

**FOLEY & LARDNER LLP**

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*Counsel for the Debtor  
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
OAKLAND DIVISION**

In re:  
  
THE ROMAN CATHOLIC BISHOP OF  
OAKLAND, a California corporation sole,  
  
Debtor.

Case No. 23-40523 WJL

Chapter 11

**THIRTY-FIRST MONTHLY FEE  
STATEMENT OF FOLEY & LARDNER LLP,  
AS GENERAL BANKRUPTCY COUNSEL TO  
THE DEBTOR, FOR ALLOWANCE AND  
PAYMENT OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD OF DECEMBER 1, 2025 THROUGH  
DECEMBER 31, 2025**

Judge: Hon. William J. Lafferty

**Objection Deadline: February 9, 2026  
4:00 p.m. (Pacific Time)**

[No Hearing Requested]



<b>Name of Applicant:</b>	<b>Foley &amp; Lardner LLP</b>
Authorized to Provide Professional Services to:	Debtor and Debtor in Possession
Date of Retention:	Effective as of May 8, 2023 by Order entered June 15, 2023 [Dkt. No. 145]
Period for Which Compensation and Reimbursement is Sought:	December 1, 2025 – December 31, 2025
Amount of Compensation Sought as Actual, Reasonable and Necessary: <sup>1</sup>	\$545,972.00
20% Holdback:	\$109,194.40
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: <sup>2</sup>	\$42,848.82
Total of Compensation (Net of Holdback) and Expense Reimbursement Sought:	\$479,626.42

**PRELIMINARY STATEMENT**

On May 8, 2023 (the “Petition Date”), The Roman Catholic Bishop of Oakland, a California corporation sole, and the debtor and debtor in possession (the “Debtor” or “RCBO”)<sup>3</sup> commenced the above-captioned chapter 11 bankruptcy case (the “Chapter 11 Case” or the “Bankruptcy Case”). The Debtor continues to operate its ministry and manage its properties as a debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code. No trustee has been appointed in this Chapter 11 Case.

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

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

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

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

1 *Application to Employ Foley & Lardner LLP as General Bankruptcy Counsel Pursuant to 11 U.S.C. §§*  
2 *327(a), 330, 331 & 1107, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure* [Dkt.  
3 No. 145] (the “Foley Retention Order”).

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

6 On May 26, 2023, the Debtor filed the *Debtor’s Motion for an Order Establishing Procedures for*  
7 *Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 70] (the  
8 “Compensation Procedures Motion”). The Court granted the Compensation Procedures Motion on June  
9 23, 2023, entering the *Order Authorizing Procedures for Interim Compensation and Reimbursement of*  
10 *Expenses of Professionals* [Dkt. No. 170] (the “Original Compensation Procedures Order”). The Court  
11 entered its *Agreed Order Amending Procedures for Interim Compensation and Reimbursement of*  
12 *Expenses of Professionals* on June 27, 2025 [Dkt. No. 2101] (the “Amended Compensation Procedures  
13 Order” and collectively with the Original Compensation Procedures Order, the “Compensation Procedures  
14 Orders”).

15 Foley & Lardner LLP (“Foley” or “Applicant”), as general bankruptcy counsel to the Debtor,  
16 hereby submits its thirty-first monthly fee statement (the “Monthly Fee Statement”) for allowance of  
17 payment of compensation for professional services rendered and for reimbursement of actual and  
18 necessary expenses incurred for the period commencing December 1, 2025 through and including  
19 December 31, 2025 (the “Fee Period”) pursuant to the Compensation Procedures Orders.

20 By this Monthly Fee Statement, Foley seeks (i) a monthly interim allowance of compensation in  
21 the amount of \$545,972.00 and actual and necessary expenses in the amount of \$42,848.82 for a total  
22 allowance of \$588,820.82 and (ii) payment of \$436,777.60 (80% of the allowed fees pursuant to the  
23 Compensation Procedures Orders) and reimbursement of \$42,848.82 (100% of the allowed expenses  
24 pursuant to the Compensation Procedures Orders) for a total payment of \$479,626.42 for the Fee Period.

25 **SERVICES RENDERED AND EXPENSES INCURRED DURING THE FEE PERIOD**

26 Attached as **Exhibit 1** is the name of each of Foley’s professionals and paraprofessionals who  
27 performed services for the Debtor in connection with this Chapter 11 Case during the Fee Period covered  
28

THIRTY-FIRST MONTHLY FEE STATEMENT OF FOLEY & LARDNER LLP

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

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

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

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

8 **NOTICE AND OBJECTION PROCEDURES**

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

13 Upon the expiration of the Objection Deadline, the Applicant shall file a certificate of no objection  
14 with the Court, after which the Debtor is authorized and directed to pay the Applicant an amount equal to  
15 80% of the fees and 100% of the expenses requested in this Monthly Fee Statement.

16 If an objection is properly filed, the Debtor shall be authorized and directed to pay the Applicant  
17 80% of the fees and 100% of the expenses not subject to an objection.

