1	LOWENSTEIN SANDLER LLP	
2	JEFFREY D. PROL (admitted pro hac vice)	
	<u>jprol@lowenstein.com</u> BRENT WEISENBERG (admitted <i>pro hac vice</i> )	
3	bweisenberg@lowenstein.com	
4	COLLEEN M. RESTEL (admitted pro hac vice)	
5	<u>crestel@lowenstein.com</u> One Lowenstein Drive	
_	Roseland, New Jersey 07068	
6	Telephone: (973) 597-2500	
7	KELLER BENVENUTTI KIM LLP	
8	TOBIAS S. KELLER (Cal. Bar No. 151445)	
9	tkeller@kbkllp.com JANE KIM (Cal. Bar No. 298192)	
	jkim@kbkllp.com GABRIELLE L. ALBERT (Cal. Bar No. 190895)	
10	galbert@kbkllp.com	
11	425 Market Street, 26th Floor San Francisco, California 94105	
12	Telephone: (415) 496-6723	
13	Counsel for the Official Committee of Unsecured Creditors	
14 15	UNITED STATES BAN NORTHERN DISTRIC' OAKLAND I	T OF CALIFORNIA
16		
17	In re:	Case No. 23-40523 WJL
18	THE ROMAN CATHOLIC BISHOP OF OAKLAND, a California corporation sole,	Chapter 11
19	Debtor.	TWENTY-SECOND MONTHLY PROFESSIONAL FEE STATEMENT
20	Debtor.	FOR LOWENSTEIN SANDLER LLP
		FOR MARCH 1, 2025 THROUGH MARCH 31, 2025
21		l
22	TO ALL INTERESTED PARTIES AND TO TH	HEIR COUNSEL OF RECORD:
23	NOTICE IS HEREBY GIVEN that Lo	owenstein Sandler LLP ("Lowenstein"), lead
24	counsel to the Official Committee of Unsecured	Creditors (the " $\underline{\textbf{Committee}}$ ") of The Roman
25	Catholic Bishop of Oakland (the "Debtor"), files	s its twenty-second Monthly Professional Fee
26	Statement for the period of March 1, 2025 th	arough March 31, 2025 (the "Monthly Fee

Statement"). Pursuant to the Order Authorizing Procedures for Interim Compensation and

Doc# 1940

26

27

Reimbursement of Expenses of Professionals [Dkt. 170] (the "<u>Interim Fee Order</u>")<sup>1</sup> entered by the Court on June 23, 2023, the total legal fees and costs expended by Lowenstein on account of its representation of the Committee for the period of March 1, 2025 through March 31, 2025, is:

Period	Fees	Expenses	Total
March 1, 2025 through March	\$427,417.00	\$15,991.39	\$443,408.39
31, 2025			
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$341,933.60	\$15,991.39	\$357,924.99

The itemized billing statements for the fees billed and expenses incurred are attached hereto as **Exhibits A and B**, respectively. Notice Parties have 10 days from the date of service of this Monthly Fee Statement to file an objection thereto. If no objection is filed, Lowenstein may file a certificate of no objection (or if an Objection was timely served, a certificate of partial objection) with the Court after which the Debtor, without further order of the Court, shall pay Lowenstein an amount equal to the lesser of: (1) 80% of the fees and 100% of the expenses requested in the Monthly Fee Statement, and (2) if an Objection was served, 80% of the fees and 100% of the expenses to which there was no Objection no later than five business days after the filing of the relevant certificate.

Dated: April 30, 2025 LOWENSTEIN SANDLER LLP

By: /s/ Jeffrey D. Prol
Jeffrey D. Prol
Brent Weisenberg
Colleen Restel
One Lowenstein Drive
Roseland, New Jersey 07068
Telephone: (973) 597-2500

Counsel for the Official Committee of Unsecured Creditors

Capitalized terms not otherwise defined have the meaning ascribed to them in the Interim Fee Order.

### **EXHIBIT A**

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

In re: Chapter 11 Proceeding

# I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Kaplan, Michael A.	2011	Partner/Litigation	43.30	\$1,135.00	\$49,145.50
Prol, Jeffrey D.	1990	Partner/Bankruptcy	44.80	\$1,370.00	\$61,376.00
Restel, Colleen M.	2015	Partner/Bankruptcy	99.10	\$1,125.00	\$111,487.50
Weisenberg, Brent I.	2002	Partner/Bankruptcy	76.00	\$1,160.00	\$88,160.00
Chahil, Rasmeet K.	2017	Counsel/Litigation	1.70	\$975.00	\$1,657.50
Moynihan, Kelly E.	2016	Counsel/Bankruptcy	0.30	\$1,055.00	\$316.50
Sklar, Lindsay H.	2014	Counsel/Bankruptcy	30.90	\$1,055.00	\$32,599.50
Berliner, Mikayla R.	2021	Associate/Litigation	5.40	\$865.00	\$4,671.00
Dernbach, Christopher	2021	Associate/Litigation	6.10	\$865.00	\$5,276.50
Frankel, Chelsea	2024	Associate/Bankruptcy	16.80	\$660.00	\$11,088.00
Giblin, Anna Maria	2023	Associate/Litigation	13.80	\$715.00	\$9,867.00
Jameson, Jennifer Bagger	2022	Associate/Litigation	17.70	\$785.00	\$13,894.50
Seltzer, Eric James	2022	Associate/Bankruptcy	32.90	\$850.00	\$27,965.00
Stewart, Cristina G.	2022	Associate/Litigation	0.30	\$785.00	\$235.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	11.80	\$400.00	\$4,720.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	11.80	\$380.00	\$4,484.00
Pagano, Jamie J.	N/A	Paralegal/Practice Support	1.10	\$430.00	\$473.00
TOTAL FEES			413.80		\$427,417.00

Attorney Blended Rate \$1,073.61

Page 2 April 29, 2025

Invoice No.: 1215445

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Admi</u>	nistration_				
B110 Case A	dministration				
B110	03/07/25	DC	Review docket, update attorney calendar	0.30	\$120.00
B110	03/13/25	DC	Review dockets, update critical dates memo and attorney calendar	0.30	\$120.00
B110	03/18/25	DC	Review dockets, update critical dates memo and attorney calendar	0.20	\$80.00
B110	03/25/25	DC	Update critical dates memo and attorney calendar	0.20	\$80.00
B110	03/27/25	DC	Review docket, download pleadings and update critical dates memo and attorney calendar	0.20	\$80.00
			Total B110 - Case Administration	1.20	\$480.00
B120 Asset A	Analysis and R	Recovery			
B120	03/03/25	BIW	Review of documents produced and summary of same	0.40	\$464.00
B120	03/03/25	JJP	Transfer incoming production sets and incorporate same into the case database for review	0.40	\$172.00
B120	03/04/25	CMR	Summary review of new documents produced by Debtor	0.10	\$112.50
B120	03/04/25	JJP	Review and respond to email correspondence from B. Weisenberg re: document production	0.10	\$43.00
B120	03/31/25	CMR	Summary review of documents produced by Debtor	0.10	\$112.50
B120	03/31/25	JJP	Transfer files and coordinate the inclusion of same into the case database (.2); provide a copy internally (.1)	0.30	\$129.00
			Total P120 Asset Analysis and Decouper	1.40	\$1,022,00
			Total B120 - Asset Analysis and Recovery	1.40 	\$1,033.00

B140 Relief from Stay/Adequate Protection Proceedings

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	03/03/25	BIW	Review San Francisco transcripts re: extent of stay	0.30	\$348.00
B140	03/18/25	BIW	Confer with Burns Bair re: scope of automatic stay	0.60	\$696.00
B140	03/20/25	DC	Research dockets in other Diocesan cases for objections to lift stay motions	1.70	\$680.00
B140	03/22/25	JDP	Review statement filed with state court re: status of Northern CA tort cases	0.30	\$411.00
B140	03/24/25	BIW	Review JCCP 5108 - CMC Statement	0.40	\$464.00
B140	03/25/25	BIW	Review pleadings filed in Coordinated Proceeding	0.40	\$464.00
			Total B140 - Relief from Stay/Adequate Protection Proceedings	3.70	\$3,063.00
B150 Meetin	ngs of and Com	munication wit	h Creditors		
B150	03/03/25	BIW	Confer with Survivor re: status of case	0.40	\$464.00
B150	03/04/25	BIW	Confer with Survivor re: debrief on case	0.40	\$464.00
B150	03/05/25	BIW	Confer with Committee member and counsel re: Plan confirmation proceedings	0.70	\$812.00
B150	03/05/25	BIW	Confer with Committee Member re: debrief on status of mediation	0.40	\$464.00
B150	03/05/25	BIW	Confer with counsel for Committee Member re: debrief on status of mediation	0.30	\$348.00
B150	03/06/25	BIW	Participate in state court counsel call re: debrief on mediation and Plan confirmation proceedings	0.90	\$1,044.00
B150	03/06/25	BIW	Confer with T. Burns to prepare for following week's Committee call	0.30	\$348.00
B150	03/06/25	BIW	Draft email to counsel for Committee members re: update on ability to pay analysis	0.20	\$232.00
B150	03/06/25	JDP	Participate in SCC update call	0.90	\$1,233.00
B150	03/07/25	BIW	Confer with counsel for Committee member re: RCWC access to Survivor proofs of claim	0.20	\$232.00
B150	03/07/25	BIW	Confer with counsel for Committee member re:	0.60	\$696.00
Cac	se: 23-4052	3 Doc# 19	granting access to certain claims to RCWC	·00·45	Page 3

