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Counsel for the Debtor
and Debtor in Possession

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF CALIFORNIA

OAKLAND DIVISION

In re:

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

Debtor.

Case No. 23-40523 WJL

Chapter 11

THIRTY-NINTH 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 AUGUST 1, 2026 THROUGH AUGUST 31, 2026

Judge: Hon. William J. Lafferty

Objection Deadline: **October 13, 2026 4:00 p.m. (Pacific Time)**

[No Hearing Requested]

Name of Applicant:	Foley & Lardner LLP
Authorized to Provide Professional Services to:	Debtor and Debtor in Possession
Date of Retention:	Effective as of May 8, 2023 by Order entered June 15, 2023 [Dkt. No. 145]
Period for Which Compensation and Reimbursement is Sought:	August 1, 2026 – August 31, 2026
Amount of Compensation Sought as Actual, Reasonable and Necessary:[1]	$659,483.50
20% Holdback:	$131,896.70
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:[2]	$9,572.77
Total of Compensation (Net of Holdback) and Expense Reimbursement Sought:	$537,159.57

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")[3] commenced the above-captioned chapter 11 bankruptcy case (the "Chapter 11 Case" or the "Bankruptcy Case"). The Debtor continues to operate its ministry and manage its properties as a debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code. No trustee has been appointed in this Chapter 11 Case.

On May 23, 2023, the Debtor filed the *Debtor's Application to Employ Foley & Lardner LLP as General Bankruptcy Counsel Pursuant to 11 U.S.C. §§ 327(a), 330, 331 & 1107, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure* [Dkt. No. 60] (the "Retention Application"). The Court approved the Retention Application on June 15, 2023, entering the *Order Approving Debtor's*

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

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

[3] Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Compensation Procedures Orders (defined below).

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. 145] (the "Foley Retention Order").

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

On May 26, 2023, the Debtor filed the *Debtor's Motion for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 70] (the "Compensation Procedures Motion"). The Court granted the Compensation Procedures Motion on June 23, 2023, entering the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 170] (the "Original Compensation Procedures Order"). The Court entered its *Agreed Order Amending Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* on June 27, 2025 [Dkt. No. 2101] (the "Amended Compensation Procedures Order" and collectively with the Original Compensation Procedures Order, the "Compensation Procedures Orders").

Foley & Lardner LLP ("Foley" or "Applicant"), as general bankruptcy counsel to the Debtor, hereby submits its thirty-ninth monthly fee statement (the "Monthly Fee Statement") for allowance of payment of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred for the period commencing August 1, 2026 through and including August 31, 2026 (the "Fee Period") pursuant to the Compensation Procedures Orders.

By this Monthly Fee Statement, Foley seeks (i) a monthly interim allowance of compensation in the amount of $659,483.50 and actual and necessary expenses in the amount of $9,572.27 for a total allowance of $669,056.27 and (ii) payment of $527,586.80 (80% of the allowed fees pursuant to the Compensation Procedures Orders) and reimbursement of $9,572.77 (100% of the allowed expenses pursuant to the Compensation Procedures Orders) for a total payment of $537,159.57 for the Fee Period.

SERVICES RENDERED AND EXPENSES INCURRED DURING THE FEE PERIOD

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

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

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

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

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

NOTICE AND OBJECTION PROCEDURES

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

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

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

DATED: September 30, 2026

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

/s/ Shane J. Moses
SHANE J. MOSES

Counsel for the Debtor
and Debtor in Possession

EXHIBIT 1

Compensation by Professional
August 1, 2026 – August 31, 2026

Name of Professional Individual	Initials	Position of the Professional, Year of Obtaining License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Eloise Asfora	ERAS	Associate	$650	3.10	$2,015.00
Jack R. Doti	JRDO	Associate, 2023	$675	1.30	$877.50
Mary Rofaeil	MRL	Associate, 2021	$800	76.50	$61,200.00
Mason Roberts	MR	Associate, 2018	$850	4.10	$3,485.00
Nora J. McGuffey	NMCG	Associate, 2020	$825	43.70	$36,052.50
Nathan C. Walsh	NCW	Associate, 2024	$650	8.90	$5,785.00
Shane J. Moses	SJM	Of Counsel, 2005	$925	97.50	$90,187.50
Jack Dorr	JDOR	Other, N/A	$300	3.80	$1,140.00
Janelle C. Harrison	JCH	Paralegal, N/A	$420	21.70	$9,114.00
Kathleen Farrelly	KMF	Paralegal, N/A	$345	7.50	$2,587.50
Kerry A Farrar	KAFA	Paralegal, N/A	$480	14.90	$7,152.00
Alan R. Ouelette	AROU	Partner, 2010	$1,000	75.00	$75,000.00
Ann Marie Uetz	AMUE	Partner, 1993	$1,225	92.40	$113,190.00
David B. Goroff	DBG	Partner, 1985	$1,450	52.00	$75,400.00
Eileen R. Ridley	ERR	Partner, 1990	$1,250	29.10	$36,375.00
Emil P. Khatchatourian	EPK	Partner, 2009	$1,000	1.60	$1,600.00
Jeffrey R. Blease	JRBL	Partner, 1988	$1,575	1.90	$2,992.50
Mark C. Moore	MCM	Partner, 2010	$1,050	44.80	$47,040.00
Matthew D. Lee	MDL	Partner, 2006	$1,000	31.30	$31,300.00
Thomas F. Carlucci	TFCA	Partner, 1987	$1,525	3.80	$5,795.00
Elizabeth P. Mazzocco	EPM	Senior Counsel, 2014	$950	43.70	$41,515.00
Tamar N. Dolcourt	TND	Special Counsel, 2009	$880	11.00	$9,680.00
TOTAL				**669.60**	**$659,483.50**

EXHIBIT 2

Compensation by Category
August 1, 2026 – August 31, 2026

Category	Hours Billed this Fee Period	Total for Fee Statement
003 – Automatic Stay	17.60	$17,435.50
004 – Bankruptcy Litigation/ Adversary Proceedings	0.30	$126.00
005 – Bar Date Motion/ Claims Reconcil./ Claim Reconciliation Issues	10.70	$8,700.00
006 – Case Administration (Docket Updates, WIP and calendar)	9.70	$4,074.00
007 – Chapter 11 Plan / Plan Confirmation	401.00	$410,220.50
008 – Communications with Client	10.30	$11,672.50
011 – Cash Management	8.90	$9,805.00
016 – General Case Strategy (includes calls with client and team calls)	11.10	$11,072.50
017 – Hearings and Court Matters	7.30	$7,590.00
018 – Non-Bankruptcy Litigation	29.40	$30,907.50
020 – Retention/Billing/Fee Applications for Debtor Professionals	18.00	$14,867.50
022 – Retention/ Fee Applications: Other Professionals	33.20	$26,972.50
025- U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating Reports	2.10	$1,810.00
028 – Tort Claims	4.30	$2,292.00
031 – Insurance Issues (coverage, includes adversary proceeding)	28.00	$29,153.50
032 – Rule 2004 Motions/Discovery/Subpoenas	4.30	$2,064.00
037 – Financing	3.90	$3,607.50
039 – JCCP 5108 Litigation (Case No. HG19048685) – Claim No. 63	5.80	$7,900.00
043 – JCCP 5108 Litigation (Case No. 22CV023118) – Claim No. 52	0.50	$762.50
046 – JCCP 5108 Litigation (Case No. 22CV023400) – Claim No. 230	15.00	$14,356.50
047 – JCCP 5108 Litigation (Case No. 22CV022633) – Claim No. 76	7.90	$8,305.00
048 – JCCP 5108 Litigation (Case No. 22CV020135) – Claim No. 172	10.90	$9,839.50
049 – JCCP 5108 Litigation (Case No. 22CV020348) – Claim No. 144	10.80	$9,772.00
050 – JCCP 5108 Litigation (Case No. 23CV030984) – Claim No. 552	18.10	$15,840.00
051 – JCCP 5108 Litigation (Case No. 23CV030984) – Claim No. 552	0.50	$337.50
TOTAL	**669.60**	**$659,483.50**

EXHIBIT 3

Expense by Category
August 1, 2026 – August 31, 2026

Costs/Expense	Amount Billed
Depositions / Transcripts, Exams	($6,198.20)[4]
Electronic Legal Research Services	$476.06
LSS – eDiscovery Services	$14,200.00
Other Expenses	$720.38
Other Fees	$3.00
Recording / Filing Fees	$222.53
Service Fees	$40.00
Transportation / Travel Expenses	$109.00
TOTAL	**$9,572.77**

[4] This amount reflects refunds received for certain transcripts related to state court litigation that were paid directly by the Debtor's insurance company.

EXHIBIT 4

Time Detail Entries
August 1, 2026 – August 31, 2026

FOLEY

FOLEY & LARDNER LLP

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: September 29, 2026
Invoice No.: 51385310
Our Ref. No.: 100845-0402

Services through August 31, 2026

Amount due for professional services rendered regarding Chapter 11 Bankruptcy	$659,483.50
Total Expenses:	$9,572.77
Amount Due:	**$669,056.27**

Please reference your invoice number 51385310 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of your invoice.

