1 2 3	The Gallagher Law Group Timothy Gallagher timg@thegallaghergroup.com 1875 Century Park East, Ste.1550 Los Angeles, CA 90067	
4	Court Appointed Mediator	
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7		
8	UNITED STATES B	ANKRUPTCY COURT
9	NORTHERN DISTR	RICT OF CALIFORNIA
10	OAKLAN	D DIVISION
11	In re:	Case No. 23-40523 WJL
12	THE ROMAN CATHOLIC BISHOP OF	Chapter 11
13	OAKLAND, a California corporation sole,	COVER SHEET TO SECOND INTERIM
14	Debtor.	FEE APPLICATION OF THE GALLAGHER LAW GROUP, AS MEDIATOR, FOR ALLOWANCE AND PAYMENT OF
15 16		COMPENSATION FOR THE PERIOD OF SEPTEMBER 2, 2024 THROUGH DECEMBER 31, 2024
17		Judge: Hon. William J. Lafferty
18		Date: April 30, 2025
19		Time: 10:30 a.m. Place: United States Bankruptcy Court
20		1300 Clay Street Courtroom 220
20		Oakland, CA 94612
21		Objection Deadline: March 7, 2025
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25 26		
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20		
	Case: 23-40523 Doc# 1729 Filed: 02/14/2 4923-6178-7674.2 26	

Name of Applicant:	Timothy Gallagher through The Gallagher Law Group
Name of Client:	The Roman Catholic Bishop of Oakland
Time Period covered by this application:	September 2, 2024 – December 31, 2024
Total compensation sought this period:	\$97,125.00
Total expenses sought this period:	\$565.01
Petition date:	May 8, 2023
Retention date:	January 22, 2024
Date of order approving employment:	January 22, 2024 (Docket No. 810)
Total fees approved by interim order to date:	\$0
Total expenses approved by interim order to date:	\$0
Total allowed fees paid to date:	\$0
Total allowed expenses paid to date:	\$0
Blended rate in this application for all attorneys:	\$1,250
Blended rate in this application for all timekeepers:	\$1,250
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$0
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$0
Number of professionals included in this application:	1
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Number of professionals billing fewer than 15 hours to the case during this period:	0
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the	
rates originally disclosed in the retention application:	No
Interim or Final:	Interim

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26 None.

27 Summary of Any Objections to Monthly Fee Statements: None.

28 Compensation and Expenses Sought in this Interim Application and Not Yet Paid: \$97,690.01

COVER SHEET TO THE GALLAGHER LAW GROUP SECOND INTERIM FEE APPLICATION Filed: 02/14/25 Entered: 02/14/25 11:42:25 Page 2 of 26 -2-Case: 23-40523 Doc# 1729 4923-6178-7674.2

SUMMARY OF MONTHLY FEE STATEMENTS FOR THE INTERIM FEE PERIOD

1	The Gallagher Law Group Timothy Gallagher			
2	timg@thegallaghergroup.com			
3	1875 Century Park East, Ste.1550 Los Angeles, CA 90067			
4	Court Appointed Mediator			
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8	UNITED STATES I	BANKRUPTCY COURT		
9	NORTHERN DIST	RICT OF CALIFORNIA		
10	OAKLA	ND DIVISION		
11	In re:	Case No. 23-40523 WJL		
12	THE ROMAN CATHOLIC BISHOP OF OAKLAND, a California corporation sole,	Chapter 11		
13	Debtor.	SECOND INTERIM FEE APPLICATION OF THE GALLAGHER LAW GROUP, AS		
14		MEDIATOR, FOR ALLOWANCE AND PAYMENT OF COMPENSATION FOR THE PERIOD OF SEPTEMBER 1, 2024 THROUGH DECEMBER 31, 2024		
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17				
18		Judge: Hon. William J. Lafferty		
19		Date: April 30, 2025		
20		Time: 10:30 a.m. Place: United States Bankruptcy Court		
21		1300 Clay Street Courtroom 220		
22		Oakland, CA 94612		
23		Objection Deadline: March 7, 2025		
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	Case: 23-40523 Doc# 1729 Filed: 02/14/2 4923-6178-7674.2 26			

I. INTRODUCTION

Mediator Timothy Gallagher, through the Gallagher Law Group (the <u>"Mediator"</u>), as courtappointed mediator to The Roman Catholic Bishop of Oakland, a California corporation sole, and the debtor and debtor-in-possession (the <u>"Debtor"</u> or "RCBO"), pursuant to that *Order Referring Parties to Mediation, Appointing Mediators, and Granting Related Relief* [Docket No. 810], attached hereto as **Exhibit A** (the <u>"Mediation Order"</u>), respectfully submits this first interim application for allowance of compensation (the <u>"Interim Application"</u>) for mediation services performed for the period of September 2, 2024 through December 31, 2024 (the <u>"Interim Fee Period"</u>) in the above-captioned Chapter 11 bankruptcy case (the <u>"Bankruptcy Case"</u>).