Case: 23-40523 Doc# 1940-1 Filed: 04/30/25 Entered: 04/30/25 14:00:45 Page 3

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	03/07/25	BIW	Confer with counsel for Committee member re: proposed contribution by RCWC in exchange for release	0.40	\$464.00
B150	03/07/25	JDP	Participate in committee update call	0.90	\$1,233.00
B150	03/09/25	BIW	Draft email to Committee re: Sacramento Survivor Statement decision	0.10	\$116.00
B150	03/10/25	BIW	Confer with Survivor re: status of mediation	0.40	\$464.00
B150	03/10/25	BIW	Confer with counsel for Committee member re: status of state court actions against RCWC	0.50	\$580.00
B150	03/11/25	BIW	Confer with Survivor re: status of mediation	0.40	\$464.00
B150	03/12/25	BIW	Draft email to counsel for Committee members re: Stout Real Estate retention	0.40	\$464.00
B150	03/12/25	BIW	Confer with counsel for Committee Member re: RCWC Stipulation confidentiality issues	0.30	\$348.00
B150	03/14/25	BIW	Draft email to counsel for Survivor to respond to inquiry on filing Survivor Claim	0.30	\$348.00
B150	03/17/25	BIW	Confer with counsel for Committee member re: RCWC's access to Survivor claims	0.60	\$696.00
B150	03/18/25	BIW	Confer with Burns Bair to prepare for meeting with counsel for Committee members	0.40	\$464.00
B150	03/18/25	BIW	Draft email to Committee re: changes made to Second Amended Plan	0.70	\$812.00
B150	03/19/25	BIW	Draft email to counsel for Committee re: agenda for follow day's call	0.20	\$232.00
B150	03/20/25	BIW	Confer with P. Shields and T. Burns to prepare for call with Committee counsel	0.90	\$1,044.00
B150	03/20/25	BIW	Confer with counsel for Committee members re: bi- weekly update call	1.50	\$1,740.00
B150	03/20/25	JDP	Confer with BRG and co-counsel to prepare for SCC call	0.90	\$1,233.00
B150	03/20/25	JDP	Participate in SCC strategy call	1.50	\$2,055.00
B150	03/21/25	BIW	Draft email update to counsel for Committee members	0.30	\$348.00
B150	03/21/25	BIW	Participate in Committee update call	1.10	\$1,276.00

Invoice No.: I	1215445				April 29, 2025
Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	03/21/25	BIW	Confer with counsel for Committee member re: asset analysis	0.40	\$464.00
B150	03/21/25	JDP	Participate in committee update call	1.10	\$1,507.00
B150	03/26/25	BIW	Participate in call with counsel for Committee member re: claims bar date issues	0.20	\$232.00
B150	03/27/25	BIW	Draft email to Committee re: attendance at April 1st hearing	0.10	\$116.00
B150	03/28/25	JDP	Prepare for (.3) and participate in (1.1) call with SCC reinsurance assignment issues	1.40	\$1,918.00
			Total B150 - Meetings of and Communication with Creditors	20.30	\$24,955.00
B155 Media	tion				
B155	03/02/25	BIW	Confer with Mediator re: debrief on mediation sessions	0.30	\$348.00
B155	03/06/25	BIW	Confer with BRG re: ability to pay analysis	0.50	\$580.00
B155	03/06/25	BIW	Confer with BRG re: ability to pay analysis	0.40	\$464.00
B155	03/06/25	JDP	Review ability to pay analysis; develop strategy for counter	0.60	\$822.00
B155	03/07/25	JDP	E-mails to/from Judge Sontchi re: follow-up on mediation	0.20	\$274.00
B155	03/08/25	JDP	Draft e-mail to Judge Sontchi re: mediation	0.30	\$411.00
B155	03/18/25	JDP	Call with BRG re: settlement strategy	0.50	\$685.00
B155	03/18/25	JDP	Follow-up call with BRG re: settlement strategy	0.50	\$685.00
B155	03/20/25	BIW	Draft email to BRG re: asset analysis and recovery for purposes of offer analysis	0.40	\$464.00
B155	03/25/25	JDP	Participate in call with BRG re ability to pay analysis	0.60	\$822.00
B155	03/26/25	BIW	Participate in call with BRG and counsel for Committee member re: asset analysis	0.80	\$928.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	03/26/25	JDP	Participate in call with BRG and SCC re: ability to pay analysis	0.80	\$1,096.00
			Total B155 - Mediation	5.90	\$7,579.00
B160 Fee/Er	nployment Ap	plications	_		
B160	03/05/25	DC	Update fee application status chart and attorney calendar	0.20	\$80.00
B160	03/13/25	DC	Commence drafting LS' February monthly fee statement	0.30	\$120.00
B160	03/26/25	DC	Edit and finalize LS' February Monthly Fee Statement with exhibits	0.40	\$160.00
			Total B160 - Fee/Employment Applications	0.90	\$360.00
B165 Emplo	yment and Ret	tention Applicat	ions - Others		
B165	03/06/25	BIW	Confer with prospective Real Estate Expert	0.50	\$580.00
B165	03/06/25	JDP	Call with prospective real estate consultant	0.50	\$685.00
B165	03/09/25	BIW	Review Hilco Retention Application	0.30	\$348.00
B165	03/10/25	JDP	Call with prospective real estate consultant	0.40	\$548.00
B165	03/10/25	LHS	Review and analyze Hilco application, proposed order, declarations and exhibits	1.00	\$1,055.00
B165	03/10/25	LHS	Review retention application and order for Stout and correspondence re: same for purposes of drafting supplemental retention application	0.50	\$527.50
B165	03/11/25	BIW	Draft email to Debtor and UST re: Notice of Revised Stout Retention	0.20	\$232.00
B165	03/11/25	BIW	Review CV and related materials re: prospective expert on real estate valuation	0.40	\$464.00
B165	03/11/25	LHS	Work on supplemental Stout application and proposed order	2.10	\$2,215.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B165	03/12/25	LHS	Revise BRG retention and Stout retention applications (1.2); review and incorporate comments to supplemental BRG retention and revise both supplemental BRG retention and Stout Retention further (.6); review e-mail re: CVs and qualifications for incorporation into supplemental Stout retention (.2)	2.00	\$2,110.00
B165	03/14/25	BIW	Draft email to counsel for Committee member re: proposed retention of expert real estate advisor	0.40	\$464.00
B165	03/18/25	LHS	E-mail BRG team re: supplemental retention application draft	0.20	\$211.00
B165	03/19/25	BIW	Review and revise Stout Real Estate Retention pleadings	0.30	\$348.00
B165	03/19/25	LHS	Review and incorporate BRG's edits to BRG Supplemental Retention Application (.3); review comments to revise Stout Supplemental Retention Application (.2); review original Stout application for incorporation of additional sections (.4)	0.90	\$949.50
B165	03/21/25	LHS	Revise Stout's supplemental retention application and draft declaration (1.8); e-mail Stout professionals ressame (.2); update BRG supplemental retention application (.4)	2.40	\$2,532.00
B165	03/24/25	LHS	Revise draft Stout declaration, review professionals' CVs, and make additional edits to Stout supplemental application	1.70	\$1,793.50
B165	03/25/25	LHS	Review responses from Stout to questions re: supplemental retention application and revise Stout's supplemental retention application and declaration	0.80	\$844.00
B165	03/26/25	LHS	Review additional responses from Stout and revise Stout supplemental retention application and declaration further	0.50	\$527.50
B165	03/27/25	LHS	Continue to revise Stout supplemental retention application, declaration, and proposed order	2.00	\$2,110.00
B165	03/28/25	LHS	Further update supplemental retention application for Stout	0.60	\$633.00
B165	03/31/25	BIW	Review and revise Stout Supplemental Retention Application (.4); draft email re: same (.2)	0.60	\$696.00
B165	03/31/25	LHS	Review comments on Stout Supplemental Retention Application and e-mails/calls with Stout team for additional information (.7); revise Stout Supplemental Retention Application and declaration (1.8)	2.50	\$2,637.50