18  
19 DATED: January 30, 2026

**FOLEY & LARDNER LLP**

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

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23 */s/ Shane J. Moses*

SHANE J. MOSES

24  
25 *Counsel for the Debtor  
and Debtor in Possession*

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THIRTY-FIRST MONTHLY FEE STATEMENT OF FOLEY & LARDNER LLP

**EXHIBIT 1**

**Compensation by Professional  
December 1, 2025 – December 31, 2025**

<b>Name of Professional Individual</b>	<b>Initials</b>	<b>Position of the Professional, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Mary Rofaail	MRL	Associate, 2021	\$675	18.10	\$12,217.50
Mason Roberts	MR	Associate, 2018	\$795	12.00	\$9,540.00
Mikaela R. Mitcham	MRM	Associate	\$675	5.90	\$3,982.50
Shane J. Moses	SJM	Of Counsel, 2005	\$875	117.10	\$102,462.50
Janelle C. Harrison	JCH	Paralegal, N/A	\$330	25.90	\$8,547.00
Kerry A Farrar	KAFA	Paralegal, N/A	\$450	14.00	\$6,300.00
Ann Marie Uetz	AMUE	Partner, 1993	\$1,050	90.70	\$95,235.00
Eileen R. Ridley	ERR	Partner, 1990	\$1,100	32.90	\$36,190.00
Emil P. Khatchatourian	EPK	Partner, 2009	\$875	17.80	\$15,575.00
Jeffrey R. Blease	JRBL	Partner, 1988	\$1,375	34.90	\$47,987.50
Lisa F. Glahn	LFG	Partner, 2000	\$1,200	2.20	\$2,640.00
Mark C. Moore	MCM	Partner, 2010	\$925	38.20	\$35,335.00
Mark F. Hebbeln	MFH	Partner	\$1,650	0.30	\$495.00
Thomas F. Carlucci	TFCA	Partner, 1987	\$1,375	24.30	\$33,412.50
Matthew D. Lee	MDL	Partner, 2006	\$875	82.90	\$72,537.50
Alan R. Ouellette	AROU	Senior Counsel, 2010	\$875	26.60	\$23,275.00
Elizabeth P. Mazzocco	EPM	Senior Counsel, 2014	\$840	36.00	\$30,240.00
Tamar N. Dolcourt	TND	Special Counsel, 2009	\$800	12.50	\$10,000.00
<b>TOTAL</b>				<b>592.30</b>	<b>\$545,972.00</b>

**EXHIBIT 2**

**Compensation by Category  
December 1, 2025 – December 31, 2025**

<b>Category</b>	<b>Hours Billed this Fee Period</b>	<b>Total for Fee Statement</b>
004 – Bankruptcy Litigation/Adversary Proceedings	1.00	\$330.00
006 – Case Administration (Docket Updates, WIP and calendar)	14.50	\$5,944.00
007 – Chapter 11 Plan / Plan Confirmation	25.50	\$22,667.50
008 – Communications with Client	32.10	\$30,727.50
011 – Cash Management	4.00	\$3,520.00
016 – General Case Strategy (includes calls with client and team calls)	54.80	\$49,047.50
017 – Hearings and Court Matters	21.30	\$19,605.00
018 – Non-Bankruptcy Litigation	12.00	\$9,972.50
020 – Retention/Billing/Fee Applications for Debtor Professionals	13.10	\$9,984.00
021 – Retention/ Fee Applications: Ordinary Course Professionals	3.70	\$2,617.50
022 – Retention/ Fee Applications: Other Professionals	15.50	\$12,574.00
025- U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating Reports	3.20	\$2,527.50
026 – Unsecured Creditors Issues/Communications/Meetings	1.50	\$1,452.50
027 – Real Estate and Real Property Issues	36.20	\$30,912.00
028 – Tort Claims	1.90	\$2,005.00
031 – Insurance Issues (coverage, includes adversary proceeding)	62.90	\$61,478.50
032 – Rule 2004 Motions/Discovery/Subpoenas	2.60	\$1,297.50
034 – Other Motion Practice	10.00	\$8,586.50
037 – Financing	11.20	\$7,401.50
038 – Mediation	149.80	\$136,490.50
039 – JCCP 5108 Litigation (Case No. HG19048685) – Claim No. 63	114.60	\$126,256.00
040 – JCCP 5108 Litigation (Case No. 22CV020490) – Claim No. 182	0.90	\$575.00
<b>TOTAL</b>	<b>592.30</b>	<b>\$545,972.00</b>

**EXHIBIT 3**

**Expense by Category  
December 1, 2025 – December 31, 2025**

<b>Costs/Expense</b>	<b>Amount Billed</b>
Electronic Legal Research Services	\$39.90
Expert Fees	\$30,000.00
LSS – eDiscovery Services	\$12,400.00
Other Fees	\$40.00
Photocopying Charges	\$328.92
Service Fees	\$40.00
<b>TOTAL</b>	<b>\$42,848.82</b>

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**EXHIBIT 4**

**Time Detail Entries  
December 1, 2025 – December 31, 2025**

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Roman Catholic Bishop of Oakland  
Attn: Attila Bardos  
Chief Financial Officer  
Diocese of Oakland  
2121 Harrison St., Ste. 100  
Oakland, CA 94612

Date: January 29, 2026  
Invoice No.: 51234246  
Our Ref. No.: 100845-0402

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**In view of our fiscal year end, it would be appreciated if you could remit payment by January 30, 2026.**

Services through December 31, 2025

Amount due for professional services rendered regarding Chapter 11 Bankruptcy \$545,972.00

Total Expenses: \$42,848.82

**Amount Due: \$588,820.82**

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**Professional Services Detail**

**004 Bankruptcy Litigation/Adversary Proceedings**

12/03/25	JCH	Finalize and file stipulation and agreed order regarding extension of December 2025 discovery deadlines.	0.50	\$165.00
12/04/25	JCH	Calendar extended deadlines related to discovery in appeal case.	0.50	\$165.00
Task Total:			1.00	\$330.00

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

12/02/25	JCH	Calendar objection deadline to monthly fee statements (.2); update daily docket report (.5).	0.70	\$231.00
12/02/25	SJM	Comment on open items list.	0.60	\$525.00
12/03/25	JCH	Update daily docket report.	0.50	\$165.00
12/03/25	SJM	Multiple emails with Committee counsel regarding scheduling of further status conference.	0.80	\$700.00
12/04/25	JCH	Calendar further status conference (.1); update daily docket report (.5).	0.60	\$198.00
12/05/25	JCH	Update daily docket report.	0.50	\$165.00
12/08/25	JCH	Update daily docket report.	0.50	\$165.00
12/09/25	JCH	File 2015.3 Periodic Report regarding Furrer Properties and circulate filed copy of same (.2); update daily docket report (.5).	0.70	\$231.00
12/10/25	EPK	Review court's minute order extending the deadline for the submission of a term sheet.	0.10	\$87.50
12/10/25	JCH	Calendar extended deadline to file plan term sheet (.1); update daily docket report (.5).	0.60	\$198.00
12/11/25	EPK	Assess status of the settlement term sheet (.1); review material terms of the non-binding term sheet filed on the docket today (.2).	0.30	\$262.50
12/12/25	JCH	Update daily docket report.	0.50	\$165.00
12/15/25	JCH	Update daily docket report.	0.50	\$165.00

