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*Counsel for the Official Committee of Unsecured  
Creditors***UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
OAKLAND DIVISION***In re:*THE ROMAN CATHOLIC BISHOP OF  
OAKLAND, a California corporation sole,

Debtor.

Case No. 23-40523 WJL

Chapter 11

**TWENTY-NINTH MONTHLY  
PROFESSIONAL FEE STATEMENT  
FOR LOWENSTEIN SANDLER LLP  
FOR OCTOBER 1, 2025 THROUGH  
OCTOBER 31, 2025**

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Lowenstein Sandler LLP (“**Lowenstein**”), lead  
3 counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) of The Roman  
4 Catholic Bishop of Oakland (the “**Debtor**”), files its twenty-ninth Monthly Professional Fee  
5 Statement for the period of October 1, 2025 through October 31, 2025 (the “**Monthly Fee**  
6 **Statement**”). Pursuant to the *Order Authorizing Procedures for Interim Compensation and*  
7 *Reimbursement of Expenses of Professionals* [Dkt. 170] (the “**Interim Fee Order**”)<sup>1</sup> entered by  
8 the Court on June 23, 2023<sup>2</sup>, the total legal fees and costs expended by Lowenstein on account of  
9 its representation of the Committee for the period of October 1, 2025 through October 31, 2025, is:

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Period	Fees	Expenses	Total
October 1, 2025 through October 31, 2025	\$230,257.50	\$6,989.57	\$237,247.07
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$184,206.00	\$6,989.57	\$191,195.57

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16 The itemized billing statements for the fees billed and expenses incurred are attached  
17 hereto as **Exhibits A and B**, respectively. Notice Parties have 10 days from the date of service  
18 of this Monthly Fee Statement to file an objection thereto. If no objection is filed, Lowenstein  
19 may file a certificate of no objection (or if an Objection was timely served, a certificate of partial  
20 objection) with the Court after which the Debtor, without further order of the Court, shall pay  
21 Lowenstein an amount equal to the lesser of: (1) 80% of the fees and 100% of the expenses  
22 requested in the Monthly Fee Statement, and (2) if an Objection was served, 80% of the fees and  
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25 <sup>1</sup> Capitalized terms not otherwise defined have the meaning ascribed to them in the Interim Fee Order.

26 <sup>2</sup> On June 27, 2025, the Court entered the *Agreed Order Amending Procedures for Interim Compensation and*  
27 *Reimbursement of Expenses of Professionals* [Dkt. 2101] (the “**Modified Interim Fee Order**”). Under the  
28 Modified Interim Fee Order, the 80% monthly holdback amount required by the Interim Fee Order was  
increased to 30% through September 2025. The monthly holdback amount is now back to 20% as required  
by the Interim Fee Order.

1 100% of the expenses to which there was no Objection no later than five business days after the  
2 filing of the relevant certificate.

3  
4 Dated: December 1, 2025

**LOWENSTEIN SANDLER LLP**

5 By: /s/ Jeffrey D. Prol  
6 Jeffrey D. Prol  
7 Brent Weisenberg  
8 Colleen Restel  
9 One Lowenstein Drive  
10 Roseland, New Jersey 07068  
11 Telephone: (973) 597-2500

12 *Counsel for the Official Committee*  
13 *of Unsecured Creditors*  
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**EXHIBIT A**

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

In re: Chapter 11 Proceeding

**I. SUMMARY OF TIME CHARGES AND HOURLY RATES**

<b>Name of Professional</b>	<b>Year Admitted</b>	<b>Title/Department</b>	<b>Hours Spent</b>	<b>Hourly Rate</b>	<b>Charge</b>
Prol, Jeffrey D.	1990	Partner/Bankruptcy	65.20	\$1,370.00	\$89,324.00
Weisenberg, Brent I.	2002	Partner/Bankruptcy	76.00	\$1,160.00	\$88,160.00
Gross, Philip J.	2008	Counsel/Bankruptcy	39.30	\$1,095.00	\$43,033.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	17.70	\$400.00	\$7,080.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	7.00	\$380.00	\$2,660.00
<b>TOTAL FEES</b>			<b>205.20</b>		<b>\$230,257.50</b>
<b>Attorney Blended Rate</b>					<b>\$1,221.70</b>