Total B165 - Employment and Retention

20.80 \$22,511.00

Code	Date	Timekeeper	Time Narrative  Applications - Others	Hours	Amount
			Applications - Others	<del></del>	
B175 Fee Ap	plications and	l Invoices - Othe	<u>rs</u>		
B175	03/03/25	BIW	Review M. Kemner January 2025 invoice	0.20	\$232.00
B175	03/12/25	BIW	Confer with G. Albert to prepare for Fee Hearing	0.30	\$348.00
B175	03/28/25	BIW	Review Debtor professional Monthly Fee Statements	0.40	\$464.00
			Total B175 - Fee Applications and Invoices - Others	0.90	\$1,044.00
B185 Assum	ntion/Rejectio	on of Leases and	= Contracts	<u>-</u> _	
<u> </u>	<u>.p. 11012 110 je 0 110</u>	n or Lowers with	<u> </u>		
B185	03/12/25	BIW	Review Debtor's Fifth Motion to Extend Deadline to Assume or Reject Unexpired Leases	0.30	\$348.00
			Total B185 - Assumption/Rejection of Leases and	0.30	\$348.00
			Contracts	<u>.</u>	
B190 Other O	Contested Mat	ters (excluding a	assumption/rejection motions)		
B190	03/14/25	CMR	Analyze issues re: Motion for Protective Order	0.50	\$562.50
			Total B190 - Other Contested Matters (excluding assumption/rejection motions)	0.50	\$562.50
B200 - Opera	ations				
B210 Busine	ss Operations				
B210	03/21/25	BIW	Review February Monthly Operating Report	0.30	\$348.00
			Total P210 Pusings Ongustions	0.30	\$348.00
			Total B210 - Business Operations	U.3U 	φ346.00

B300 - Claims and Plan

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310 Claims	s Administration	on and Objection	<u>S</u>		
B310	03/04/25	LHS	Review entered order withdrawing OPF claim	0.20	\$211.00
B310	03/07/25	BIW	Draft Amended and Restated Stipulation re: Amended Bar Date	0.40	\$464.00
B310	03/07/25	BIW	Draft several emails to counsel for Debtor and RCWC re: granting access to certain claims to RCWC	0.30	\$348.00
B310	03/10/25	BIW	Confer with M. Moore and R. Manns re: RCWC's review of Survivor Proofs of Claim	0.40	\$464.00
B310	03/10/25	BIW	Confer with R. Manns re: RCWC's review of Survivor Proofs of Claim	0.40	\$464.00
B310	03/11/25	BIW	Review list of claims filed against RCWC	0.40	\$464.00
B310	03/11/25	BIW	Revise RCWC Claim Stipulation	0.20	\$232.00
B310	03/11/25	BIW	Draft several emails to counsel for RCWC re: RCWC Claim Stipulation	0.40	\$464.00
B310	03/12/25	BIW	Draft email to counsel for RCWC re: RCWC Claim Stipulation	0.10	\$116.00
B310	03/13/25	BIW	Confer with counsel for Committee member re: RCWC access to claims	0.40	\$464.00
B310	03/13/25	BIW	Revise RCWC Amended and Restated POC Stipulation	0.40	\$464.00
B310	03/13/25	BIW	Confer with counsel for Debtor and RCWC re: RCWC Amended and Restated POC Stipulation	0.30	\$348.00
B310	03/13/25	BIW	Confer with counsel for Debtor and RCWC re: RCWC Amended and Restated POC Stipulation	0.80	\$928.00
B310	03/13/25	BIW	Confer with counsel for Committee member re: RCWC's access to proofs of claim	0.40	\$464.00
B310	03/14/25	BIW	Revise RCWC Amended and Restated POC Stipulation	0.10	\$116.00
B310	03/19/25	BIW	Draft email to M. Moore re: RCWC access to Survivor proofs of claim	0.20	\$232.00
B310	03/24/25	CMR	Analyze issues re: Claims filed	1.50	\$1,687.50
B310	03/27/25	BIW	Confer with counsel for Debtor and RCWC re: claim analysis	0.30	\$348.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount				
			Total B310 - Claims Administration and Objections	7.20	\$8,278.50				
B320 Plan a	B320 Plan and Disclosure Statement (including Business Plan)								
B320	03/02/25	BIW	Review Revised Liquidation Analysis	0.60	\$696.00				
B320	03/03/25	BIW	Review and revise confirmation discovery requests to Pastors/Churches	0.30	\$348.00				
B320	03/03/25	BIW	Review research on legal issues raised by Plan	0.80	\$928.00				
B320	03/03/25	BIW	Review draft confirmation document demands	0.60	\$696.00				
B320	03/03/25	CF	Call with E. Seltzer re: document demands	0.30	\$198.00				
B320	03/03/25	CMR	Review and revise document requests re: confirmation	1.10	\$1,237.50				
B320	03/03/25	EJS	Research issue re: confirmation discovery (.3); email correspondence with B. Weisenberg (.2) and C. Restel (.2) re: next steps in connection with same; call with C. Frankel re: discovery issues (.3)	1.00	\$850.00				
B320	03/03/25	LHS	Review and incorporate comments to confirmation discovery (.6); confer with team re: same and edit further (.8)	1.40	\$1,477.00				
B320	03/03/25	MAK	Revise draft confirmation discovery	1.60	\$1,816.00				
B320	03/04/25	BIW	Revise discovery demands	0.60	\$696.00				
B320	03/04/25	BIW	Outline legal arguments re: Plan confirmation	0.90	\$1,044.00				
B320	03/04/25	BIW	Review and revise Document Demands	0.80	\$928.00				
B320	03/04/25	CF	Research restricted assets and trust law	2.20	\$1,452.00				
B320	03/04/25	CMR	Review and revise discovery requests re: Confirmation	4.80	\$5,400.00				
B320	03/04/25	EJS	Continue reviewing relevant documents and drafting discovery requests	3.10	\$2,635.00				
B320	03/04/25	KEM	Research re: insured claims treatment under plan	0.30	\$316.50				

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/05/25	BIW	Confer with E. Seltzer re: comment on document	0.40	\$464.00
			requests		
B320	03/05/25	CD	Strategize re: discovery requests to Debtor	0.90	\$778.50
B320	03/05/25	CMR	Review and revise discovery requests re: Confirmation	2.20	\$2,475.00
B320	03/05/25	EJS	Call with B. Weisenberg re: Bond Obligated Group document requests (.4); follow-up email correspondence with same re: same (.2); review documents from informal RCWC productions (2.0); draft RCWC discovery requests in connection with same (2.3)	4.80	\$4,080.00
B320	03/06/25	BIW	Confer with BRG re: restricted asset analysis	1.50	\$1,740.00
B320	03/06/25	CF	Confer with internal and BRG team re: restricted assets analysis	1.50	\$990.00
B320	03/06/25	CMR	Analyze issues re: discovery requests re: confirmation	0.20	\$225.00
B320	03/06/25	EJS	Review documents from informal RCC and Adventus productions in connection with confirmation discovery process (1.6); draft RCC and Adventus discovery requests (1.9)	3.50	\$2,975.00
B320	03/06/25	JDP	Participate in call with LS team and BRG team re: restricted assets	1.50	\$2,055.00
B320	03/06/25	LHS	Review relevant provisions in DS and Plan related to drafting document requests	1.00	\$1,055.00
B320	03/07/25	AMG	Strategize re: discovery requests to M. Barber	0.10	\$71.50
B320	03/07/25	BIW	Confer with C. Restel and M. Berliner re: discovery	0.60	\$696.00
B320	03/07/25	BIW	Confer with BRG re: use of confidential documents	0.40	\$464.00
B320	03/07/25	CMR	Review and revise discovery requests re: Confirmation (.6); Call with B. Weisenberg and M. Berliner re: same (.6); Confer with Committee member re: same (.1)	1.30	\$1,462.50
B320	03/07/25	EJS	Continue drafting confirmation discovery requests for RCC (.9); review Disclosure Statement in connection with same (.3)	1.20	\$1,020.00
B320	03/07/25	MRB	Zoom call with B. Weisenberg and C. Restel re: drafting document requests	0.60	\$519.00
B320	03/07/25	RKC	Confer with C. Restel re: discovery to Bishop	0.10	\$97.50

