

**FOLEY & LARDNER LLP**

Eileen R. Ridley (CA Bar No. 151735)

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

Shane J. Moses (CA Bar No. 250533)

Tel: (415) 438-6404; [smoses@foley.com](mailto:smoses@foley.com)Ann Marie Uetz (admitted *pro hac vice*)Tel: (313) 234-7114; [auetz@foley.com](mailto:auetz@foley.com)Matthew D. Lee (admitted *pro hac vice*)Tel: (608) 258-4203; [mdlee@foley.com](mailto:mdlee@foley.com)Geoffrey S. Goodman (admitted *pro hac vice*)Tel: (312) 832-4515; [ggoodman@foley.com](mailto:ggoodman@foley.com)Mark C. Moore (admitted *pro hac vice*)Tel: (214) 999-4150; [mmoore@foley.com](mailto:mmoore@foley.com)

One Market Plaza

55 Spear Street Tower, Suite 1900

San Francisco, CA 94105

*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 EIGHTH 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 SEPTEMBER 1, 2025 THROUGH  
SEPTEMBER 30, 2025**

Judge: Hon. William J. Lafferty

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

[No Hearing Requested]

<b>Name of Applicant:</b>	<b>Foley &amp; Lardner LLP</b>
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:	September 1, 2025 – September 30, 2025
Amount of Compensation Sought as Actual, Reasonable and Necessary: <sup>1</sup>	\$430,999.50
30% Holdback:	\$129,299.85
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: <sup>2</sup>	\$20,458.92
Total of Compensation (Net of Holdback) and Expense Reimbursement Sought:	\$322,158.57

### **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”)<sup>3</sup> 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*

<sup>1</sup> 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.

<sup>2</sup> 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.

<sup>3</sup> 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 eighth 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 September 1, 2025 through and including  
19 September 30, 2025 (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 \$430,999.50 and actual and necessary expenses in the amount of \$20,458.92 for a total  
22 allowance of \$451,458.42 and (ii) payment of \$301,699.65 (70% of the allowed fees pursuant to the  
23 Compensation Procedures Orders) and reimbursement of \$20,458.92 (100% of the allowed expenses  
24 pursuant to the Compensation Procedures Orders) for a total payment of \$322,158.57 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 EIGHTH 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 (10<sup>th</sup>) 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 70% 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 70% of the fees and 100% of the expenses not subject to an objection.

18  
19 DATED: October 30, 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  
September 1, 2025 – September 30, 2025**

<b>Name of Professional Individual</b>	<b>Initials</b>	<b>Position of the Professional, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Mary Rofaail	MRL	Associate, 2021	\$675	32.50	\$21,937.50
Mason Roberts	MR	Associate, 2018	\$795	23.50	\$18,682.50
Michael W. Berg	MWBE	Associate, 2023	\$600	3.70	\$2,220.00
Mikaela R. Mitcham	MRM	Associate, 2021	\$675	3.00	\$2,025.00
Shane J. Moses	SJM	Of Counsel, 2005	\$875	88.20	\$77,175.00
Janelle C. Harrison	JCH	Paralegal, N/A	\$330	22.50	\$7,425.00
Kerry A Farrar	KAFA	Paralegal, N/A	\$450	12.50	\$5,625.00
Wendy DelValle	WD	Paralegal, N/A	\$435	0.10	\$43.50
Ann Marie Uetz	AMUE	Partner, 1993	\$1,050	92.40	\$97,020.00
Eileen R. Ridley	ERR	Partner, 1990	\$1,100	34.60	\$38,060.00
Emil P. Khatchatourian	EPK	Partner, 2009	\$875	19.50	\$17,062.50
Geoffrey S. Goodman	GSG	Partner, 1999	\$1,050	1.30	\$1,365.00
Mark C. Moore	MCM	Partner, 2010	\$925	10.80	\$9,990.00
Matthew D. Lee	MDL	Partner, 2006	\$875	50.80	\$44,450.00
Alan R. Ouellette	AROU	Senior Counsel, 2010	\$875	2.20	\$1,925.00
Elizabeth P. Mazzocco	EPM	Senior Counsel, 2014	\$840	79.80	\$67,032.00
Laura P. Mikeworth	LPM	Senior Counsel, 2017	\$815	0.10	\$81.50
Tamar N. Dolcourt	TND	Special Counsel, 2009	\$800	23.60	\$18,880.00
<b>TOTAL</b>				<b>501.10</b>	<b>\$430,999.50</b>

**EXHIBIT 2**

**Compensation by Category  
September 1, 2025 – September 30, 2025**

<b>Category</b>	<b>Hours Billed this Fee Period</b>	<b>Total for Fee Statement</b>
002 – Asset Sales/ 363 Sales	22.90	\$19,797.50
004 – Bankruptcy Litigation/Adversary Proceedings	21.60	\$17,886.00
005 – Bar Date Motion/Claims Reconciliation/Claims Reconciliation Issues	0.10	\$87.50
006 – Case Administration (Docket Updates, WIP and calendar)	12.50	\$4,288.50
008 – Communications with Client	45.70	\$43,595.00
011 – Cash Management	0.80	\$700.00
016 – General Case Strategy (includes calls with client and team calls)	35.40	\$30,670.00
017 – Hearings and Court Matters	46.50	\$43,798.50
018 – Non-Bankruptcy Litigation	29.90	\$25,413.50
020 – Retention/Billing/Fee Applications for Debtor Professionals	19.80	\$14,612.50
021 – Retention/ Fee Applications: Ordinary Course Professionals	3.40	\$2,930.00
022 – Retention/ Fee Applications: Other Professionals	5.10	\$3,637.50
025- U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating Reports	1.80	\$1,302.50
026 – Unsecured Creditors Issues/Communications/Meetings	2.90	\$2,852.50
027 – Real Estate and Real Property Issues	3.90	\$3,345.00
031 – Insurance Issues (coverage, includes adversary proceeding)	109.60	\$92,743.50
032 – Rule 2004 Motions/Discovery/Subpoenas	5.90	\$3,478.50
034 – Other Motion Practice	56.90	\$47,705.00
035 – General Counsel Matters	0.30	\$171.50
038 – Mediation	76.10	\$71,984.50
<b>TOTAL</b>	<b>501.10</b>	<b>\$430,999.50</b>

**EXHIBIT 3**

**Expense by Category  
September 1, 2025 – September 30, 2025**

<b>Costs/Expense</b>	<b>Amount Billed</b>
Depositions / Transcripts, Exams	\$6,561.41
Electronic Legal Research Services	\$198.18
LSS – eDiscovery Services	\$12,400.00
Other Expenses	\$40.00
Service Fees	\$40.00
Transportation / Travel Expenses	\$1,219.33
<b>TOTAL</b>	<b>\$20,458.92</b>

**EXHIBIT 4**

**Time Detail Entries  
September 1, 2025 – September 30, 2025**

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28





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: October 30, 2025  
Invoice No.: 51173414  
Our Ref. No.: 100845-0402

---

Services through September 30, 2025

Amount due for professional services rendered regarding Chapter 11 Bankruptcy	\$430,999.50
--	--------------

Total Expenses:	\$20,458.92
-----------------	-------------

<b>Amount Due:</b>	<b>\$451,458.42</b>
--------------------	---------------------

---

Please reference your invoice number 51173414 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.: 51173414

Page 2

Foley &amp; Lardner LLP

October 30, 2025

---

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

09/02/25	MRL	Draft a stipulation and the proposed order to extend time to respond to CCSS motion (.7); email correspondence with the Foley team regarding the same (.3).	1.00	\$675.00
09/02/25	SJM	Revise stipulation to continue deadline for Committee response to CCSS motion (.6); email to chambers regarding same (.1); email to Committee counsel regarding same (.2).	0.90	\$787.50
09/03/25	MDL	Analyze Committee comments to stipulation and order for extension of time to file response to CMS divestiture motion.	0.10	\$87.50
09/03/25	MRL	Review email correspondence with the Foley team regarding the stipulation and the proposed order to extend time to respond to CCSS motion.	0.20	\$135.00
09/03/25	SJM	Finalize stipulation extending time for Committee to respond to CCSS motion.	0.20	\$175.00
09/04/25	SJM	Analyze Committee objection to CCSS divestment motion (1.3); draft email to client leadership summarizing same (.6).	1.90	\$1,662.50
09/05/25	MDL	Strategize with Foley team regarding reply brief in support of CMS divestiture motion.	1.10	\$962.50
09/05/25	MDL	Evaluate Committee objection to CMS divestiture motion.	0.30	\$262.50
09/05/25	SJM	Confer with M. Lee regarding reply in support of CCSS motion (.2); call with A. Bardos regarding facts related to CCSS divestment (.8); begin drafting reply brief (3.6).	4.60	\$4,025.00
09/07/25	SJM	Work on reply in support of CCSS 363 motion.	8.20	\$7,175.00
09/08/25	MDL	Revise reply brief in support of CMS divestiture motion.	1.10	\$962.50

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 3

Foley &amp; Lardner LLP

October 30, 2025

---

09/08/25	SJM	Call with A. Bardos regarding motion to approve agreement with CCSS (.3); work on supplemental Bardos declaration in support of CCSS reply (.6); work on revisions to reply based on comments from M. Lee (1.1); attention to finalizing reply (.9).	2.90	\$2,537.50
09/11/25	SJM	Finalize proposed order on CCSS motion (.2); email to counsel for Committee regarding same (.1).	0.30	\$262.50
09/18/25	MDL	Email exchange with R. Manns regarding entry of order on CMS divestiture.	0.10	\$87.50
Task Total:			22.90	\$19,797.50

**004 Bankruptcy Litigation/Adversary Proceedings**

09/01/25	MWBE	Prepare first drafts of discovery responses and objections in remaining adversary proceeding.	3.40	\$2,040.00
09/02/25	MWBE	Further preparation of first drafts of discovery responses and objections in remaining adversary proceeding to S. Moses.	0.30	\$180.00
09/04/25	JCH	Prepare (.1) and file (.1) request for transcript of August 20, 2025 case management conference in appeal case.	0.20	\$66.00
09/08/25	JCH	Prepare copies of briefing related to motion to dismiss in remaining adversary proceeding for A. Uetz.	0.50	\$165.00
09/08/25	SJM	Strategize with G. Goodman regarding motion for reconsideration argument.	0.20	\$175.00
09/09/25	SJM	Prepare for hearing on Committee's motion to reconsider.	2.90	\$2,537.50
09/11/25	GSG	Review drafts of responses to requests for production and interrogatories (.3); edit same (.3).	0.60	\$630.00
09/11/25	MDL	Evaluate options for remaining adversary proceeding in light of overall case posture.	0.20	\$175.00
09/11/25	SJM	Confer with G. Goodman regarding draft discovery responses (.2); revise responses based on comments from G. Goodman (.4); email to A. Bardos regarding draft responses (.2).	0.80	\$700.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 4