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	10/07/25	DC	Draft renewed pro hac vice applications for J. Prol, M. Kaplan and B. Weisenberg; e-file requests for Certificates of Good Standing and forward same to local counsel	0.90	\$360.00
B110	10/10/25	DC	Draft pro hac vice applications for J. Prol, M. Kaplan and B. Weisenberg for Westport Appeal re: Automatic Stay (25-cv-06836)	0.90	\$360.00
B110	10/13/25	DC	Review dockets in lead case, appeals, and adversary proceedings (.3); update critical dates memo and attorney calendar (.2)	0.50	\$200.00
B110	10/20/25	DC	Review docket and update attorney calendar	0.20	\$80.00
B110	10/27/25	DC	Order 9/22/25 hearing transcript	0.10	\$40.00
<b>Total B110 - Case Administration</b>				<b>2.60</b>	<b>\$1,040.00</b>
<u>B150 Meetings of and Communication with Creditors</u>					
B150	10/01/25	BIW	Draft email to Committee re: update in lieu of bi-weekly call	0.20	\$232.00
B150	10/03/25	BIW	Draft email to Committee re: calls needed during mediation	0.10	\$116.00
B150	10/06/25	BIW	Draft email to counsel for Committee members re: explain Mediator's proposal to facilitate settlement	0.50	\$580.00
B150	10/06/25	BIW	Confer with counsel for Committee member re: debrief on Mediator's proposal to facilitate settlement	0.40	\$464.00
B150	10/06/25	BIW	Email correspondence with counsel for Committee member re: debrief on Mediator's proposed mechanism to help resolve case	0.40	\$464.00
B150	10/06/25	BIW	Draft email to Committee members re: explain Mediator's proposal to facilitate settlement	0.40	\$464.00
B150	10/06/25	BIW	Confer with Committee members re: Mediator's proposal to facilitate settlement (1 @.4 and 1 @ .3)	0.70	\$812.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	10/06/25	BIW	Confer with counsel for Committee member re: Mediator's proposal to facilitate settlement	0.50	\$580.00
B150	10/06/25	JDP	Call with SCC re: mediation strategy	0.30	\$411.00
B150	10/06/25	JDP	Edit emails to SCC and committee re update on mediation	0.40	\$548.00
B150	10/08/25	BIW	Confer with Committee member re: debrief on mediation sessions	0.40	\$464.00
B150	10/09/25	BIW	Confer with counsel for Committee member re: mediation debrief (1 @.4 and 1 @. 5)	0.90	\$1,044.00
B150	10/09/25	BIW	Confer with Survivor re: status of case	0.40	\$464.00
B150	10/09/25	BIW	Confer with counsel for Committee member re: status of case	0.40	\$464.00
B150	10/10/25	BIW	Confer with T. Burns re: prepare for call with Committee on mediation	0.30	\$348.00
B150	10/10/25	BIW	Prepare for Committee call on mediation	0.60	\$696.00
B150	10/10/25	BIW	Confer with counsel for Committee member re: debrief on earlier call with Committee	0.60	\$696.00
B150	10/10/25	BIW	Participate in Committee call re: update on mediation progress	1.20	\$1,392.00
B150	10/10/25	JDP	Prepare for (.4) and participate in (1.2) committee update call re: mediators proposal and path forward	1.60	\$2,192.00
B150	10/11/25	JDP	Follow up on committee questions re: mediator proposal	0.60	\$822.00
B150	10/13/25	BIW	Confer with counsel for Committee member re: mediation status	0.60	\$696.00
B150	10/15/25	BIW	Confer with Committee member re: respond to inquiries on mediation	0.40	\$464.00
B150	10/17/25	BIW	Confer with counsel for Committee member re: debrief on mediation	0.40	\$464.00