Federal Employer Number: 39-0473800

Professional Services Detail

003 Automatic Stay

08/03/26	ERR	Analyze proposed motion to stay for supplemental briefing.	0.80	$1,000.00
08/03/26	SJM	Research regarding privileged damages issue (1.0); email to A. Ouellette regarding same (.2).	1.20	$1,110.00
08/04/26	SJM	Confer with A. Ouellette and A. Uetz regarding motion to clarify lift stay order.	0.20	$185.00
08/05/26	AMUE	Analyze lift stay cases in state court and issue relating to "estate neutral".	0.80	$980.00
08/12/26	AMUE	Analyze privileged issue relating to lift stay order.	0.50	$612.50
08/12/26	SJM	Draft motion to clarify lift stay order.	3.60	$3,330.00
08/13/26	SJM	Continue to draft motion to clarify lift stay order.	2.50	$2,312.50
08/14/26	SJM	Respond to emails regarding bankruptcy issues related to insurer proposal for defense of remaining lift stay cases.	0.70	$647.50
08/17/26	AROU	Analyze draft motion to clarify lift stay order.	0.40	$400.00
08/24/26	AMUE	Revise motion to clarify lift stay order.	0.50	$612.50
08/26/26	AMUE	Revisions to motion to clarify lift stay order and direct for filing (1.5); communications with state court team regarding CMC relating to lift stay cases (.6).	2.10	$2,572.50
08/26/26	JCH	Revise motion to clarify stay order to add table of contents (.2); file motion, declarations in support and notice of hearing (.5); calendar objection deadline and hearing on motion to clarify (.2).	0.90	$378.00
08/26/26	SJM	Work on finalizing motion to clarify lift stay order.	2.90	$2,682.50
08/28/26	AMUE	Analyze issue relating to supplement to motion to clarify lift stay order.	0.50	$612.50
		Task Total:	17.60	$17,435.50

004 Bankruptcy Litigation/Adversary Proceedings

08/05/26	JCH	Calendar continued Case Management Conference and hearing on motions to dismiss and related briefing deadlines.	0.30	$126.00
		Task Total:	0.30	$126.00

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

08/03/26	MCM	Email correspondence with counsel for claimant number 532 regarding allowance of claim.	0.30	$315.00
08/04/26	MRL	Review the motions to allow late-filed claims.	0.40	$320.00
08/04/26	SJM	Emails with plaintiff counsel regarding continuing hearing on late-filed claim motion (.2); review proposed stipulation for continuance (.2).	0.40	$370.00
08/05/26	JCH	Prepare draft declarations in support of oppositions to motions to allow late-filed claims.	0.40	$168.00
08/05/26	MRL	Continue analyzing the motions to allow late-filed claims.	0.50	$400.00
08/05/26	MRL	Confer with J. Harrison regarding the motions for late-filed claims.	0.30	$240.00
08/08/26	MRL	Draft the Debtor's opposition and declaration to claimant's 532 motion to allow late-filed claim.	1.00	$800.00
08/08/26	MRL	Draft the Debtor's opposition and declaration to claimant's 550 motion to allow late-filed claim.	1.20	$960.00
08/08/26	MRL	Draft the Debtor's opposition and declaration to claimant's John Doe AO motion to allow late-filed claim.	0.40	$320.00
08/09/26	MRL	Continue drafting the Debtor's opposition and declaration to claimant's John Doe AO motion to allow late-filed claim.	1.40	$1,120.00
08/10/26	MRL	Correspondence with M. Moore regarding the Debtor's oppositions to the motions to allow late-filed claim.	0.30	$240.00
08/12/26	AMUE	Analyze late-filed claim issue (.3) and communicate with M. Moore regarding same (.1).	0.40	$490.00

08/12/26	JCH	File three oppositions to motions to allow late-filed claims and declarations in support.	0.60	$252.00
08/12/26	MRL	Finalize the objections to the motions to allow late-filed claims.	0.60	$480.00
08/12/26	MRL	Email correspondence with J. Harrison regarding filing the objections to the motions to allow late-filed claims.	0.40	$320.00
08/13/26	MCM	Conference call with claimants' counsel regarding late-filed claims.	0.50	$525.00
08/17/26	MRL	Analyze the reply to the Debtor's objection to the motion to allow late-filed claim.	0.20	$160.00
08/19/26	MRL	Draft a hearing outline on the motions for late-filed claims (.4); correspondence with M. Moore regarding the same (.2).	0.60	$480.00
08/19/26	SJM	Prepare for hearing on motions by late-filed claimants for relief from bar date.	0.80	$740.00
		Task Total:	10.70	$8,700.00

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

08/03/26	JCH	Update daily docket report.	0.50	$210.00
08/04/26	JCH	Update daily docket report.	0.50	$210.00
08/05/26	JCH	Update daily docket report.	0.50	$210.00
08/06/26	JCH	Update daily docket report.	0.50	$210.00
08/07/26	JCH	Prepare and file notice of core service list as of August 7, 2026 (.3); update daily docket report (.5).	0.80	$336.00
08/10/26	JCH	Update daily docket report.	0.50	$210.00
08/11/26	JCH	Update daily docket report.	0.50	$210.00
08/12/26	JCH	Calendar continued hearing on interim fee applications (.1); update daily docket report (.5).	0.60	$252.00
08/14/26	JCH	Update daily docket report.	0.50	$210.00
08/17/26	JCH	Update daily docket report.	0.50	$210.00
08/18/26	JCH	Update daily docket report.	0.50	$210.00

08/19/26	JCH	Update daily docket report.	0.50	$210.00
08/20/26	JCH	Update daily docket report.	0.50	$210.00
08/21/26	JCH	Update daily docket report.	0.50	$210.00
08/24/26	JCH	Update daily docket report.	0.20	$84.00
08/25/26	JCH	Request copy of August 19, 2026 hearing transcript from court reporter (.1); circulate copy of same to Foley group (.1); update daily docket report (.5).	0.70	$294.00
08/26/26	JCH	Update daily docket report.	0.50	$210.00
08/27/26	JCH	Update daily docket report.	0.20	$84.00
08/28/26	JCH	Update daily docket report.	0.20	$84.00
08/31/26	JCH	Update daily docket report.	0.50	$210.00
		Task Total:	9.70	$4,074.00

007 Chapter 11 Plan/ Plan Confirmation

08/03/26	AMUE	Meeting with M. Lee regarding insurer redline to plan.	0.60	$735.00
08/03/26	AMUE	Meeting with M. Rofaeil and N. McGuffey regarding closing brief (.3); follow up on same (.2).	0.50	$612.50
08/03/26	AMUE	Analyze closing brief issues.	2.40	$2,940.00
08/03/26	AMUE	Meeting with D. Goroff regarding closing brief strategy (.5); prepare for meeting (.2).	0.70	$857.50
08/03/26	DBG	Telephone conference with A. Uetz regarding strategy for post-trial brief.	0.50	$725.00
08/03/26	ERR	Begin review of post-confirmation trial brief.	0.80	$1,000.00
08/03/26	JDOR	Retrieve committee reports regarding HR 5884 from Library of Congress, at request of N. McGuffey.	0.40	$120.00
08/03/26	MDL	Strategize with A. Uetz regarding insurance assignment terms proposed by insurers and plan confirmation brief.	0.60	$600.00

08/03/26	MRL	Analyze the transcripts regarding testimony on cemeteries.	2.60	$2,080.00
08/03/26	MRL	Call with A. Uetz and N. McGuffey regarding revisions to the post-trial brief.	0.30	$240.00
08/03/26	MRL	Confer with N. McGuffey regarding finalizing the post-trial brief.	0.20	$160.00
08/03/26	MRL	Email correspondence with the Foley team regarding the post-trial brief.	0.20	$160.00
08/03/26	MRL	Continue revising the Debtor's post-trial brief to conform to D. Goroff's comments.	1.40	$1,120.00
08/03/26	NMCG	Call with A. Uetz and M. Rofaeil regarding post-trial confirmation brief (.3); call with T. Dolocourt regarding case law research and analysis (.3); continue drafting parts of the post-trial confirmation brief (2.4); analyze confirmation trial record in connection with post-trial confirmation brief (3.6).	6.60	$5,445.00
08/03/26	SJM	Continue to work on insurance section of post-trial brief.	5.10	$4,717.50
08/03/26	TND	Further review of legislative history for post-confirmation brief.	0.20	$176.00
08/04/26	AMUE	Confer with M. Rofaeil and N. McGuffey regarding revisions to closing brief (.5); strategize with M. Lee regarding privileged issue relating to closing brief (.5).	1.00	$1,225.00
08/04/26	AMUE	Revisions to post-trial brief interspersed with related communications with team members regarding privileged issues.	5.60	$6,860.00
08/04/26	DBG	Communications with N. McGuffey regarding Shields question.	0.20	$290.00
08/04/26	MDL	Evaluate absolute priority rule argument for post-trial brief.	0.50	$500.00
08/04/26	MRL	Continue analyzing the transcripts regarding testimony on cemeteries.	0.60	$480.00
08/04/26	MRL	Review the deposition designations regarding testimony on cemeteries.	0.80	$640.00
08/04/26	MRL	Continue revising the Debtor's post-trial brief to conform to D. Goroff's comments.	0.70	$560.00

08/04/26	NMCG	Continue working on post-trial brief.	0.90	$742.50
08/04/26	SJM	Continue working on insurance section of post-trial brief.	2.80	$2,590.00
08/04/26	SJM	Review post-trial brief.	2.80	$2,590.00
08/04/26	TND	Further research on additional legislative history obtained for post-confirmation brief.	0.80	$704.00
08/05/26	AMUE	Revisions to closing brief.	6.20	$7,595.00
08/05/26	DBG	Prepare inserts and edits to post-trial brief (2.9); communications with A. Uetz and M. Moore regarding same (.4).	3.30	$4,785.00
08/05/26	ERR	Edit draft post-confirmation trial brief.	3.00	$3,750.00
08/05/26	MCM	Attention to revisions to draft RCBO post-trial brief prior to submission on August 7.	1.30	$1,365.00
08/05/26	MDL	Email correspondence with Committee counsel regarding insurer redlines to plan.	0.30	$300.00
08/05/26	MDL	Strategize with Foley team regarding best interests test and absolute priority rule sections of post-trial brief.	1.00	$1,000.00
08/05/26	MRL	Confer with N. McGuffey regarding revisions to the post-trial brief.	0.20	$160.00
08/05/26	MRL	Call with N. McGuffey and A. Uetz regarding revisions to the post-trial brief.	0.60	$480.00
08/05/26	MRL	Email correspondence with the Foley team regarding the post-trial brief.	0.40	$320.00
08/05/26	MRL	Continue revising the Debtor's post-trial brief to conform to the Foley team's comments.	2.20	$1,760.00
08/05/26	MRL	Analyze certain transcripts for the post-trial brief.	0.40	$320.00
08/05/26	NMCG	Call with A. Uetz and M. Rofaeil regarding revisions to the post-trial confirmation brief (.6); continue with revisions to the post-trial brief (2.7).	3.30	$2,722.50
08/06/26	AMUE	Review client's comments to closing brief (1.5) and meet with M. Moore, N. McGuffey and M. Rofaeil to analyze revisions to closing brief (1.0).	2.50	$3,062.50
08/06/26	AMUE	Further revisions to closing brief.	2.50	$3,062.50