Foley &amp; Lardner LLP

October 30, 2025

---

09/11/25	SJM	Work on responses to Committee interrogatories for remaining adversary proceeding.	3.90	\$3,412.50
09/11/25	SJM	Work on responses to Committee document requests for remaining adversary proceeding.	3.40	\$2,975.00
09/12/25	SJM	Call with A. Bardos regarding discovery responses (.2); further call with A. Bardos and L. Oberempt regarding same (.6); revise draft discovery responses based on calls with client (1.5); email to Committee counsel regarding discovery responses (.2).	2.50	\$2,187.50
09/18/25	AMUE	Communications with M. Kaplan regarding remaining adversary proceeding schedule.	0.40	\$420.00
09/18/25	GSG	Correspondence with M. Kaplan regarding remaining adversary proceeding (.2); correspondence with team regarding same (.2).	0.40	\$420.00
09/18/25	SJM	Email correspondence with Foley team and Committee counsel regarding agreement to pause litigation pending mediation and motion to dismiss.	0.80	\$700.00
09/19/25	AMUE	Provide advice to client team regarding strategy for remaining adversary proceeding regarding restricted assets.	0.50	\$525.00
09/19/25	GSG	Correspondence with M. Kaplan regarding stay of remaining adversary proceeding.	0.30	\$315.00
09/19/25	MDL	Evaluate options for staying remaining adversary proceeding in light of case posture, including Committee's position on extensions of existing deadlines relative to plan confirmation hearing.	0.20	\$175.00
09/25/25	MDL	Analyze stipulation on discovery deadlines in remaining adversary proceeding.	0.10	\$87.50
Task Total:			21.60	\$17,886.00

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

09/10/25	MDL	Email exchange with A. Estrada regarding specific Class 4 claim (confidential).	0.10	\$87.50
Task Total:			0.10	\$87.50

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 5

Foley &amp; Lardner LLP

October 30, 2025

---

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

09/02/25	JCH	Update daily docket report.	0.50	\$165.00
09/03/25	JCH	Finalize (.1) and file (.1) stipulation to extend deadline for Committee to respond to Debtor's motion; update daily docket report (.5).	0.70	\$231.00
09/04/25	JCH	Update daily docket report.	0.20	\$66.00
09/05/25	JCH	Update daily docket report.	0.20	\$66.00
09/08/25	JCH	Update daily docket report.	0.50	\$165.00
09/09/25	JCH	File Supplemental Status Conference Statement (.2); update daily docket report (.5).	0.70	\$231.00
09/10/25	JCH	Update daily docket report.	0.50	\$165.00
09/11/25	EPK	Review new critical case dates and deadlines and docket activity relating to motion to dismiss and other applications.	0.20	\$175.00
09/11/25	JCH	Update daily docket report.	0.50	\$165.00
09/12/25	JCH	Update daily docket report.	0.50	\$165.00
09/15/25	JCH	Update daily docket report.	0.50	\$165.00
09/15/25	JCH	Revise email distribution list to insurers to include counsel for Committee and email same to A. Uetz.	0.50	\$165.00
09/16/25	JCH	Update daily docket report.	0.20	\$66.00
09/17/25	JCH	Update Timeline and Master Case Calendar (.5); calendar status conference on motion to dismiss and add Zoom information (.2); update daily docket report (.5).	1.20	\$396.00
09/18/25	JCH	Finalize (.3) and file (.2) motion to extend time to assume or reject and related application to shorten time; update daily docket report (.5).	1.00	\$330.00
09/19/25	JCH	Finalize (.4) and file (.1) status conference statement for September 22 status conference; update daily docket report (.5).	1.00	\$330.00
09/22/25	JCH	Update daily docket report.	0.50	\$165.00
09/23/25	EPK	Review new critical dates and deadlines relating to RCBO's pending motion to dismiss the chapter 11 case.	0.10	\$87.50

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 6

Foley &amp; Lardner LLP

October 30, 2025

---

09/23/25	JCH	Update daily docket report.	0.50	\$165.00
09/24/25	JCH	Update daily docket report.	0.50	\$165.00
09/25/25	JCH	Update daily docket report.	0.50	\$165.00
09/26/25	JCH	Update daily docket report.	0.50	\$165.00
09/29/25	JCH	Update daily docket report.	0.50	\$165.00
09/30/25	JCH	Update daily docket report.	0.50	\$165.00
Task Total:			12.50	\$4,288.50

**008 Communications with Client**

09/02/25	AMUE	Communications with J. Breall regarding privileged issue concerning insurance (.6); further development of settlement strategy for discussion with client leadership (2.8).	3.40	\$3,570.00
09/02/25	MRL	Analyze recent settlement in other diocesan cases to provide an update to the client (.6); draft a chart of the recent settlements in other diocesan cases (.5).	1.10	\$742.50
09/03/25	MRL	Continue drafting a chart of the recent settlements in other diocesan cases to provide an update to the client.	2.40	\$1,620.00
09/04/25	AMUE	Prepare for (.3) and meeting with M. Kemner and A. Bardos regarding privileged issue concerning insurers (.5).	0.80	\$840.00
09/04/25	MDL	Telephone conference with A. Bardos and M. Kemner regarding motion to dismiss strategy, insurance negotiation strategy, and forthcoming Committee objection to CMS divestiture motion.	0.50	\$437.50
09/04/25	MRL	Revise the chart of the recent settlements in other diocesan cases to provide an update to the client to incorporate A. Uetz's comments (1.5); email correspondence with A. Uetz and M. Lee regarding specific cases (.6).	2.10	\$1,417.50
09/04/25	SJM	Attend call regarding mediation and case status and strategy with client leadership, A. Uetz, and M. Lee.	0.60	\$525.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 7

Foley &amp; Lardner LLP

October 30, 2025

---

09/05/25	AMUE	Meeting with M. Kemner regarding privileged issue concerning settlement (1.0); communications with M. Kemner regarding settlement issues (.8).	1.80	\$1,890.00
09/05/25	MDL	Telephone conference with M. Kemner and A. Uetz regarding mediation strategy and confidential mediation subjects.	0.90	\$787.50
09/09/25	MDL	Email exchange with R. Medeiros and Sr. D. Peterson regarding inquiry from potential creditor about plan payments.	0.10	\$87.50
09/09/25	TND	Email to client team with pertinent filings in advance of hearing.	0.20	\$160.00
09/11/25	MDL	Email correspondence with Bishop Barber, M. Kemner, A. Bardos, and R. Medeiros regarding press inquiries and publications on final settlement offer.	0.30	\$262.50
09/13/25	MDL	Email correspondence with Sr. D. Peterson and R. Medeiros regarding confidential claim inquiry.	0.10	\$87.50
09/15/25	AMUE	Draft privileged communication to leadership regarding mediation.	1.10	\$1,155.00
09/15/25	MDL	Email exchange with client regarding insurance coverage analysis.	0.10	\$87.50
09/15/25	MDL	Telephone conference with M. Kemner regarding mediation strategy.	0.40	\$350.00
09/17/25	AMUE	Communications with finance team regarding cash forecast issues.	0.80	\$840.00
09/17/25	AMUE	Meeting with M. Kemner to discuss insurance issues and mediation (.8); outline privileged issue for communication with client leadership (1.1).	1.90	\$1,995.00
09/18/25	AMUE	Draft privileged memorandum for client regarding status and strategy (1.0); review other cases which have recently settled (.8).	1.80	\$1,890.00
09/18/25	MDL	Email exchange with A. Bardos regarding entry of order on CMS divestiture.	0.20	\$175.00
09/19/25	AMUE	Prepare for meeting with finance team (1.8); meet with finance team regarding cash forecast (.9); debrief regarding meeting (.8).	3.50	\$3,675.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 8

Foley &amp; Lardner LLP

October 30, 2025

---

09/19/25	AMUE	Communications with M. Kemner regarding conflicts counsel for RCBO.	0.80	\$840.00
09/19/25	MDL	Email exchange with R. Medeiros and Sr. D. Peterson regarding survivor claim and inquiry from survivor.	0.20	\$175.00
09/19/25	MDL	Telephone conference with A. Bardos, J. Pluth, M. Kemner, and D. Flanagan (VeraCruz) regarding cash flow and financial projections.	0.90	\$787.50
09/19/25	SJM	Attend client finance committee call (.9); email to A. Uetz and M. Lee regarding notes from call (.4).	1.30	\$1,137.50
09/19/25	TND	Meeting with Foley team, client team, D. Flanagan, and S. Levitt regarding financial modeling of different bankruptcy exit dates.	0.90	\$720.00
09/21/25	AMUE	Direct communication with client team regarding case management reports and status conference.	0.40	\$420.00
09/21/25	SJM	Email to client regarding filed status conference statements.	0.30	\$262.50
09/22/25	MDL	Email exchange with M. Kemner regarding results of status conference.	0.20	\$175.00
09/22/25	MDL	Email correspondence with Bishop Barber, M. Kemner, A. Bardos, and R. Medeiros regarding summary of status conference and next steps on each point addressed at same.	0.60	\$525.00
09/23/25	AMUE	Communications with M. Kemner regarding retention of conflicts counsel.	0.50	\$525.00
09/23/25	MDL	Email communication with M. Kemner regarding application to retain additional insurance litigation counsel.	0.50	\$437.50
09/24/25	AMUE	Communication with M. Kemner regarding retention of conflicts counsel.	0.40	\$420.00
09/24/25	ERR	Prepare for (.2) and attend (.8) conference call with M. Kemner regarding privileged insurance issues and preparation for mediation.	1.00	\$1,100.00
09/24/25	MDL	Telephone conference with M. Kemner and Foley team regarding mediation strategy (only joined for part of the call).	0.60	\$525.00
09/24/25	MDL	Telephone conference with M. Kemner regarding mediation strategy.	0.80	\$700.00