The Mediator seeks interim approval of its fees incurred during the Interim Fee Period totaling **\$97,690.01.** This sum represents compensation in the amount of **\$97,125.00** for the total of **77.70** hours spent by the Mediator for mediation services provided to the Debtor and **\$565.01** for reimbursement of expenses incurred during the Interim Fee Period. The Mediator has received a total of **\$0** in payments for services during the Interim Fee Period and therefore now requests **\$97,690.01** be paid to the Mediator.

This Interim Application is based upon the contents hereof, together with the exhibits, as well as any evidence or argument that the Court may entertain at the time of the hearing on the Interim Application. Attached as **Exhibit B** are time records detailing the amount of fees charged and hours worked by the Mediator during the Interim Fee Period. In order to preserve and protect the confidentiality of the mediation, the time entries submitted are not as detailed as is customary in other kinds of fee applications.

II. BACKGROUND

A. <u>General Background</u>

On May 8, 2023 (the "<u>Petition Date</u>"), the Debtor filed its voluntary Chapter 11 petition commencing the Bankruptcy Case. The Debtor continues to operate its ministry and manage its assets and properties as a debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code. No trustee has been appointed in this Bankruptcy Case.

On May 23, 2023, the Office of the United States Trustee (the "<u>US Trustee</u>") filed its notice of appointment of an Official Committee of Unsecured Creditors (the "<u>Committee</u>") [Docket No. 58].

THE GALLAGHER LAW GROUP SECOND INTERIM FEE APPLICATION

Case: 23-40523 Doc# 1729 Filed: 02/14/25 Entered: 02/14/25 11:42:25 Page 4 of 4923-6178-7674.2 26

1 The Debtor is a corporation sole organized under the laws of the State of California. The Debtor 2 conducts its civil affairs under the laws of the State of California and the United States of America and in 3 accordance with the Code of Canon Law, the ecclesiastical law of the Roman Catholic Church. Additional 4 information regarding the Debtor, its mission, ministries, and operations, and the events and circumstances 5 preceding the Petition Date, is set forth in the Declaration of Charles Moore, Managing Director of 6 Alvarez & Marsal North America, LLC, Proposed Restructuring Advisor to the Roman Catholic Bishop 7 of Oakland, in Support of Chapter 11 Petition and First Day Pleadings [Docket No. 19], which is 8 incorporated herein by reference.

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B. Employment of Timothy Gallagher through The Gallagher Law Group

On December 19, 2023, the Debtor and the Committee filed a *Joint Motion for Entry of Order Referring Parties to Mediation, Appointing Mediators and Granting Related Relief* (the "<u>Motion</u>")
[Docket No. 705], pursuant to sections 105(a), 363(b), 502(b) and 541 of title 11 of the United States Code
(the "<u>Bankruptcy Code</u>"), Rule 1001 of the Federal Rules of Bankruptcy Procedure and Local Rule of
Bankruptcy Procedure for the Northern District of California ("<u>Local Rule</u>") 9044-1, to mediate the
Mediation Matters (as such term is defined therein) and appointing the mediators.

16 On January 4, 2024, Pacific's Objection to the Joint Motion for Entry of Order Referring Parties 17 to Mediation and Granting Related Relief [Docket No. 748] and joinders to the Pacific Objection were filed by (i) Continental Casualty Company [Docket No. 751] and (ii) Travelers Casualty & Surety 18 19 Company f/k/a Aetna Casualty & Surety Company [Docket No. 755]. On January 22, 2024, the Court 20 entered the Mediation Order. The Mediation Order provided for the appointment of Hon. Newsome (Ret.) 21 ("Judge Newsome") and Mr. Gallagher as mediators (the "Mediators") for the insurance related matters 22 and directed them to apply for the payment of fees and reimbursement of expenses subject to Court 23 approval.

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Present Posture of Mediation and Summary of Mediation Services Provided

Since the Mediator's appointment, and during the Interim Fee Period, the Mediator has attempted to mediate the significant issues in the case with the objective of reaching an efficient resolution among the mediation parties. These efforts have included multiple meetings of the Mediator and each mediation

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THE GALLAGHER LAW GROUP SECOND INTERIM FEE APPLICATION

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party separately in-person and via telephone or video-conferencing during the Interim Fee Period, as well
as in-person mediation sessions with the mediation parties on June 18. The mediation has not yet reached
a resolution, but the Mediator believes progress has been made and the mediation process remains
ongoing.

III. REIMBURSEMENT OF EXPENSES

The Mediator is seeking expenses of \$565.01 in connection with this Interim Application.

IV. COMPLIANCE WITH GUIDELINES

A. <u>Hourly Rates</u>

9 Timothy Gallagher's rate is \$1,250.00. Mr. Gallagher is the only professional whose time is
10 included in this Interim Application.

B. <u>Client Review of Billing Statements</u>

Pursuant to the Northern District Guidelines, an email enclosing this Interim Application is being sent to the Debtor. This email will include the language required by the Guidelines, inviting the Debtor to discuss with the Mediator and/or the US Trustee any objections, concerns, or questions the Debtor may have with regard to the requested compensation and reimbursement set forth in the Interim Application.