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January 29, 2026

12/16/25	JCH	Update daily docket report.	0.50	\$165.00
12/17/25	JCH	Update daily docket report.	0.50	\$165.00
12/18/25	JCH	Update daily docket report.	0.50	\$165.00
12/19/25	JCH	Update daily docket report.	0.50	\$165.00
12/22/25	EPK	Review adjusted critical case dates and deadlines (.1); review updated master case calendar (.1).	0.20	\$175.00
12/22/25	JCH	Update daily docket report.	0.50	\$165.00
12/23/25	JCH	Update daily docket report.	0.50	\$165.00
12/24/25	JCH	Calendar status conference and deadline for related filings (.2); update daily docket report (.5).	0.70	\$231.00
12/29/25	JCH	Update daily docket report.	0.50	\$165.00
12/30/25	JCH	Update Master Case Calendar through December 2026 (1.5); calendar reoccurring case deadlines through June 2026 (.5); update Timeline (.5); update daily docket report (.5).	3.00	\$990.00
12/31/25	MRL	Email correspondence with J. Harrison regarding updating the case calendar.	0.20	\$135.00
Task Total:			14.50	\$5,944.00

**007 Chapter 11 Plan/ Plan Confirmation**

12/01/25	MCM	Review email correspondence regarding child-protection protocols and analyze issues regarding same (.4); respond to requests for information (.3); follow-up analysis regarding same (.3).	1.00	\$925.00
12/01/25	MCM	Analysis of update to case status in other diocesan and religious order bankruptcies.	0.40	\$370.00
12/05/25	MCM	Analysis of research into other diocesan cases and treatment of deferred payments vis-a-vis interest.	0.60	\$555.00
12/05/25	MCM	Confer with M. Mitcham regarding available assets analysis and prior research.	0.40	\$370.00
12/05/25	SJM	Review assignment terms of Madison Square plan (.5); call with E. Mazzocco regarding same (.3).	0.80	\$700.00

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12/06/25	MCM	Analysis of research into other diocesan cases and treatment of deferred payments vis-a-vis interest.	1.10	\$1,017.50
12/06/25	SJM	Review Madison Square plan to identify insurance assignment terms and begin preparing adaptation for RCBO plan.	2.10	\$1,837.50
12/06/25	SJM	Research regarding Ninth Circuit requirements for treatment of secured creditor in plan.	1.20	\$1,050.00
12/07/25	MCM	Revise latest Committee turn of child-protection protocols to account for sunset of compliance monitor and compliance advisory board and clarify roles for same during pendency of both (2.0); email correspondence regarding same (.3).	2.30	\$2,127.50
12/07/25	SJM	Continue drafting insurance assignment language based on Madison Square plan.	2.90	\$2,537.50
12/08/25	MCM	Analysis of update to case status in other diocesan and religious order bankruptcies.	0.40	\$370.00
12/08/25	MRL	Analyze the New Orleans diocese docket regarding child-protection protocols (.4); correspond with M. Moore regarding the same (.3).	0.70	\$472.50
12/08/25	SJM	Further work on insurance assignment language adapting Madison Square form of assignment.	0.90	\$787.50
12/08/25	SJM	Analyze issues on insurance assignment language in response to comments from M. Lee (.5); further research regarding obligation to pay default interest to lender in connection with cure and reinstate treatment (1.1); email to M. Lee regarding same (.2).	1.80	\$1,575.00
12/09/25	MDL	Strategize throughout the day with Foley team regarding terms of Madison Square assignment, timing of payment to Survivors' Trust, and other terms being mediated.	2.30	\$2,012.50
12/09/25	SJM	Call with M. Lee regarding assignment language for term sheet and related issues.	0.70	\$612.50
12/11/25	MCM	Revise term sheet and circulate to group for incorporation following discussion with A. Uetz.	0.40	\$370.00
12/15/25	MCM	Analysis of potential structures for fourth amended plan of reorganization in RCBO bankruptcy case.	0.50	\$462.50

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12/16/25	MCM	Confer with M. Lee regarding plan structure issues (.5); analysis of same (.5); analysis of other case outcomes, including confirmation in New Orleans bankruptcy (.4).	1.40	\$1,295.00
12/16/25	SJM	Analyze research regarding effectiveness and enforceability of severability clauses in plans in the Ninth Circuit (2.0); email to A. Uetz and M. Lee regarding same (.2).	2.20	\$1,925.00
12/17/25	MCM	Revisions to term sheet concerning severability and potential waiver issues (.5); analysis of same prior to inclusion (.6).	1.10	\$1,017.50
12/24/25	MCM	Analysis of potential fourth amended plan structure envisioning additional preconfirmation secured lending by RCC.	0.30	\$277.50
Task Total:			25.50	\$22,667.50

**008 Communications with Client**

12/01/25	AMUE	Communications with client leadership regarding real estate sales (.6); communications with client leadership regarding privileged issue concerning child-protection protocols (1.0).	1.60	\$1,680.00
12/01/25	MCM	Email and telephone communications with client parties regarding case issues.	0.70	\$647.50
12/02/25	AMUE	Communications with M. Kemner regarding privileged issue.	0.60	\$630.00
12/03/25	AMUE	Communications with VeraCruz regarding privileged mediation issue.	0.80	\$840.00
12/03/25	AMUE	Communications with M. Kemner and A. Bardos regarding privileged mediation issue.	0.80	\$840.00
12/03/25	EPK	Review revisions to client letter regarding insurance adversary proceeding litigation and test cases moving forward in state court (.1); review final form of client letter (.1).	0.20	\$175.00
12/03/25	MDL	Telephone conference with M. Kemner regarding Committee demands on restricted funds information and mediation session regarding same.	0.50	\$437.50