B150	10/17/25	BIW	Draft email to Committee re: update on developments in mediation given October 17th response deadline to Mediators' proposal	0.20	\$232.00
B150	10/20/25	JDP	Review Stout insurance analysis decks and mediation notes to prepare for committee update call	0.70	\$959.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	10/21/25	BIW	Draft email to Committee re: set up calls with Committee and its state court counsel	0.10	\$116.00
B150	10/22/25	BIW	Confer with counsel for Committee member re: update on status of case	0.40	\$464.00
B150	10/22/25	BIW	Confer with counsel for Committee member re: questions on dismissal	0.50	\$580.00
B150	10/23/25	BIW	Participate in call with counsel for Committee members re: continued negotiations within mediation	0.90	\$1,044.00
B150	10/23/25	BIW	Confer with counsel for Committee member re: questions on dismissal	0.20	\$232.00
B150	10/23/25	JDP	Participate in SCC update call	0.90	\$1,233.00
B150	10/24/25	BIW	Draft presentation to Committee re: establishment of Trust and Trust Distribution Procedures	1.40	\$1,624.00
B150	10/24/25	BIW	Prepare for and participate in committee update call	0.90	\$1,044.00
B150	10/24/25	JDP	Prepare for and participate in committee update call	0.90	\$1,233.00
B150	10/25/25	BIW	Revise presentation to Committee re: establishment of Trust and Trust Distribution Procedures	0.40	\$464.00
B150	10/26/25	BIW	Revise presentation to Committee re: establishment of Trust and Trust Distribution Procedures	0.70	\$812.00
B150	10/26/25	BIW	Draft email to Committee re: Debtor's rejection of Committee's settlement proposal	0.30	\$348.00
B150	10/26/25	BIW	Further revise presentation to Committee re: establishment of Trust and Trust Distribution Procedures	0.40	\$464.00
B150	10/27/25	BIW	Confer with Committee members re: preview of Dismissal hearing (1 @.2 and 1 @ .4)	0.60	\$696.00
B150	10/27/25	BIW	Further revise presentation to Committee re: establishment of Trust and Trust Distribution Procedures	0.70	\$812.00
B150	10/27/25	BIW	Confer with Committee Chairperson re: Debtor's rejection of settlement proposal	0.20	\$232.00
B150	10/27/25	BIW	Participate in call with Committee re: update on Debtor's rejection of Committee's settlement proposal	1.10	\$1,276.00
B150	10/27/25	JDP	Review and edit revised draft of presentation to committee re: trust expenses	1.20	\$1,644.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	10/27/25	JDP	Prepare for (.5) and participate in (1.1) Committee update call re: status of mediation and hearing on motion to dismiss	1.60	\$2,192.00
B150	10/28/25	BIW	Draft email to Committee member re: response to inquiry on dismissal	0.20	\$232.00
B150	10/30/25	BIW	Confer with counsel for Committee members re: debrief on prior day's hearing	1.00	\$1,160.00
B150	10/30/25	BIW	Confer with Committee member re: debrief on prior day's hearing	0.60	\$696.00
B150	10/30/25	JDP	Confer with counsel for Committee member re: debrief on prior day's hearing	1.00	\$1,370.00
B150	10/31/25	BIW	Participate in call with Committee members re: debrief on Dismissal Hearing	1.00	\$1,160.00
B150	10/31/25	BIW	Confer with counsel for Committee member re: debrief on Dismissal Hearing (1 @.5 and 1 @.4)	0.90	\$1,044.00
B150	10/31/25	JDP	Participate in Committee update call	1.00	\$1,370.00
<b>Total B150 - Meetings of and Communication with Creditors</b>				<b>32.30</b>	<b>\$39,610.00</b>