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Notice of Application and Hearing

Notice of this Interim Application and the hearing thereon will be provided to the US Trustee, the
Debtor, all parties requesting special notice and other interested parties in accordance with the Bankruptcy
Rules, Local Bankruptcy Rules, and any applicable orders of the Court. Complete copies of the Interim
Application will be promptly furnished to any other party upon specific request. Therefore, notice should
be deemed adequate under the circumstances and in accordance with Federal Bankruptcy Rules 2002(a)(6)
and 2002(c)(2). Additionally, this Interim Application is available from the claims and noticing agent,
KCC, at no charge.

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D. <u>No Agreements to Share Compensation</u>

The Mediator has no agreement or understanding of any kind or nature to divide, pay over, or share any portion of the fees to be awarded to it with any other person or attorney.

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> THE GALLAGHER LAW GROUP SECOND INTERIM FEE APPLICATION 4 Case: 23-40523 Doc# 1729 Filed: 02/14/25 Entered: 02/14/25 11:42:25 Page 6 of 4923-6178-7674.2 26

1	V. CONCLUSION							
2	The Mediator believes that the services rendered for which compensation is sought in this Interim							
3	Application have been beneficial to the estate and that the sums requested for the services rendered and							
4	are fair and reasonable.							
5	WHEREFORE, the Mediator respectfully requests that the Court award interim compensation to the							
6	Mediator in the amount of \$97,690.01 inclusive of all fees and costs for the period from September 2, 2024							
7	through December 31, 2024.							
8 9	DATED: February 14, 2025 TIMOTHY GALLAGHER THROUGH THE GALLAGHER LAW GROUP							
10	/s/ Timothy Gallagher							
11	Timothy Gallagher							
12	Court-Appointed Mediator							
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	THE GALLAGHER LAW GROUP SECOND INTERIM FEE APPLICATION 5 Case: 23-40523 Doc# 1729 Filed: 02/14/25 Entered: 02/14/25 11:42:25 Page 7 of							
	4923-6178-7674.2 26							

EXHIBIT A

MEDIATION ORDER

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Entered on Docket January 23, 2024 EDWARD J. EMMONS, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF CALIFORNIA



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	ng constitutes the order of the Court. nuary 22, 2024
W.	elij type I, II
	J. Lafferty, III kruptcy Judge
UNITED STATES BANKRUP	TCY COURT
NORTHERN DISTRICT OF C	ALIFORNIA
OAKLAND DIVISI	ON
OAKLAND, a California corporation sole, Debtor. ORDEI MEDIA MEDIA RELAT Date: Ja Time: 9 Locatio	R REFERRING PARTIES TO ATION, APPOINTING ATORS, AND GRANTING FED RELIEF

Upon the *Joint Motion for Entry of Order Referring Parties to Mediation, Appointing Mediators and Granting Related Relief* [Dkt. No. 705] (the "<u>Motion</u>") filed by (i) the Roman Catholic Bishop of Oakland, a California corporation sole, and the debtor and debtor in possession (the "<u>Debtor</u>") in the above-captioned chapter 11 bankruptcy case (the "<u>Chapter 11</u> <u>Case</u>") and (ii) the Official Committee of Unsecured Creditors (the "<u>Committee</u>," and together with the Debtor, the "<u>Movants</u>") for entry of an order requiring mediation (the "<u>Mediation</u>") of the Mediation Matters (defined below) and appointing mediators; and upon *Pacific's Objection* *to Joint Motion for Entry of Order Referring Parties to Mediation and Granting Related Relief* [Dkt No. 748] (the "**Pacific Objection**") and to the joinders to the Pacific Objection filed by (i) Continental Casualty Company [Dkt. No. 751] and (ii) Travelers Casualty & Surety Company f/k/a Aetna Casualty & Surety Company [Docket No. 755] (collectively with the Pacific Objection, the "**Objection**"); and the Court having reviewed and considered the Motion, the reply to the Objection filed by the Movants [Dkt. No. 761], and the Objection, and the statements of counsel at the hearing held on the Motion on January 9 and 17, 2024; and the Court finding that it has jurisdiction over this matter, that venue in this Court is proper, and that notice of the Motion thereon was reasonable and sufficient under the circumstances; and the Court further finding that the relief requested in the Motion is in the best interests of the Debtor, its estate and its creditors; and after due deliberation and good cause appearing,

IT IS HEREBY ORDERED as follows:

1) The Motion is GRANTED as set forth and modified below.

2) The Court authorizes and appoints Hon. Christopher Sontchi (Ret.) ("Judge Sontchi") and Jeff Krivis ("Mr. Krivis" and together with Judge Sontchi, the "Committee Mediators") for the purpose of mediating the Committee Mediation Matters (defined below). The Court authorizes and appoints Hon. Randall Newsome (Ret.) ("Judge Newsome") and Timothy Gallagher ("Mr. Gallagher" and together with Judge Newsome, the "Insurance Mediators") for the purpose of mediating the Insurance Mediation Matters (defined below). The Committee Mediators and Insurance Mediators are collectively referred to herein as the "Mediators."