08/06/26	DBG	Review Baltimore Diocese decision and team communications regarding same (.5); communications with M. Rofaeil regarding finalizing post-trial brief (.2).	0.70	$1,015.00
08/06/26	JDOR	Internal communication and records request to the Library of Congress, at request of N. McGuffey.	0.40	$120.00
08/06/26	MCM	Analysis of client comments to RCBO post-trial brief (.8); meeting with Foley team to discuss same and incorporate as necessary (1.0); internal email correspondence regarding confirmation issues (.3).	2.10	$2,205.00
08/06/26	MDL	Revise post-trial brief.	6.20	$6,200.00
08/06/26	MDL	Strategize regarding order of arguments in post-trial brief.	1.90	$1,900.00
08/06/26	MRL	Continue revising the Debtor's post-trial brief to conform to the Foley team's comments.	4.20	$3,360.00
08/06/26	MRL	Email correspondence with the Foley team regarding the revisions to the post-trial brief.	0.60	$480.00
08/06/26	MRL	Confer with D. Goroff regarding revisions to the post-trial brief.	0.20	$160.00
08/06/26	MRL	Confer with A. Uetz and M. Moore regarding revisions to the post-trial brief.	0.90	$720.00
08/06/26	NMCG	Continue working on post-trial confirmation brief.	1.00	$825.00
08/07/26	AMUE	Final revisions to closing brief and multiple communications with Foley team throughout the process.	4.80	$5,880.00
08/07/26	DBG	Draft insert for post-trial brief regarding Baltimore decision.	1.60	$2,320.00
08/07/26	JCH	Prepare appendix with exhibits for filing (.4); revise post-trial brief to add table of authorities (.8); finalize and file post-trial brief (.5).	1.70	$714.00
08/07/26	MCM	Finalization of RCBO post-trial brief for filing pursuant to prior agreed deadlines.	2.50	$2,625.00
08/07/26	MDL	Strategize regarding finalization of post-trial brief.	0.90	$900.00
08/07/26	MDL	Continue revising post-trial brief.	4.70	$4,700.00

08/07/26	MRL	Continue revising the Debtor's post-trial brief to conform to A. Uetz's comments (4.2); revise the appendix in support of the post-trial brief (1.0).	5.20	$4,160.00
08/07/26	MRL	Confer with M. Lee regarding revisions to the post-trial brief.	0.20	$160.00
08/07/26	MRL	Confer with N. McGuffey regarding finalizing the post-trial brief.	0.10	$80.00
08/07/26	MRL	Confer with N. McGuffey and A. Uetz regarding revisions to the post-trial brief.	0.30	$240.00
08/07/26	MRL	Email correspondence with the Foley team regarding filing the post-trial brief.	0.60	$480.00
08/07/26	MRL	Continue revising the Debtor's post-trial brief to conform to M. Lee's comments.	4.00	$3,200.00
08/07/26	MRL	Confer with S. Moses regarding finalizing the post-trial brief.	0.20	$160.00
08/07/26	MRL	Confer with A. Uetz regarding revisions to the post-trial brief.	0.10	$80.00
08/07/26	NMCG	Revise post-confirmation brief, including incorporating comments received from client and Foley team, reviewing citations to the evidentiary record, and assisting in finalizing brief (6.4); various correspondences with Foley team regarding revisions and comments to post-trial brief (.8).	7.20	$5,940.00
08/07/26	SJM	Work on final revisions to insurance section of post-trial brief.	2.20	$2,035.00
08/08/26	MCM	Analysis of post-trial briefs filed by Committee and insurers.	1.50	$1,575.00
08/08/26	MRL	Analyze the post-trial oppositions to confirmation of the plan.	0.70	$560.00
08/08/26	SJM	Emails to client and Debtor professionals regarding filed post-trial brief.	0.60	$555.00
08/09/26	DBG	Review Committee's post-trial brief and draft substantive analysis regarding same.	5.90	$8,555.00
08/09/26	MRL	Continue analyzing the post-trial oppositions to confirmation of the plan.	0.50	$400.00

08/10/26	AMUE	Analyze arguments in closing briefs to work on reply briefs.	3.50	$4,287.50
08/10/26	JCH	Prepare a reply to objections filed to plan confirmation.	0.50	$210.00
08/10/26	MCM	Analysis of post-trial briefs filed by various parties, particularly the Committee.	1.50	$1,575.00
08/10/26	MRL	Correspondence with M. Moore regarding the insurers' objections to the plan.	0.20	$160.00
08/10/26	MRL	Continue analyzing the post-trial oppositions to confirmation of the plan.	1.90	$1,520.00
08/10/26	SJM	Analyze post-trial briefs in opposition to plan confirmation.	2.10	$1,942.50
08/11/26	AMUE	Meeting with Foley team to strategize regarding reply briefs (.8) and analyze arguments related thereto (1.7).	2.50	$3,062.50
08/11/26	DBG	Team strategy call led by A. Uetz (.7); call with M. Moore regarding preparation of reply briefs (.2); review legal research regarding Committee's First Amendment/RFRA arguments (3.5); begin drafting reply to Committee's First Amendment arguments (1.6).	6.00	$8,700.00
08/11/26	MCM	Meeting with Foley team to discuss bifurcated reply structure due August 19 (.7); outline reply to Committee's post-trial brief (1.8).	2.50	$2,625.00
08/11/26	MDL	Strategize with Foley team for response to Committee and insurer confirmation objections.	0.40	$400.00
08/11/26	MRL	Call with the Foley team to discuss strategies for the Debtor's reply to the post-trial objecting briefs (partial).	0.50	$400.00
08/11/26	MRL	Analyze the insurers' objections to the plan.	0.90	$720.00
08/11/26	MRL	Confer with M. Moore regarding the Committee's post-trial brief.	0.20	$160.00
08/11/26	MRL	Correspondence with J. Harrison regarding the Debtor's reply to the post-trial objecting briefs.	0.20	$160.00
08/11/26	NMCG	Foley meeting regarding responding to post-trial briefs (partial).	0.50	$412.50

08/11/26	SJM	Team call regarding preparation of reply briefs (partial).	0.50	$462.50
08/12/26	DBG	Drafting constitutional law section of reply (2.5); review legal research regarding same (3.5).	6.00	$8,700.00
08/12/26	ERR	Begin review of post-trial briefs regarding Committee and insurers.	1.50	$1,875.00
08/12/26	MCM	Continue working on detailed outline for draft reply to Committee, including legal analysis of Committee post-trial brief.	1.90	$1,995.00
08/12/26	MRL	Confer with A. Uetz regarding the Committee's post-trial brief.	0.10	$80.00
08/12/26	MRL	Correspondence with S. Moses regarding the Debtor's reply to the insurers' post-trial briefs.	0.20	$160.00
08/12/26	SJM	Work on outlining arguments for brief in response to insurer post-trial brief.	3.70	$3,422.50
08/13/26	DBG	Continued drafting of constitutional law section (5.0); review legal research regarding same (1.5).	6.50	$9,425.00
08/13/26	EPM	Review insurer post-confirmation trial briefs (.2); prepare for call with E. Ridley and S. Moses regarding reply brief (.2); call with E. Ridley and S. Moses to discuss post-confirmation trial reply brief (.9).	1.30	$1,235.00
08/13/26	ERR	Review strategy regarding response to insurers' post-confirmation trial brief.	1.00	$1,250.00
08/13/26	JDOR	Provide committee reports and hearings regarding 1933 and 1934 Bankruptcy Reform Acts through the Library of Congress, at request of N. McGuffey.	0.40	$120.00
08/13/26	MRL	Analyze case law regarding the insurance assignment (2.9); email correspondence with S. Moses regarding the same (.2).	3.10	$2,480.00
08/13/26	MRL	Revise the outline for the reply to the Committee's post-trial brief.	0.40	$320.00
08/13/26	SJM	Call with E. Mazzocco and E. Ridley regarding response to insurer post-trial brief.	0.90	$832.50
08/13/26	SJM	Work on response to insurers' brief in opposition to plan confirmation.	3.50	$3,237.50

08/14/26	DBG	Continue drafting constitutional law section (4.9); legal research regarding same (.7); confer with M. Kemner, M. Moore, and M. Rofaeil (.4).	6.00	$8,700.00
08/14/26	EPM	Continue reviewing insurers' post-confirmation trial briefs.	1.70	$1,615.00
08/14/26	MCM	Draft reply to Committee's post-trial brief.	2.50	$2,625.00
08/14/26	MRL	Continue revising the outline for the reply to the Committee's post-trial brief.	2.30	$1,840.00
08/14/26	MRL	Email correspondence with the Foley team regarding status of the briefs.	0.20	$160.00
08/14/26	NCW	Analysis of issues related to insurers' post-trial briefs.	2.80	$1,820.00
08/14/26	SJM	Work on brief in response to insurer post-trial brief.	4.30	$3,977.50
08/15/26	DBG	Continue drafting reply brief section regarding constitutional issues (5.8); review legal research regarding same (.8).	6.60	$9,570.00
08/15/26	MCM	Analyze inserts for religious-freedom and constitutional arguments in RCBO reply brief to Committee (1.5); work on incorporation of same into draft (1.0).	2.50	$2,625.00
08/15/26	MRL	Draft the Debtor's reply to the Committee's post-trial brief.	1.70	$1,360.00
08/15/26	MRL	Analyze case law regarding the discharge issues for the Debtor's reply to the insurers' objections.	0.50	$400.00
08/15/26	SJM	Work on brief in response to insurer post-trial brief.	3.50	$3,237.50
08/15/26	SJM	Continue work on brief in response to insurer post-trial brief.	2.00	$1,850.00
08/16/26	DBG	Revise reply brief.	2.30	$3,335.00
08/16/26	EPM	Continue reviewing insurers' post-confirmation trial briefs (2.5); draft post-confirmation trial reply brief with focus on plan's treatment of bad faith claims (3.4).	5.90	$5,605.00
08/16/26	MCM	Revise draft RCBO reply to Committee's post-trial brief and circulate same for review by Foley team.	5.30	$5,565.00