---



**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 9

Foley &amp; Lardner LLP

October 30, 2025

---

09/24/25	MDL	Email communication with M. Kemner regarding confidential mediation topics.	0.40	\$350.00
09/24/25	SJM	Call with Foley team and client regarding mediation approach.	0.80	\$700.00
09/25/25	AMUE	Multiple communications with M. Kemner and Foley team in preparation for mediation.	1.60	\$1,680.00
09/26/25	MDL	Telephone conference with Diocesan leaders regarding case status and motion to dismiss strategy.	1.00	\$875.00
09/29/25	AMUE	Multiple communications with M. Kemner regarding privileged insurance issue (1.1); draft correspondence to Bishop Barber regarding privileged matter concerning mediation (2.4).	3.50	\$3,675.00
09/30/25	AMUE	Draft communication to client leadership regarding privileged issue concerning mediation.	2.00	\$2,100.00
09/30/25	AMUE	Prepare for (.8) and meet with M. Kemner regarding mediation issues (1.1).	1.90	\$1,995.00
09/30/25	MDL	Telephone conference with M. Kemner, A. Uetz, and E. Ridley regarding mediation strategies and potential results.	1.00	\$875.00
Task Total:			45.70	\$43,595.00

**011 Cash Management**

09/16/25	SJM	Advise D. Flanagan regarding expectations for timing of professional fees payments.	0.60	\$525.00
09/17/25	MDL	Evaluate Bennett Trust settlement payment issue.	0.20	\$175.00
Task Total:			0.80	\$700.00

**016 General Case Strategy (includes team calls)**

09/01/25	MRL	Continue reviewing pending dioceses cases to provide an update on their status to client.	0.60	\$405.00
09/02/25	MCM	Email correspondence with Foley team regarding case matters.	0.40	\$370.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 10

Foley &amp; Lardner LLP

October 30, 2025

---

09/02/25	MDL	Analyze information concerning settlement in Buffalo diocese case.	0.20	\$175.00
09/02/25	MDL	Summarize settlement in Buffalo diocese case.	0.30	\$262.50
09/02/25	MDL	Provide instruction to M. Rofaail regarding summary of settlements in other diocesan cases to be prepared for client.	0.10	\$87.50
09/02/25	MRL	Finalize review of pending dioceses cases to provide an update on their status to the Foley team.	0.50	\$337.50
09/02/25	TND	Prepare summary of deadlines and assignments for short-term projects in case for team.	0.50	\$400.00
09/03/25	AMUE	Analyze other diocese case outcomes.	1.40	\$1,470.00
09/03/25	AMUE	Analyze privileged issue regarding motion to dismiss (1.2); outline arguments in favor of motion to dismiss (1.1).	2.30	\$2,415.00
09/03/25	MDL	Confer with A. Uetz regarding motion to dismiss strategy and settlement options with insurers.	0.50	\$437.50
09/04/25	AMUE	Analyze other case outcomes in relation to settlement positions in this case.	1.20	\$1,260.00
09/04/25	AMUE	Outline case management report.	1.40	\$1,470.00
09/04/25	MDL	Strategize with A. Uetz regarding end-of-case strategy.	0.60	\$525.00
09/08/25	AMUE	Call with P. Pascuzzi regarding status of his cases.	0.50	\$525.00
09/08/25	AMUE	Draft updated case management report (1.5); review response received from Committee regarding settlement (1.0) and communication with Foley team regarding same (1.0).	3.50	\$3,675.00
09/08/25	AMUE	Analyze case outcomes in other diocese cases.	2.80	\$2,940.00
09/08/25	MCM	Email correspondence and analysis of issues with Foley team regarding prior communications with Committee and child-protection protocol issues.	0.40	\$370.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 11

Foley &amp; Lardner LLP

October 30, 2025

---

09/08/25	MRL	Confer with A. Uetz regarding reviewing the Committee's counsel in the San Francisco diocese case (.1); analyze documents in regards to the Committee in the San Francisco diocese case (.8); email correspondence with the Foley team regarding the San Francisco diocese case (.2); analyze the recent filings in the San Francisco diocese case (.2).	1.30	\$877.50
09/09/25	MDL	Evaluate results of status conference and hearing on motion to approve CMS divestiture and strategy for next steps.	1.30	\$1,137.50
09/09/25	MRL	Finalize analyzing the recent filings in the San Francisco diocese case (.3); analyze the recent filings in the Santa Fe diocese case to give the Foley team an update (1.2); analyze documents regarding the committee counsels in other cases (.7).	2.20	\$1,485.00
09/10/25	MCM	Email correspondence with Foley team regarding case status and related issues.	0.40	\$370.00
09/10/25	MRL	Finalize analyzing documents regarding the committee counsels in other cases (.4); draft an email to M. Lee and A. Uetz regarding the same (.2).	0.60	\$405.00
09/11/25	MCM	Email correspondence with Foley team regarding prior preparation of child-protection protocols and related issues (.3); review email correspondence regarding same (.3).	0.60	\$555.00
09/12/25	MDL	Revise press release on final settlement offer per request of M. Kemner.	0.50	\$437.50
09/15/25	MRL	Review pending dioceses cases to provide an update on their status to client (1.4); email correspondence with A. Uetz regarding the diocese updates (.2).	1.60	\$1,080.00
09/17/25	AMUE	Meeting with P. Pascuzzi regarding status of his case to inform approach for RCBO.	0.50	\$525.00
09/17/25	MRL	Summarize daily docket activity and upcoming deadlines for client.	1.00	\$675.00
09/18/25	MCM	Email correspondence regarding case issues and motion to dismiss.	0.40	\$370.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 12

Foley &amp; Lardner LLP

October 30, 2025

---

09/18/25	MRL	Continue summarizing daily docket activity and upcoming deadlines for client (.4); update weekly timeline and slides per case developments and activity on numerous dockets (.4).	0.80	\$540.00
09/19/25	MDL	Strategize with A. Uetz regarding motion to dismiss scheduling and argument.	0.40	\$350.00
09/19/25	MRL	Analyze an opinion in the Albany diocese case (.8); email correspondence with A. Uetz regarding the same (.3).	1.10	\$742.50
09/22/25	MDL	Strategize with S. Moses for 9/22 status conference.	0.10	\$87.50
09/22/25	MRL	Review pending dioceses cases to provide an update on their status to client.	1.60	\$1,080.00
09/23/25	TND	Research regarding administrative expense issues.	0.70	\$560.00
09/27/25	MRL	Review pending dioceses cases to provide an update on their status to client.	1.70	\$1,147.50
09/29/25	TND	Research privileged matter at A. Uetz's request.	0.80	\$640.00
09/30/25	TND	Further research on privileged matter for A. Uetz.	0.60	\$480.00
Task Total:			35.40	\$30,670.00

**017 Hearings and Court Matters**

09/02/25	AMUE	Analyze open issues in preparation for status conference.	1.40	\$1,470.00
09/02/25	EPK	Review request from A. Uetz regarding information relating to status conference report to be filed with the bankruptcy court.	0.10	\$87.50
09/03/25	EPK	Draft insert for status conference report apprising Judge Lafferty regarding the status of the un-stayed JCCP 5108 cases and effect of the Proposition 51 ruling (.7); email correspondence with A. Uetz and Foley bankruptcy team members regarding same (.1).	0.80	\$700.00
09/03/25	EPM	Draft summary of insurance case for status report to Judge Lafferty.	2.50	\$2,100.00
09/03/25	SJM	Draft chapter 11 status conference statement.	4.30	\$3,762.50

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 13

Foley &amp; Lardner LLP

October 30, 2025

---

09/04/25	AMUE	Prepare for September 9 hearing regarding status of settlement discussions.	1.00	\$1,050.00
09/04/25	EPK	Email correspondence with Foley team regarding status conference report (.2); review multiple revised drafts of same (.2).	0.40	\$350.00
09/04/25	TND	Prepare insert for status conference report (.4); discussions with S. Moses regarding same (.2).	0.60	\$480.00
09/08/25	AMUE	Prepare for hearing/status conference related to mediation and motion to dismiss.	3.20	\$3,360.00
09/08/25	MDL	Revise status conference report.	1.40	\$1,225.00
09/08/25	MDL	Strategize with Foley team regarding status conference report and response to Committee statements regarding mediation.	0.80	\$700.00
09/08/25	SJM	Assist with preparation for status conference on September 9.	1.80	\$1,575.00
09/08/25	SJM	Assist with preparing status conference statement for September 9.	1.50	\$1,312.50
09/08/25	WD	Assist with hearing preparation.	0.10	\$43.50
09/09/25	AMUE	Prepare for (3.0) and appearance at (3.0) status conference hearing, and hearing on motion for reconsideration and CMS divestment motion.	6.00	\$6,300.00
09/09/25	EPK	Review RCBO's status conference statements and motion to dismiss the chapter 11 case.	0.30	\$262.50
09/09/25	ERR	Prepare for (1.5) and attend (3.0) status conference and motion hearing before Judge Lafferty.	4.50	\$4,950.00
09/09/25	MDL	Appear for RCBO at status conference and hearing on motion to approve CMS divestiture.	3.10	\$2,712.50
09/09/25	MDL	Prepare for status conference and hearing on motion to approve CMS divestiture.	1.80	\$1,575.00
09/09/25	SJM	Prepare for (.4) and attend (3.0) hearing on status conference and motion to reconsider.	3.40	\$2,975.00
09/17/25	SJM	Communications with parties and Court regarding time for hearing on status conference (.6); prepare notice of status conference (.6).	1.20	\$1,050.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 14

Foley &amp; Lardner LLP

October 30, 2025

---

09/19/25	AMUE	Revise case management report in advance of status conference.	1.40	\$1,470.00
09/19/25	MDL	Draft status conference statement.	1.80	\$1,575.00
09/22/25	EPK	Listen to portion of today's status conference on RCBO's pending motion to dismiss the chapter 11 case.	0.40	\$350.00
09/22/25	MDL	Appear for Debtor at status conference.	0.60	\$525.00
09/22/25	MDL	Prepare for status conference.	0.80	\$700.00
09/22/25	SJM	Call with M. Lee regarding preparation for status conference on motion to dismiss (.3); prepare for hearing (.5); attend status hearing (.5).	1.30	\$1,137.50
Task Total:			46.50	\$43,798.50

**018 Non-Bankruptcy Litigation**

09/02/25	EPK	Email correspondence with D. Zamora of Weintraub Tobin and R. Simons regarding Judge Chatterjee's order that the parties meet and confer regarding un-stayed cases to be tried (.3); review proposed list of Bucket 1, Bucket 2, and Bucket 3 cases prepared by R. Simons (.2); email correspondence with A. Uetz, M. Lee, and E. Ridley regarding proposed conference relating to un-stayed cases to be tried (.2).	0.70	\$612.50
09/05/25	EPK	Coordinate with E. Ridley and M. Lee regarding meet-and-confer call with R. Simons and D. Zamora relating to JCCP 5108 cases (.2); confirm requirements in the recent CMC order issued by Judge Chatterjee (.2); meet and confer with JCCP 5108 counsel and R. Simons regarding cases to be remanded and tried (.7); coordinate with E. Ridley regarding key points from meet-and-confer call with liaison counsel (.1); review modified, proposed list of cases provided by liaison counsel (.2).	1.40	\$1,225.00
09/05/25	MDL	Telephone conference with state court counsel (including R. Simons) regarding lift stay cases in JCCP 5018.	0.60	\$525.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 15