3) The Mediators, as court appointed mediators, shall be immune from claims arising out of acts or omissions incident to the Mediators' services rendered in connection with the Mediation to the maximum extent permitted by law.

4) The Mediators shall apply for the payment of their fees and the reimbursement of their expenses in conformity with the Bankruptcy Code, Bankruptcy Rules, Local Rules and orders of this Court, provided that the Insurers (as defined below) shall pay fifty percent (50%) of the fees and expenses of the Insurance Mediators when and as due according to the

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authorization obtained pursuant to the Bankruptcy Code, Bankruptcy Rules, Local Rules and 1 orders of this Court. 2 5) The participants in the mediation (the "Mediation Parties" and each a "Mediation 3 Party"), through their respective counsel, are: 4 A. the Debtor; 5 B. the Committee; and, 6 C. The Debtor's insurers named as defendants in adversary proceedings *The* 7 Roman Catholic Bishop of Oakland v. Pacific Indemnity et al., Adv. Case 8

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No. 23-04028 and *The Roman Catholic Bishop of Oakland v. American Home Assurance Co. et al.*, Adv. Case No. 23-04037 (such adversary proceedings, the "<u>Adversary Proceedings</u>" and such insurer defendants, the "<u>Insurers</u>").
6) The following matters are hereby referred to mediation between the Committee and

Debtor (the "<u>Committee Mediation Matters</u>"), all of which are within this Court's jurisdiction over the administration of this chapter 11 case:

- i. Assessment of sexual abuse claims and the Debtor's potential legal liability for the sexual abuse claims;
 - ii. The negotiation of material financial, injunctive, and other provisions of a plan of reorganization;
 - iii. The resolution of disputes related to the formation of a trust and the process for allowance of and distributions to holders of abuse claims;
 - iv. The resolution of disputes related to the process to resolve claims asserted by or against a church and certain other non-Debtor Catholic entities within the Diocese;
 - v. The resolution of any other issue necessary to reach agreement on the terms of a confirmable plan of reorganization; and,

vi. Such other issues as may arise.

7) The following matters are hereby referred to mediation between the Debtor, the 1 Committee, and the Insurers (the "Insurance Mediation Matters"), all of which are within this 2 Court's jurisdiction over the administration of this Chapter 11 case: 3 i. Assessment of sexual abuse claims; 4 ii. The claims and defenses asserted by the parties in the Adversary Proceedings, including issues related to indemnity, defense, and 6 insurance coverage of sexual abuse claims and the obligations of the Debtors and parishes; iii. The negotiation of material financial, injunctive, and other provisions of a 9 plan of reorganization, as directly affects the Insurers; iv. The resolution of any other issue necessary to reach agreement on the terms of a confirmable plan of reorganization; and, Such other issues as may arise. v. 8) At any time following entry of this Order, one or more of the Mediation Parties may, individually or jointly, propose in writing that the Mediators address one or more particular Mediation Issues (each such proposal, a "Mediation Proposal") so long as such Mediation Party or Parties submits the Mediation Proposal by email to all of the Mediators and all of the Parties and describes, with specificity, the Mediation Issue(s) that are the subject of the Mediation Proposal. Upon receipt of a Mediation Proposal, the Mediators shall confer and determine, in their discretion, the allocation of responsibility amongst themselves with respect to the Mediation Issue(s) that are the subject of the Mediation Proposal. Notwithstanding anything to the contrary in this Order, and for the avoidance of doubt, no Mediation Party shall be required to participate in the mediation of any Mediation Issue(s). 9) The Mediators shall consult with the Mediation Parties on the matters concerning the Mediation, including, without limitation: (a) the structure and timing of Mediation procedures, including, without limitation, the attendance of specific Mediation Parties at particular Mediation sessions; and (b) the timing, general content, and manner of any

submissions to the Mediators. Notwithstanding any provision of this order, nothing shall

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prevent the Mediators from considering modifications to the subjects to be included in the Committee Mediation Matters and the Insurance Mediation Matters, as set forth in paragraphs 7 and 8 of this Order.

10) The results of the Mediation are non-binding and are without prejudice to any Mediation Party's rights, claims, or defenses, including with respect to any of the Mediation Matters, all of which are expressly preserved.

11) The Mediation shall take place on such date(s) and location(s) (either in-person or via electronic means), as the Mediators reasonably determine, which may include joint and private meetings between the Mediators and Mediation Parties during the course of the Mediation, including joint and separate meetings with any of the parties to the Committee Mediation Matters and the Insurance Mediation Matters.

12) The Mediators shall have the authority to require a representative, with complete authority to negotiate and settle all disputed issues and amounts, of each of the Mediation Parties to personally attend the Mediation meeting(s) either in person or via video conference.