08/16/26	MRL	Confer with D. Goroff regarding revisions to the Debtor's reply.	0.20	$160.00
08/16/26	MRL	Continue drafting the Debtor's reply to the Committee's post-trial brief.	2.00	$1,600.00
08/16/26	MRL	Email correspondence with the Foley team regarding status of the briefs.	0.20	$160.00
08/16/26	NCW	Draft response to insurers' post-trial brief regarding delayed discharge under section 1141.	3.50	$2,275.00
08/16/26	NMCG	Research case law in connection with reply post-confirmation brief.	3.40	$2,805.00
08/16/26	SJM	Work on brief in response to insurer post-trial brief.	8.40	$7,770.00
08/17/26	AMUE	Work on arguments for reply to Committee's closing brief.	5.50	$6,737.50
08/17/26	DBG	Confer with A Uetz and M.Moore regarding edits to reply.	0.30	$435.00
08/17/26	EPM	Continue drafting post-confirmation trial reply brief with focus on plan’s treatment of bad faith claims.	3.50	$3,325.00
08/17/26	MCM	Revise draft reply to Committee's post-trial brief.	2.80	$2,940.00
08/17/26	MRL	Confer with A. Uetz regarding revisions to the Debtor's reply to the Committee's objection to the plan.	0.10	$80.00
08/17/26	MRL	Analyze other diocese cases regarding discharge provisions.	1.50	$1,200.00
08/17/26	MRL	Revise the Debtor's reply to the Committee's post-trial brief to conform to D. Goroff's comments.	1.90	$1,520.00
08/17/26	MRL	Email correspondence with the Foley team regarding the Debtor's reply to the Committee's post-trial brief.	0.20	$160.00
08/17/26	SJM	Continue to work on response to insurer post-trial brief.	5.80	$5,365.00
08/18/26	AMUE	Revisions to reply to Committee's closing brief.	2.50	$3,062.50
08/18/26	EPM	Provide comments on insurance post-confirmation reply brief.	1.30	$1,235.00

08/18/26	JCH	Revise reply brief to add table of contents and table of authorities.	0.50	$210.00
08/18/26	MCM	Attention to RCBO reply to Committee's post-trial brief and related filing issues.	1.50	$1,575.00
08/18/26	MRL	Revise the Debtor's reply to the Committee's objection to the plan.	1.00	$800.00
08/18/26	MRL	Revise the Debtor's reply to the insurers' objection to the plan.	1.90	$1,520.00
08/18/26	MRL	Email correspondence with the Foley team regarding the Debtor's replies.	0.20	$160.00
08/18/26	NCW	Conduct legal research regarding issues related to plan interpretation in connection with insurers' post-trial brief.	1.10	$715.00
08/19/26	AMUE	Final revisions to closing briefs relating to plan confirmation.	3.40	$4,165.00
08/19/26	DBG	Review edits to RCBO reply of Covington and client.	0.40	$580.00
08/19/26	EPM	Continue revising insurance post-confirmation reply brief.	3.00	$2,850.00
08/19/26	ERR	Edit reply brief in response to Committee's objection.	2.00	$2,500.00
08/19/26	ERR	Edit reply brief in response to insurers' objections to plan and confirmation.	3.00	$3,750.00
08/19/26	JCH	Revise reply brief to add table of contents and table of authorities (.5); additional revisions to reply briefs to update tables of contents and tables of authorities (.8); file reply briefs (.4).	1.70	$714.00
08/19/26	MCM	Final review and approval of RCBO reply to Committee's post-trial brief and related filings.	1.50	$1,575.00
08/19/26	MDL	Revise reply to insurers' post-trial briefs.	2.30	$2,300.00
08/19/26	MDL	Revise reply to Committee's post-trial brief.	5.60	$5,600.00
08/19/26	MRL	Confer with M. Lee regarding the Debtor's replies.	0.10	$80.00
08/19/26	MRL	Analyze the client's comments to the Debtor's replies.	0.20	$160.00
08/19/26	MRL	Revise the Debtor's reply to the Committee's objection to the plan.	1.90	$1,520.00

08/19/26	MRL	Email correspondence with the Foley team regarding the Debtor's replies.	0.20	$160.00
08/19/26	MRL	Confer with A. Uetz regarding the Debtor's reply to the Committee's objection to the plan.	0.30	$240.00
08/19/26	MRL	Revise the Debtor's reply to the insurers' objection to the plan.	1.80	$1,440.00
08/19/26	SJM	Work on revisions to brief in response to insurer post-trial brief.	2.90	$2,682.50
08/20/26	MCM	Analysis of Committee and insurer replies or responses to post-trial briefs.	1.50	$1,575.00
08/20/26	MRL	Analyze the Committee's reply to the Debtor's post-trial brief.	0.30	$240.00
08/20/26	SJM	Initial review of reply post-trial briefs in opposition to plan.	1.40	$1,295.00
08/21/26	MCM	Review of reply briefs filed by Committee and various insurers relating to confirmation.	2.00	$2,100.00
08/24/26	AMUE	Prepare for closing argument.	1.20	$1,470.00
08/24/26	MDL	Strategize with A. Uetz regarding closing statement and preparation for 9/16 hearing.	0.70	$700.00
08/24/26	MRL	Email correspondence with the Foley team regarding preparations for the closing statements.	0.30	$240.00
08/24/26	NMCG	Confer with A. Uetz regarding post-trial briefing and closing argument preparations (.2); attention to email with task list regarding preparations (.1).	0.30	$247.50
08/25/26	AMUE	Analyze privileged issues in preparation for closing argument.	3.20	$3,920.00
08/25/26	DBG	Communications with M. Kemner regarding constitutional issues.	0.40	$580.00
08/25/26	EPM	Review insurer post-confirmation briefs in preparation for closing arguments.	3.30	$3,135.00
08/25/26	MCM	Review of reply briefs filed by Committee and various insurers in advance of proposed closing arguments on September 16, 2026.	1.80	$1,890.00
08/25/26	MDL	Evaluate arguments to be made at closing argument hearing.	0.30	$300.00

08/25/26	MDL	Evaluate possible grounds for negotiation with insurers.	0.30	$300.00
08/25/26	MRL	Email correspondence with the Foley team regarding preparations for the closing statements.	0.20	$160.00
08/25/26	NMCG	Analyze post-trial briefs in connection with preparations for closing arguments.	5.60	$4,620.00
08/25/26	SJM	Review confirmation briefing and work on identifying potential questions for closing argument preparation.	3.50	$3,237.50
08/26/26	AMUE	Prepare for closing arguments.	1.40	$1,715.00
08/26/26	DBG	Confer with M. Kemner, A. Uetz, and M. Moore regarding First Amendment issues.	0.90	$1,305.00
08/26/26	EPM	Continue reviewing insurer post-confirmation briefs in preparation for closing arguments.	4.40	$4,180.00
08/26/26	MRL	Research case law regarding motions to stay pending appeal.	1.00	$800.00
08/26/26	NMCG	Review post-trial briefs in connection with preparations for closing arguments.	8.50	$7,012.50
08/26/26	SJM	Analyze list of closing argument preparation questions related to Committee (.6); call with N. McGuffey regarding same (.4).	1.00	$925.00
08/27/26	AMUE	Analyze possible questions for closing argument.	2.40	$2,940.00
08/27/26	EPM	Draft oral argument preparation materials related to insurance issues (3.8); call with S. Moses regarding same (1.1).	4.90	$4,655.00
08/27/26	MRL	Continue researching case law regarding motions to stay pending appeal.	0.90	$720.00
08/27/26	MRL	Email correspondence with the Foley team regarding preparations for the closing statements.	0.20	$160.00
08/27/26	NMCG	Review post-trial briefs in connection with preparations for closing arguments.	0.40	$330.00
08/27/26	SJM	Review closing argument preparation memo related to Committee (.8); review closing argument preparation memo related to insurers (1.2).	2.00	$1,850.00

08/27/26	SJM	Call with E. Mazzocco regarding preparation for calling arguments on insurance issues.	1.00	$925.00
08/28/26	AMUE	Prepare for closing argument (2.6), including discussion with Foley team to finalize anticipated questions (.6).	3.20	$3,920.00
08/28/26	EPM	Review revised oral argument preparation materials on insurance issues.	0.20	$190.00
08/28/26	MCM	Prepare for closing arguments scheduled for September 16.	0.50	$525.00
08/28/26	MDL	Revise plan post-confirmation question outlines for Bankruptcy Code and insurance matters.	1.80	$1,800.00
08/28/26	MDL	Strategize with Foley team regarding preparation for post-confirmation oral argument.	0.60	$600.00
08/28/26	MRL	Email correspondence with the Foley team regarding preparations for the closing hearing.	0.20	$160.00
08/28/26	MRL	Continue researching case law regarding motions to stay pending appeal.	2.30	$1,840.00
08/28/26	NMCG	Continue reviewing post-trial briefs in connection with preparations for closing arguments, including preparing memo outline with A. Uetz and M. Lee.	3.50	$2,887.50
08/28/26	SJM	Draft response regarding Committee arguments mischaracterizing operation of RCWC escrow.	0.40	$370.00
08/30/26	MCM	Prepare for closing argument scheduled for September 16.	0.80	$840.00
08/31/26	AMUE	Review confirmation briefs in preparation for closing argument.	2.50	$3,062.50
08/31/26	AMUE	Meeting with Foley trial team to prepare for closing arguments.	1.00	$1,225.00
08/31/26	DBG	Review Committee reply brief (1.5); revise possible Q&A's and A's for closing argument (1.5); attend team call led by A. Uetz regarding strategy and tasks for closing argument (1.0).	4.00	$5,800.00
08/31/26	DBG	Review communications regarding new bill introduced to provide public entities relief regarding AB218.	0.40	$580.00
08/31/26	MCM	Participate in meeting with Foley team regarding closing arguments.	1.00	$1,050.00