Foley &amp; Lardner LLP

October 30, 2025

---

09/08/25	EPK	Analyze "Bucket 1," "Bucket 2," and "Bucket 3" case lists provided by liaison counsel in the JCCP 5108 in order to identify stayed cases and those that involve non-debtor defendants (1.7); email correspondence with K. Farrar and E. Mazzocco regarding same (.2); email correspondence with R. Simons and E. Ridley regarding next meet-and-confer call (.2).	2.10	\$1,837.50
09/08/25	KAFA	Analyze state court claims for purposes of AB218 case selection.	3.10	\$1,395.00
09/09/25	EPK	Review JCCP 5108 docket activity report relating to order denying insurers' ex parte motion to intervene and R. Simons' opposition to insurers' motion to intervene.	0.20	\$175.00
09/10/25	AROU	Attention to motion to intervene briefing in JCCP 5108.	0.30	\$262.50
09/10/25	EPK	Email correspondence with E. Ridley and R. Simons regarding items to be discussed during next meet-and-confer call (.2); email correspondence with D. Zamora of Weintraub Tobin and L. Grealish regarding reconciliation of case lists to be submitted to Judge Chatterjee (.2); further review of R. Simons' opposition to the insurers' motion to intervene (.2).	0.60	\$525.00
09/10/25	ERR	Analyze lift stay cases.	0.50	\$550.00
09/10/25	SJM	Review JCCP 5108 plaintiffs' objection to insurer motion to intervene (.8); email to Foley team regarding same (.1).	0.90	\$787.50
09/11/25	AROU	Attention to JCCP 5108 filings regarding Proposition 51.	0.50	\$437.50
09/11/25	EPK	Email correspondence with D. Zamora of Weintraub Tobin regarding proposed OSC procedure for extending the five-year rule in the JCCP 5108 process (.1); email correspondence with A. Uetz and A. Ouellette regarding R. Simons' declaration seeking a stay of the Proposition 51 ruling (.1).	0.20	\$175.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 16

Foley &amp; Lardner LLP

October 30, 2025

---

09/12/25	EPK	Meet and confer with R. Simons and E. Ridley regarding insured test cases to move forward in state court (.6); review Foley team update email sent by E. Ridley regarding R. Simons' proposed cases and insurance coverage relating to same (.1).	0.70	\$612.50
09/12/25	ERR	Telephone call to review coverage issues regarding potential cases subject to lift stay (.6); prepare for same (.2).	0.80	\$880.00
09/15/25	EPK	Email correspondence with E. Ridley and E. Mazzocco regarding insurance analysis for cases proposed by R. Simons to move forward in JCCP 5108.	0.40	\$350.00
09/15/25	EPM	Analysis of state court cases proposed for stay relief.	2.90	\$2,436.00
09/16/25	EPK	Email correspondence with R. Simons regarding draft language relating to RCBO for the JCCP 5108 CMC statement.	0.10	\$87.50
09/17/25	AMUE	Review communications with R. Simons regarding state court cases selected for trial and respond to E. Ridley regarding same.	0.50	\$525.00
09/17/25	EPK	Review proposed insert for the next JCCP 5108 CMC statement prepared by R. Simons (.1); develop insert in response to same (.4); email correspondence with E. Ridley, A. Uetz, and M. Lee regarding same (.4); email correspondence with D. Zamora regarding comments to the JCCP 5108 CMC statement (.1); email correspondence with M. Kemner and A. Bardos of RCBO regarding JCCP 5108 update (.1).	1.10	\$962.50
09/17/25	ERR	Review insurance coverage of proposed cases regarding lift stay.	0.80	\$880.00
09/17/25	ERR	Provide report to client regarding selection of cases regarding lift stay.	0.60	\$660.00

---



**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 17

Foley &amp; Lardner LLP

October 30, 2025

---

09/18/25	EPK	Email correspondence with J. Blease regarding the insurers' reply brief in support of their motion to intervene in the JCCP 5108 (.2); brief review of the insurers' reply brief (.2); draft insert for this month's CMC statement (.3); revise same per internal comments (.4); email correspondence with D. Zamora regarding CMC statement insert and case lists to be submitted to Judge Chatterjee (.3); email correspondence with M. Kemner and A. Bardos regarding covered cases selected by plaintiffs (.2); email correspondence with E. Ridley and A. Uetz regarding CMC statement and identification of additional cases (.4); further email correspondence with D. Zamora and R. Simons regarding edits to the CMC statement and submission of same (.2).	2.20	\$1,925.00
09/19/25	EPK	Email correspondence with R. Simons and E. Ridley regarding modifications to the joint CMC statement and reflection of additional cases identified for remand/trial (.2); review as-filed CMC statement (.1).	0.30	\$262.50
09/22/25	AROU	Attention to JCCP 5108 case management conference statement.	0.30	\$262.50
09/22/25	EPK	Review pleadings filed by certain insurers to intervene in the JCCP 5108 process (.2); evaluate matters to be heard and determined by Judge Chatterjee at the next CMC (.1).	0.30	\$262.50
09/23/25	AROU	Correspond with liaison counsel regarding JCCP 5108 case management conference.	0.30	\$262.50
09/23/25	EPK	Prepare for tomorrow's case management conference in JCCP 5108 (.3); email correspondence with A. Ouellette regarding CMC hearing information (.1).	0.40	\$350.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 18

Foley &amp; Lardner LLP

October 30, 2025

---

09/24/25	EPK	Review Judge Chatterjee's tentative ruling on the insurers' motion to intervene in the JCCP 5108 (.1); email correspondence with D. Zamora of Weintraub Tobin regarding same (.1); update the Foley team regarding the ruling (.1); confer with A. Uetz and E. Ridley regarding insurance issues relating to test cases (.3); attend the monthly CMC in JCCP 5108 (1.4); post-conference discussion with E. Ridley regarding next steps and related client update (.3); review E. Ridley's post-CMC update to the Foley team and proposed next steps (.2); review related update to RCBO leadership regarding same (.1).	2.60	\$2,275.00
09/24/25	ERR	Attend case management conference hearing regarding underlying state case.	1.40	\$1,540.00
09/25/25	AROU	Attention to JCCP 5108 order regarding motion to intervene.	0.20	\$175.00
09/25/25	AROU	Attention to JCCP 5108 order following case management conference.	0.40	\$350.00
09/25/25	EPK	Email correspondence with D. Zamora of Weintraub Tobin and J. Chorley regarding meet-and-confer next steps and reporting prior to the next JCCP 5108 CMC (.4); email correspondence with A. Bardos regarding status of case selection and bellwether trial (.4); review CMC order and order granting insurers' motion to intervene (.2); review separate email correspondence from J. Chorley regarding coverage gaps information (.1).	1.10	\$962.50
09/26/25	EPK	Review case management order entered after the most recent JCCP 5108 CMC (.2); email correspondence with the RCBO client team regarding ordered language relating to the Diocese of Oakland (.2).	0.40	\$350.00
09/29/25	KAFA	Provide A. Uetz information regarding the JCCP 5108 docket.	0.30	\$135.00
09/30/25	AROU	Attention to fact sheet and mini-fact sheet procedure in JCCP 5108.	0.20	\$175.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 19

Foley &amp; Lardner LLP

October 30, 2025

---

09/30/25	KAFA	Provide information requested by T. Dolcourt regarding JCCP 5108 docket filings.	0.50	\$225.00
----------	------	--	------	----------

Task Total:	29.90	\$25,413.50
-------------	-------	-------------

**020 Retention/Billing/Fee Applications for Debtor Professionals**

09/01/25	SJM	Draft application to expand scope of Breall employment (1.1); draft Breall declaration in support of same (.3); draft Bardos declaration in support of same (.3); draft proposed order on same (.4).	2.10	\$1,837.50
09/02/25	JCH	Finalize Foley monthly fee statement for July 2025 (.5); file Foley and NERA monthly fee statements for July 2025 (.5).	1.00	\$330.00
09/02/25	TND	Finalize July fee statement for Foley.	0.90	\$720.00
09/03/25	TND	Review status of motion to amend interim compensation order (.1); email to A. Uetz regarding same (.1).	0.20	\$160.00
09/04/25	MDL	Revise stipulation and proposed order for Century Urban retention.	0.30	\$262.50
09/04/25	SJM	Draft stipulation and order resolving Committee objection to Century Urban employment (1.6); email to Committee counsel regarding same (.4).	2.00	\$1,750.00
09/04/25	TND	Respond to inquiry on retention orders from A. Uetz.	0.20	\$160.00
09/05/25	TND	Email with I. Velikova regarding fee applications.	0.10	\$80.00
09/08/25	SJM	Revise stipulation and order to resolve Committee objection to Century Urban employment based on comments from Committee counsel (.2); email to Committee counsel regarding same (.1); email to B. Sparkman regarding same (.2).	0.50	\$437.50
09/08/25	SJM	Email correspondence with B. Sparkman regarding Century Urban employment order (.4); telephone call with B. Sparkman regarding same (.3); email to Committee counsel regarding revisions to order (.3); prepare supplemental declaration in support of employment (.5).	1.50	\$1,312.50