13) The Mediators shall have authority to control all procedural aspects of the Mediation(s), including when the Mediation Parties will meet jointly and/or separately with the Mediator(s), and whether meetings shall be by telephone, video conference, or in person. The Mediators may require Mediation Parties to sign a mediation agreement as may be reasonably required to promote the Mediation, except that any such supplemental agreement shall be consistent with and subject in all respects to the terms of this Order. The Mediators may report to the Court any willful failure to attend or participate in good faith in the mediation process or mediation conference. Such failure may result in the imposition of sanctions by the Court.

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14) Participation by the Mediation Parties in the Mediation will not prejudice their rights with respect to any disputed issue in the Chapter 11 Case, and all such rights, to the extent they existed prior to this Order, are preserved and may be exercised consistent with any order of the Court. This includes, without limitation, the Mediation Parties' rights (if any) to (a) seek a judicial determination from this Court with respect to any issue that may arise during the Mediation requiring judicial resolution; (b) contest the jurisdiction of the Bankruptcy Court; (c)

contest the entry of final orders or judgments by the Bankruptcy Court; (d) withdraw the reference; or (e) demand arbitration or a trial by jury.

15) After the Mediation concludes, the Mediators will report to chambers staff whether the Mediation resulted in a settlement.

16) The provisions of Local Rule 9047-1 pertaining to the "Confidentiality" of the Bankruptcy Dispute Resolution Program shall govern the Mediation; provided, however, that if a Mediation Party puts at issue any good faith finding concerning the Mediation in any subsequent action concerning insurance coverage, the parties' right to seek discovery, if any, is preserved. However, nothing in this paragraph shall limit communications between the Mediators during the Mediation. Further, nothing in this paragraph makes a document or other information confidential that was received or developed by a Mediation Party without an obligation of confidentiality that related to the Mediation.

17) The Mediation Parties shall cooperate in pre-mediation discovery. In the event that a discovery dispute arises that cannot be resolved by negotiation among the Mediation Parties involved, a motion may be brought before this Court to resolve the dispute. The Court may hold hearings on short notice on any discovery dispute. The Court expects the Mediation Parties to obtain such information as they may deem reasonable to participate meaningfully in the Mediation.

18) Notwithstanding any provision of this Order to the contrary, (a) nothing contained in this Order shall authorize any Mediation Party to produce documents or information that are subject to attorney-client privilege, attorney work product, or any other legally recognized privilege; and (b) the Debtor shall not as part of the Mediation or otherwise provide the Committee or its counsel with any materials created or used in the defense and resolution of abuse claims that may be subject to an attorney client privilege, attorney work product privilege, common interest privilege (subject to the provisions of paragraph 20 below),or other rule of privilege or confidentiality, unless the Debtor first shares those materials with the Insurers and the Insurers consent to the disclosure of those materials.

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19) If any of the parties subject to this Order believe that they share a "common interest" privilege with respect to any information or communications subject to this Order, before any such privilege may be invoked, such parties shall memorialize the terms of their agreement concerning the existence and scope of such privilege in a written agreement to be executed by all parties asserting a right to invoke the privilege and to be lodged with the Court. If the parties decide to ask the Court to approve their agreement regarding a common interest privilege, and to the enforce such agreement if so approved, the Court will consider a motion to obtain such relief on notice to the other participants in the Mediation who are not parties to the agreement.

20) Notwithstanding any provision of this Order to the contrary, no Mediation Party may disclose to any other Mediation Party, either in connection with the Mediation or any premediation discovery, any information or documents which are protected by common interest privilege, without the prior written consent of all parties sharing in such common interest privilege.

21) Nothing in this Order shall relieve any of the Mediation Parties or any other party in interest from complying with applicable requirements of the Bankruptcy Code and Federal Rules of Bankruptcy Procedure, such as requirements for obtaining court approval of any compromises of controversies, stipulated stay relief or adequate protection, or sales of property outside the ordinary course of business.

22) Any of the Mediation Parties may at any time file a motion with the Court to withdraw from, suspend, and/or terminate the Mediation for cause.

23) Neither this Order nor any of its terms shall be construed as a stay or prohibition of any proceedings or issues in this Chapter 11 Case.

24) The Court retains discretion to modify this Order and retains exclusive jurisdiction to hear and determine all matters arising from the implementation or interpretation of this Order.