11pm 25, 202							
Code	Date	Timekeeper	Time Narrative	Hours	Amount		
B320	03/09/25	CMR	Analyze issues re: confirmation discovery	0.20	\$225.00		
B320	03/09/25	JBJ	Revise and add Plan confirmation discovery requests	3.00	\$2,355.00		
B320	03/10/25	AMG	Strategize re: document requests to Debtor's financial advisor	0.20	\$143.00		
B320	03/10/25	BIW	Confer with prospective expert re: real estate valuation	0.40	\$464.00		
B320	03/10/25	BIW	Review Debtor's analysis of Restricted Assets and BRG's analysis of same	0.80	\$928.00		
B320	03/10/25	CD	Review and draft discovery requests to Debtor	0.90	\$778.50		
B320	03/10/25	CMR	Analyze issues re: confirmation discovery	0.30	\$337.50		
B320	03/10/25	DC	Analyze historical survivor recoveries from Insurers in bankruptcy	0.50	\$200.00		
B320	03/10/25	EJS	Prepare discovery requests for RCWC, RCC, and Adventus	0.70	\$595.00		
B320	03/10/25	JBJ	Revise and add Plan confirmation discovery requests	1.40	\$1,099.00		
B320	03/10/25	JDP	Call with BRG re: document productions	0.50	\$685.00		
B320	03/10/25	LHS	Draft document requests	1.50	\$1,582.50		
B320	03/10/25	MAK	Revise draft confirmation discovery	1.60	\$1,816.00		
B320	03/10/25	MRB	Discuss document request drafts with A. Giblin (.2); analyze complaint for substantive consolidation to prepare for document requests (.2)	0.40	\$346.00		
B320	03/11/25	BIW	Review and revise draft discovery	0.40	\$464.00		
B320	03/11/25	BIW	Confer with M. Lee re: proposed revisions to Plan and Disclosure Statement	0.50	\$580.00		
B320	03/11/25	CD	Draft discovery requests to Debtor	1.90	\$1,643.50		
B320	03/11/25	CMR	Review and revise discovery requests re: confirmation of Plan	1.20	\$1,350.00		
B320	03/11/25	EJS	Prepare discovery requests for RCWC, RCC, and Adventus	1.70	\$1,445.00		

B320

03/14/25

CD

Invoice No.: 1	1215445				April 29, 2025
Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/11/25	MAK	Review RCBO document production in connection with expert testimony at confirmation	3.40	\$3,859.00
B320	03/11/25	MRB	Draft document requests	1.10	\$951.50
B320	03/12/25	BIW	Review analysis of past diocesan bankruptcy settlements	0.40	\$464.00
B320	03/12/25	BIW	Outline Plan objections	0.40	\$464.00
B320	03/12/25	CMR	Review and revise discovery requests re: confirmation	0.90	\$1,012.50
B320	03/12/25	EJS	Revise document requests to Bond Obligated Group per comments received from LS team	1.80	\$1,530.00
B320	03/12/25	JDP	Call with BRG re: document productions	0.80	\$1,096.00
B320	03/12/25	LHS	Review pleadings related to unknown claims representative for purposes of drafting document requests	1.00	\$1,055.00
B320	03/12/25	MAK	Revise draft confirmation discovery	1.60	\$1,816.00
B320	03/13/25	CMR	Review and revise discovery requests re: confirmation	0.30	\$337.50
B320	03/13/25	EJS	Draft confirmation discovery requests	2.40	\$2,040.00
B320	03/13/25	LHS	Analyze relevant documents to assist in drafting of document requests	1.00	\$1,055.00
B320	03/13/25	MAK	Review RCBO document production in connection with expert testimony at confirmation	2.30	\$2,610.50
B320	03/13/25	MRB	Discuss document request drafts with R. Chahil	0.20	\$173.00
B320	03/13/25	RKC	Confer with M. Berliner re: document requests	0.20	\$195.00
B320	03/14/25	AMG	Conduct research re: issuing discovery to non-debtor entities	4.90	\$3,503.50
B320	03/14/25	BIW	Confer with BRG re: restricted assets analysis	0.40	\$464.00
B320	03/14/25	BIW	Review Bond Obligated Group Document Requests	0.40	\$464.00

0.80

\$692.00

Draft discovery to Debtor

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/14/25	CGS	Review C. Restel's comments to draft requests for production and incorporate same into requests	0.30	\$235.50
B320	03/14/25	CMR	Review and revise discovery requests re: confirmation (3.1); call with LS Team re: same (.4)	3.50	\$3,937.50
B320	03/14/25	EJS	Review comments to Bond Obligated Group discovery requests (.2); call with C. Restel re: same (.4); revise same for review by BRG (1.0)	1.80	\$1,530.00
B320	03/14/25	JBJ	Review edits to Plan confirmation discovery requests (0.3); prepare for (0.3) and participate in (0.4) meeting with C. Restel and R. Chahil re: additional Plan confirmation discovery requests (.1)	1.10	\$863.50
B320	03/14/25	LHS	Draft and revise document requests and analyze portions of DS, Plan, and other pleadings to formulate requests	2.00	\$2,110.00
B320	03/14/25	MAK	Review RCBO document production in connection with expert testimony at confirmation	1.60	\$1,816.00
B320	03/14/25	RKC	Confer with LS team re: document requests to Bishop	0.40	\$390.00
B320	03/15/25	BIW	Review documents in support of anticipated Plan objection	0.80	\$928.00
B320	03/15/25	JDP	Review revised version of Plan, Disclosure Statement and Committee Objection	1.50	\$2,055.00
B320	03/15/25	RKC	Review research re: party for discovery purposes in bankruptcy case	0.20	\$195.00
B320	03/17/25	AMG	Revise definitions for discovery requests (1.4); conduct follow up research re: issuing discovery to non-debtor entities (0.2)	1.60	\$1,144.00
B320	03/17/25	BIW	Confer with BRG re: analysis of Debtor assets	1.10	\$1,276.00
B320	03/17/25	BIW	Confer with BRG re: analysis of treatment of Survivors under Plan	0.70	\$812.00
B320	03/17/25	BIW	Revise Committee Solicitation Letter	0.40	\$464.00
B320	03/17/25	CMR	Review and revise discovery requests re: Confirmation	1.40	\$1,575.00
B320	03/17/25	EJS	Revise confirmation-related document requests	0.50	\$425.00
B320	03/17/25	JBJ	Review and respond to internal correspondence re: edits to Plan confirmation discovery requests	0.20	\$157.00
B320	03/17/25	JDP	Call with BRG re: ability pay analysis	1.00	\$1,370.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/17/25	MAK	Review RCBO document production in connection with	1.80	\$2,043.00
B320	03/18/25	AMG	expert testimony at confirmation  Revise definitions for discovery requests	1.00	\$715.00
B320	03/18/25	BIW	Review Debtor's Supplemental Motion in Support of Third Amended Disclosure Statement	1.30	\$1,508.00
B320	03/18/25	BIW	Confer with BRG re: analysis of treatment of Survivors under Plan	0.40	\$464.00
B320	03/18/25	BIW	Review revised Disclosure Statement and Plan	1.30	\$1,508.00
B320	03/18/25	CD	Review and revise discovery requests	0.60	\$519.00
B320	03/18/25	CMR	Review and revise discovery requests re: Confirmation (2.1); Analyze Third Amended Plan and Disclosure Statement (3.5)	5.60	\$6,300.00
B320	03/18/25	EJS	Review Committee update email re: changes to plan treatment and survivors' trust	0.20	\$170.00
B320	03/18/25	JBJ	Revise and add Plan confirmation discovery requests	2.80	\$2,198.00
B320	03/18/25	JDP	Review amended Plan and Disclosure Statement	1.70	\$2,329.00
B320	03/18/25	LHS	Revise document requests	0.50	\$527.50
B320	03/18/25	LHS	Review and analyze Third Amended Plan and Disclosure Statement	1.50	\$1,582.50
B320	03/18/25	MAK	Review and analyze amended plan and disclosure statement	1.60	\$1,816.00
B320	03/18/25	MRB	Analyze docket documents to draft document requests to financial consultant	0.60	\$519.00
B320	03/19/25	AMG	Strategize re: definitions for discovery requests	0.10	\$71.50
B320	03/19/25	BIW	Continue drafting Objection to Third Amended Disclosure Statement, Committee Solicitation Letter and comments to Disclosure Statement	2.70	\$3,132.00
B320	03/19/25	BIW	Review and comment on revised document demands	0.60	\$696.00
B320	03/19/25	BIW	Continue drafting Objection to Third Amended Disclosure Statement, Committee Solicitation Letter and comments to Disclosure Statement	1.30	\$1,508.00
			comments to Disciosure Statement		