B155 Mediation

B155	10/01/25	BIW	Refine Mediation Strategy by reviewing analyses	1.30	\$1,508.00
B155	10/01/25	JDP	Call with A. Uetz to prepare for mediation	0.50	\$685.00
B155	10/01/25	JDP	Call with Judge Sontchi to prepare for mediation	0.20	\$274.00
B155	10/02/25	BIW	Review emails re: request to disclose Committee's offer made through mediation	0.30	\$348.00
B155	10/02/25	JDP	Review and respond to emails requesting status conference with Court and mediators re: Debtor request for authority to disclose Committee settlement offer to Century; call with co-counsel re: same	0.50	\$685.00
B155	10/03/25	BIW	Confer with Mediator re: debrief on Debtor's request for a Status Conference	0.50	\$580.00
B155	10/03/25	BIW	Prepare for following week's mediation by reviewing analyses, several presentations and Survivor Claims against RCWC	1.40	\$1,624.00



Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	10/03/25	BIW	Review potential insurance assignment language to be proposed at mediation	0.40	\$464.00
B155	10/03/25	BIW	Confer with T. Burns and J. Bair re: debrief on Debtor's request for a Status Conference	0.70	\$812.00
B155	10/03/25	JDP	Develop settlement strategy	0.30	\$411.00
B155	10/03/25	JDP	Call with Judge Sontchi and B. Weisenberg re: mediation	0.50	\$685.00
B155	10/03/25	JDP	Call with co-counsel re: mediation strategy	0.70	\$959.00
B155	10/05/25	BIW	Confer with Mediator re: discuss Mediator's proposal to facilitate settlement (.2); draft email re: same (.2)	0.40	\$464.00
B155	10/05/25	BIW	Draft email to Mediator re: response to Mediator's proposal to facilitate settlement	0.30	\$348.00
B155	10/06/25	BIW	Confer with J. Prol re: debrief on Mediator's proposal to facilitate settlement	0.30	\$348.00
B155	10/06/25	BIW	Prepare for mediation by reviewing financial analyses and other relevant documents	2.30	\$2,668.00
B155	10/06/25	JDP	Review Judge Sontchi email re: bracket proposal (.2); confer with B. Weisenberg (.3) and co-counsel re: same (.3)	0.80	\$1,096.00
B155	10/07/25	BIW	Meet with J. Prol, T. Burns and J. Bair re: prepare for upcoming mediation sessions	0.80	\$928.00
B155	10/07/25	BIW	Attend all-hands mediation session	8.50	\$9,860.00
B155	10/07/25	JDP	Confer with co-counsel to prepare for mediation (.8); participate in mediation (8.5)	9.30	\$12,741.00
B155	10/08/25	BIW	Attend all-hands mediation session	6.50	\$7,540.00
B155	10/08/25	BIW	Meet with J. Prol re: prepare for mediation later in the day	0.60	\$696.00
B155	10/08/25	JDP	Confer with B. Weisenberg to prepare for mediation (.6); prepare for (.4) and attend mediation (6.5)	7.50	\$10,275.00
B155	10/09/25	BIW	Confer with T. Burns re: mediation debriefing	0.20	\$232.00
B155	10/09/25	BIW	Draft outline of talking points for Committee call on mediation progress	0.50	\$580.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	10/09/25	JDP	Review, analyze and develop strategy re: mediators' proposal (1.1); prepare for committee meeting re: same (.5)	1.60	\$2,192.00
B155	10/10/25	BIW	Confer with Mediator re: follow up questions on mediation (.4); confer with J. Prol re: same (.2)	0.60	\$696.00
B155	10/10/25	JDP	Call with Judge Sontchi re: mediators proposal (.4); confer with B. Weisenberg re: same (.2)	0.60	\$822.00
B155	10/10/25	JDP	Review mediator proposal and develop position	1.20	\$1,644.00
B155	10/15/25	BIW	Draft letter to Mediators re: response to Mediator's proposal	0.60	\$696.00
B155	10/15/25	BIW	Confer with T. Burns re: update on mediation	0.30	\$348.00
B155	10/16/25	BIW	Finalize letter to Mediators re: response to Mediator's proposal	0.40	\$464.00
B155	10/16/25	BIW	Confer with Mediator re: party's request for additional time to respond to Mediator's proposal	0.20	\$232.00
B155	10/20/25	JDP	Call with Judge Sontchi re: mediation	0.20	\$274.00
B155	10/21/25	BIW	Confer with Mediator re: status of Mediator's proposal	0.50	\$580.00
B155	10/21/25	JDP	Develop mediation strategy	0.30	\$411.00
B155	10/22/25	BIW	Confer with Mediator re: request for revised settlement proposal	0.20	\$232.00
B155	10/22/25	JDP	Develop mediation strategy	0.60	\$822.00
B155	10/23/25	BIW	Revise Child Protection Protocols	0.40	\$464.00
B155	10/23/25	JDP	Review mediator proposal; develop strategy; confer with B. Weisenberg re: same	1.10	\$1,507.00
B155	10/24/25	BIW	Further revise Child Protection Protocols	0.40	\$464.00
B155	10/24/25	BIW	Revise settlement proposal to Debtor	0.30	\$348.00
B155	10/24/25	BIW	Revise email to Mediator re: Committee's settlement proposal	0.20	\$232.00
B155	10/24/25	JDP	E-mails to/from Judge Sontchi re: next steps (.3); draft settlement proposal (.7); confer with B. Weisenberg re: same (.2); review and revise per comments received (.3)	1.50	\$2,055.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	10/27/25	JDP	Review Debtor rejection of Committee settlement proposal and develop strategy	0.30	\$411.00
B155	10/30/25	BIW	Confer with T. Burns re: mediation issues	0.30	\$348.00
B155	10/30/25	BIW	Confer with Mediator re: next steps in light of possible dismissal	0.20	\$232.00
B155	10/30/25	JDP	Develop strategy; confer with B. Weisenberg re: same	0.40	\$548.00
B155	10/31/25	JDP	Call with Judge Sontchi and B. Weisenberg re: potential next steps	0.20	\$274.00
B155	10/31/25	JDP	Call with T. Burns re: status and strategy	0.20	\$274.00
<b>Total B155 - Mediation</b>				<b>58.10</b>	<b>\$73,381.00</b>