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12/04/25	MCM	Email correspondence with client parties regarding mediation and related issues.	0.50	\$462.50
12/04/25	MDL	Telephone conference with M. Kemner regarding preparation for VeraCruz-BRG mediation session.	0.20	\$175.00
12/04/25	TND	Analyze potential dismissal (.4); prepare email to client team regarding same (.2); discussions with Foley team regarding same (.2).	0.80	\$640.00
12/05/25	MDL	Telephone conference with M. Kemner and R. Manns (Norton Rose Fulbright) regarding anticipated discussion in BRG-VeraCruz mediation session.	0.20	\$175.00
12/05/25	MDL	Email correspondence with M. Kemner, A. Bardos, and VeraCruz regarding restricted/unrestricted deliverables to mediators.	0.60	\$525.00
12/07/25	MDL	Telephone conference with M. Kemner regarding alternative settlement constructs.	0.40	\$350.00
12/08/25	MCM	Correspondence with client and related parties regarding status and media messaging.	0.30	\$277.50
12/08/25	MDL	Revise client communication regarding timing of payment to Survivors' Trust under proposed plan.	0.20	\$175.00
12/08/25	MDL	Telephone conference with M. Kemner regarding timing of payment to Survivors' Trust under proposed plan.	0.30	\$262.50
12/08/25	MDL	Telephone conference with M. Kemner, A. Bardos, and VeraCruz team regarding terms discussed with mediators for payments to Survivors' Trust.	0.70	\$612.50
12/09/25	MCM	Review email correspondence from client parties regarding media statements on various outcomes and revisions to same.	0.50	\$462.50
12/09/25	MDL	Email correspondence with client leadership regarding Madison Square insurance assignment terms.	0.30	\$262.50
12/09/25	MDL	Telephone conferences throughout the day with M. Kemner regarding terms of negotiation and mediation strategy.	1.00	\$875.00

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Invoice No.: 51234246

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January 29, 2026

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12/09/25	MDL	Email exchange with A. Bardos regarding payment schedule for Survivors' Trust contributions.	0.20	\$175.00
12/10/25	AMUE	Draft communication to Bishop Barber regarding privileged issue concerning most recent mediators' proposal.	1.00	\$1,050.00
12/10/25	AMUE	Meeting with mediators regarding mediation proposal (1.0) and draft memorandum to Bishop Barber regarding privileged matter concerning settlement (1.4).	2.40	\$2,520.00
12/10/25	AMUE	Communications with M. Kemner and insurance counsel regarding privileged insurance issue.	0.60	\$630.00
12/10/25	MCM	Correspondence with client and Foley teams regarding term sheet submission and outstanding issues, including analysis of same (.4); revisions to media statements and client communications (.4).	0.80	\$740.00
12/10/25	MDL	Email exchange with Bishop Barber and M. Kemner regarding options for payment to Survivors' Trust.	0.80	\$700.00
12/10/25	MDL	Meeting with client leadership regarding strategy for filing term sheet with insurer signatures.	0.90	\$787.50
12/10/25	MDL	Telephone conference with M. Kemner and A. Bardos regarding confidential mediation issues.	0.50	\$437.50
12/11/25	AMUE	Communications with client leadership regarding privileged issue concerning cash forecast.	1.40	\$1,470.00
12/11/25	MCM	Attention to communication matters concerning possible outcomes with term sheet filing (.7); email correspondence with client parties regarding term sheet (.5); strategize with A. Uetz regarding same (.3).	1.50	\$1,387.50
12/11/25	MDL	Series of calls throughout the day with Bishop Barber, M. Kemner, and A. Bardos regarding mediation progress and terms of term sheet.	1.60	\$1,400.00
12/12/25	MDL	Email exchange with M. Kemner and H. Osman regarding summary of case developments for public consumption.	0.40	\$350.00
12/12/25	MDL	Telephone conference with M. Kemner regarding post-dismissal planning.	0.30	\$262.50

**ROMAN CATHOLIC BISHOP OF OAKLAND**

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12/13/25	MDL	Telephone conference with M. Kemner regarding public statements on term sheet proposal and counterproposal to Travelers.	0.20	\$175.00
12/14/25	MDL	Email exchange with client leadership regarding update on negotiations with Committee and insurers.	0.20	\$175.00
12/15/25	MCM	Email correspondence with client parties regarding case status and negotiations.	0.30	\$277.50
12/17/25	AMUE	Prepare for (1.0) and meet with client leadership regarding settlement position (1.0).	2.00	\$2,100.00
12/17/25	MDL	Email exchange with RCBO leadership regarding confidential mediation proposal.	0.30	\$262.50
12/17/25	MDL	Telephone conference with Bishop Barber, M. Kemner, and A. Bardos, plus Foley and VeraCruz teams, regarding Committee term sheet (partial).	0.60	\$525.00
12/18/25	MDL	Meet with client representatives in advance of hearing on sale motion and status of case and to strategize for same.	0.90	\$787.50
12/18/25	MDL	Email exchange with client leadership regarding 12-18 hearing results and next steps.	0.40	\$350.00
12/18/25	MDL	Meet with client leadership following hearing on sale motion and status of case to plan for next steps in mediation and court activity.	0.40	\$350.00
12/19/25	AMUE	Communications with leadership regarding privileged mediation issue (.7); communications with M. Kemner regarding insurance issue (.6).	1.30	\$1,365.00
12/19/25	AMUE	Communication with client leadership regarding privileged issue concerning creditor claim.	0.50	\$525.00
12/22/25	AMUE	Communications with M. Kemner regarding privileged mediation issue.	1.00	\$1,050.00
12/31/25	MCM	Email correspondence with client parties regarding child-protection protocols and related issues.	0.40	\$370.00
		Task Total:	32.10	\$30,727.50