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/19/25	CMR	Analyze legal issues re: Plan (1.4); Review and revise discovery requests re: same (.7); Call with BRG Team re: same (1.2)	3.30	\$3,712.50
B320	03/19/25	EJS	Call with C. Restel and BRG (P. Shields and M. Babcock) re: confirmation-related document requests for Bond Obligated Group (.7); further revise document requests (.5)	1.20	\$1,020.00
B320	03/19/25	JBJ	Revise and add Plan confirmation discovery requests	1.70	\$1,334.50
B320	03/19/25	JDP	Develop strategy re: response to Amended Plan and Disclosure Statement	0.90	\$1,233.00
B320	03/19/25	MAK	Review and analyze amended plan and disclosure statement	1.30	\$1,475.50
B320	03/19/25	MRB	Draft document requests to financial consultant	1.30	\$1,124.50
B320	03/20/25	AMG	Revise definitions for discovery requests	0.70	\$500.50
B320	03/20/25	BIW	Continue drafting Objection to Third Amended Disclosure Statement, Committee Solicitation Letter and comments to Disclosure Statement	1.30	\$1,508.00
B320	03/20/25	BIW	Confer with BRG re: analysis of treatment of Survivors under Plan	0.90	\$1,044.00
B320	03/20/25	CD	Revise draft discovery requests to Debtor	0.30	\$259.50
B320	03/20/25	CD	Revise document requests to Debtor	0.30	\$259.50
B320	03/20/25	CMR	Analyze issues re: Plan and Disclosure Statement (.2); Prepare discovery requests re: same (3.0)	3.20	\$3,600.00
B320	03/20/25	EJS	Review issue re confirmation-related discovery requests (.3); revise document requests (.8)	1.10	\$935.00
B320	03/20/25	JBJ	Revise and add Plan confirmation discovery requests	2.90	\$2,276.50
B320	03/20/25	JDP	Review and edit objection to disclosure statement	1.30	\$1,781.00
B320	03/21/25	AMG	Revise definitions for discovery requests	0.30	\$214.50
B320	03/21/25	BIW	Revise letter from Committee to voters re: Plan voting	0.40	\$464.00
B320	03/21/25	BIW	Continue drafting Objection to Third Amended Disclosure Statement, Committee Solicitation Letter and comments to Disclosure Statement	2.60	\$3,016.00

111,0100 1,011	-10				p =>, = v= v
Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/21/25	CD	Revise discovery requests to Debtor	0.30	\$259.50
B320	03/21/25	CMR	Review and revise Committee Solicitation Letter (1.3); Analyze issues re: Plan and Disclosure Statement (.5); Summary review of Claims Register (.8); Review and revise discovery re: Plan Confirmation (1.3)	3.90	\$4,387.50
B320	03/21/25	EJS	Analyze Third Amended Plan and Disclosure Statement re: changes to Survivor's Trust assets (.8); review Bond Obligated Group document request issue with BRG team (.2); draft definitions re: same (.5)	1.50	\$1,275.00
B320	03/21/25	JDP	Confer with BRG re: confirmation issues	0.30	\$411.00
B320	03/21/25	JDP	Review and edit disclosure statement objection	3.20	\$4,384.00
B320	03/21/25	LHS	Review supplement to Debtor's motion for order approving disclosure statement	0.80	\$844.00
B320	03/21/25	LHS	Revise document requests and review additional pleadings relevant to requests	1.20	\$1,266.00
B320	03/21/25	MAK	Review and revise requests for production to debtor and future claims representative	2.70	\$3,064.50
B320	03/22/25	BIW	Continue drafting Objection to Third Amended Disclosure Statement, Committee Solicitation Letter and comments to Disclosure Statement	0.80	\$928.00
B320	03/22/25	JDP	Review and edit revised version of disclosure statement objection	1.20	\$1,644.00
B320	03/24/25	BIW	Review BRG analysis of Diocese assets	0.80	\$928.00
B320	03/24/25	BIW	Finalize Objection to Third Amended Disclosure Statement, Committee Solicitation Letter and comments to Disclosure Statement	2.20	\$2,552.00
B320	03/24/25	BIW	Review and revise Solicitation Procedures Order	1.10	\$1,276.00
B320	03/24/25	BIW	Draft emails to counsel for Committee members re: insurance strategy	0.20	\$232.00
B320	03/24/25	BIW	Review draft document requests and comment on same	0.30	\$348.00
B320	03/24/25	CMR	Review and revise discovery re: Confirmation (1.9); Analyze legal issues re: Confirmation (1.4); Analyze legal issues re: Objection to Disclosure Statement (1.6)	4.90	\$5,512.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/24/25	DC	E-mail with G. Albert re: objection to Disclosure Statement	0.10	\$40.00
B320	03/24/25	EJS	Email correspondence with BRG team re status of BOG document requests	0.20	\$170.00
B320	03/24/25	JBJ	Revise and add Plan confirmation discovery requests	2.10	\$1,648.50
B320	03/24/25	JDP	Review and comment on proposed Order approving disclosure statement	0.60	\$822.00
B320	03/24/25	JDP	Develop strategy for insurance assignment	1.50	\$2,055.00
B320	03/24/25	JDP	Develop insurance assignment strategy	1.30	\$1,781.00
B320	03/24/25	MRB	Edit document requests to financial consultant VeraCruz	1.20	\$1,038.00
B320	03/25/25	BIW	Confer with BRG re: asset analysis to prepare for contested confirmation hearing	0.60	\$696.00
B320	03/25/25	BIW	Confer with BRG re: asset analysis	0.90	\$1,044.00
B320	03/25/25	BIW	Draft email to Foley Team serving unredacted copy of Disclosure Statement Objection	0.20	\$232.00
B320	03/25/25	CMR	Analyze legal issues re: Confirmation of Plan (1.7); Prepare strategy re: same (4.1)	5.80	\$6,525.00
B320	03/25/25	JBJ	Revise Plan confirmation discovery requests	0.60	\$471.00
B320	03/25/25	RKC	Revise draft document requests to Bishop	0.80	\$780.00
B320	03/26/25	BIW	Reviewed Scheduling Orders entered in other diocesan bankruptcy cases	0.40	\$464.00
B320	03/26/25	CMR	Review and revise document requests re: Confirmation of Plan (1.9); Analyze legal issues re: confirmation (.7)	2.60	\$2,925.00
B320	03/26/25	JBJ	Revise Plan confirmation discovery requests	1.00	\$785.00
B320	03/26/25	JDP	Prepare for hearing on disclosure statement	1.20	\$1,644.00
B320	03/27/25	BIW	Confer with BRG re: drafting document demands	0.40	\$464.00
B320	03/27/25	BIW	Confer with BRG re: comments to liquidation analysis in Disclosure Statement	0.30	\$348.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/27/25	CMR	Review and revise discovery requests re: Confirmation (1.5); Call with BRG re: same (.4); Analyze legal issues re: Confirmation (2.6)	4.50	\$5,062.50
B320	03/27/25	DC	Prepare e-binder for 4/1/25 hearing	0.70	\$280.00
B320	03/27/25	EJS	Prepare for (.1) and attend (.3) call with LS and BRG teams re Bond Obligated Group document requests; revise and finalize draft of same (1.6)	2.00	\$1,700.00
B320	03/27/25	JBJ	Revise Plan confirmation discovery requests	0.90	\$706.50
B320	03/27/25	JDP	Prepare for hearing on disclosure statement	0.40	\$548.00
B320	03/27/25	JDP	Review and edit proposed order approving disclosure statement	1.30	\$1,781.00
B320	03/28/25	AMG	Draft definitions for discovery requests	3.70	\$2,645.50
B320	03/28/25	BIW	Review Debtor's Response to UCC's Objection to Third Amended Disclosure Statement	0.60	\$696.00
B320	03/28/25	BIW	Prepare for Disclosure Statement Hearing	0.90	\$1,044.00
B320	03/28/25	CMR	Analyze legal issues re: Confirmation (1.0); Analyze Debtors' Reply in Support of Disclosure Statement (1.4); Review and revise discovery requests re: confirmation (.3)	2.70	\$3,037.50
B320	03/28/25	EJS	Research confirmation issue (2.0); email correspondence with BRG re: confirmation-related discovery requests (.1); prepare defined terms for document requests (.3)	2.40	\$2,040.00
B320	03/28/25	LHS	Review and analyze Debtors' response to Committee's DS Objection and accompanying declaration	0.80	\$844.00
B320	03/29/25	JDP	Review Debtor reply in support of disclosure statement (.5); prepare for hearing (1.0)	1.50	\$2,055.00
B320	03/31/25	AMG	Revise definitions for discovery requests	1.20	\$858.00
B320	03/31/25	BIW	Prepare for RCBO Disclosure Statement Hearing	1.20	\$1,392.00
B320	03/31/25	CD	Draft document requests to debtor	0.10	\$86.50
B320	03/31/25	CMR	Review and revise discovery requests re: confirmation (1.8); Analyze legal issues re: confirmation (5.5); Call with Stout team re: expert report re: confirmation (.4)	7.70	\$8,662.50

Invoice No.: 1215445

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/31/25	EJS	Revise confirmation discovery requests (.7); confer with BRG re: follow-up requests in connection with same (.2); continue research re confirmation issue (.6)	1.50	\$1,275.00
B320	03/31/25	JDP	Prepare for hearing on Disclosure Statement	3.50	\$4,795.00
B320	03/31/25	LHS	Create list of additional definitions relating to document requests	0.50	\$527.50
B320	03/31/25	MAK	Conference call with valuation expert re: report preparation (.4); review and analyze case law on use of First Amendment expert (1.8)	2.20	\$2,497.00
			Total B320 - Plan and Disclosure Statement (including Business Plan)	242.80	\$253,132.00