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 20

Foley &amp; Lardner LLP

October 30, 2025

---

09/09/25	MDL	Strategize with S. Moses regarding U.S. Trustee input on order approving Century Urban retention.	0.10	\$87.50
09/09/25	SJM	Email to U.S. Trustee regarding agreed resolution of Century Urban employment.	0.40	\$350.00
09/09/25	SJM	Emails with B. Sparkman, Committee counsel, regarding agreement to resolve Committee objection to Century Urban employment.	0.40	\$350.00
09/12/25	JCH	Prepare certificates of no objection to Foley and NERA July 2025 monthly fee statements (.5); file certificates of no objection (.2).	0.70	\$231.00
09/12/25	SJM	Email to B. Sparkman regarding U.S. Trustee edits to employment order.	0.30	\$262.50
09/12/25	SJM	Review CNO's for July fee statements.	0.20	\$175.00
09/12/25	TND	Prepare information for August fee statement to ensure compliance with U.S. Trustee guidelines.	0.60	\$480.00
09/13/25	TND	Prepare information for August fee statement to ensure compliance with U.S. Trustee guidelines.	0.70	\$560.00
09/15/25	SJM	Email correspondence with Committee counsel and U.S. Trustee regarding approval of Century Urban employment order.	0.40	\$350.00
09/15/25	TND	Further preparation of information for August fee statement to ensure compliance with U.S. Trustee guidelines.	0.60	\$480.00
09/16/25	TND	Emails with Foley team regarding schedule of upcoming fee statement and application filings.	0.20	\$160.00
09/17/25	TND	Further work on August fee statement to ensure compliance with U.S. Trustee guidelines.	0.80	\$640.00
09/18/25	TND	Confer with S. Moses regarding fee application issues (.2); emails to J. Harrison and E. Mazzocco regarding preparing next interim fee application (.3).	0.50	\$400.00
09/22/25	JCH	Begin preparation of Foley seventh interim fee application.	0.80	\$264.00
09/22/25	MDL	Email exchange with D. Klauder (Bielli & Klauder) regarding hearing on next round of interim fee applications.	0.20	\$175.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 21

Foley &amp; Lardner LLP

October 30, 2025

---

09/24/25	TND	Email to I. Velikova regarding interim fee application process and timing.	0.20	\$160.00
09/29/25	JCH	Prepare draft of Foley's August 2025 monthly fee statement.	0.50	\$165.00
09/29/25	TND	Review correspondence on Covington retention (.3); work on further preparation of August Foley fee statement (.2).	0.50	\$400.00
09/30/25	JCH	Finalize (.3) and file (.2) Foley August 2025 monthly fee statement; finalize (.3) and file (.2) A&M and NERA August 2025 fee statements and calendar related response deadline.	1.00	\$330.00
09/30/25	MDL	Strategize regarding retention of possible additional insurance litigation counsel.	0.30	\$262.50
09/30/25	TND	Finalize August fee statement (1.3); emails with I. Velikova regarding NERA monthly fee application (.3).	1.60	\$1,280.00
Task Total:			19.80	\$14,612.50

**021 Retention/Fee Applications: Ordinary Course Professionals**

09/18/25	SJM	Call with T. Dolcourt regarding approach to new OCP retentions.	0.30	\$262.50
09/18/25	TND	Confer with S. Moses on potential new OCP retentions.	0.20	\$160.00
09/22/25	TND	Review M. Kemner August invoice (.3); email to M. Kemner regarding same (.1).	0.40	\$320.00
09/23/25	SJM	Email to G. Miller at Coblenz firm regarding OCP employment (.4); email to B. Sparkman regarding Coblenz OCP employment and Century Urban employment order (.2); email to L. Ma regarding LDP Architects potential employment (.3); call with M. Lee regarding OCP retentions (.2).	1.10	\$962.50
09/24/25	SJM	Call with Coblenz regarding potential OCP employment.	0.30	\$262.50

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 22

Foley &amp; Lardner LLP

October 30, 2025

---

09/30/25	SJM	Emails to LDP Architects regarding ordinary course employment (.4); call regarding same (.4); emails to P. Bongiovanni regarding status of ordinary course employment (.3).	1.10	\$962.50
Task Total:			3.40	\$2,930.00

**022 Retention/Fee Applications: Other Professionals**

09/02/25	JCH	Prepare chart of interim payments due to all case professionals for July 2025 monthly fee statements and email same to S. Moses.	0.50	\$165.00
09/02/25	MCM	Review monthly fee statements of various parties.	0.40	\$370.00
09/02/25	SJM	Email to client regarding July professional monthly fee statements.	0.50	\$437.50
09/05/25	TND	Discussion with S. Moses regarding payment to mediators for next interim fee statements in light of revised Interim Comp Order.	0.20	\$160.00
09/08/25	JCH	Update Professional Fee Tracker to add July 2025 amounts.	0.50	\$165.00
09/09/25	TND	Call with Judge Newsome regarding fee payment matters.	0.10	\$80.00
09/15/25	TND	Email to S. Moses regarding mediator fee question.	0.10	\$80.00
09/16/25	AMUE	Check on client payments to professionals following waiting period.	0.40	\$420.00
09/16/25	SJM	Email to client regarding payment of monthly fee applications.	0.60	\$525.00
09/23/25	SJM	Call with T. Dolcourt regarding interim fee applications.	0.40	\$350.00
09/23/25	TND	Strategize with S. Moses on various fee app issues for professionals in light of upcoming interim compensation applications.	0.40	\$320.00
09/24/25	TND	Email correspondence with all mediators regarding next interim fee application filing process and timing.	0.50	\$400.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 23

Foley &amp; Lardner LLP

October 30, 2025

---

09/30/25	JCH	Prepare chart of interim payments due to all professionals for August 2025 fee statements.	0.50	\$165.00
----------	-----	--	------	----------

Task Total:	5.10	\$3,637.50
-------------	------	------------

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

09/17/25	EPK	Email correspondence with D. Flanagan of VeraCruz regarding preparation of the August 2025 monthly operating report and descriptions in same for certain professionals' fees.	0.40	\$350.00
----------	-----	---	------	----------

09/18/25	EPK	Review August 2025 MOR package prepared by D. Flanagan (.3); email correspondence with D. Flanagan and A. Bardos regarding comments to same (.1).	0.40	\$350.00
----------	-----	---	------	----------

09/19/25	EPK	Brief revision of the proposed filing version of the August 2025 MOR (.1); email correspondence with A. Bardos of RCBO and D. Flanagan of VeraCruz regarding final approval for filing of same on September 22, 2025 (.1).	0.20	\$175.00
----------	-----	--	------	----------

09/22/25	EPK	Coordinate with J. Harrison regarding filing and service of the August 2025 MOR.	0.20	\$175.00
----------	-----	--	------	----------

09/22/25	JCH	File monthly operating report for August 2025 and circulate filed copy to client group.	0.50	\$165.00
----------	-----	---	------	----------

09/25/25	EPK	Email correspondence with D. Flanagan and K. Farrar regarding preparation and transmission of the August 2025 MOR supplements to the BRG team.	0.10	\$87.50
----------	-----	--	------	---------

Task Total:	1.80	\$1,302.50
-------------	------	------------

**026 Unsecured Creditor Issues/Communications/Meetings**

09/03/25	AMUE	Communications with J. Prol regarding settlement.	0.40	\$420.00
----------	------	---	------	----------

09/08/25	MDL	Analyze Committee's public and private responses to settlement proposal.	0.60	\$525.00
----------	-----	--	------	----------

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 24

Foley &amp; Lardner LLP

October 30, 2025

---

09/09/25	MDL	Telephone conference with M. Kaplan (Lowenstein) regarding go-forward schedule in light of motion to dismiss and Debtor's public statements on dismissal.	0.50	\$437.50
09/23/25	AMUE	Review statements/misrepresentations by Committee regarding Livermore and strategize regarding response to same.	1.40	\$1,470.00
Task Total:			2.90	\$2,852.50

**027 Real Estate and Real Property Issues**

09/08/25	SJM	Review materials from Century Urban in preparation for meeting (.4); provide advice to client leadership and Century Urban team regarding utilization of certain assets in support of plan confirmation (1.0).	1.40	\$1,225.00
09/10/25	TND	Email correspondence with P. Bongiovanni regarding NDA for brokers.	0.20	\$160.00
09/11/25	TND	Prepare NDA for use with real estate brokers (.5); email correspondence with P. Bongiovanni and A. Bardos regarding same (.2).	0.70	\$560.00
09/15/25	SJM	Review documents in advance of Century Urban call (.3); provide advice to client leadership and Century Urban team regarding utilization of certain assets in support of plan confirmation (.3).	0.60	\$525.00
09/23/25	SJM	Provide advice to client leadership and Century Urban team regarding utilization of certain assets in support of plan confirmation.	0.50	\$437.50
09/30/25	SJM	Provide advice to client leadership and Century Urban team regarding utilization of certain assets in support of plan confirmation.	0.50	\$437.50
Task Total:			3.90	\$3,345.00



**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 25

Foley &amp; Lardner LLP

October 30, 2025

**031 Insurance Issues (coverage, includes adversary proceeding)**

09/02/25	EPM	Correspondence with J. Breall regarding potential amendments to pleadings (.6); privileged correspondence with client regarding same (.3).	0.90	\$756.00
09/02/25	ERR	Review Buffalo settlement and analysis for this matter.	0.50	\$550.00
09/02/25	MDL	Telephone conference with L. Macksoud (Dentons) regarding Travelers exposure and Debtor's proposal to Committee.	0.40	\$350.00
09/02/25	MDL	Strategize with A. Uetz regarding information received from Travelers' counsel.	0.30	\$262.50
09/03/25	ERR	Review Travelers' position regarding settlement.	0.40	\$440.00
09/05/25	EPM	Review prior insurer correspondence (.3); quality control review of potentially privileged documents (2.2).	2.50	\$2,100.00
09/05/25	ERR	Review status of insurance claims and provide information to M. Kemner.	1.00	\$1,100.00
09/05/25	ERR	Telephone call with M. Kemner regarding background information and strategy regarding privileged insurance matters.	0.80	\$880.00
09/07/25	ERR	Review materials to provide new insurance counsel.	1.50	\$1,650.00
09/09/25	EPM	Quality control review of potentially privileged documents (4.6); oversee interim privilege log creation (.4).	5.00	\$4,200.00
09/09/25	MR	Confer with E. Mazzocco regarding privileged discovery-related matters in insurance coverage action (.3); draft privilege log for insurance coverage action (.9).	1.20	\$954.00
09/10/25	EPM	Oversee creation of privilege log (.3); continue quality control review of potentially privileged documents (4.0).	4.30	\$3,612.00
09/10/25	MR	Continue drafting privilege log for insurance coverage action.	1.40	\$1,113.00
09/11/25	AMUE	Analyze insurance assignment language.	0.80	\$840.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 26