****END OF ORDER****

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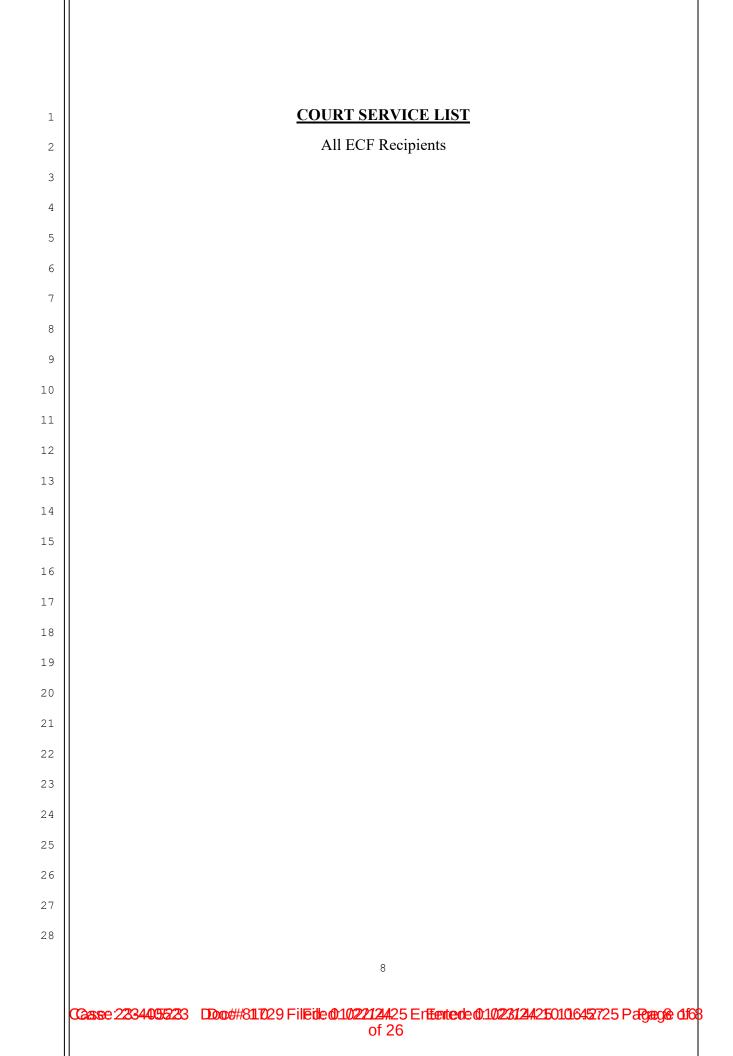


EXHIBIT B

Invoice

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THE GALLAGHER LAW GROUP 1875 CENTURY PARK EAST, SUITE 1550 LOS ANGELES, CA 90067 Telephone: (310) 203- 2600 Fax: (310) 203-2610

Tax ID#: 46-2741388

Invoice submitted to: RCBO

February 7, 2025

In Reference To: RCBO Invoice# 24-1719-09

Professional services

			Hours	<u>Amount</u>
9/2/2024	TVPG	Review briefing and coverage profiles and issues.	3.80	4,750.00
9/3/2024	TVPG	Review notes.	0.90	1,125.00
	TVPG	Videoconference with Debtor and Westport.	2.10	2,625.00
	TVPG	Review notes.	0.80	1,000.00
9/4/2024	TVPG	Telephone call with S. Warren.	0.10	125.00
9/6/2024	TVPG	Review coverage profile.	0.50	625.00
9/10/2024	TVPG	Telephone call with M. Lee.	0.10	125.00
9/11/2024	TVPG	Telephone call with J. Daniels, email; M. Lee; AM. Uetz, email; S. Warren.	0.50	625.00
	TVPG	Review coverage profile.	0.80	1,000.00

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Page 2

		<u>Hours</u>	<u> </u>
9/12/2024 TVPG	Review notes.	0.40	500.00
TVPG	Videoconference with Debtor (E. Ridley)	0.20	250.00
TVPG	Telephone call with C. Sontchi, email; T. Schiavoni; M. Plevin; S. Warren; M. Lee.	1.00	1,250.00
9/15/2024 TVPG	Telephone call with T. Schiavoni, email.	0.10	125.00
9/16/2024 TVPG	Review coverage profile.	0.80	1,000.00
TVPG	Telephone call with T. Schiavoni.	0.20	250.00
9/17/2024 TVPG	Telephone call with T. Jacobs; email insurers.	0.30	375.00
9/20/2024 TVPG	Telephone call with AM. Uetz; R. Newsome.	0.10	125.00
9/25/2024 TVPG	Telephone call with S. Warren.	0.10	125.00
10/1/2024 TVPG	Telephone call with K. Battis; P. Pascuzzi, email.	0.20	250.00
10/2/2024 TVPG	Telephone call with M. Uetz, email; S. Warren; R. Newsome, email; T. Schiavoni; S. Warren.	0.70	875.00
TVPG	Telephone call with K. Battis; M. Plevin; M. Mccurdy, email.	0.30	375.00
10/3/2024 TVPG	Telephone cctll with K. Battis; T. Schiavoni; M. Plevin; R. Newsome; AM. Uetz.	1.10	1,375.00
TVPG	Review notes.	0.60	750.00