B160 Fee/Employment Applications

B160	10/02/25	DC	Update fee application status chart and prepare exhibit document for seventh interim fee application	0.50	\$200.00
B160	10/02/25	DC	Commence drafting LS' Seventh Interim Fee Application	0.70	\$280.00
B160	10/06/25	BIW	Review draft of Seventh Interim Fee Application	0.40	\$464.00
B160	10/06/25	DC	Continue drafting LS' seventh interim fee application	2.00	\$800.00
B160	10/07/25	DC	Continue drafting LS' Seventh Interim Fee Application with supporting Declarations	2.90	\$1,160.00
B160	10/08/25	EBL	Reconciliation of billing/payment for seventh interim fee application	2.80	\$1,064.00
B160	10/09/25	BIW	Review and revise Seventh Interim Fee Applications documents	0.70	\$812.00
B160	10/09/25	BIW	Review and revise Seventh Interim Fee Applications documents	0.90	\$1,044.00
B160	10/09/25	DC	Continue drafting LS' Seventh Interim Fee Application and respond to budget inquiries by B. Weisenberg	0.50	\$200.00
B160	10/10/25	BIW	Finalize revisions to Seventh Interim Fee Application	0.90	\$1,044.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B160	10/10/25	DC	Continue drafting and editing LS' Seventh Interim Fee Application with revisions and formatting to all exhibits	2.10	\$840.00
B160	10/10/25	EBL	Work on rate increase calculation for seventh interim fee application; emails with D. Claussen re: same	0.90	\$342.00
B160	10/13/25	BIW	Draft email re: request to revise Seventh Interim Fee Application	0.20	\$232.00
B160	10/13/25	DC	Review rate increase calculation spreadsheet (.2), revise exhibits to LS' Seventh Interim Fee Application (.7) and confer with attorneys re: same (.2)	1.10	\$440.00
B160	10/13/25	DC	Tend to e-filing pro hac vice applications in Case No. 25-cv-06836	0.30	\$120.00
B160	10/13/25	EBL	Assist D. Claussen with preparation of seventh interim fee application and reconciliation of master fee chart	2.20	\$836.00
B160	10/14/25	BIW	Further revise and finalize Seventh Interim Fee Application	0.40	\$464.00
B160	10/14/25	DC	Final revisions to LS' Seventh Interim Fee Application, compile exhibits and prepare redlined version for final approval (1.4); confer with local counsel re: revisions to proposed order and exhibits (.2)	1.60	\$640.00
B160	10/14/25	JDP	Review and edit interim fee application	0.70	\$959.00
B160	10/15/25	DC	Prepare LEDES files for LS' Seventh Interim Fee Application (.2); update fee application chart with CNO for August monthly fee statement (.1)	0.30	\$120.00
B160	10/21/25	DC	Draft e-mail to UST forwarding LEDES data files	0.10	\$40.00
B160	10/28/25	DC	Prepare draft Monthly Fee Statement for September	0.40	\$160.00
B160	10/30/25	EBL	Review and respond to inquiry from D. Claussen re: outstanding amounts; reconcile master fee chart/spreadsheet	1.10	\$418.00
<b>Total B160 - Fee/Employment Applications</b>				<b>23.70</b>	<b>\$12,679.00</b>

B165 Employment and Retention Applications - Others

B165	10/21/25	BIW	Review application to retain Covington (.3); draft email re: same (.1)	0.40	\$464.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B165 - Employment and Retention Applications - Others</b>				0.40	\$464.00

B175 Fee Applications and Invoices - Others

B175	10/16/25	BIW	Review Debtor professional fee applications	0.40	\$464.00
B175	10/21/25	BIW	Review Expert's invoice for purposes of Monthly Fee Statement	0.20	\$232.00
<b>Total B175 - Fee Applications and Invoices - Others</b>				0.60	\$696.00

B190 Other Contested Matters (excluding assumption/rejection motions)