Foley &amp; Lardner LLP

October 30, 2025

---

09/11/25	EPM	Continue quality control review of potentially privileged documents (1.8); review privilege log (.2).	2.00	\$1,680.00
09/11/25	MR	Email communications regarding privileged discovery-related matters in insurance coverage action.	0.20	\$159.00
09/12/25	EPM	Internal review of creation of privilege log (.8); quality control review of potentially privileged documents (.6); coverage analysis for state court cases proposed for stay relief (.6); discussion with E. Ridley regarding case tasks (.2); confer with S. Moses regarding plan language and insurance impacts (.4).	2.60	\$2,184.00
09/12/25	ERR	Review issues regarding discovery in insurance including privilege log and confidential documents.	0.60	\$660.00
09/12/25	ERR	Telephone call with M. Kemner regarding insurance strategy.	0.80	\$880.00
09/12/25	MR	Email communications regarding privilege log for insurance coverage action.	0.20	\$159.00
09/12/25	MRM	Analysis in connection with produced privilege log.	1.80	\$1,215.00
09/15/25	EPM	Call with E. Ridley and M. Roberts regarding upcoming tasks in insurance case (.5); review case law pertinent to coverage analysis (2.7).	3.20	\$2,688.00
09/15/25	ERR	Respond to case inquiry by M. Kemner regarding retention of new insurance counsel.	0.80	\$880.00
09/15/25	ERR	Review Chorley discovery letter and analyze response thereto.	0.60	\$660.00
09/15/25	ERR	Review mediator and party response to mediation schedule.	0.50	\$550.00
09/15/25	ERR	Review issues regarding pending discovery disputes in preparation for motion to compel letter as ordered by court.	0.50	\$550.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 27

Foley &amp; Lardner LLP

October 30, 2025

---

09/15/25	MR	Attend strategy call with E. Ridley and E. Mazzocco regarding privileged matters pertaining to discovery in insurance coverage action (.5) analyze certain policy provisions in relation to insurance coverage action (.7); review discovery-related correspondence received from insurers' counsel (.4).	1.60	\$1,272.00
09/15/25	MRM	Attention to privilege log for assistance in insurance matter.	1.20	\$810.00
09/16/25	EPM	Continue review of case law pertaining to coverage analysis (.8); review draft privilege log (1.2); continue quality control review of potentially privileged documents (2.7).	4.70	\$3,948.00
09/17/25	EPM	Legal research regarding upcoming motions to compel (.6); complete quality control review of potentially privileged documents (1.3); continue work on privilege log (2.1); identify documents to be included in forthcoming production (.3).	4.30	\$3,612.00
09/17/25	KAFA	Strategize with E. Mazzocco regarding preparation of privilege log for insurance productions (.7); research regarding same (1.6).	2.30	\$1,035.00
09/17/25	MR	Review documents produced in discovery, in connection with document production-related issues raised with counsel for insurers in insurance coverage action.	1.70	\$1,351.50
09/18/25	EPM	Internal discussions regarding revisions to privilege log (.6); identify documents for forthcoming document production (1.2); review correspondence with insurers (.4); review plan of reorganization terms pertaining to insurance assignment (1.1).	3.30	\$2,772.00
09/18/25	ERR	Edit insert to case management conference statement regarding underlying cases.	0.50	\$550.00
09/18/25	ERR	Review Pacific letter regarding production.	0.50	\$550.00
09/18/25	KAFA	Call with E. Mazzocco to discuss preparation of privilege log for insurance productions (.3); prepare privilege log for insurance productions (.5).	0.80	\$360.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 28

Foley &amp; Lardner LLP

October 30, 2025

---

09/18/25	MR	Strategy call with E. Mazzocco regarding privileged discovery-related matters in insurance coverage action.	0.40	\$318.00
09/19/25	EPM	Internal discussions regarding motion to compel deadline (.3); review correspondence from Pacific insurers (.8); draft responsive correspondence to Pacific insurers (3.2).	4.30	\$3,612.00
09/19/25	ERR	Review Pacific discovery letters and edit responsive correspondence from RCBO.	1.50	\$1,650.00
09/19/25	MR	Telephone call with E. Mazzocco regarding privileged discovery-related matters in insurance coverage action (.3); respond to correspondence from insurers' counsel (.4).	0.70	\$556.50
09/20/25	EPM	Review plans of reorganization and related insurance assignment clauses.	0.60	\$504.00
09/22/25	EPM	Revise privilege log (.3); discussions in preparation for insurer meet-and-confer calls (.2); review case law pertinent to coverage analysis for state court cases (.3).	0.80	\$672.00
09/22/25	ERR	Telephone calls (2x) with M. Kemner (.7) and counsel (.8) regarding coverage issues and related claims.	1.50	\$1,650.00
09/22/25	MDL	Telephone conference with M. Kemner and E. Ridley regarding retention of additional insurance litigation counsel (call split into two increments of .2 and .5 hours).	0.70	\$612.50
09/22/25	MR	Review prior correspondence with insurer defendants' counsel and certain categories of produced documents, in furtherance of privileged discovery-related matters in insurance coverage action.	0.90	\$715.50
09/22/25	MRL	Confer with M. Mitcham and M. Thomas regarding the privilege log for certain document production.	0.30	\$202.50
09/23/25	AMUE	Analyze insurance assignment provisions in other chapter 11 cases.	1.10	\$1,155.00
09/23/25	EPM	Confer with E. Ridley regarding status of insurance coverage case (.2); revise privilege log (.1); emails with M. Roberts regarding status of discovery disputes with insurers (.2).	0.50	\$420.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 29

Foley &amp; Lardner LLP

October 30, 2025

---

09/23/25	ERR	Review status of productions by insurers and issues raised by Breall.	0.50	\$550.00
09/23/25	JCH	Review docket of Camden diocese bankruptcy for filed copy of insurance assignment agreement (.2); email to E. Mazzocco regarding same (.2).	0.40	\$132.00
09/23/25	KAFA	Prepare privilege log for insurance productions (.6); communications with E. Mazzocco and M. Mitcham regarding preparation of privilege log for insurance productions (.3).	0.90	\$405.00
09/23/25	MR	Review document productions from certain insurer defendants and draft correspondence to same in advance of Judge Corley's October 3, 2025 deadline to resolve document production disputes (1.6); revise draft of privilege log (.5).	2.10	\$1,669.50
09/24/25	EPM	Revise draft stipulation to extend dispute letter deadline (.3); strategize with M. Roberts regarding correspondence with insurers (.2); finalize and serve privilege log (.3).	0.80	\$672.00
09/24/25	ERR	Create report to client regarding result of state court's case management conference.	0.80	\$880.00
09/24/25	KAFA	Update privilege log for insurance productions.	0.50	\$225.00
09/24/25	MR	Review prior correspondence from counsel for insurers in coverage action and draft letter response to same, including review of documents and prior discovery-related communications.	4.30	\$3,418.50
09/25/25	EPM	Discussion with J. Breall regarding discovery disputes (.5); revise stipulation to extend deadline to submit joint dispute letters (.2).	0.70	\$588.00
09/26/25	EPM	Conduct meet-and-confer call with Pacific entities (1.5); preparation for same (2.1).	3.60	\$3,024.00
09/26/25	MR	Prepare for meet-and-confer call regarding discovery-related matters with Pacific's counsel in insurance coverage action (.8); attend meet-and-confer call (1.5); review documents and discovery-related materials in follow-up to issues raised during meet-and-confer call (.8).	3.10	\$2,464.50

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 30

Foley &amp; Lardner LLP

October 30, 2025

---

09/29/25	EPK	Email correspondence with E. Ridley, A. Uetz, and E. Mazzocco regarding proposed letter to be transmitted to Travelers requesting defense in an abuse case (.3); confer with E. Ridley and E. Mazzocco regarding information requested by J. Chorley regarding coverage gaps (.2).	0.50	\$437.50
09/29/25	EPM	Conduct continued meet-and-confer call with Pacific entities (.9); prepare for same (.8); draft letter to Travelers regarding defense obligations in state court proceedings (2.0); conduct analysis of insurance coverage in response to insurer requests (.4); internal correspondence regarding stipulation to extend deadline to submit dispute letters (.2); draft task list for insurance coverage action (.5); correspondence with J. Breall regarding insurance discovery disputes (.2).	5.00	\$4,200.00
09/29/25	ERR	Edit letter to Travelers regarding assignment of defense counsel.	0.50	\$550.00
09/29/25	ERR	Review issues regarding retention of conflicts counsel.	0.50	\$550.00
09/29/25	MR	Review documents for potential production to insurers in insurance coverage action (2.4); prepare for continued meet-and-confer call with counsel for Pacific entity insurers (.3); attend meet-and-confer call (.9); confer with E. Mazzocco regarding privileged matters relating to document production and other discovery (.5); email communications with J. Breall (.1).	4.20	\$3,339.00
09/30/25	AMUE	Review communications received from insurers regarding open discovery issues (.5) and discuss with Foley team to provide direction regarding same (.5); communication with client regarding conflicts counsel (.5).	1.50	\$1,575.00
09/30/25	EPM	Conduct privileged email discussions regarding follow-up to meet-and-confer calls with insurers (.6); draft outline of correspondence to insurers regarding discovery disputes (1.7); revise insurance plan language analysis (1.4); investigate multiple discovery inquiries coming out of meet-and-confer calls (1.8); draft joint dispute letter documenting discovery disputes (.5).	6.00	\$5,040.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 31

Foley &amp; Lardner LLP

October 30, 2025

---

09/30/25	ERR	Review email to Covington and issues related to requests by insurers before mediation.	1.00	\$1,100.00
09/30/25	KAFA	Prepare information regarding document productions to "Chubb / Pacific" insurers per M. Roberts and E. Mazzocco requests.	1.40	\$630.00
09/30/25	MR	Review second set of requests for production from CIGA in insurance coverage action (.2); review documents for potential production to insurers in insurance coverage action (1.3).	1.50	\$1,192.50
09/30/25	SJM	Strategize with E. Mazzocco regarding fact sheet discovery issue (.3); call with A. Ouellette regarding same (.3); review prior productions regarding same (.2).	0.80	\$700.00
Task Total:			109.60	\$92,743.50

**032 Rule 2004 Motions/Discovery/Subpoenas**

09/02/25	KAFA	Review new client documents uploaded into Box (.3); prepare client documents for production to Committee (.5); call with D. Flanagan regarding same (.1).	0.90	\$405.00
09/02/25	MDL	Analyze documents provided by A. Bardos in response to Committee diligence requests on CMS divestment motion.	0.50	\$437.50
09/02/25	MDL	Provide instruction to discovery team at Foley regarding additional document production.	0.50	\$437.50
09/02/25	MDL	Email correspondence with Committee counsel regarding CMS divestment diligence requests.	0.20	\$175.00
09/02/25	MDL	Evaluate status of review of documents responsive to Committee supplemental document request.	0.30	\$262.50
09/03/25	KAFA	Update index of document productions.	0.30	\$135.00
09/09/25	MRL	Confer with M. Roberts regarding the privilege log for certain document production.	0.20	\$135.00
09/10/25	MRL	Confer with M. Thomas regarding the privilege log for certain documents (.2); analyze documents regarding the privilege log (.6).	0.80	\$540.00
09/12/25	MRL	Review email correspondence from the Foley team regarding certain produced documents.	0.20	\$135.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 32