08/31/26	MCM	Prepare for closing arguments scheduled for September 16.	1.00	$1,050.00
08/31/26	MDL	Strategize with Foley team for oral argument on 9/16.	1.10	$1,100.00
08/31/26	MRL	Email correspondence with the Foley team regarding preparations for the closing statements.	0.30	$240.00
08/31/26	MRL	Continue researching case law regarding motions to stay pending appeal.	1.10	$880.00
08/31/26	NMCG	Continue preparations for closing argument on confirmation.	2.50	$2,062.50
08/31/26	SJM	Review research regarding potential ability to obtain suspension of bankruptcy case pending appeal of confirmation order.	0.70	$647.50
08/31/26	SJM	Review closing argument preparation memos in preparation for planning call (.8); participate in Foley team planning call (1.0).	1.80	$1,665.00
		Task Total:	401.00	$410,220.50

008 Communications with Client

08/02/26	MCM	Communications with client regarding case issues.	0.50	$525.00
08/03/26	AMUE	Review communication received from M. Kemner regarding privileged matter (.2); confer with Foley team and respond to same (.6).	0.80	$980.00
08/03/26	MCM	Conference call with client parties regarding case matters.	1.00	$1,050.00
08/03/26	MDL	Email exchange with A. Bardos regarding DIP financing facility question and further draws from facility.	0.10	$100.00
08/05/26	AMUE	Communications with client relating to Livermore.	0.60	$735.00
08/05/26	AMUE	Communications with client relating to statement regarding Livermore and revisions to same.	0.80	$980.00
08/05/26	AMUE	Communications with M. Kemner regarding closing brief.	0.30	$367.50

08/12/26	AMUE	Communication with Bishop Barber regarding privileged matter.	0.30	$367.50
08/13/26	MCM	Conference call and email correspondence with client parties regarding case issues.	0.60	$630.00
08/14/26	MRL	Call with M. Kemner, D. Goroff, and M. Moore regarding the Debtor's reply to the Committee's post-trial brief.	0.70	$560.00
08/17/26	AMUE	Communication with M. Kemner regarding privileged issue.	0.40	$490.00
08/17/26	MRL	Draft emails to the client regarding the Debtor's reply briefs to the plan objections.	0.40	$320.00
08/19/26	AMUE	Communication with client leadership on privileged matter relating to confirmation.	0.50	$612.50
08/20/26	AMUE	Communications with client leadership regarding privileged matter.	0.50	$612.50
08/20/26	AMUE	Communication with client relating to privileged matter concerning closing briefs.	0.50	$612.50
08/26/26	AMUE	Review communications with M. Kemner regarding closing argument issue.	0.50	$612.50
08/26/26	AMUE	Communications with client leadership regarding privileged issue relating to closing argument.	0.50	$612.50
08/26/26	MCM	Email correspondence with M. Kemner regarding case issues.	0.50	$525.00
08/31/26	AMUE	Communications with client leadership regarding privileged issue relating to legislation.	0.80	$980.00
		Task Total:	10.30	$11,672.50

011 Cash Management

08/03/26	AMUE	Confer with A. Bardos regarding DIP loan maturity and next draw.	0.50	$612.50
08/03/26	AMUE	Review information relating to City of Livermore Development Agreement and impact on timing and potential settlement.	0.50	$612.50
08/10/26	AMUE	Analyze cash position and DIP extension issue.	0.50	$612.50

08/20/26	AMUE	Analyze privileged issue relating to cash (.4) and communications with client regarding same (.3).	0.70	$857.50
08/21/26	AMUE	Review WIP and email to J. Prol regarding same.	0.50	$612.50
08/25/26	AMUE	Communications with J. Prol and D. Flanagan regarding WIP.	0.40	$490.00
08/27/26	AMUE	Meet with finance team regarding cash forecast (1.2); follow-up review of information relating to professional fees (.5).	1.70	$2,082.50
08/27/26	MDL	Telephone conference with VeraCruz and A. Bardos regarding projected budget under different scenarios in chapter 11 case through end of 2026.	1.20	$1,200.00
08/27/26	MRL	Attend the RCBO cash flow projections call with the Foley and client teams.	1.10	$880.00
08/27/26	SJM	Call with client, VeraCruz, and A. Uetz regarding cash forecast issues (1.1); follow-up call with client regarding cash management issues (.1).	1.20	$1,110.00
08/31/26	AMUE	Analyze updated cash forecast.	0.60	$735.00
		Task Total:	8.90	$9,805.00

016 General Case Strategy (includes team calls)

08/03/26	AMUE	Confer with E. Ridley regarding settlement negotiations in state court case.	0.50	$612.50
08/03/26	MCM	Internal email correspondence regarding case matters.	0.50	$525.00
08/05/26	MDL	Strategize regarding options for resolution with Committee.	0.30	$300.00
08/09/26	MRL	Review pending dioceses cases to provide an update on their status to client.	1.10	$880.00
08/10/26	AMUE	Analyze settlement considerations.	0.40	$490.00
08/10/26	MRL	Finalize reviewing pending dioceses cases to provide an update on their status to client.	0.70	$560.00
08/12/26	AMUE	Analyze settlement issue.	0.40	$490.00
08/19/26	AMUE	Analyze privileged issue regarding settlement.	0.50	$612.50

08/19/26	MRL	Draft an email to the Foley team regarding current status of the Camden case.	0.20	$160.00
08/23/26	MRL	Review pending dioceses cases to provide an update on their status to client.	0.30	$240.00
08/24/26	MCM	Analysis of potential next steps following confirmation ruling (.5); email correspondence with Foley team regarding closing argument and preparation for same (.5).	1.00	$1,050.00
08/25/26	AMUE	Analyze privileged issue relating to stay.	1.10	$1,347.50
08/25/26	MRL	Review pending dioceses cases to provide an update on their status to client.	0.90	$720.00
08/27/26	AMUE	Analyze stay issue (.5) and meeting with M. Lee and M. Rofaeil regarding same (.5).	1.00	$1,225.00
08/27/26	MDL	Strategize with Foley team regarding options for staying bankruptcy case in the event confirmation is denied.	0.50	$500.00
08/27/26	MRL	Call with M. Lee and A. Uetz regarding the research on motions to stay appeal.	0.40	$320.00
08/30/26	MRL	Review pending dioceses cases to provide an update on their status to client.	0.80	$640.00
08/31/26	MRL	Continue reviewing pending dioceses cases to provide an update on their status to client.	0.50	$400.00
		Task Total:	11.10	$11,072.50

017 Hearings and Court Matters

08/05/26	SJM	Appear briefly at hearing on late-filed claim motion to confirm continuance.	0.30	$277.50
08/19/26	AMUE	Prepare for (.3) and appear at (2.2) hearing to address closing arguments.	2.50	$3,062.50
08/19/26	MCM	Prepare for (.7) and participate in (.8) portion of hearings on contested motions to allow late-filed claims and related issues.	1.50	$1,575.00
08/19/26	MRL	Attend the hearing on the motions for late-filed claims.	0.80	$640.00

08/19/26	SJM	Attend hearing on professional fee applications and late-filed claim motions.	2.20	$2,035.00
		Task Total:	7.30	$7,590.00

018 Non-Bankruptcy Litigation

08/03/26	AROU	Strategize regarding response to global settlements impacting cases with co-defendants.	1.20	$1,200.00
08/04/26	AROU	Correspond with liaison counsel for plaintiffs to meet and confer regarding plaintiff's objection to substitution of case as December 2027 bellwether trial in JCCP 5108.	0.60	$600.00
08/04/26	AROU	Strategize regarding response to plaintiff's objection to substitution of case as December 2027 bellwether trial in JCCP 5108.	1.10	$1,100.00
08/04/26	TFCA	Emails with M. Kemner regarding privileged matter (.2); emails with K. Farrar regarding same (.2); emails with A. Ouellette regarding meet and confer regarding upcoming case issue (.2).	0.60	$915.00
08/05/26	AROU	Correspond with counsel for co-defendants regarding global settlements.	0.20	$200.00
08/05/26	AROU	Attend joint defense group call regarding abuse case litigation in California.	0.80	$800.00
08/05/26	TFCA	Review update emails from A. Uetz (.1); telephone call with M. Lee (.2).	0.30	$457.50
08/07/26	AROU	Analyze case information for claims involving RCBO which are the subject of proposed global settlements by co-defendants and anticipated good faith settlement motion.	0.50	$500.00
08/10/26	AROU	Draft motion regarding substitution of JCCP 5108 state court bellwether cases for trial.	4.80	$4,800.00
08/11/26	AROU	Correspond with plaintiff's counsel regarding plaintiff's objection to substitution of case as December 2027 bellwether trial in JCCP 5108.	0.80	$800.00
08/11/26	AROU	Draft motion regarding substitution of JCCP 5108 state court bellwether cases for trial.	5.30	$5,300.00
08/12/26	AROU	Attend joint defense group call regarding abuse case litigation in California.	0.90	$900.00