RCBO

			<u>Hours</u>	Amount
10/3/2024	TVPG	Videoconference with Westport.	0.80	1,000.00
10/4/2024	TVPG	Telephone call with S. Warren; M. Lee, email; M. Mccurdy, email.	0.50	625.00
10/7/2024	TVPG	Telephone call with J. Daniels, email; L. Macksoud, email; M. Lee; R. Newsome.	0.70	875.00
10/8/2024	TVPG	Telephone call with R. Newsome, email; M. Lee, emails; L. Macksoud, email; B. Michael.	0.70	875.00
10/9/2024	TVPG	Review notes and emails.	0.80	1,000.00
	TVPG	Telephone call with F. Hall, email; M. Plevin, email; M. Mccurdy.	0.30	375.00
10/10/2024	TVPG	Telephone call with R. Newsome, email; M. Plevin.	0.20	250.00
10/11/2024	TVPG	Telephone call with J. Daniels, email.	0.20	250.00
10/16/2024	TVPG	Telephone call with T. Burns; AM. Detz, email.	0.20	250.00
10/17/2024	TVPG	Videoconference with T. Bruce; B. Weisenberg; R. Newsome.	0.50	625.00
	TVPG	Review coverage profile.	0.70	875.00
	TVPG	Telephone call with B. Weisenberg; R. Newsome, email.	0.20	250.00
10/18/2024	TVPG	Telephone call with J. Daniels, email.	0.20	250.00
10/21/2024	TVPG	Telephone call with J.Daniels, email.	0.20	250.00

		<u>Hours</u>	Amount
10/21/2024 TVPG	Review notes, briefing and plan term sheet.	2.90	3,625.00
10/22/2024 TVPG	Review notes and emails.	1.80	2,250.00
TVPG	Mediation session with parties in SFO.	7.80	9,750.00
10/23/2024 TVPG	Telephone call with R. Newsome, email; S. Warren.	0.20	250.00
TVPG	Review notes and .next steps.	0.90	1,125.00
10/24/2024 TVPG	Telephone call with S. Warren.	0.10	125.00
10/25/2024 TVPG	Telephone call with B. Curet; T. Schiavoni; T. Jacobs; S. Warren; T. Burns; N. Kuenzi.	1.10	1,375.00
TVPG	Review notes.	0.60	750.00
TVPG	Videoconference with insurers.	0.40	500.00
10/26/2024 TVPG	Review notes and next steps.	0.90	1,125.00
10/27/2024 TVPG	Telephone call with T. Burns.	0.20	250.00
10/28/2024 TVPG	Telephone call with E. Mazzocco, email.	0.10	125.00
10/29/2024 TVPG	Telephone call with S. Warren, email; R. Newsome; J. Daniels, email; M. Lee; E. Mazzocco.	0.60	750.00
TVPG	Review notes and draft teim sheet.	1.10	1,375.00
10/30/2024 TVPG	Telephone call with M. Mccurdy, email; M. Plevin; J. Dennehy, email.	0.50	625.00

			<u>Hours</u>	<u>Amount</u>
10/30/2024	TVPG	Telephone call with T. Jacobs; T. Burns, email; AM. Uetz; R. Newsome, email; B. Curet.	0.80	1,000.00
	TVPG	Review notes, issues and strategies.	0.90	1,125.00
10/31/2024	TVPG	Review notes, draft and issues.	1.10	1,375.00
	TVPG	Videoconference with parties.	3.00	3,750.00
	TVPG	Telephone call with E. Ridley, email; M. Mccurdy, email; J. Newsome; E. Mazzocco, email; M. Lee; T. Burns.	0.90	1,125.00
	TVPG	Review notes and next steps.	0.60	750.00
11/4/2024	TVPG	Telephone call with S. Warren; R. Newsome; M. Lee, email; T. Burns, email.	0.50	625.00
11/5/2024	TVPG	Review notes and next steps.	0.80	1,000.00
	TVPG	Review notes and issues.	0.60	750.00
11/6/2024	TVPG	Review notes, emails and term sheets.	0.70	875.00
	TVPG	Telephone call with J. Dennehy,email; AM. Uetz,email; J. Daniels, email; M. Lee; B. Curet.	1.40	1,750.00
	TVPG	Videoconference with Debtor and Insurers.	1.60	2,000.00
11/7/2024	TVPG	Review notes, emails and draft term sheet.	0.80	1,000.00
	TVPG	Telephone call with S. Warren; M. Lee; J. Daniel, email; T, Burns; R. N wsome, email; T.	3.60	4,500.00