# B400 - Bankruptcy-Related Advice

# B430 Adversary Proceedings and Bankruptcy Court Litigation

B430	03/01/25	CF	Email communications with C. Restel and E. Seltzer re: replies in support of motions to dismiss	0.20	\$132.00
B430	03/01/25	CMR	Prepare for hearing on Motions to Dismiss Adversary Proceedings	1.10	\$1,237.50
B430	03/02/25	BIW	Assist M. Kaplan in preparing for oral argument on SubCon Complaint	0.40	\$464.00
B430	03/02/25	MAK	Prepare for oral argument on MTDs adversary complaints	5.30	\$6,015.50
B430	03/03/25	BIW	Assist M. Kaplan in preparing for Motion to Dismiss hearing re: substantive consolidation	0.60	\$696.00
B430	03/03/25	BIW	Review and comment on Removal Order	0.20	\$232.00
B430	03/03/25	BIW	Review Joint Status Update re: District Court Insurance Adv. Proc.	0.30	\$348.00
B430	03/03/25	CMR	Prepare for hearing re: Motions to Dismiss Adversary Proceedings (1.3); Prepare Complaint re: Restricted Assets (2.3)	3.60	\$4,050.00
B430	03/03/25	JDP	Prepare for hearing on motions to dismiss	0.70	\$959.00
B430	03/03/25	LHS	Review sur reply and B. Weisenberg declaration in connection with OPF MTD	0.30	\$316.50

					1
Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	03/03/25	MAK	Prepare for oral argument on motion to dismiss adversary complaints	4.60	\$5,221.00
B430	03/04/25	BIW	Assist M. Kaplan re: preparation for Motion to Dismiss hearing	0.40	\$464.00
B430	03/04/25	BIW	Draft emails to G. Goodman re: Property of Estate Stipulation	0.40	\$464.00
B430	03/04/25	BIW	Draft letter to Court re: remaining issues on motions to dismiss Complaints	0.50	\$580.00
B430	03/04/25	CMR	Prepare for hearing re: Motions to Dismiss Adversary Proceedings (1.2); Review and revise stipulation re: property of the estate re: same (.6); Review draft letter to Court re: Adversary Proceedings (.1); Confer re: same (.1)	2.00	\$2,250.00
B430	03/04/25	EJS	Follow-up communications with LS team re next steps in connection with adversary proceedings after March 4 hearing on motions to dismiss	0.30	\$255.00
B430	03/04/25	JDP	Prepare for hearing on motions to dismiss	1.30	\$1,781.00
B430	03/04/25	MAK	Prepare for oral argument on motion to dismiss adversary complaints	1.70	\$1,929.50
B430	03/04/25	MAK	Review and analyze discovery produced to evaluate alter ego allegations and restricted asset claims	3.30	\$3,745.50
B430	03/05/25	BIW	Revise Church/ OPF Stipulation	1.30	\$1,508.00
B430	03/05/25	BIW	Revise Property of Estate Stipulation	0.30	\$348.00
B430	03/05/25	BIW	Revise letter to Court re: status of OPF issues	0.30	\$348.00
B430	03/05/25	CMR	Review and revise draft stipulation re: property of the estate (.4); Strategize re: proceeding in adversary proceedings (1.0)	1.40	\$1,575.00
B430	03/05/25	JDP	Confer with B. Weisenberg re: strategy on church property complaint and stip	0.30	\$411.00
B430	03/05/25	JDP	Develop strategy on asserting claims re: restricted funds	1.10	\$1,507.00
B430	03/05/25	JDP	Review draft letter to court re: dispute on church property stip	0.20	\$274.00
B430	03/05/25	JDP	Review revised church property stip	0.20	\$274.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	03/05/25	MAK	Review and analyze discovery produced to evaluate alter	2.90	\$3,291.50
			ego allegations and restricted asset claims		. ,
B430	03/06/25	BIW	Revise Church/ OPF Stipulation	0.80	\$928.00
B430	03/06/25	BIW	Draft email to counsel for Debtor re: Property of Estate Stipulation	0.30	\$348.00
B430	03/06/25	CMR	Call with BRG re: restricted asset analysis	1.50	\$1,687.50
B430	03/06/25	JDP	Review and comment on revised draft of property of the estate stipulation proposed by the Debtor	0.20	\$274.00
B430	03/07/25	CF	Conduct research re: restricted assets	7.10	\$4,686.00
B430	03/07/25	CMR	Analyze issues re: stipulation re: property of the estate re: Adversary Proceedings (.4); Analyze legal issues re: restricted assets (1.2)	1.60	\$1,800.00
B430	03/07/25	MAK	Review research and analysis on legal standard governing restricted asset claims	1.80	\$2,043.00
B430	03/08/25	CMR	Analyze issues re: restricted assets in preparation of Complaint	0.30	\$337.50
B430	03/10/25	CF	Email communications with C. Restel re: restricted assets complaint and research	0.30	\$198.00
B430	03/10/25	CMR	Analyze issues re: Amended Complaint re: restricted assets	2.10	\$2,362.50
B430	03/11/25	CMR	Review and revise stipulations re: OPF	0.60	\$675.00
B430	03/11/25	CMR	Analyze issues in preparation of Amended Complaint re: Restricted Assets	2.50	\$2,812.50
B430	03/12/25	CMR	Analyze issues in preparation of Complaint re: restricted assets	5.20	\$5,850.00
B430	03/12/25	JJP	Provide assistance to C. Restel re: document requests	0.30	\$129.00
B430	03/13/25	BIW	Review proposed Stipulation Extending 546(a) Deadline	0.20	\$232.00
B430	03/13/25	CF	Call with adversary complaint draft	0.20	\$132.00
B430	03/13/25	CMR	Review and revise Complaint re: Restricted Assets	5.70	\$6,412.50
B430	03/13/25	CMR	Review Debtor's proposed changes to the stipulation extending the 546(a) deadline	0.20	\$225.00

	1210110				11p111 25, 202
Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	03/14/25	BIW	Review Debtor's proposed revisions to Property of Estate Stipulation (.3); draft email re: same (.2)	0.50	\$580.00
B430	03/14/25	BIW	Review Debtor's proposed changes to Property of Estate Stipulation	0.40	\$464.00
B430	03/14/25	CF	Review BRG analysis re: restricted assets	0.80	\$528.00
B430	03/14/25	CMR	Analyze issues re: revisions to stipulation re: property of the estate re: adversary proceeding claims (.2); Review and revise complaint re: restricted assets (2.5); Call with BRG re: same (.4)	3.10	\$3,487.50
B430	03/17/25	BIW	Revise Property of Estate Stipulation	0.40	\$464.00
B430	03/17/25	CMR	Review and revise Complaint re: Restricted Assets	1.40	\$1,575.00
B430	03/17/25	JDP	Review and comment on Debtor's latest revision to property of the estate stipulation	0.30	\$411.00
B430	03/18/25	CF	Review BRG documents related to restricted assets	0.40	\$264.00
B430	03/18/25	CMR	Review and revise Complaint re: Restricted Assets	2.40	\$2,700.00
B430	03/21/25	CF	Review restricted assets complaint (.8) and call with C. Restel re: same (.4)	1.20	\$792.00
B430	03/21/25	CMR	Call with C. Frankel re: revisions to Complaint re: Restricted Assets	0.40	\$450.00
B430	03/26/25	BIW	Finalize revisions to Property of Estate Stipulation (.3); draft email to counsel for Debtor re: same (.2)	0.50	\$580.00
B430	03/26/25	CMR	Analyze issues (.1) and confer (.1) re: stipulation to extend deadline to bring Avoidance Actions	0.20	\$225.00
B430	03/29/25	CF	Revise restricted assets complaint	0.60	\$396.00
B430	03/31/25	CF	Revise restricted assets complaint	2.00	\$1,320.00
			Total B430 - Adversary Proceedings and Bankruptcy Court Litigation	80.70	\$86,046.00
B430A Cour	rt Hearings		=		
B430A	03/03/25	BIW	Attend Status Conference via Zoom	0.40	\$464.00

invoice no	1213443				April 29, 2023
Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	03/03/25	JDP	Prepare for (.5) and attend (1.0) status conference before Judge Lafferty	1.50	\$2,055.00
B430A	03/03/25	JDP	Draft memo to LS team re: status conference	0.40	\$548.00
B430A	03/04/25	BIW	Attend Hearing on Motions to Dismiss (virtually)	1.40	\$1,624.00
B430A	03/04/25	JDP	Attend hearing on motions to dismiss	2.00	\$2,740.00
B430A	03/04/25	MAK	Attend hearing on motion to dismiss adversary complaints	2.00	\$2,270.00
			Total B430A - Court Hearings	7.70	\$9,701.00
B460 Other	- Insurance Ma	atters			
B460	03/03/25	DC	Analyze historical survivor recoveries from Insurers in bankruptcy	1.60	\$640.00
B460	03/03/25	DC	Analyze historical survivor recoveries from Insurers in bankruptcy	1.60	\$640.00
B460	03/03/25	EBL	Analyze historical survivor recoveries from Insurers in bankruptcy	2.20	\$836.00
B460	03/03/25	EBL	Analyze historical survivor recoveries from Insurers in bankruptcy	2.20	\$836.00
B460	03/04/25	DC	Analyze historical survivor recoveries from Insurers in bankruptcy	1.10	\$440.00
B460	03/04/25	DC	Analyze historical survivor recoveries from Insurers in bankruptcy	1.10	\$440.00
B460	03/04/25	EBL	Analyze historical survivor recoveries from Insurers in bankruptcy	1.60	\$608.00
B460	03/04/25	EBL	Analyze historical survivor recoveries from Insurers in bankruptcy	1.60	\$608.00
B460	03/05/25	EBL	Analyze historical survivor recoveries from Insurers in bankruptcy	1.80	\$684.00
B460	03/07/25	DC	Analyze historical survivor recoveries from Insurers in bankruptcy	0.40	\$160.00
B460	03/07/25	DC	Analyze historical survivor recoveries from Insurers in bankruptcy	0.40	\$160.00
			•		