08/14/26	AROU	Call with counsel for RCBO's insurers regarding insurers' proposal to assume defense of actions.	0.50	$500.00
08/14/26	TFCA	Review update regarding insurance issues from E. Ridley (.2); follow-up emails regarding same from S. Moses and M. Kemner (.2).	0.40	$610.00
08/19/26	AROU	Attend joint defense group call regarding abuse case litigation in California.	1.10	$1,100.00
08/19/26	AROU	Draft RCBO's insert for JCCP 5108 case management conference statement.	0.90	$900.00
08/19/26	TFCA	Review draft CMC statement and A. Ouellette's edits and respond.	0.40	$610.00
08/20/26	AROU	Strategize regarding response to agenda items as to RCBO at August 26 JCCP 5108 case management conference.	1.10	$1,100.00
08/21/26	AROU	Strategize regarding JCCP 5108 case management conference.	1.20	$1,200.00
08/21/26	SJM	Call with E. Ridley and A. Ouellette regarding preparation for JCCP status hearing regarding lift stay cases and need for estate neutrality.	0.50	$462.50
08/23/26	TFCA	Emails with M. Reck and J. Anderson regarding scheduling.	0.50	$762.50
08/26/26	AROU	Strategize regarding next steps following JCCP 5108 case management conference.	0.40	$400.00
08/26/26	AROU	Correspond with R. Simons regarding JCCP 5108 case management conference statement.	0.20	$200.00
08/26/26	SJM	Prepare for JCCP 5108 hearing regarding lift stay issues (1.2); attend hearing (1.2); email to team regarding results of hearing (.3).	2.70	$2,497.50
08/27/26	AROU	Strategize regarding next steps following JCCP 5108 case management conference.	0.30	$300.00
08/28/26	AROU	Strategize regarding next steps following JCCP 5108 case management conference.	0.40	$400.00
08/31/26	AMUE	Review communications with CNA regarding defense of state court action and discuss same with E. Ridley (.6); communication with B. Weisenberg regarding same (.4).	1.00	$1,225.00

08/31/26	TFCA	Telephone call with J. Anderson (.4); telephone call with J. Blease regarding same (.3).	0.70	$1,067.50
		Task Total:	29.40	$30,907.50

020 Retention/Billing/Fee Applications for Debtor Professionals

08/03/26	JCH	Finalize and file Verita May through June 2026 monthly fee statement.	0.50	$210.00
08/03/26	TND	Finalize Verita fee statement.	0.30	$264.00
08/05/26	SJM	Begin preparing response to fee examiner's initial report on Foley interim fee application.	2.10	$1,942.50
08/06/26	AMUE	Communications with D. Klauder regarding objections to Foley's fee application.	0.80	$980.00
08/06/26	SJM	Work on preparing response to fee examiner's initial report on Foley interim fee application.	3.40	$3,145.00
08/07/26	JCH	File stipulation and order to continue hearing in interim fee applications and upload related proposed order.	0.50	$210.00
08/12/26	JCH	Prepare and file notice of continued hearing on interim fee applications.	0.50	$210.00
08/13/26	JCH	Prepare and file certificates of no objection to Foley, A&M and NERA monthly fee statements.	0.80	$336.00
08/14/26	JCH	Prepare certificate of no objection to Verita sixth monthly fee statement.	0.50	$210.00
08/17/26	AMUE	Confer with S. Moses regarding DIP extension and manage payments to professionals.	0.40	$490.00
08/19/26	AMUE	Meeting with S. Moses to prepare for hearing on interim fee application.	0.50	$612.50
08/19/26	SJM	Prepare for hearing on interim fee applications (.8); confer with A. Uetz regarding same (.2).	1.00	$925.00
08/20/26	AMUE	Provide advice to team relating to interim fee application payments.	0.50	$612.50
08/20/26	TND	Begin preparation of information for July fee statement to ensure compliance with U.S. Trustee guidelines.	1.60	$1,408.00

08/21/26	TND	Email to team on WIP for July and question on individual matters (.1); email to K. Farrar with question on entries for July fee statement (.1).	0.20	$176.00
08/25/26	TND	Further work on Foley July fee statement to ensure compliance with U.S. Trustee guidelines.	1.60	$1,408.00
08/26/26	JCH	Prepare draft of Foley's July 2026 monthly fee statement.	0.50	$210.00
08/26/26	TND	Discussion with S. Moses on fees for state court matter (.1); further work on July fee statement to ensure compliance with U.S. Trustee guidelines (.2).	0.30	$264.00
08/27/26	JCH	Revise draft of NERA's July 2026 monthly fee statement to conform with local guidelines (.2); send file-ready copy of same to T. Dolcourt and S. Moses (.2).	0.40	$168.00
08/27/26	TND	Review NERA July fee statement (.2); email correspondence with I. Velikova on same (.1).	0.30	$264.00
08/31/26	JCH	Finalize Foley's July 2026 monthly fee statement (.5); file Foley and NERA July 2026 monthly fee statements (.2).	0.70	$294.00
08/31/26	TND	Finalize July monthly fee statement.	0.60	$528.00
		Task Total:	18.00	$14,867.50

022 Retention/Fee Applications: Other Professionals

08/04/26	SJM	Email to client regarding June professional fee statements.	0.60	$555.00
08/05/26	AMUE	Analyze monthly fee statements for Committee.	0.50	$612.50
08/05/26	SJM	Attention to possible objection to Lowenstein monthly fee application.	0.80	$740.00
08/05/26	TND	Analyze Lowenstein fee application for potential objections due to excessive time (3.3); email communications with A. Uetz regarding same (.5).	3.80	$3,344.00

08/06/26	AMUE	Multiple communications with Foley team to outline limited objection to Lowenstein's monthly fee statement (1.0) and outline research and objection relating to same (1.0).	2.00	$2,450.00
08/06/26	EPM	Review documents related to Committee fee statement objection (.1); privileged call with A. Uetz regarding fee statement objection (.4).	0.50	$475.00
08/06/26	KMF	Prepare for and attend telephone conference with attorneys regarding fee statement analysis and objections to same.	0.80	$276.00
08/06/26	SJM	Emails to parties regarding continuance of hearing on interim fee applications.	0.20	$185.00
08/06/26	TND	Work on objection to Lowenstein June 2026 fees (.5); discuss same with S. Moses (.2).	0.70	$616.00
08/07/26	EPM	Analyze reports summarizing fee statements.	0.40	$380.00
08/07/26	KMF	Perform detailed analysis of June invoices in support of drafting of objection (2.2); correspondence with attorneys regarding analysis (.4).	2.60	$897.00
08/07/26	NCW	Research to identify statements in hearing transcripts in connection with fee-related matters.	1.50	$975.00
08/07/26	SJM	Prepare stipulation and order to continue hearing on fee interim fee applications of all professionals.	0.80	$740.00
08/08/26	EPM	Begin drafting objection to Committee fee statement (.8); continue analysis of reports summarizing fee statements (3.8).	4.60	$4,370.00
08/10/26	AMUE	Meet with E. Mazzocco (.5) and finalize limited objection (1.0).	1.50	$1,837.50
08/10/26	EPM	Continue analysis of reports summarizing fee statements (1.6); call with A. Uetz regarding objection to Committee fee statement (.4); calls with K. Farrelly regarding same (.2); continue drafting objection to Lowenstein June 2026 fee statement (2.9).	5.10	$4,845.00

08/10/26	KMF	Expand analysis in support of fee objection to include trial transcripts and witness information (2.6); edits to chart in fee objection regarding specific time entries (.9); correspondence with attorneys regarding areas for renewed attention and outcomes (.6).	4.10	$1,414.50
08/12/26	EPM	Review Lowenstein June 2026 fee statement time entries.	0.60	$570.00
08/17/26	SJM	Email to client regarding payment of June 2026 fees.	0.40	$370.00
08/20/26	SJM	Prepare email to client detailing amounts approved and payable pursuant to interim fee applications.	1.20	$1,110.00
08/31/26	JCH	Prepare chart of interim payments due to all case professionals for July 2026 fee statements and email same to S. Moses.	0.50	$210.00
		Task Total:	33.20	$26,972.50

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

08/09/26	EPK	Email correspondence with D. Flanagan of VeraCruz regarding preparation of the next Rule 2015.3 report for CTN (.1); review previously filed CTN report (.1).	0.20	$200.00
08/10/26	EPK	Coordinate with D. Flanagan regarding preparation of the next CTN Rule 2015.3 report.	0.10	$100.00
08/11/26	EPK	Email correspondence with A. Bardos of RCBO and D. Flanagan of VeraCruz regarding proposed filing draft of the CTN Rule 2015.3 report and approval for filing same (.3); coordinate with J. Harrison regarding filing and service of CTN report on August 17, 2026 (.1).	0.40	$400.00
08/12/26	EPK	Follow up with J. Harrison regarding service list for the CTN Rule 2015.3 report.	0.10	$100.00

08/17/26	EPK	Email correspondence with D. Flanagan of VeraCruz regarding preliminary July 2026 MOR package (.1); review the first draft of the July 2026 MOR (.3); email correspondence with VeraCruz and RCBO team regarding comments to same (.1).	0.50	$500.00
08/18/26	EPK	Email correspondence with A. Bardos of RCBO regarding preliminary review of the July 2026 MOR.	0.10	$100.00
08/20/26	EPK	Email correspondence with A. Bardos of RCBO regarding final approval for filing of the July 2026 MOR.	0.20	$200.00
08/21/26	JCH	File July 2026 monthly operating report and circulate filed copy of same to client group.	0.50	$210.00
		Task Total:	2.10	$1,810.00