**011 Cash Management**

12/08/25	MCM	Analysis of section 1124 reinstatement and related issues concerning over-secured perpetuation lender.	0.40	\$370.00
12/09/25	SJM	Analyze amounts payable in December on professional fee application holdbacks and monthly statements (1.4); email to client finance team regarding same (.4).	1.80	\$1,575.00
12/15/25	SJM	Analyze issues regarding outstanding professional fee obligations (.6); strategize with T. Dolcourt regarding same (.4).	1.00	\$875.00
12/23/25	SJM	Emails with finance team regarding availability of funds to pay interim fees (.3); analyze issues regarding same (.5).	0.80	\$700.00
		Task Total:	4.00	\$3,520.00

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

12/01/25	MRL	Finalize reviewing pending dioceses cases to provide an update on their status to client (.2); correspond with M. Moore regarding the status of the New Orleans diocese bankruptcy case (.2); analyze recent developments in the case regarding the same (.3).	0.70	\$472.50
12/02/25	AMUE	Analyze strategy related to possible settlement and tasks which need to be accomplished in light of various settlement scenarios.	2.40	\$2,520.00
12/02/25	EPK	Coordinate with the Foley team regarding action items memorandum and relevant updates and status notes for same (.3); review drafts of the action items memo (.2); revise same (.4).	0.90	\$787.50
12/02/25	MCM	Email and telephone communications with Foley team and client parties regarding case issues, including task list and next steps.	1.00	\$925.00
12/02/25	MDL	Strategize with A. Uetz regarding confidential mediation topics.	0.40	\$350.00
12/02/25	MDL	Draft list of open considerations for negotiations with insurers and Committee, possible plan confirmation, and planning for dismissal.	0.90	\$787.50

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12/02/25	TND	Confer with S. Moses regarding status of real estate sales and other general case matters.	0.20	\$160.00
12/03/25	AMUE	Communication with C. Moore regarding privileged mediation issue (.7) and review emails regarding same (.5).	1.20	\$1,260.00
12/03/25	MCM	Conference call with Foley team regarding task list and related items.	0.80	\$740.00
12/03/25	SJM	Attend team meeting regarding case status and open issues.	0.80	\$700.00
12/03/25	TND	Foley team status call (partial).	0.40	\$320.00
12/04/25	MDL	Telephone conference with D. Flanagan and C. de Quesada (both of VeraCruz) regarding deliverables requested during mediation session.	0.80	\$700.00
12/04/25	MDL	Telephone conference with D. Flanagan (VeraCruz) regarding preparation for VeraCruz-BRG mediation session.	0.10	\$87.50
12/04/25	MDL	Strategize with A. Uetz, C. Moore, and VeraCruz team regarding restricted cash and cash flow issues in advance of mediation session.	1.10	\$962.50
12/04/25	MRL	Confer with M. Moore regarding reviewing certain diocese cases for interest on claims (.2); analyze recent diocese cases regarding interest on payment of claims (1.2).	1.40	\$945.00
12/05/25	AMUE	Analyze real estate and unrestricted cash issues related to possible settlement.	3.00	\$3,150.00
12/05/25	MDL	Telephone conference with A. Uetz regarding post-effective date cash considerations and effective date payment to Survivors' Trust.	0.10	\$87.50
12/05/25	MDL	Telephone conference with D. Flanagan (VeraCruz) regarding post-effective date cash considerations and initial payment to Survivors' Trust.	0.20	\$175.00
12/05/25	MDL	Post-mediation session telephone conference with D. Flanagan regarding BRG demands and restricted funds analysis.	0.20	\$175.00
12/05/25	MDL	Provide instruction to S. Moses regarding insurance assignment term sheet.	0.50	\$437.50

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12/05/25	MRL	Continue analyzing recent diocese cases regarding interest on payment of claims.	1.80	\$1,215.00
12/06/25	MDL	Evaluate post-effective date cash considerations in the context of settlement talks.	0.30	\$262.50
12/06/25	MRL	Continue analyzing recent diocese cases regarding interest on payment of claims (.5); draft an email to M. Moore regarding the same (.6).	1.10	\$742.50
12/07/25	MDL	Email correspondence with D. Flanagan and C. de Quesada (both of VeraCruz) regarding possible sources of cash for effective date contribution.	0.30	\$262.50
12/07/25	MRL	Review pending dioceses cases to provide an update on their status to client.	0.90	\$607.50
12/08/25	MDL	Strategize throughout the day with Foley and VeraCruz teams regarding terms of and timing for payment to Survivors' Trust.	2.80	\$2,450.00
12/08/25	MFH	Telephone conference with M. Lee regarding law of reinstatement.	0.30	\$495.00
12/08/25	MRL	Finalize reviewing pending dioceses cases to provide an update on their status to client (.8); email correspondence with A. Uetz regarding the same (.4).	1.20	\$810.00
12/10/25	AMUE	Draft notice of filing term sheet anticipating various possible mediation outcomes.	1.80	\$1,890.00
12/10/25	MDL	Strategize throughout the day with Foley and VeraCruz teams regarding mediation proposals relating to survivor payments and insurer settlements.	3.10	\$2,712.50
12/11/25	AMUE	Draft notice of filing non-binding term sheet.	2.30	\$2,415.00
12/12/25	MCM	Email correspondence with Foley team regarding media outreach and related issues.	0.30	\$277.50
12/14/25	MRL	Review pending dioceses cases to provide an update on their status to client.	0.70	\$472.50
12/15/25	MDL	Strategize with Foley team regarding negotiations with insurers and Committee members.	0.80	\$700.00
12/15/25	MRL	Finalize reviewing pending dioceses cases to provide an update on their status to client.	0.40	\$270.00