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/07/25	EBL	Analyze historical survivor recoveries from Insurers in bankruptcy	1.20	\$456.00
B460	03/07/25	EBL	Analyze historical survivor recoveries from Insurers in bankruptcy	1.20	\$456.00
B460	03/09/25	BIW	Review correspondence with Insurers re: Survivor demands for policy information	0.30	\$348.00
B460	03/10/25	DC	Analyze historical survivor recoveries from Insurers in bankruptcy	0.50	\$200.00
B460	03/25/25	BIW	Review responses to "Boicourt" letters	0.40	\$464.00
			Total B460 - Other - Insurance Matters	19.20	\$7,976.00
			1 otal D400 - Other - Insurance Matters	19.20	\$7,970.00 

of 26

# Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	1.20	\$480.00
B120	Asset Analysis and Recovery	1.40	\$1,033.00
B140	Relief from Stay/Adequate Protection Proceedings	3.70	\$3,063.00
B150	Meetings of and Communication with Creditors	20.30	\$24,955.00
B155	Mediation	5.90	\$7,579.00
B160	Fee/Employment Applications	0.90	\$360.00
B165	Employment and Retention Applications - Others	20.80	\$22,511.00
B175	Fee Applications and Invoices - Others	0.90	\$1,044.00
B185	Assumption/Rejection of Leases and Contracts	0.30	\$348.00
B190	Other Contested Matters (excluding assumption/rejection motions)	0.50	\$562.50
B210	Business Operations	0.30	\$348.00
B310	Claims Administration and Objections	7.20	\$8,278.50
B320	Plan and Disclosure Statement (including Business Plan)	242.80	\$253,132.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	80.70	\$86,046.00
B430A	Court Hearings	7.70	\$9,701.00
B460	Other - Insurance Matters	19.20	\$7,976.00
	Total	413.80	\$427,417.00

of 26

#### **EXHIBIT B**

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

## II. Summary of Disbursement Charges

<b>Total Disbursements</b>	\$15,991.39
Meals	\$354.42
Travel	\$6,924.26
Computerized legal research	\$8,495.19
Messenger and delivery charges	\$31.60
Document Management	\$185.92

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

ot 7

# **DISBURSEMENT DETAIL:**

<u>Date</u>	Description	Amount
03/26/25	eDiscovery Review VENDOR: Relativity DATE:2025-03-26	\$185.92
	34.43 GB eDiscovery Review	***
03/27/25	Federal Express VENDOR: Federal Express INVOICE#: 882159875 DATE: 4/7/2025   Tracking #: 286925981269 Date:	\$31.60
	20250327 To: Jeffrey Prol, INFORMATION NOT SUPPLIED,	
	4 ELIZABETH AVE, POMPTON PLAINS, NJ 07444 US;	
	From: Jeffrey D Prol, Lowenstein Sandler, One Lowenstein	
	Drive, ROSELAND, NJ 07068 US	
02/24/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D.	\$17.54
	INVOICE#: 7267459603050203 Hotel breakfast on 2/24 while attending RCBO Mediation in San Francisco	
02/24/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D.	\$50.00
02/2 1/23	INVOICE#: 7267459603050203 Dinner on 2/24 while attending	ψ20.00
	RCBO Mediation in San Francisco	
02/25/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D.	\$50.00
	INVOICE#: 7267459603050203 Dinner on 2/25 while attending	
02/25/25	RCBO Mediation in San Francisco Meals (out of town travel) VENDOR: Prol, Jeffrey D.	\$39.00
02123123	INVOICE#: 7267459603050203 Hotel breakfast on 2/25 while	\$39.00
	attending RCBO Mediation in San Francisco	
03/02/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D.	\$64.81
	INVOICE#: 7273443903060205 Dinner on March 2 while	
	attending Status Conference and Motion to Dismiss Hearings in CA	
03/03/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D.	\$84.66
03/03/23	INVOICE#: 7273443903060205 Dinner at Hotel on March 3	ψο 1.00
	while attending status conference and Motion to Dismiss	
	Hearings in CA	
03/04/25	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 7273443903060205 Dinner on March 4 while	\$25.81
	attending status conference and hearings on motion to dismiss	
03/31/25	Meals (out of town travel) VENDOR: Weisenberg, Brent I.	\$22.60
	INVOICE#: 7334615704030201 Hotel - Dinner for attendance at	•
	RCBO Disclosure Statement and the FFCI Mediation Motion	
00/04/05	Hearings on April 1, 2025	Ф <b>7</b> 0. (О
02/24/25	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 7267459603050203 DATE: 3/5/2025; 02/24/25;	\$70.68
	Hotel - Parking; Hotel parking to attend RCBO Mediation in	
	San Francisco - one night	
02/24/25	Travel - Accommodations VENDOR: Prol, Jeffrey D.	\$351.29
	INVOICE#: 7267459603050203 Hotel - Lodging; Hotel to	
02/26/25	attend RCBO Mediation in San Francisco Travel - Accommodations VENDOR: Prol, Jeffrey D. Hotel -	\$934.91
02/20/23	Lodging; Hotel to attend RCBO Mediation in San Francisco - 2	\$934.91
	nights	
03/01/25	Travel - Accommodations VENDOR: Weisenberg, Brent I.	\$215.46
	INVOICE#: 7274804103060205 B. Weisenberg was scheduled	
	to attend a Disclosure Statement and hearing on two motions in	
	Oakland Cancellation fee charged due to the hotel being cancelled after the cancellation period.	
03/03/25	Travel - Accommodations VENDOR: Prol, Jeffrey D.	\$183.99
-	INVOICE#: 7273443903060205 DATE: Hotel while attending	
0.0 10 117 =	status conference and Motion to Dismiss Hearings in CA	<b></b>
03/04/25	Travel - Accommodations VENDOR: Maker, Colleen M.	\$356.82

	INVOICE#: 7271573403060205 Oakland Hearing Hotel	
	Cancellation	
03/04/25	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 7273443903060205 Hotel while attending status	\$271.99
03/05/25	conference and Motion to Dismiss Hearings in CA Travel - Accommodations VENDOR: Kaplan, Michael A.	\$508.57
03/03/23	INVOICE#: 7277186203100202 Hotel to attend RCBO motion	ψ500.57
	to dismiss in Oakland - 2 nights	
02/26/25	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#:	\$828.29
	7267459603050203 Airfare FROM: Newark, NJ (EWR); TO: San Francisco, CA (SFO) to attend RCBO Mediation in San	
	Francisco, CA (SFO) to attend RCBO Mediation in San	
02/28/25	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#:	\$448.48
	7273443903060205 Additional airfare for change in return flight	
02/02/25	on March 4 from hearing on motions to dismiss	<b>#1 01 6 00</b>
03/02/25	Travel - Airfare VENDOR: Kaplan, Michael A. INVOICE#:	\$1,016.99
	7277186203110203 Airfare; FROM: New York, NY - Kennedy (JFK); TO: San Francisco, CA (SFO) to attend hearing on	
	motions to dismiss adversary	
03/11/25	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#:	\$282.27
	7347190304100203 Flight to San Francisco to attend Friars	
	Hearing on Joint Mediation Motion and RCBO Disclosure	
03/31/25	Statement Hearing on 4/1/25 Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#:	\$4.00
03/31/23	7347190304100203 WiFi during flight to San Francisco to	φ <del>1</del> .00
	attend Friars Hearing on Joint Mediation Motion and RCBO	
	Disclosure Statement Hearing on 4/1/25	
03/31/25	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#:	\$4.00
	7334615704030201 Wi-Fi during flight to San Francisco to attend RCBO Disclosure Statement and the FFCI Mediation	
	Motion Hearings on April 1, 2025.	
03/02/25	Out of town ground travel (mileage, taxi, tolls etc) VENDOR:	\$170.88
	Kaplan, Michael A. INVOICE#: 7277186203100202 FROM:	
	San Francisco, California (Airport); TO: 1001 Broadway,	
03/02/25	Oakland, CA; to attend hearing on motions to dismiss adversary	\$122.97
03/02/23	Out of town ground travel (mileage, taxi, tolls etc) VENDOR: Kaplan, Michael A. INVOICE#: 7277186203100202 FROM:	\$122.97
	Yardley, PA; TO: Queens, NY (JFK International Airport); to	
	attend hearing on motions to dismiss adversary	
03/02/25	Out of town ground travel (mileage, taxi, tolls etc) VENDOR:	\$53.04
	Kaplan, Michael A. INVOICE#: 7277186203100202 03/02/25;	
	Tolls; Travel to and from Oakland, CA to attend hearing on motions to dismiss adversary	
03/02/25	Out of town ground travel (mileage, taxi, tolls etc) VENDOR:	\$280.00
	Kaplan, Michael A. INVOICE#: 7277186203100202 03/02/25;	·
	Parking at airport; to attend hearing on motions to dismiss	
02/02/25	adversary	¢124.04
03/03/25	Out of town ground travel (mileage, taxi, tolls etc) VENDOR: Prol, Jeffrey D. INVOICE#: 7273443903060205 Uber from SFO	\$124.04
	Airport to Court on March 3 for status conference and hearings	
	on motion to dismiss	
03/04/25	Out of town ground travel (mileage, taxi, tolls etc) VENDOR:	\$122.41
	Kaplan, Michael A. INVOICE#: 7277186203100202 Taxi/Car	
	Service; FROM: 1001 Broadway, Oakland, California; TO: San Francisco, California (Airport); while attending hearing on	
	motions to dismiss adversary	
03/04/25	Out of town ground travel (mileage, taxi, tolls etc) VENDOR:	\$165.25
	Prol, Jeffrey D. INVOICE#: 7273443903060205 Uber from	