028 Tort Claims

08/04/26	KAFA	Provide detailed summary and supporting relevant documents for privileged issue for T. Carlucci.	0.80	$384.00
08/05/26	KAFA	Locate next CMC hearing date and schedule with docketing (.3); communications with A. Ouellette, S. Moses, S. Lin, E. Brown (Jilio-Ryan court reporters), and N. Jarnagin (Pizzotti & Jarnagin court reporters) regarding hearing transcripts (.8); communications with B. Portobanco regarding scan job of client documents from A. Bardos (.2); download, review and circulate new Case Anywhere filings from John Doe 117 case (.2).	1.50	$720.00
08/25/26	KAFA	Work with A. Ouellette, T. Schuman and T. Ouimet on a calendaring and docketing system for all cases set for trial.	0.90	$432.00
08/26/26	MCM	Analysis of information requests related to tort claims.	0.40	$420.00

08/31/26	KAFA	Work with Docketing and T. Schuman for coding for 5 cases going to trial (.4); communications with B. Portobanco regarding return delivery of client original documents (.3).	0.70	$336.00
		Task Total:	4.30	$2,292.00

031 Insurance Issues (coverage, includes adversary proceeding)

08/03/26	ERR	Review status of document production to insurers.	0.50	$625.00
08/03/26	ERR	Review status of pending state cases and issues regarding trial and settlement.	1.00	$1,250.00
08/03/26	MR	Coordinate further production of documents to insurers, per insurers' continuing requests (.3); review documents produced with redactions and draft supplemental redaction log for service on insurers in insurance coverage action (2.3).	2.60	$2,210.00
08/03/26	SJM	Brief review of documents for production to insurers.	0.70	$647.50
08/04/26	ERR	Attend conference call with insurers regarding supplemental briefing on motion to dismiss (.6); edit potential stipulation regarding briefing timeline (.4).	1.00	$1,250.00
08/04/26	ERR	Review insurers' draft motion seeking ability to supplement briefing on motion to dismiss given new authority from CA Supreme Court.	1.50	$1,875.00
08/04/26	MR	Continue reviewing documents produced with redactions and drafting supplemental redaction log for service on insurers in insurance coverage action.	0.50	$425.00
08/05/26	ERR	Telephone call with C. Haskett regarding coverage issues and insurer position regarding defense of state actions.	0.50	$625.00
08/05/26	ERR	Review order regarding continuance of motion to dismiss.	0.50	$625.00
08/05/26	MR	Continue review of documents produced with redactions and drafting of supplemental redaction log for service on insurers in insurance coverage action.	0.70	$595.00

08/06/26	TND	Prepare and submit further reimbursement requests from state court trial to Travelers for payment to the Debtor.	0.40	$352.00
08/07/26	TND	Email to Travelers regarding expense reimbursements.	0.10	$88.00
08/11/26	EPM	Review Westport post-confirmation trial brief (.8); call with case team to discuss response briefs to Committee's and insurers' post-confirmation trial briefs (.4).	1.20	$1,140.00
08/11/26	ERR	Review issues regarding selection of cases and potential motion regarding issue of "estate neutral" requirement.	0.50	$625.00
08/11/26	TND	Email to court reporter on outstanding invoices to be paid by Travelers.	0.10	$88.00
08/12/26	AMUE	Review communications between and among Foley and insurers relating to mediation.	0.60	$735.00
08/12/26	EPM	Review mediation privileged correspondence from insurer counsel.	0.20	$190.00
08/13/26	AMUE	Review communications between Foley and insurers relating to mediation and confer with E. Ridley regarding same.	0.50	$612.50
08/13/26	EPM	Review hard copy insurance documents for relevance.	0.80	$760.00
08/13/26	ERR	Telephone call with M. Plevin regarding documents related to issues between CNA and Travelers.	0.50	$625.00
08/13/26	ERR	Review client comments regarding insurer brief.	0.50	$625.00
08/13/26	ERR	Review proposed "joint defense agreement" by insurers.	1.00	$1,250.00
08/13/26	SJM	Call with E. Ridley and M. Plevin regarding coverage issues related to historical policies.	0.30	$277.50
08/14/26	ERR	Attend conference call with insurer representatives regarding joint defense agreement and report same to client including review of agreement.	1.50	$1,875.00
08/14/26	ERR	Review insurers' emails regarding pending settlement discussions.	0.50	$625.00

08/14/26	KAFA	Analysis of client documents for Towers Watson documentation and email to team regarding same.	0.60	$288.00
08/17/26	MR	Review insurance coverage related information requested by A. Ouelette in furtherance of privileged strategy matters for JCCP 5108 proceedings.	0.30	$255.00
08/19/26	ERR	Edit submittal for RCBO in case management statement.	0.80	$1,000.00
08/19/26	KAFA	Prepare OSC information regarding the insurers' failures related to settlement for bankruptcy filing.	0.50	$240.00
08/20/26	ERR	Telephone call with insurers regarding joint defense proposal.	0.50	$625.00
08/21/26	ERR	Review case strategy and status in preparation for up-coming case management conference in state cases.	0.50	$625.00
08/25/26	EPM	Prepare for review of potentially relevant documents.	0.30	$285.00
08/27/26	AMUE	Review communications relating to issue concerning defense of state court cases and communications with E. Ridley to form position regarding same.	1.00	$1,225.00
08/28/26	EPM	Call with E. Asfora regarding insurance document review.	0.30	$285.00
08/28/26	ERAS	Telephone conference with E. Mazzocco regarding supplemental document production.	0.40	$260.00
08/28/26	ERAS	Review internal documents for responsiveness and privilege in support of supplemental document production.	0.70	$455.00
08/28/26	ERR	Review appellate filing and brief regarding relief from stay regarding Pacific.	1.00	$1,250.00
08/30/26	ERAS	Review internal documents for responsiveness and privilege in support of supplemental document production.	2.00	$1,300.00
08/31/26	EPM	Discussions with case team regarding insurance document review.	0.20	$190.00

08/31/26	ERR	Begin preparation for final hearing (closing argument) regarding confirmation trial.	0.70	$875.00
		Task Total:	28.00	$29,153.50

032 Rule 2004 Motions/Discovery/Subpoenas

08/10/26	KAFA	Communications with B. Portobanco (Array) and D. DiFrancesco regarding loading of scanned client documents into RelOne and return of originals to client.	0.20	$96.00
08/13/26	KAFA	Management of new client documents into RelOne (.3); brief review of new client documents (.6).	0.90	$432.00
08/18/26	KAFA	Call with M. Ortega Smith regarding review of files at the Chancery for additional documents for cases now set for trial.	0.60	$288.00
08/21/26	KAFA	Emails with A. Bardos regarding collection of school records for plaintiffs with upcoming trials set.	0.80	$384.00
08/26/26	KAFA	Prepare summary of privileged information requested by M. Kemner (1.3); prepare summary of case information for matters set for trial for docketing purposes (.3); communications with L. Partington and T. Ouimet regarding same (.2).	1.80	$864.00
		Task Total:	4.30	$2,064.00

037 Financing

08/05/26	SJM	Review status of DIP financing and need for extension (1.3); call with R. Manns regarding same (.2).	1.50	$1,387.50
08/08/26	SJM	Revise DIP extension agreement (.8); email to case team regarding same (.4).	1.20	$1,110.00
08/10/26	SJM	Emails with RCC counsel regarding finalizing DIP extension (.5); email to client regarding same (.2).	0.70	$647.50

08/11/26	SJM	Call with A. Bardos regarding DIP extension (.2); email to R. Manns regarding same (.3).	0.50	$462.50
		Task Total:	3.90	$3,607.50

039 JCCP 5108 Litigation (Case No. HG19048685) – Claim No. 63

08/03/26	TFCA	Update from E. Ridley regarding settlement.	0.20	$305.00
08/04/26	JRBL	Develop settlement strategy (.8); conference with T. Carlucci regarding implementation (.6).	1.40	$2,205.00
08/05/26	AMUE	Multiple communications with client and team relating to possible settlement of litigation claim.	0.90	$1,102.50
08/05/26	ERR	Review status of settlement discussions including inquiry to insurers.	0.50	$625.00
08/06/26	ERR	Review follow-up with insurers regarding settlement negotiations as to case.	1.00	$1,250.00
08/12/26	ERR	Communication with insurers regarding pending settlement negotiations.	0.80	$1,000.00
08/13/26	ERR	Respond to emails from insurers regarding details regarding settlement negotiations.	0.50	$625.00
08/25/26	JRBL	Develop further settlement strategy.	0.50	$787.50
		Task Total:	5.80	$7,900.00

043 JCCP 5108 Litigation (Case No. 22CV023118) – Claim No. 52

08/31/26	TFCA	Review emails from A. Ouellette regarding updates (.2); review emails from J. Stein (.2); review same with R. Simons (.1).	0.50	$762.50
		Task Total:	0.50	$762.50

046 JCCP 5108 Litigation (Case No. 22CV023400) – Claim No. 230

08/12/26	AROU	Analyze plaintiff's fact sheet and discovery request responses and strategize regarding discovery plan and trial preparation.	1.90	$1,900.00
08/12/26	KAFA	Meeting with A. Ouellette to discuss discovery and next steps in preparation for trial (.5); email to A. Bardos regarding access to school records (.3).	0.80	$384.00
08/13/26	AROU	Analyze plaintiff's fact sheet and discovery request responses and strategize regarding discovery plan and trial preparation.	0.70	$700.00
08/23/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.40	$1,400.00
08/25/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	0.80	$800.00
08/26/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.30	$1,300.00
08/27/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.40	$1,400.00
08/31/26	AROU	Strategize regarding the Court's pretrial order.	0.40	$400.00
08/31/26	AROU	Strategize regarding plaintiff's document production.	0.80	$800.00
08/31/26	AROU	Strategize regarding and correspond with plaintiff's counsel regarding next steps for fact and expert discovery and trial preparation.	0.70	$700.00
08/31/26	AROU	Strategize regarding defense of action and trial preparation.	3.20	$3,200.00
08/31/26	AROU	Evaluate potential expert witness candidates.	0.90	$900.00
08/31/26	JRDO	Begin drafting memorandum assessing liability.	0.40	$270.00
08/31/26	JRDO	Strategize on drafting memorandum assessing liability.	0.30	$202.50
		Task Total:	15.00	$14,356.50