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12/16/25	MDL	Strategize with Foley team regarding preparation for lift stay cases.	1.60	\$1,400.00
12/16/25	MDL	Strategize with M. Moore regarding issue of waiver by claimants who receive payment while case is on appeal.	0.50	\$437.50
12/17/25	MDL	Analyze Committee term sheet.	0.80	\$700.00
12/17/25	TFCA	Review Committee status filing (.2); discuss with M. Lee (.2).	0.40	\$550.00
12/18/25	EPK	Review email update from A. Uetz to the full Foley team regarding status of the chapter 11 case and settlement progress.	0.10	\$87.50
12/18/25	MDL	Strategize with Foley team following hearing on sale motion and status of case.	0.90	\$787.50
12/18/25	MDL	Strategize with Foley team in advance of hearing on sale motion and status of case.	0.40	\$350.00
12/18/25	MDL	Telephone conference with R. Manns (Norton Rose Fulbright) regarding results of status conference and anticipated negotiations going forward.	0.50	\$437.50
12/18/25	SJM	Call with M. Lee and A. Uetz regarding results of hearing (.4); confer with M. Lee regarding same (.4).	0.80	\$700.00
12/20/25	MRL	Review pending dioceses cases to provide an update on their status to client.	1.50	\$1,012.50
12/22/25	MCM	Email and other correspondence with Foley team and client parties regarding case status.	0.50	\$462.50
12/22/25	MDL	Draft list of key tasks to be performed in advance of January 20 status conference.	0.20	\$175.00
12/23/25	MCM	Conference call with Foley team regarding to-do list and next steps (.7); memo to file regarding same (.3).	1.00	\$925.00
12/23/25	MDL	Strategize with Foley team regarding DIP financing, insurance settlements, state court case costs, and Knudsen order issues (.7); follow up on issues from call (.7).	1.40	\$1,225.00

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12/23/25	SJM	Review task list in preparation for meeting (.3); meeting with M. Lee and M. Moore regarding pending tasks and responsibilities over holidays (.7).	1.00	\$875.00
12/29/25	AMUE	Draft memorandum regarding mediation/plan strategy (2.2); review Committee's form of protocols (.8); telephone meeting with D. Flanagan regarding cash position (.5); analyze cash issues (.8).	4.30	\$4,515.00
12/29/25	MCM	Email correspondence with Foley team and client parties regarding case status and related issues.	0.50	\$462.50
12/29/25	MRL	Review pending dioceses cases to provide an update on their status to client.	0.90	\$607.50
12/29/25	SJM	Research regarding treatment of expert witnesses as professionals under section 327 (2.1); email to A. Uetz regarding same (.2).	2.30	\$2,012.50
Task Total:			54.80	\$49,047.50

**017 Hearings and Court Matters**

12/03/25	MDL	Appear for Debtor at hearing on interim fee applications and status conference (partial).	0.90	\$787.50
12/03/25	SJM	Prepare for hearing on interim fee applications (.9); attend hearing (1.8).	2.70	\$2,362.50
12/17/25	MCM	Prepare for hearing/status conference on December 18.	0.40	\$370.00
12/17/25	MDL	Prepare for status conference and sale motion hearing.	2.60	\$2,275.00
12/17/25	MDL	Analyze Committee status conference statement.	0.10	\$87.50
12/17/25	SJM	Prepare for hearing on December 18.	2.30	\$2,012.50
12/18/25	AMUE	Prepare for status conference including communications with client leadership regarding same (2.8); appearance at status conference (1.5); debrief and analyze outcome of hearing (.8).	5.10	\$5,355.00

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12/18/25	EPK	Listen to further Bankruptcy Court status conference and hearing on the pending sale motion to glean important settlement developments that are relevant to timing and other considerations for tomorrow's JCCP 5108 CMC hearing.	1.60	\$1,400.00
12/18/25	MCM	Attend status conference on dismissal and land sale and confer with Foley team following same (partial).	1.10	\$1,017.50
12/18/25	MDL	Appear for Debtor at hearing on sale motion and status of case.	1.50	\$1,312.50
12/18/25	SJM	Meet with client prior to hearing (.8); attend status conference and hearing on sale of real property (1.5); prepare for hearing (.7).	3.00	\$2,625.00
Task Total:			21.30	\$19,605.00

**018 Non-Bankruptcy Litigation**

12/02/25	EPK	Coordinate with E. Ridley regarding the December 19, 2025 JCCP 5108 case management conference.	0.20	\$175.00
12/04/25	SJM	Draft email to state court counsel for RCWC in response to request for documents.	0.80	\$700.00
12/10/25	AROU	Analyze deadlines set in JCCP 5018 cases.	0.70	\$612.50
12/14/25	EPK	Email correspondence with D. Zamora of Weintraub Tobin regarding non-binding term sheet recently filed by RCBO.	0.20	\$175.00
12/15/25	EPK	Review the as-filed joint case management statement for the December 19, 2026 CMC.	0.10	\$87.50
12/16/25	AMUE	Analyze state court cases and defense of same.	1.00	\$1,050.00
12/16/25	AROU	Analyze JCCP 5108 joint case management conference statement.	0.20	\$175.00
12/16/25	EPK	Review JCCP 5108 joint statement and relevant case dates (.1); evaluate issues to be raised at the JCCP 5108 CMC on December 19, 2025 (.2).	0.30	\$262.50

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12/17/25	EPK	Analyze issues that may be raised at the December 19 CMC in JCCP 5108 (.5); coordinate with the Foley team regarding same (.5); prepare for the December 19, 2025 CMC (.4).	1.40	\$1,225.00
12/17/25	JCH	Calendar deadlines related to state court litigation.	0.50	\$165.00
12/19/25	EPK	Prepare for JCCP 5108 CMC (.3); attend the CMC in the JCCP 5108 (.7); post-hearing discussion with E. Mazzocco regarding client update regarding results of same (.2); prepare email summary for the RCBO client team (.4); revise and send same to M. Kemner and A. Bardos (.4); follow-on email correspondence with M. Kemner regarding next steps for litigation (.1); email correspondence with T. Carlucci and E. Ridley regarding pretrial orders for the cases scheduled for trial in March and May of 2026 and results of today's CMC (.4); email correspondence with D. Zamora of Weintraub Tobin regarding same and Department 21 noticing issues (.2).	2.70	\$2,362.50
12/19/25	EPM	Attend JCCP 5108 status hearing and debrief after same (.8); draft client summary of same (.4).	1.20	\$1,008.00
12/19/25	MR	Attend case management conference.	0.60	\$477.00
12/21/25	EPK	Email correspondence with D. Zamora of Weintraub Tobin regarding pretrial orders for John Doe OK 1522 and John Doe OK 1022 state court cases (.2); email correspondence with T. Carlucci and E. Ridley regarding same (.1).	0.30	\$262.50
12/22/25	AROU	Analyze JCCP 5108 order following December 2025 case management conference.	0.10	\$87.50
12/22/25	AROU	Analyze JCCP 5108 order following November 2025 case management conference.	0.10	\$87.50
12/22/25	EPK	Assess current status of meet and confer efforts between Foley litigation team and plaintiffs' liaison counsel and insurance counsel (.2); review newly issued JCCP 5108 CMC orders (.2).	0.40	\$350.00
12/22/25	EPK	Review docket activity notices from the JCCP 5108.	0.20	\$175.00
12/23/25	EPK	Email correspondence with E. Ridley and Z. Rutman of Taylor Anderson regarding the Chubb-covered state court actions.	0.10	\$87.50