B190	10/12/25	PJG	Additional research and further review cases re: voluntary dismissal/with prejudice dismissals; confer and correspond with B. Weisenberg re: same	3.30	\$3,613.50
B190	10/13/25	BIW	Review research and case law on dismissal of bankruptcy cases with prejudice	0.60	\$696.00
B190	10/13/25	PJG	Additional/further review of cases re: with prejudice dismissal with focus on impact on creditors/preventing creditor pursuit of state law claims	1.60	\$1,752.00
B190	10/13/25	PJG	Draft memorandum to J. Prol, B. Weisenberg re: arguments and legal issues re: reply brief in support of dismissal of bankruptcy case with prejudice	2.40	\$2,628.00
B190	10/15/25	JDP	Review research re: bad faith dismissal	0.20	\$274.00
B190	10/16/25	PJG	Review email from research assistance re: bad faith filing and dismissal with prejudice briefing	0.80	\$876.00
B190	10/16/25	PJG	Review email from J. Prol re: bad faith and other bases for arguments re: dismissal with prejudice (.2), additional research re: same and draft initial reply email to J. Prol, B. Weisenberg re: same (.5); follow up research re: same (1.1)	1.80	\$1,971.00
B190	10/17/25	BIW	Confer with counsel for Committee member re: status of JCCP	0.30	\$348.00
B190	10/17/25	PJG	Additional follow up research re: bad faith and bankruptcy filed for purpose of delaying/stringing along creditors (2.7); draft follow up email memorandum to J. Prol, B. Weisenberg re: same (0.9)	3.60	\$3,942.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/20/25	BIW	Participate in call with J. Prol and P. Gross re: prepare for reply to Debtor's coming objection to request for dismiss with prejudice	0.30	\$348.00
B190	10/20/25	BIW	Call with J. Prol and P. Gross re: reply brief on motion to dismiss	0.30	\$348.00
B190	10/20/25	JDP	Call with B. Weissenberg and P. Gross re: reply brief on motion to dismiss (.3); follow up call with P. Gross re: same (.3)	0.60	\$822.00
B190	10/20/25	JDP	Preliminary review of Debtor reply in support of motion to dismiss	0.60	\$822.00
B190	10/20/25	PJG	Call with J. Prol, B. Weisenberg re: status of dismissal motion and likely reply brief re: dismissal with prejudice (0.3); research re: forum shopping and bad faith/grounds for dismissal and dismissal with prejudice (0.8); draft email to J. Prol, B. Weisenberg re: same (0.3)	1.40	\$1,533.00
B190	10/21/25	BIW	Review research on dismissal with prejudice	0.40	\$464.00
B190	10/21/25	BIW	Review Debtor's reply to Committee's request to have case dismissed with prejudice	0.40	\$464.00
B190	10/21/25	JDP	Review and analyze Debtor reply in support of motion to dismiss	1.50	\$2,055.00
B190	10/21/25	PJG	Detailed review of Debtor's opposition to dismissal with prejudice and declarations re: same (1.1); confer with J. Prol re: same (.3) ; research and review cases re: dismissal with prejudice standards in chapter 11, chapter 11 and other relevant cases (2.4)	3.80	\$4,161.00
B190	10/21/25	PJG	Begin drafting reply brief in support of dismissal with prejudice	3.40	\$3,723.00
B190	10/22/25	BIW	Review M. Lee declaration, A. Bardos declaration and exhibits in support of Debtor's motion to dismiss case; confer with P. Gross re: same	0.60	\$696.00
B190	10/22/25	JDP	Review research for reply brief on motion to dismiss; confer with P. Gross re: same	0.60	\$822.00
B190	10/22/25	PJG	Additional research re: dismissal with prejudice reply and Debtor legal arguments re: same	2.40	\$2,628.00
B190	10/22/25	PJG	Draft reply brief in support of dismissal with prejudice	4.80	\$5,256.00
B190	10/22/25	PJG	Confer and correspond with J. Prol, B. Weisenberg re: reply brief re: dismissal with prejudice	0.60	\$657.00
B190	10/23/25	BIW	Review draft of Committee's reply to Debtor's objection to Committee's request for dismissal with prejudice	0.40	\$464.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/23/25	BIW	Revise draft of Committee's reply to Debtor's objection to Committee's request for dismissal with prejudice	1.30	\$1,508.00
B190	10/23/25	BIW	Further revise draft of Committee's reply to Debtor's objection to Committee's request for dismissal with prejudice, including review of cases cited therein	1.20	\$1,392.00
B190	10/23/25	JDP	Review and edit draft reply on Debtor's motion to dismiss; confer with P. Gross re: same	1.40	\$1,918.00
B190	10/23/25	PJG	Review research from B. Weisenberg re: bad faith/dismissal (0.7) draft reply email re: same (0.5)	1.20	\$1,314.00
B190	10/23/25	PJG	Confer with J. Prol re: reply brief re: dismissal with prejudice and further review and edit reply brief	0.90	\$985.50
B190	10/24/25	BIW	Finalize revisions to Reply to Debtor's objection to request for dismissal with prejudice	1.20	\$1,392.00
B190	10/24/25	BIW	Review M. Lee email re: Livermore Property; confer with J. Prol re: same	0.40	\$464.00
B190	10/24/25	BIW	Draft response to M. Lee email re: Livermore Property	1.20	\$1,392.00
B190	10/24/25	BIW	Further revise Reply to Debtor's objection to request for dismissal with prejudice	1.30	\$1,508.00
B190	10/24/25	JDP	Review and analyze email with attachments from M. Lee re: Livermore (.2); strategize with B. Weisenberg re: response (.2)	0.40	\$548.00
B190	10/24/25	PJG	Review comments to dismissal motion with prejudice reply from J. Prol, B Weisenberg (1.3); draft revised dismissal motion reply brief (1.7); confer with B. Weisenberg, J. Prol re: Same (0.2)	3.20	\$3,504.00
B190	10/25/25	BIW	Revise Reply to Debtor's objection to request for dismissal with prejudice	0.40	\$464.00
B190	10/25/25	JDP	Review and edit reply on motion to dismiss	2.40	\$3,288.00
B190	10/26/25	BIW	Finalize Reply to Debtor's objection to dismissal with prejudice	0.60	\$696.00
B190	10/26/25	PJG	Review revised draft reply brief re: dismissal motion and follow up research re: same (1.4); draft and finalize reply brief and send revised draft to B. Weisenberg, J. Prol (1.8)	3.20	\$3,504.00
B190	10/27/25	BIW	Finalize Reply to Debtor's objection to dismissal with prejudice; confer with P. Gross re: same	0.40	\$464.00