047 JCCP 5108 Litigation (Case No. 22CV022633) – Claim No. 76

08/11/26	TFCA	Review emails from A. Ouellette regarding pending litigation and respond.	0.20	$305.00
08/17/26	AROU	Analyze response from plaintiffs' liaison counsel in JCCP 5108 and counsel for plaintiff regarding excess insurer coverage issues.	0.70	$700.00
08/18/26	AROU	Draft response for JCCP 5108 case management conference to plaintiffs' liaison counsel's and counsel for plaintiff's arguments regarding excess insurer coverage issues and objections to the proposed substitution of the case as a bellwether trial.	1.60	$1,600.00
08/23/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.40	$1,400.00
08/25/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	0.80	$800.00
08/25/26	ERR	Review position of CNA regarding defense of case.	0.50	$625.00
08/26/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.30	$1,300.00
08/27/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	0.70	$700.00
08/31/26	ERR	Review letter from CNA regarding defense of case and review in context of upcoming motion.	0.70	$875.00
		Task Total:	7.90	$8,305.00

048 JCCP 5108 Litigation (Case No. 22CV020135) – Claim No. 172

08/03/26	AROU	Analyze alleged perpetrator records and strategize regarding privileged trial strategy.	1.50	$1,500.00
08/03/26	AROU	Attention to defense strategy.	0.60	$600.00
08/03/26	JRDO	Continue to correspond with plaintiff's counsel on facilitating exchange of documents for discovery.	0.10	$67.50

08/04/26	AROU	Analyze alleged perpetrator records and strategize regarding privileged trial strategy.	1.80	$1,800.00
08/05/26	AROU	Analyze alleged perpetrator records and strategize regarding privileged trial strategy.	1.00	$1,000.00
08/06/26	KAFA	Begin to research plaintiff (.8); communications with M. Ortega Smith regarding files in the Chancery (.1).	0.90	$432.00
08/11/26	JDOR	Background check regarding plaintiff.	0.80	$240.00
08/23/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.40	$1,400.00
08/25/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	0.80	$800.00
08/26/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.30	$1,300.00
08/27/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	0.70	$700.00
		Task Total:	10.90	$9,839.50

049 JCCP 5108 Litigation (Case No. 22CV020348) – Claim No. 144

08/03/26	AROU	Analyze alleged perpetrator records and strategize regarding privileged trial strategy.	1.50	$1,500.00
08/03/26	AROU	Attention to defense strategy.	0.60	$600.00
08/04/26	AROU	Analyze alleged perpetrator records and strategize regarding privileged trial strategy.	1.80	$1,800.00
08/05/26	AROU	Analyze alleged perpetrator records and strategize regarding privileged trial strategy.	1.00	$1,000.00
08/06/26	KAFA	Begin to research plaintiff (.8); communications with M. Ortega Smith regarding files in the Chancery (.1).	0.90	$432.00
08/11/26	JDOR	Background check regarding plaintiff.	0.80	$240.00

08/23/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.40	$1,400.00
08/25/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	0.80	$800.00
08/26/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.30	$1,300.00
08/27/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	0.70	$700.00
		Task Total:	10.80	$9,772.00

050 JCCP 5108 Litigation (Case No. 23CV030984) – Claim No. 552

08/03/26	AROU	Strategize regarding response to plaintiff's intent to state punitive damages claim.	0.80	$800.00
08/03/26	AROU	Analyze alleged perpetrator records and strategize regarding privileged trial issues.	2.70	$2,700.00
08/03/26	AROU	Attention to defense strategy.	0.60	$600.00
08/04/26	AROU	Analyze alleged perpetrator records and strategize regarding privileged trial issues.	3.10	$3,100.00
08/05/26	AROU	Analyze alleged perpetrator records and strategize regarding privileged trial issues.	2.20	$2,200.00
08/06/26	JDOR	Background check regarding plaintiff.	1.00	$300.00
08/06/26	KAFA	Finalize plaintiff research (.9); email A. Ouellette summary of same (.3).	1.20	$576.00
08/10/26	AROU	Strategize regarding background research regarding plaintiff in furtherance of evaluation of claim.	0.50	$500.00
08/23/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.40	$1,400.00
08/25/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	0.80	$800.00

08/25/26	KAFA	Review of notice of adoption form, authorizations, plaintiff's fact sheet, and plaintiff's discovery requests to RCBO (special interrogatories, form interrogatories, and RFP's).	1.20	$576.00
08/26/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	1.30	$1,300.00
08/27/26	AROU	Strategize regarding defense of action and analysis of alleged perpetrator and plaintiff's allegations.	0.70	$700.00
08/27/26	KAFA	Review of additional discovery served via CaseAnywhere.	0.60	$288.00
		Task Total:	18.10	$15,840.00

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08/26/26	JRDO	Correspond with plaintiff's counsel on meeting and conferring for discovery.	0.30	$202.50
08/28/26	JRDO	Continue to correspond with plaintiff's counsel on meeting and conferring for discovery.	0.20	$135.00
		Task Total:	0.50	$337.50
		Services Total:	669.60	$659,483.50

Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Amount
Eloise R. Asfora	ERAS	Associate	3.10	$650.00	$2,015.00
Jack R. Doti	JRDO	Associate	1.30	$675.00	$877.50
Mason Roberts	MR	Associate	4.10	$850.00	$3,485.00
Mary Rofaeil	MRL	Associate	76.50	$800.00	$61,200.00
Nathan C. Walsh	NCW	Associate	8.90	$650.00	$5,785.00
Nora McGuffey	NMCG	Associate	43.70	$825.00	$36,052.50
Shane J. Moses	SJM	Of Counsel	97.50	$925.00	$90,187.50
Jack Dorr	JDOR	Other	3.80	$300.00	$1,140.00
Janelle C. Harrison	JCH	Paralegal	21.70	$420.00	$9,114.00
Kerry A. Farrar	KAFA	Paralegal	14.90	$480.00	$7,152.00

Kathleen M. Farrelly	KMF	Paralegal	7.50	$345.00	$2,587.50
Ann Marie Uetz	AMUE	Partner	92.40	$1,225.00	$113,190.00
Alan R. Ouellette	AROU	Partner	75.00	$1,000.00	$75,000.00
David B. Goroff	DBG	Partner	52.00	$1,450.00	$75,400.00
Emil P. Khatchatourian	EPK	Partner	1.60	$1,000.00	$1,600.00
Eileen R. Ridley	ERR	Partner	29.10	$1,250.00	$36,375.00
Jeff R. Blease	JRBL	Partner	1.90	$1,575.00	$2,992.50
Mark C. Moore	MCM	Partner	44.80	$1,050.00	$47,040.00
Matthew D. Lee	MDL	Partner	31.30	$1,000.00	$31,300.00
Thomas F. Carlucci	TFCA	Partner	3.80	$1,525.00	$5,795.00
Elizabeth P. Mazzocco	EPM	Senior Counsel	43.70	$950.00	$41,515.00
Tamar N. Dolcourt	TND	Special Counsel	11.00	$880.00	$9,680.00
Totals			**669.60**		**$659,483.50**

Expenses Incurred

Description	**Amount**
Depositions / Transcripts, Exams	($6,198.20)
Electronic Legal Research Services	$476.06
LSS - eDiscovery Services	$14,200.00
Other Expenses	$720.38
Other Fees	$3.00
Recording / Filing Fees	$222.53
Service Fees	$40.00
Transportation / Travel Expenses	$109.00
Expenses Incurred Total	**$9,572.77**

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

Date	Initials	Description	Amount
03/03/26	JRBL	Reversed on 9/16/2026. Steno Agency - Transcript of the deposition of Jennifer Keller PhD conducted on 2/26/26 - 03/03/26.	($3,071.54)
03/03/26	JRBL	Reversed on 9/16/2026. Steno Agency - Transcript of deposition conducted 2/24/26 - 03/03/26.	($1,510.56)
03/09/26	JRBL	Reversed on 9/16/2026. Steno Agency - Transcript of hearing conducted on 3/5/26, Alameda Superior Court - 03/09/26.	($1,691.50)
08/25/26	JRBL	Janice Russell - Transcript: Hearing Held 8/19/26 - 08/25/26.	$75.40
			($6,198.20)

Electronic Legal Research Services

Date	Initials	Description	Amount
08/31/26	SJM	DOCKET REPORT. LEXIS PUBLIC RECORDS LEVEL 1 SEARCH.	$476.06

CONTEXT EXPERT REPORT.

LSS - eDiscovery Services

Date	Initials	Description	Amount
08/31/26	JRBL	LSS - eDiscovery Services.	$14,200.00

Other Expenses

Date	Initials	Description	Amount
08/13/26	NFAR	Miscellaneous--VENDOR: U.S. BANK 08/13/26 Document retrieval - article - Nora McGuffrey.	$214.00
08/31/26	JRBL	Omni-Invictus, LLC - Scanning services - 08/31/26.	$506.38
			$720.38

Other Fees

Date	Initials	Description	Amount
08/31/26	MDL	Other Fees--VENDOR: U.S. BANK 08/06/26 Minute order retrieval fee.	$3.00

Recording / Filing Fees

Date	Initials	Description	Amount
07/10/26	JRBL	ACE ATTORNEY SERVICE, INC. - efiling, chamber copy - 07/10/26.	$222.53

Service Fees

Date	Initials	Description	Amount
08/01/26	JRBL	CASE ANYWHERE, LLC - System Access Fee - 08/01/26.	$40.00

Transportation / Travel Expenses

Date	Initials	Description	Amount
08/30/26	MRL	Train--VENDOR: Mary Rofaeil - Visit to Chicago office for client meeting. - Detroit to Chicago.	$109.00

Expense Total: $9,572.77