Foley &amp; Lardner LLP

October 30, 2025

---

09/25/25	KAFA	Prepare real estate documents per M. Rofaail request.	1.00	\$450.00
09/29/25	JCH	Review hearing transcripts for discussions of discovery issues (.5); compile zip file of relevant transcripts and email same to M. Rofaail (.2).	0.70	\$231.00
09/29/25	KAFA	Prepare client documents for production to BRG/Lowenstein/A&M group.	0.30	\$135.00
Task Total:			5.90	\$3,478.50

**034 Other Motion Practice**

09/03/25	SJM	Revise motion to extend time to assume or reject CCCEB lease (2.4); email to A. Bardos regarding same (.3).	2.70	\$2,362.50
09/05/25	AMUE	Communications with client regarding motion to dismiss (1.1); revisions to motion to dismiss (1.5).	2.60	\$2,730.00
09/05/25	MDL	Revise motion to dismiss.	1.80	\$1,575.00
09/06/25	AMUE	Revisions to motion to dismiss (2.8) and communication with M. Kemner regarding same (.6).	3.40	\$3,570.00
09/06/25	MDL	Continue revising motion to dismiss.	1.50	\$1,312.50
09/06/25	SJM	Work on inserts for motion to dismiss (3.0); email to A. Uetz and M. Lee regarding revisions and further open items (.2).	3.20	\$2,800.00
09/06/25	TND	Work on inserts regarding fees incurred to date for motion to dismiss.	1.70	\$1,360.00
09/07/25	AMUE	Revisions to motion to dismiss (1.8) and communications with Foley team regarding same (.8).	2.60	\$2,730.00
09/07/25	TND	Further preparation of information for motion to dismiss.	1.10	\$880.00
09/08/25	MRL	Review email correspondence from the Foley team regarding redactions for certain exhibits.	0.20	\$135.00
09/08/25	TND	Further revisions to motion to dismiss case (2.7); draft proposed order on same (.8); draft M. Lee declaration (.7); consult with Foley team regarding same (.6).	4.80	\$3,840.00



**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 33

Foley &amp; Lardner LLP

October 30, 2025

---

09/09/25	JCH	Revise motion to dismiss to add table of contents and table of authorities (.5); finalize (.3) and file (.2) motion to dismiss and Lee declaration in support.	1.00	\$330.00
09/09/25	SJM	Assist with finalizing motion to dismiss for filing (.8); strategize regarding service requirements and timing for service of motion to dismiss (.4).	1.20	\$1,050.00
09/09/25	TND	Revise motion to dismiss before filing (1.4); communication with A. Uetz and J. Harrison regarding same (.4).	1.80	\$1,440.00
09/15/25	EPK	Email correspondence with M. Lee regarding proposed further extension of deadline to assume or reject the Cathedral lease.	0.10	\$87.50
09/15/25	MDL	Telephone conference with S. Moses regarding submission of orders on pending motions and applications.	0.20	\$175.00
09/16/25	EPK	Email correspondence with M. Lee regarding next motion to extend deadline to assume or reject the Cathedral lease.	0.10	\$87.50
09/16/25	MDL	Telephone conference with S. Moses regarding status of motion to extend deadline for assumption of nonresidential leases.	0.20	\$175.00
09/17/25	SJM	Email correspondence with client regarding motion to extend time to assume or reject CCCEB Lease (.4); call with A. Bardos regarding same (.2); call with M. Lee regarding same (.2); email to Committee counsel regarding shortened time (.5).	1.30	\$1,137.50
09/18/25	MDL	Strategize with S. Moses regarding negotiations with Committee over sixth lease assumption deadline extension motion.	0.30	\$262.50
09/18/25	SJM	Work on finalizing CCCEB motion and supporting documents for filing (.9); draft application to shorten time for hearing on same (.8).	1.70	\$1,487.50
09/19/25	EPK	Review the Committee's statement in support of dismissal of the case.	0.40	\$350.00
09/19/25	MCM	Analyze Committee filing in connection with motion to dismiss chapter 11 case.	1.00	\$925.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 34

Foley &amp; Lardner LLP

October 30, 2025

---

09/19/25	SJM	Initial review of Committee statement in response to motion to dismiss.	0.60	\$525.00
09/19/25	SJM	Confer with M. Lee and A. Uetz regarding scheduling for motion to dismiss (.4); email to chambers regarding same (.2).	0.60	\$525.00
09/20/25	MCM	Outline response to Committee statement in connection with motion to dismiss in RCBO bankruptcy case.	1.00	\$925.00
09/22/25	MDL	Analyze Committee's response to motion to dismiss.	0.70	\$612.50
09/22/25	MDL	Revise notice of hearing on motion to dismiss.	0.30	\$262.50
09/22/25	SJM	Analyze Committee response to motion to dismiss.	1.10	\$962.50
09/22/25	SJM	Prepare notice of hearing on motion to dismiss (.8); revise same based on comments from M. Lee (.2); communications with KCC regarding service of notice on all creditors and need to redact confidential information from proof of service (.7).	1.70	\$1,487.50
09/23/25	MDL	Evaluate details on notice of hearing for motion to dismiss.	0.20	\$175.00
09/23/25	MDL	Strategize regarding reply in support of motion to dismiss.	0.10	\$87.50
09/24/25	MCM	Conference call with M. Lee and M. Rofaail regarding response to Committee statement on motion to dismiss RCBO bankruptcy (.8); analyze Committee filing and applicable standards (.5); outline response with M. Rofaail (.7).	2.00	\$1,850.00
09/24/25	MDL	Strategize with M. Moore regarding reply in support of motion to dismiss.	0.80	\$700.00
09/24/25	MRL	Confer with M. Moore and M. Lee regarding drafting the reply to the Committee's objection to the motion to dismiss (partial) (.5); correspond with J. Harrison regarding drafting the reply and pulling certain documents (.3).	0.80	\$540.00
09/25/25	JCH	Prepare shell response to Committee objection to motion to dismiss.	0.50	\$165.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 35

Foley &amp; Lardner LLP

October 30, 2025

---

09/25/25	MCM	Analyze issues in connection with response to Committee statement on motion to dismiss RCBO bankruptcy.	0.70	\$647.50
09/25/25	MRL	Review documents in preparation for drafting the reply to the Committee's objection to the motion to dismiss (.8); begin drafting the reply to the Committee's objection to the motion to dismiss (.9); email correspondence with K. Farrar regarding pulling certain documents for the reply (.6).	2.30	\$1,552.50
09/26/25	MCM	Attention to response brief and Committee statement in connection with motion to dismiss bankruptcy case.	1.00	\$925.00
09/26/25	MRL	Continue drafting the reply to the Committee's objection to the motion to dismiss (.9); research case law regarding dismissal with prejudice (1.8).	2.70	\$1,822.50
09/28/25	MRL	Continue drafting the reply to the Committee's objection to the motion to dismiss.	0.40	\$270.00
09/29/25	JCH	Prepare (.3) and file (.2) certificate of no objection to Debtor's sixth motion to extend time to assume unexpired leases.	0.50	\$165.00
09/29/25	JCH	Pull pleadings related to motion to dismiss and recent status conference statements per request of A. Uetz.	0.50	\$165.00
09/29/25	MRL	Continue drafting the reply to the Committee's objection to the motion to dismiss.	1.30	\$877.50
09/30/25	MCM	Analysis of issues in connection with motion to dismiss bankruptcy case and RCBO response to Committee statement of position.	0.70	\$647.50
09/30/25	MRL	Continue drafting the reply to the Committee's objection to the motion to dismiss (.4); continue researching case law regarding dismissal with prejudice (1.1).	1.50	\$1,012.50
Task Total:			56.90	\$47,705.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 36

Foley &amp; Lardner LLP

October 30, 2025

**035 General Counsel Matters**

09/10/25	KAFA	Update MDRB Collaborate site per R. Medeiros' request.	0.20	\$90.00
09/25/25	LPM	Correspondence with client regarding preparation of consultant agreement form.	0.10	\$81.50
Task Total:			0.30	\$171.50

**038 Mediation**

09/02/25	AMUE	Meeting with T. Gallagher regarding privileged insurance matter.	0.60	\$630.00
09/03/25	MDL	Email correspondence with T. Gallagher regarding confidential mediation subject.	0.40	\$350.00
09/04/25	AMUE	Review communication received from Judge Sontchi (.2) and communications with Foley team regarding same (.5).	0.70	\$735.00
09/04/25	MDL	Telephone conference with T. Gallagher regarding confidential mediation subject.	0.30	\$262.50
09/05/25	MDL	Email correspondence to Judge Sontchi regarding his demand for return to mediation with the Committee.	0.20	\$175.00
09/05/25	MDL	Strategize with A. Uetz regarding Judge Sontchi's demand for return to mediation.	0.20	\$175.00
09/07/25	MCM	Email correspondence with Foley team regarding mediation issues.	0.50	\$462.50
09/08/25	EPM	Privileged email discussions regarding settlement discussions (.3); call with E. Ridley regarding same (.4).	0.70	\$588.00
09/08/25	ERR	Telephone call with T. Gallagher (mediator) and report to client.	0.50	\$550.00
09/08/25	ERR	Review status of insurer settlement offer and review dismissal motion to prepare for status conference.	2.00	\$2,200.00
09/08/25	ERR	Review counter demand from Committee.	0.80	\$880.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 37

Foley &amp; Lardner LLP

October 30, 2025

---

09/08/25	MDL	Email exchange with Judge Sontchi regarding whether to share Committee response to settlement proposal with insurers.	0.20	\$175.00
09/09/25	MDL	Strategize regarding Committee term sheet on insurance assignment.	0.50	\$437.50
09/10/25	MDL	Telephone conference with S. Warren (O'Melveny) regarding negotiations of insurance assignment and insurer monetary contributions.	0.80	\$700.00
09/11/25	AMUE	Communication to Judge Sontchi and review communication received from Judge Sontchi and draft response to same.	0.80	\$840.00
09/11/25	ERR	Review of mediation strategy.	0.80	\$880.00
09/11/25	MDL	Strategize with A. Uetz regarding return to mediation and plan for navigating mediation.	0.70	\$612.50
09/11/25	MRL	Email correspondence with the Foley team regarding reviewing other diocese cases for mediation orders (.2); analyze other diocese cases for mediation orders (.2).	0.40	\$270.00
09/12/25	AMUE	Meeting with Judge Sontchi (.8); follow-up email communications with Judge Sontchi (.8); strategize with M. Lee regarding mediation (.5).	2.10	\$2,205.00
09/12/25	MDL	Revise communication to Judge Sontchi regarding confidential mediation topic.	0.30	\$262.50
09/12/25	MDL	Strategize for return to mediation with A. Uetz.	0.60	\$525.00
09/12/25	MRL	Continue analyzing other diocese cases for mediation orders (1.2); draft an email to the Foley team regarding the cases (.4).	1.60	\$1,080.00
09/12/25	SJM	Prepare analysis of Committee-proposed insurance assignment structure comparing same to plan language.	3.60	\$3,150.00
09/15/25	AMUE	Review letter received which is protected by mediation privilege (.5); analyze strategy in light of letter (.7); communications with M. Lee regarding same (.5).	1.70	\$1,785.00