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			-
		<u>Hours</u>	Amount
	Jacobs; M. Plevin, email; E. Mazzacco, email.		
TVPG	Videoconference with Debtor and Insurers.	0.90	1,125.00
TVPG	Review notes and emails.	0.80	1,000.00
TVPG	Telephone call with M. Lee; E. Ridley; J. Daniels, email; R. Newsome.	0.70	875.00
TVPG	Telephone call with M. Plevin, email.	0.10	125.00
TVPG	Telephone call with T. Schiavoni.	0.20	250.00
TVPG	Review notes, email, insurance profiies and next steps.	1.60	2,000.00
TVPG	Telephone call with S. Warren.	0.20	250.00
TVPG	Telephone call with M. Lee, email.	0.10	125.00
TVPG	Review coverage issue and next steps.	0.90	1,125.00
TVPG	Telephone call with K. Battis; M. Lee; R. Newsome, email.	0.30	375.00
TVPG	Telephone call with M. Lee; R. Newsome.	0.20	250.00
TVPG	Review coverage profile.	1.20	1,500.00
TVPG	Videoconference with Debtor.	0.50	625.00
	TVPG TVPG TVPG TVPG TVPG TVPG TVPG	 Mazzacco, email. TVPG Videoconference with Debtor and Insurers. TVPG Review notes and emails. TVPG Telephone call with M. Lee; E. Ridley; J. Daniels, email; R. Newsome. TVPG Telephone call with M. Plevin, email. TVPG Telephone call with T. Schiavoni. TVPG Review notes, email, insurance profiies and next steps. TVPG Telephone call with S. Warren. TVPG Telephone call with M. Lee, email. TVPG Review coverage issue and next steps. TVPG Telephone call with K. Battis; M. Lee; R. Newsome, email. TVPG Telephone call with M. Lee; R. Newsome. TVPG Telephone call with M. Lee; R. TVPG Review coverage profile. 	Jacobs; M. Plevin, email; E. Mazzacco, email.TVPGVideoconference with Debtor and Insurers.0.90TVPGReview notes and emails.0.80TVPGTelephone call with M. Lee; E. Ridley; J. Daniels, email; R. Newsome.0.70TVPGTelephone call with M. Plevin, email.0.10TVPGTelephone call with T. Schiavoni.0.20TVPGReview notes, email, insurance profiies and next steps.1.60TVPGTelephone call with S. Warren.0.20TVPGTelephone call with M. Lee, email.0.10TVPGTelephone call with M. Lee, email.0.10TVPGTelephone call with M. Lee, email.0.10TVPGTelephone call with M. Lee, steps.0.30TVPGTelephone call with K. Battis; M. Lee; R. Newsome, email.0.30TVPGTelephone call with M. Lee; R. Newsome.0.20TVPGTelephone call with M. Lee; R. Newsome.0.20

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			<u>Hours</u>	Amount
12/4/2024	TVPG	Telephone call with T. Jacobs; B. Curet; K. Battis; G. Calhoun; R. Newsome, email; E. Mazzoco, email.	0.50	625.00
12/5/2024	TVPG	Telephone call with T. Schiavoni; R. Newsome, email.	0.50	625.00
12/6/2024	TVPG	Telephone call with R. Newsome; E. Ridley, email; M. Lee.	0.30	375.00
12/7/2024	TVPG	Review notes and next steps.	0.90	1,125.00
12/8/2024	TVPG	Telephone call with B. Curet; K. Battis; M. Lee; M. Plevin.	0.50	625.00
12/9/2024	TVPG	Review notes.	0.60	750.00
	TVPG	Videoconference with Debtor and Chubb.	0.80	1,000.00
	TVPG	Review coverage profiles and notes.	0.50	625.00
	TVPG	Videoconference with Debtor and CNA.	0.50	625.00
	TVPG	Telephone call with K. Battis; T. Jacobs.	0.20	250.00
12/10/2024	TVPG	Telephone call with T. Schiavoni; M. Lee.	0.30	375.00
12/11/2024	TVPG	Review notes and strategies.	0.70	875.00
	TVPG	Telephone call with K. Batties; M. Lee; T. Jacobs.	0.40	500.00
12/12/2024	TVPG	Telephone call with S. Warren; M. Lee, email.	0.30	375.00

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			Hours	Amount
12/13/2024	TVPG	Telephone call with M. Lee, email.	0.10	125.00
12/16/2024	TVPG	Telephone call with M. Lee; R. Roten; M. Plevin, email.	0.30	375.00
	TVPG	Review notes.	0.70	875.00
12/17/2024	TVPG	Review notes and next steps.	0.80	1,000.00
12/24/2024	TVPG	Telephone call with S. Warren, email.	0.20	250.00
12/26/2024	TVPG	Review notes and next steps.	0.90	1,125.00
12/27/2024	TVPG	Telephone call with T. Burns.	0.10	125.00
12/28/2024	TVPG	Review S. Warren, email.	0.20	250.00
	TVPG	Review notes, plan comments and next steps.	1.10	1,375.00
12/31/2024	TVPG	Telephone call with M. Lee, email.	0.20	250.00
	For p	rofessional services rendered	77.70	\$97,125.00
		Timekeeper Summary		
Name		Hours	Rate	Amount
Timothy V.P	. Gall	1250.00	\$97,125.00	
	Addit	ional charges:		
				Price
10/22/2024	Airfa	re. (TVPG)		
• •				170 05

478.95

RCBO	Page 9
	Price
10/22/2024 Ground transportation. (TVPG)	86.06
	Amount
Total costs Previous balance	\$565.01 \$38,750.00
Total amount of this bill	\$97,690.01
Balance due	\$136,440.01