<b>Code</b>	<b>Date</b>	<b>Timekeeper</b>	<b>Time Narrative</b>	<b>Hours</b>	<b>Amount</b>
B190	10/27/25	JDP	Final review and edits to reply on motion to dismiss	1.50	\$2,055.00
B190	10/27/25	PJG	Call with B. Weisenberg re: reply brief re: dismissal;	0.20	\$219.00
B190	10/27/25	PJG	Review and comment re: final draft of reply brief in support of dismissal with prejudice	0.70	\$766.50
<b>Total B190 - Other Contested Matters (excluding assumption/rejection motions)</b>				59.80	\$68,745.50
<u>B200 - Operations</u>					
<u>B210 Business Operations</u>					
B210	10/21/25	BIW	Review September Monthly Operating Report	0.40	\$464.00
B210	10/22/25	BIW	Review cases cited in Debtor's reply to Committee's request for dismissal with prejudice	0.70	\$812.00
<b>Total B210 - Business Operations</b>				1.10	\$1,276.00
<u>B400 - Bankruptcy-Related Advice</u>					
<u>B430A Court Hearings</u>					
B430A	10/03/25	BIW	Draft email to Clerk re: request for adjournment of Status Conference	0.20	\$232.00
B430A	10/03/25	JDP	Review and revise draft email to court re: status conference on Century request for disclosure of Committee settlement proposal	0.30	\$411.00
B430A	10/21/25	DC	Commence preparation of index for hearing binder for 10/29/25 hearing	0.50	\$200.00
B430A	10/22/25	BIW	Begin preparing for Dismissal Hearing	0.60	\$696.00
B430A	10/27/25	DC	Download caselaw cited in all filed pleadings and complete e-binder for 10/29/25 hearing on Motion to Dismiss	2.10	\$840.00
B430A	10/27/25	JDP	Prepare for hearing on motion to dismiss	1.90	\$2,603.00



<b>Code</b>	<b>Date</b>	<b>Timekeeper</b>	<b>Time Narrative</b>	<b>Hours</b>	<b>Amount</b>
B430A	10/28/25	JDP	Prepare for hearing on motion to dismiss	6.50	\$8,905.00
B430A	10/29/25	BIW	Attend hearing on Debtor's motion to dismiss case	2.40	\$2,784.00
B430A	10/29/25	BIW	Review Debtor's Status Conference Statement (.2); confer with J. Prol re: same (.2); confer with J. Prol and T. Burns re: same (.2)	0.60	\$696.00
B430A	10/29/25	BIW	Prepare for hearing on Motion to Dismiss	0.90	\$1,044.00
B430A	10/29/25	JDP	Participate in hearing on motion to dismiss bankruptcy case	2.40	\$3,288.00
B430A	10/29/25	JDP	Review Debtor status conference statement, confer with T. Burns and B. Weisenberg re: same, review pleadings and cases to prepare for hearing on motion to dismiss	5.50	\$7,535.00
B430A	10/31/25	BIW	Begin drafting Status Report for November 12th Conference	0.90	\$1,044.00
<b>Total B430A - Court Hearings</b>				24.80	<u>\$30,278.00</u>
<u>B430B Appeals</u>					
B430B	10/03/25	BIW	Review and revise Lift Stay appellate brief	0.80	\$928.00
B430B	10/10/25	BIW	Review revised draft of Lift Stay appellate brief	0.40	\$464.00
B430B	10/22/25	BIW	Review Insurers' Reply Brief filed in District Court and cases cited therein	0.60	\$696.00
<b>Total B430B - Appeals</b>				1.80	<u>\$2,088.00</u>

**Timekeeper Summary (by Task):**

<b>Task</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
B110	Case Administration	2.60	\$1,040.00
B150	Meetings of and Communication with Creditors	32.30	\$39,610.00
B155	Mediation	58.10	\$73,381.00
B160	Fee/Employment Applications	23.70	\$12,679.00
B165	Employment and Retention Applications - Others	0.40	\$464.00
B175	Fee Applications and Invoices - Others	0.60	\$696.00
B190	Other Contested Matters (excluding assumption/rejection motions)	59.80	\$68,745.50
B210	Business Operations	1.10	\$1,276.00
B430A	Court Hearings	24.80	\$30,278.00
B430B	Appeals	1.80	\$2,088.00
	<b>Total</b>	<b>205.20</b>	<b>\$230,257.50</b>

**EXHIBIT B**

**Actual and necessary disbursements incurred by Lowenstein Sandler LLP**

**II. Summary of Disbursement Charges**

	\$570.24
Filing fees	\$370.00
Travel	\$5,552.01
Meals	<u>\$497.32</u>
<b>Total Disbursements</b>	<b><u>\$6,989.57</u></b>