03/31/25	Court to SFO Airport on March 4 following status conference and hearing on motion to dismiss Out of town ground travel (mileage, taxi, tolls etc) VENDOR: Weisenberg, Brent I. INVOICE#: 7334615704030201 Taxi/Car Service; FROM: SFO Airport, San Francisco, CA; TO: Oakland Marriott Hotel, 1001 Broadway, Oakland, CA; Uber from SFO to Oakland Hotel for attendance at RCBO Disclosure Statement and the FFCI Mediation Motion Hearings on April 1, 2025 (with	\$96.30
02/21/25	Jeff Prol). Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7267459603050203 DATE: 02/21/25; Uber from home to airport to attend RCBO Mediation in San Francisco	\$160.96
03/04/25	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7273443903060205 Uber from EWR airport to home on March 4 following status conference and hearing on motion to dismiss	\$91.61
03/31/25	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 7334615704030201 Uber from Home to EWR for attendance at RCBO Disclosure Statement and the FFCI Mediation Motion	\$37.94
03/31/25	Hearings on April 1, 2025. Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 7347190304100203 Roundtrip mileage to Newark airport to attend Friars Hearing on Joint Mediation Motion and RCBO Disclosure Statement Hearing on 4/1/25	\$21.12
01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/05/2025 Court: CTBK Pages: 70	\$7.00
01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/05/2025 Court: NYSBK Pages: 131	\$13.10
01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/05/2025 Court: NYWBK Pages: 67	\$6.70
01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/05/2025 Court: PAMBK Pages: 63	\$6.30
01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/05/2025 Court: LAEBK Pages: 30	\$3.00
01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/05/2025 Court: MDBK Pages: 30	\$3.00
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: AKBK Pages: 55	\$5.50
01/06/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/06/2025 Court: CANBK Pages: 50	\$5.00
01/06/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/06/2025 Court: GUBK Pages: 38	\$3.80
01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/05/2025 Court: MNBK Pages: 297	\$32.10
01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/05/2025 Court: MTBK Pages: 39	\$3.90
01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date:	\$6.30

# 01/05/2025 Court: NJBK Pages: 63

01/05/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date:	\$7.30
01/05/25	01/05/2025 Court: NMBK Pages: 73 Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date:	\$7.50
01/07/25	01/05/2025 Court: NYNBK Pages: 75 Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: AZBK Pages: 60	\$6.00
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: CAEBK Pages: 40	\$4.00
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: CTBK Pages: 30	\$3.00
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: DEBK Pages: 90	\$9.00
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: NYSBK Pages: 68	\$6.80
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: NYWBK Pages: 37	\$3.70
01/08/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/08/2025 Court: NYWBK Pages: 30	\$3.00
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: ORBK Pages: 99	\$9.90
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: IASBK Pages: 49	\$4.90
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: MNBK Pages: 32	\$3.20
01/08/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/08/2025 Court: MNBK Pages: 113	\$11.30
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: MTBK Pages: 39	\$3.90
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: NMBK Pages: 49	\$4.90
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: TXSBK Pages: 66	\$6.60
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: WAEBK Pages: 60	\$6.00
01/07/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/07/2025 Court: WIEBK Pages: 67	\$6.70
03/03/25	Computerized legal research: Westlaw: User Name: FRANKEL,CHELSEA / Duration of Search: 00:00 / Transaction: 4 / Docs/Lines: 0	\$337.60

01/14/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date:	\$5.80
01/30/25	01/14/2025 Court: CANBK Pages: 58 Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date:	\$3.00
01/31/25	01/30/2025 Court: MNBK Pages: 30 Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/31/2025 Court: MNBK Pages: 142	\$14.20
02/01/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 02/01/2025 Court: MNBK Pages: 205	\$20.50
01/08/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date:	\$4.90
01/08/25	01/08/2025 Court: NJBK Pages: 49 Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12025 DATE: 4/23/2025 Date: 01/08/2025 Court: NYNBK Pages: 30	\$3.00
02/17/25	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12025 DATE: 4/24/2025 Date:	\$3.00
01/28/25	02/17/2025 Court: CANBK Pages: 30 Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12025 DATE: 4/24/2025 Date:	\$17.40
01/22/25	01/28/2025 Court: NYSBK Pages: 174 Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12025 DATE: 4/24/2025 Date:	\$3.00
03/04/25	01/22/2025 Court: UTDC Pages: 30 Computerized legal research: Westlaw: User Name: FRANKEL,CHELSEA / Duration of Search: 00:00 / Transaction: 16 / Docs/Lines: 0	\$785.14
03/07/25	Computerized legal research: Westlaw: User Name: FRANKEL,CHELSEA / Duration of Search: 00:00 / Transaction: 36 / Docs/Lines: 0	\$2,547.55
03/04/25	Computerized legal research: Westlaw: User Name: SKLAR,LINDSAY / Duration of Search: 00:00 / Transaction: 10 / Docs/Lines: 0	\$702.96
03/05/25	Computerized legal research: Westlaw: User Name: SKLAR,LINDSAY / Duration of Search: 00:00 / Transaction: 2 / Docs/Lines: 0	\$5.55
03/10/25	Computerized legal research: Westlaw: User Name: SKLAR,LINDSAY / Duration of Search: 00:00 / Transaction: 14 / Docs/Lines: 0	\$1,023.91
03/03/25	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: SEARCH; Charge Type: ACCESS CHARGE-2; ;	\$211.10
03/13/25	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: US RESTATEMENTS; Charge Type:	\$169.51
03/14/25	DOC ACCESS-3;; Computerized legal research: Lexis: User: GIBLIN, ANNA  MARIA: Service: SEARCH: Charge Tyres: ACCESS CHARGE	\$1,286.87
03/14/25	MARIA; Service: SEARCH; Charge Type: ACCESS CHARGE-13;; Computerized legal research: Westlaw: User Name: GIBLIN,ANNA MARIA / Duration of Search: 00:00 /	\$38.07
03/18/25	Transaction: 18 / Docs/Lines: 0 Computerized legal research: Westlaw: User Name: BAGGER,JENNIFER / Duration of Search: 00:00 / Transaction: 13 / Docs/Lines: 0	\$21.75

03/21/25 Computerized legal research: Westlaw: User Name: \$895.09 Case: 23-40523 Doc# 1940-2 Filed: 04/30/25 Entered: 04/30/25 14:00:45 Page 6

The Roman Catholic Bishop of Oakland Official Committee Invoice No.: 1215445

Page 33 April 29, 2025

	Total Disbursements	\$15,991.39
03/31/25	Computerized legal research: Westlaw: User Name: SKLAR,LINDSAY / Duration of Search: 00:00 / Transaction: 2 / Docs/Lines: 0	\$6.10
	COLLEEN; Service: SEARCH; Charge Type: ACCESS CHARGE-2; ;	
03/25/25	Transaction: 9 / Docs/Lines: 0 Computerized legal research: Lexis: User: RESTEL,	\$185.79
	FRANKEL, CHELSEA / Duration of Search: 00:00 /	

of 7