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12/24/25	KAFA	Analysis of case management conference orders for 11.19.25 CMC and 12.19.25 CMC.	0.30	\$135.00
12/29/25	KAFA	Research John Doe 1014 and summarize for team.	0.50	\$225.00
12/31/25	EPK	Review email from Z. Rutman regarding request to meet and confer about the three Chubb cases released from the automatic stay.	0.10	\$87.50
		Task Total:	12.00	\$9,972.50

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

12/01/25	AMUE	Communications with D. Klauder regarding fee applications.	0.50	\$525.00
12/01/25	JCH	Revise NERA October 2025 fee statement to conform with court guidelines (.5); finalize and file NERA monthly fee statement (.2).	0.70	\$231.00
12/01/25	SJM	Review response from fee examiner regarding Foley-proposed compromise (.2); review email from fee examiner regarding Hilco and NERA applications (.2); email to A. Uetz regarding approach to same (.1); call with T. Dolcourt regarding same (.2); draft response to fee examiner (.5).	1.20	\$1,050.00
12/01/25	TND	Call with S. Moses regarding issues raised by fee examiner as to NERA and Hilco.	0.20	\$160.00
12/02/25	SJM	Multiple emails with fee examiner and Hilco/NERA regarding fee examiner request for contact information to discuss questions regarding applications.	0.50	\$437.50
12/02/25	TND	Call and emails with I. Velikova regarding fee examiner questions (.3); strategize regarding same with S. Moses (.2).	0.50	\$400.00
12/03/25	SJM	Email to A. Uetz summarizing results of fee application hearing.	0.60	\$525.00
12/09/25	JCH	Prepare certificates of no objection to Foley, A&M and NERA monthly fee statements.	0.80	\$264.00
12/09/25	SJM	Email to client regarding payment of monthly fee statements for October.	0.30	\$262.50

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12/15/25	SJM	Revise draft CNO for NERA monthly statement.	0.20	\$175.00
12/16/25	TND	Begin review of information needed for November fee statement.	0.50	\$400.00
12/17/25	TND	Further review of information needed for November fee statement.	1.30	\$1,040.00
12/18/25	AMUE	Provide advice regarding monthly fee statement and quarterly fee application issues.	1.00	\$1,050.00
12/18/25	TND	Further preparation of November fee statement to ensure compliance with U.S. Trustee guidelines (1.0); review issues with billing to individual state court cases (.2).	1.20	\$960.00
12/19/25	TND	Review billing information for November fee statement to ensure correct allocation for tort claims to insurers (.4); review M. Kemner's invoice (.4); email to M. Kemner regarding fee questions (.1).	0.90	\$720.00
12/22/25	TND	Further preparation of the Foley November fee statement (.9); email communications with other Debtor professionals to determine additional statements to be filed (.3).	1.20	\$960.00
12/23/25	JCH	Prepare Foley monthly fee statement for November 2025 (.6); file Foley monthly fee statement (.2).	0.80	\$264.00
12/23/25	TND	Finalize November monthly fee statement.	0.70	\$560.00
Task Total:			13.10	\$9,984.00

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

12/01/25	SJM	Finalize LDP Architects OCP filings (.2); email to M. Loeb (LDP) regarding OCP process (.4).	0.60	\$525.00
12/01/25	TND	Review of correspondence regarding OCP filings (.2); confer with S. Moses regarding same (.2).	0.40	\$320.00
12/02/25	TND	Prepare notices of supplemental OCP retention for Coblenz and LDP.	0.60	\$480.00
12/03/25	JCH	Finalize and file notice of supplemental retention of ordinary course professional, ADP Architecture and calendar related objection deadline.	0.50	\$165.00

12/03/25	SJM	Finalize notice of OCP retention for LDP architects.	0.40	\$350.00
12/08/25	JCH	Finalize and file notice of supplemental retention of ordinary course professional, Coblenz Patch Duffy & Bass LLP and calendar related objection deadline.	0.50	\$165.00
12/08/25	SJM	Finalize OCP retention papers for Coblenz as land use counsel.	0.40	\$350.00
12/23/25	SJM	Email to Coblenz regarding ordinary course employment.	0.30	\$262.50
		Task Total:	3.70	\$2,617.50

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

12/01/25	JCH	Prepare chart of interim payments due to all case professionals and email same to S. Moses.	0.50	\$165.00
12/02/25	SJM	Follow up with client regarding status of payment for September fee statements (.3); email to B. Weisenberg regarding same (.1).	0.40	\$350.00
12/04/25	SJM	Email to client regarding October monthly fee statements.	0.50	\$437.50
12/08/25	SJM	Prepare draft omnibus order on fee applications.	1.40	\$1,225.00
12/09/25	JCH	Review proposed order on interim fee application for correct amounts and language and email track changes of same to S. Moses.	0.50	\$165.00
12/09/25	SJM	Revise draft fee order to address inconsistency in Stout fee applications (.6); email to B. Weisenberg regarding same (.2).	0.80	\$700.00
12/11/25	SJM	Call with A. Bardos regarding payment of professional fees and cash flow issues that may prohibit immediate payment of holdbacks (.3); analysis of issues regarding same (.6); email to A. Uetz regarding same (.2).	1.10	\$962.50
12/12/25	SJM	Analyze issues regarding reconciliation of allowed fees for Stout (.8); emails with D. Flanagan regarding same (.2).	1.00	\$875.00
12/12/25	SJM	Call with A. Uetz regarding issues related to payment of interim fees.	0.40	\$350.00

