mikaela R. Mitcham	MRM	Associate	1.50	\$675.00	\$1,012.50
Michael W. Berg	MWBE	Associate	4.30	\$600.00	\$2,580.00
Nora McGuffey	NMCG	Associate	2.90	\$700.00	\$2,030.00
Alissa M. Nann	AMN	Of Counsel	7.10	\$1,050.00	\$7,455.00
Shane J. Moses	SJM	Of Counsel	100.00	\$875.00	\$87,500.00
Janelle C. Harrison	JCH	Paralegal	22.20	\$330.00	\$7,326.00
Kerry A. Farrar	KAFA	Paralegal	8.00	\$450.00	\$3,600.00
Ann Marie Uetz	AMUE	Partner	83.00	\$1,050.00	\$87,150.00
Emil P. Khatchatourian	EPK	Partner	9.30	\$875.00	\$8,137.50
Eileen R. Ridley	ERR	Partner	16.60	\$1,100.00	\$18,260.00
Felicia S. O'Connor	FOC	Partner	1.30	\$850.00	\$1,105.00

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Geoffrey S. Goodman	GSG	Partner	4.60	\$1,050.00	\$4,830.00
Jonathan Michael Thomas	JMT	Partner	3.70	\$875.00	\$3,237.50
Lisa F. Glahn	LFG	Partner	3.40	\$1,200.00	\$4,080.00
Mark C. Moore	MCM	Partner	46.10	\$925.00	\$42,642.50
Matthew D. Lee	MDL	Partner	79.10	\$875.00	\$69,212.50
Thomas F. Carlucci	TFCA	Partner	3.10	\$1,375.00	\$4,262.50
Alan R. Ouellette	AROU	Senior Counsel	3.00	\$875.00	\$2,625.00
Elizabeth P. Mazzocco	EPM	Senior Counsel	50.60	\$840.00	\$42,504.00
Laura P. Mikeworth	LPM	Senior Counsel	0.40	\$815.00	\$326.00
Tamar N. Dolcourt	TND	Special Counsel	54.00	\$800.00	\$43,200.00
Totals			619.60		\$521,418.50

Expenses Incurred

Description	Amount
Depositions / Transcripts, Exams	\$5,518.03
Document Retrieval	\$182.31
Electronic Legal Research Services	\$828.31
LSS - eDiscovery Services	\$11,300.00
Other Expenses	\$26.53
Expenses Incurred Total	\$17,855.18

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.

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Expense Detail**Depositions / Transcripts, Exams**

Date	Initials	Description	Amount
06/17/25	JRBL	HUDSON REPORTING & VIDEO, INC. - Certified Transcript Of: Attila Bardos - 06/17/25.	\$1,639.72
06/17/25	JRBL	HUDSON REPORTING & VIDEO, INC. - Certified Transcript Of: Daniel Flanagan - 06/17/25.	\$2,757.41
07/07/25	JRBL	HUDSON REPORTING & VIDEO, INC. - Certified Transcript of: Ronald Gies - 07/07/25.	\$1,120.90
			<hr/> \$5,518.03

Document Retrieval

Date	Initials	Description	Amount
07/31/25	JRBL	DESOTO CAB CO. INC. - Pick up documents at RCBO - 07/31/25.	\$182.31

Electronic Legal Research Services

Date	Initials	Description	Amount
07/31/25	MWBE	Westlaw. Docket Report. Image38-0. US TREATISES DOC ACCESS. Case Summary. Image2123-0.	\$828.31

LSS - eDiscovery Services

Date	Initials	Description	Amount
07/31/25	JRBL	LSS - eDiscovery Services.	\$11,300.00

Other Expenses

Date	Initials	Description	Amount
07/31/25	JRBL	Epiq Global Business Transformation Solutions LLC - Epiq OT expenses for July 2025 - San Fran - 07/31/25.	\$26.53

Expense Total:	<hr/> \$17,855.18
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