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

**DISBURSEMENT DETAIL:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/27/25	eDiscovery Review VENDOR: Relativity DATE:2025-10-27 105.60 GB eDiscovery Review	\$570.24
10/07/25	Filing Fees VENDOR: American Express INVOICE#: 7787562011190203 DATE: 11/19/2025 ; 10/07/25; Filing Fees; Efiling	\$21.00
10/07/25	Filing Fees VENDOR: American Express INVOICE#: 7787562011190203 DATE: 11/19/2025 ; 10/07/25; Filing Fees; Efiling	\$21.00
10/13/25	Filing Fees VENDOR: American Express INVOICE#: 7787562011190203 DATE: 11/19/2025 ; 10/13/25; Filing Fees; E-filing	\$328.00
10/08/25	Meals (local) VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/08/25; Lunch during October 8th Mediation	\$16.85
10/06/25	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/06/25; Dinner during hotel stay for attendance at October 7th and 8th mediation sessions	\$30.00
10/07/25	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/07/25; Breakfast during hotel stay for attendance at October 7th and 8th mediation sessions with J. Prol	\$43.00
10/07/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/07/25; Dinner with J Bair, T. Burns, Jeffrey Prol, Brent Weisenberg; Dinner while attending mediation in LA	\$206.77
10/08/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/08/25; Hotel - Breakfast with Jeffrey Prol, Brent Weisenberg; Breakfast at hotel while attending mediation in LA	\$43.00
10/08/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/08/25; Dinner at hotel while attending mediation	\$56.00
10/09/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/09/25; Lunch while attending mediation in LA	\$31.00
10/29/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 7784590011060203 DATE: 10/29/25; Dinner at hotel while attending hearing on Debtor's Motion to Dismiss Case	\$70.70
10/06/25	Travel - Accommodations VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE:10/06/25 Hotel stay for attendance at October 7th and 8th mediation sessions - 2 nights -	\$757.31
10/09/25	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/09/25; Hotel while attending mediation in LA - 3 nights -	\$1,144.68
10/30/25	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 7784590011060203 DATE: 10/30/25; Hotel while attending hearing on Debtor's Motion to Dismiss Case	\$557.90
10/06/25	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/06/25; Plane fare from EWR to LAX for attendance at October 7th and 8th mediation sessions	\$488.48
10/06/25	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/06/25; Wi-Fi on flight to attend	\$8.00

mediation in LA

10/06/25	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/06/25; Wi-Fi during flight to Los Angeles for attendance to October 7th & 8th Mediation sessions.	\$8.00
10/09/25	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/09/25; Wi-Fi on flight home from attending mediation in LA	\$8.00
10/18/25	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 7784590011060203 DATE: 10/18/25; Flight from EWR to SFO to attend hearing on Debtor's Motion to Dismiss Case	\$1,267.97
10/28/25	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 7784590011060203 DATE: 10/28/25; Attend hearing on Debtor's Motion to Dismiss Case	\$8.00
10/06/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/06/25; Uber from airport to hotel while attending mediation in LA	\$35.66
10/07/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/07/25; Uber from hotel to mediation	\$18.37
10/08/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/08/25; Uber from mediation to hotel	\$21.62
10/09/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/09/25; Uber from hotel to LAX while attending mediation	\$119.78
10/28/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7784590011060203 DATE: 10/28/25; Uber from SFO to hotel while attending hearing on Debtor's Motion to Dismiss Case	\$132.75
10/29/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7784590011060203 DATE: 10/29/25; Uber from court to hotel while attending hearing on Debtor's Motion to Dismiss Case	\$22.59
10/30/25	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 7784590011060203 DATE: 10/30/25; Uber from hotel to SFO while attending hearing on Debtor's Motion to Dismiss Case	\$174.73
10/06/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/06/25; Uber from Home to EWR airport for attendance to October 7th & 8th Mediation sessions	\$75.95
10/06/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/06/25; Uber from LA airport to hotel for attendance to October 7th & 8th Mediation sessions	\$74.64
10/07/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/07/25; Uber from Hotel to Mediator's Office for attendance to October 8th Mediation sessions	\$29.95
10/07/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/07/25; Uber from Restaurant to Hotel (with J. Prol) after dinner following attendance at October 7th mediation session	\$29.24
10/08/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/08/25; Uber to LA airport after attendance to October 7th & 8th Mediation sessions	\$86.64
10/08/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/08/25; Uber from Hotel to Mediator's Office for attendance to October 8th Mediation	\$30.04

	sessions	
10/09/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/09/25; Uber from EWR to home after attendance to October 7th and 8th mediation sessions	\$60.49
10/09/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7729324310130204 DATE: 10/09/25; Uber from Mediator's office to Hotel after attendance to October 7th mediation session	\$34.09
10/09/25	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7735206510150206 DATE: 10/09/25; Car from Newark airport to home while attending mediation in LA	\$201.69
10/28/25	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7784590011060203 DATE: 10/28/25; Mileage to Newark Airport to attend hearing on Debtor's Motion to Dismiss Case	\$18.46
10/30/25	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7784590011060203 DATE: 10/30/25; Uber from EWR to home while attending hearing on Debtor's Motion to Dismiss Case	\$136.98
	Total Disbursements	<hr/> \$6,989.57 <hr/>