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 38

Foley &amp; Lardner LLP

October 30, 2025

---

09/15/25	AMUE	Communication with all parties and mediators regarding global mediation (.6); communications with client regarding same (.8); review settlement positions (.5); review insurance assignment issue (.9).	2.80	\$2,940.00
09/15/25	MDL	Email correspondence with T. Gallagher regarding confidential mediation subject.	0.20	\$175.00
09/15/25	MDL	Strategize with A. Uetz regarding mediation approach and sequencing of resolutions.	0.60	\$525.00
09/15/25	MDL	Analyze letter from Judge Sontchi regarding confidential mediation subject.	0.60	\$525.00
09/15/25	MDL	Revise communication to Judge Sontchi regarding confidential mediation subject.	0.10	\$87.50
09/15/25	MDL	Telephone conference with T. Gallagher regarding confidential mediation subject.	0.20	\$175.00
09/16/25	AMUE	Communications with Foley team regarding mediation strategy (1.1); analyze case outcomes in other cases and insurance assignment provisions (2.7); review email received from Judge Sontchi and draft response (.6); communication with T. Gallagher regarding mediation (.3); email communication with J. Prol and other professionals regarding mediation (.4); email communication from and to Judge Sontchi regarding mediation (.4); email communication with B. Weisenberg regarding mediation (.3).	5.80	\$6,090.00
09/16/25	ERR	Review communications regarding potential mediation.	0.80	\$880.00
09/16/25	MDL	Strategize with A. Uetz regarding mediation scheduling and participants.	0.30	\$262.50
09/17/25	AMUE	Communications with J. Dennehy regarding mediation.	0.40	\$420.00
09/17/25	AMUE	Work on mediation strategy, including emails with mediators.	1.40	\$1,470.00
09/17/25	ERR	Review confirmation of global mediation.	0.20	\$220.00
09/17/25	MDL	Email exchange with counsel for Committee, counsel for insurers, and mediators regarding timing and frequency of forthcoming mediations.	0.50	\$437.50

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 39

Foley &amp; Lardner LLP

October 30, 2025

---

09/18/25	AMUE	Communication with mediators regarding mediation (.3); privileged communication with client leadership regarding mediation (1.2).	1.50	\$1,575.00
09/18/25	SJM	Call with A. Bardos regarding breakdown of funding sources for settlement (.3); email to A. Bardos regarding same (.4).	0.70	\$612.50
09/21/25	ERR	Review status statements and preparation for mediation.	0.90	\$990.00
09/22/25	ERR	Telephone call with M. Kemner regarding mediation strategy and preparation.	0.80	\$880.00
09/23/25	AMUE	Review email received from Judge Sontchi (.3); analyze with Foley team(.2); respond to same (.5).	1.00	\$1,050.00
09/23/25	EPM	Review plan of reorganization terms.	4.40	\$3,696.00
09/23/25	ERR	Review status of mediation preparation.	0.50	\$550.00
09/23/25	MDL	Strategize with Foley team regarding strategy for mediating with Committee and insurers.	2.30	\$2,012.50
09/24/25	EPM	Continue review of insurance terms in plans of reorganization (4.1); draft summary of same for use in mediation (5.0).	9.10	\$7,644.00
09/24/25	MCM	Attention to mediation issues for mediation scheduled for October 7 and 8 in Los Angeles, California.	0.50	\$462.50
09/24/25	MDL	Telephone conference with T. Gallagher regarding confidential mediation topics.	0.30	\$262.50
09/25/25	AMUE	Meeting with Judge Sontchi and T. Gallagher regarding mediation (1.0) and debrief from same (.5).	1.50	\$1,575.00
09/25/25	EPM	Continue analysis of insurance-related terms in plans of reorganization (4.7); strategize with S. Moses regarding same (.4).	5.10	\$4,284.00
09/25/25	ERR	Review communications with client regarding case status and preparation for mediation.	0.70	\$770.00
09/25/25	MDL	Telephone conference with L. Macksoud and A. Wyatt (both of Dentons) regarding settlement options and other confidential mediation points (split into two calls of .5 and .4 hours in duration, respectively).	0.90	\$787.50

---

**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 40

Foley &amp; Lardner LLP

October 30, 2025

09/25/25	MDL	Telephone conference with Judge Sontchi and T. Gallagher regarding confidential mediation subjects (partial).	0.60	\$525.00
09/25/25	MDL	Strategize regarding mediation options and potential outcomes.	0.90	\$787.50
09/25/25	SJM	Work on comparison of insurance assignment in other diocesan plans.	2.10	\$1,837.50
09/26/25	MCM	Prepare for mediation scheduled on October 7-8 in LA.	0.50	\$462.50
09/29/25	AMUE	Prepare for mediation.	2.60	\$2,730.00
09/29/25	ERR	Review issues regarding upcoming mediation and strategy regarding insurance coverage.	0.70	\$770.00
09/29/25	SJM	Assist with preparation for mediation.	0.30	\$262.50
09/30/25	AMUE	Review email received from Judge Sontchi, discuss with client and respond to same (1.0); review J. Prol response (.1).	1.10	\$1,155.00
09/30/25	ERR	Telephone call with M. Kemner regarding case strategy and issues in preparation for mediation.	1.00	\$1,100.00
09/30/25	MCM	Review email correspondence regarding mediation.	0.30	\$277.50
09/30/25	MDL	Evaluate insurer demand for mediation proposal from Committee.	0.20	\$175.00
09/30/25	MDL	Begin drafting memorandum to client leadership regarding mediation strategies and potential results.	0.70	\$612.50

Task Total: 76.10 \$71,984.50

Services Total: 501.10 \$430,999.50

**Professional Services Summary**

Service Provider	Initials	Title	Hours	Rate	Amount
Mason Roberts	MR	Associate	23.50	\$795.00	\$18,682.50
Mary Rofaeil	MRL	Associate	32.50	\$675.00	\$21,937.50
Mikaela R. Mitcham	MRM	Associate	3.00	\$675.00	\$2,025.00
Michael W. Berg	MWBE	Associate	3.70	\$600.00	\$2,220.00



**ROMAN CATHOLIC BISHOP OF OAKLAND**

Our Ref. No.:100845-0402

Invoice No.: 51173414

Page 41

Foley &amp; Lardner LLP

October 30, 2025

Shane J. Moses	SJM	Of Counsel	88.20	\$875.00	\$77,175.00
Janelle C. Harrison	JCH	Paralegal	22.50	\$330.00	\$7,425.00
Kerry A. Farrar	KAFA	Paralegal	12.50	\$450.00	\$5,625.00
Wendy DelValle	WD	Paralegal	0.10	\$435.00	\$43.50
Ann Marie Uetz	AMUE	Partner	92.40	\$1,050.00	\$97,020.00
Emil P. Khatchatourian	EPK	Partner	19.50	\$875.00	\$17,062.50
Eileen R. Ridley	ERR	Partner	34.60	\$1,100.00	\$38,060.00
Geoffrey S. Goodman	GSG	Partner	1.30	\$1,050.00	\$1,365.00
Mark C. Moore	MCM	Partner	10.80	\$925.00	\$9,990.00
Matthew D. Lee	MDL	Partner	50.80	\$875.00	\$44,450.00
Alan R. Ouellette	AROU	Senior Counsel	2.20	\$875.00	\$1,925.00
Elizabeth P. Mazzocco	EPM	Senior Counsel	79.80	\$840.00	\$67,032.00
Laura P. Mikeworth	LPM	Senior Counsel	0.10	\$815.00	\$81.50
Tamar N. Dolcourt	TND	Special Counsel	23.60	\$800.00	\$18,880.00
<b>Totals</b>			<b>501.10</b>		<b>\$430,999.50</b>

**Expenses Incurred**

<b>Description</b>	<b>Amount</b>
Depositions / Transcripts, Exams	\$6,561.41
Electronic Legal Research Services	\$198.18
LSS - eDiscovery Services	\$12,400.00
Other Expenses	\$40.00
Service Fees	\$40.00
Transportation / Travel Expenses	\$1,219.33
<b>Expenses Incurred Total</b>	<b>\$20,458.92</b>

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

**Expense Detail****Depositions / Transcripts, Exams**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
06/21/25	JRBL	HUDSON REPORTING & VIDEO, INC. - Deposition of A. Bardos Vol III - 06/21/25.	\$1,497.34
06/21/25	JRBL	HUDSON REPORTING & VIDEO, INC. - Deposition of A. Bardos Vol II - 06/21/25.	\$3,629.62
07/29/25	JRBL	Focus Litigation Solutions - Original Transcript Of: Steven Woodall - 07/29/25.	\$1,361.00
09/05/25	JRBL	ECHO REPORTING, INC. - Transcript of the August 20, 2025 Case Management Conference - 09/05/25.	\$73.45
			<hr/> \$6,561.41

**Electronic Legal Research Services**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
09/30/25	EPM	Westlaw. DOCKET REPORT.	\$198.18

**LSS - eDiscovery Services**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
09/30/25	JRBL	LSS - eDiscovery Services.	\$12,400.00

**Other Expenses**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
06/02/25	JRBL	CASE ANYWHERE, LLC - System Access Fee - 06/02/25.	\$40.00

**Service Fees**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
09/02/25	JRBL	CASE ANYWHERE, LLC - System Access fees - 09/02/25.	\$40.00

**Transportation / Travel Expenses**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
09/18/25	MDL	Airfare--VENDOR: Matt Lee - Mediation - MSN to LA - 10/06/25-10/09/25.	\$880.37
09/24/25	ERR	Airfare--VENDOR: Eileen Ridley - Attendance at RCBO mediation conducted at JAMS in Los Angeles - SF/Los Angeles - 10/06/25-10/08/25.	\$338.96
			<hr/> \$1,219.33

Expense Total:	<hr/> \$20,458.92
----------------	-------------------