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12/15/25	SJM	Review Committee-proposed order on interim fee applications (.4); draft email response regarding objection to same and request for hearing (.6).	1.00	\$875.00
12/15/25	SJM	Email to client regarding certificates of no objection for October professional fees.	0.30	\$262.50
12/16/25	SJM	Call with B. Weisenberg regarding timing of payment for interim professional fees (.1); email to team regarding same (.2).	0.30	\$262.50
12/17/25	SJM	Attention to issues regarding payment of Committee monthly professional fees (.2); email to B. Weisenberg regarding interim fee order (.3).	0.50	\$437.50
12/18/25	SJM	Email to B. Weisenberg regarding calculation of Stout holdback amounts.	0.40	\$350.00
12/18/25	TND	Email with Judge Newsome on next fee application timing.	0.10	\$80.00
12/21/25	SJM	Finalize omnibus order on interim fee applications (.4); email to chambers regarding submission of same (.1).	0.50	\$437.50
12/29/25	JCH	Prepare chart of Foley timekeeper billing rates vs. new Lowenstein timekeeper billing rates and email same to A. Uetz.	0.30	\$99.00
12/29/25	SJM	Analyze issues relating to payment of interim compensation holdbacks.	0.70	\$612.50
12/29/25	SJM	Summarize discussions with Committee counsel and with finance team regarding ability to pay allowed interim compensation holdbacks.	0.80	\$700.00
12/30/25	JCH	Prepare chart of interim payments due to all case professionals for November 2025 monthly fee statements and email same to S. Moses.	0.50	\$165.00
12/30/25	SJM	Respond to chambers regarding proposed order on interim fee applications.	0.20	\$175.00
12/31/25	SJM	Begin work on motion to amend interim compensation procedures.	1.80	\$1,575.00

12/31/25	SJM	Review prior cash forecast and other documents in order to prepare motion to modify interim compensation (.7); call with D. Flanagan regarding cash forecast (.8).	1.50	\$1,312.50
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	Task Total:	15.50	\$12,574.00
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**025 U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating**

12/02/25	EPK	Review the prior Furrer Properties Rule 2015.3 report filed in June of 2025 (.1); email correspondence with RCBO and VeraCruz team regarding preparation of the sixth Rule 2015.3 report for Furrer Properties (.2).	0.30	\$262.50
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12/03/25	EPK	Email correspondence with D. Flanagan of VeraCruz and A. Bardos of RCBO regarding preliminary draft of the sixth Furrer Properties Rule 2015.3 report.	0.10	\$87.50
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12/08/25	EPK	Email correspondence with A. Bardos of RCBO and D. Flanagan of VeraCruz regarding approval and execution of the sixth Rule 2015.3 report for Furrer Properties to be filed tomorrow (.3); brief review of proposed filing version of the report (.1).	0.40	\$350.00
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12/09/25	EPK	Approve proposed filing version of the Furrer Properties Rule 2015.3 report (.1); email correspondence with RCBO and VeraCruz teams regarding filing and service of same (.1).	0.20	\$175.00
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12/17/25	EPK	Coordinate with D. Flanagan of VeraCruz regarding preparation of the November 2025 MOR package.	0.20	\$175.00
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12/18/25	EPK	Review email from D. Flanagan of VeraCruz regarding preliminary compilation of the November 2025 MOR package.	0.10	\$87.50
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12/19/25	EPK	Review November 2025 MOR package (.6); email correspondence with D. Flanagan of VeraCruz regarding comments to same (.5); review proposed filing version of the November 2025 MOR updated by D. Flanagan (.1).	1.20	\$1,050.00
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12/22/25	EPK	Review email from A. Bardos of RCBO regarding approval of final version of the November 2025 MOR for filing today (.1); coordinate with J. Harrison regarding filing and service of same (.1).	0.20	\$175.00
12/22/25	JCH	File November 2025 monthly operating report and circulate filed copy of same to client group.	0.50	\$165.00
		Task Total:	3.20	\$2,527.50

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

12/12/25	MDL	Telephone communications with attorneys for individual creditors regarding status of negotiations.	0.20	\$175.00
12/18/25	SJM	Call with R. Manns and M. Lee regarding results of hearing and other case issues.	0.50	\$437.50
12/29/25	AMUE	Meeting with B. Weisenberg regarding quarterly fee payments and mediation matters (.4) and prepare for same (.4).	0.80	\$840.00
		Task Total:	1.50	\$1,452.50

**027 Real Estate and Real Property Issues**

12/01/25	SJM	Email to P. Bongiovanni regarding status of sale of 1834 San Antonio house (.2); call with P. Bongiovanni regarding same (.4); email to real estate team regarding approach to court approval and next steps (.6); call with broker regarding issues related to potential overbids and disclosures to potential buyers (.5); draft email regarding intent to seek approval of private sale in light of extensive marketing conducted (.6).	2.30	\$2,012.50
12/02/25	SJM	Review documents from client regarding offers on 1834 San Antonio house (.3); call with P. Bongiovanni, A. Bardos, and broker regarding same (.6); email to A. Uetz and M. Lee regarding same (.4).	1.30	\$1,137.50
12/02/25	SJM	Provide advice to client leadership and Century Urban team regarding utilization of certain assets in support of plan confirmation.	0.60	\$525.00

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12/03/25	SJM	Call with brokers, P. Bongiovanni, and A. Bardos regarding information needed to support sale of real property.	0.50	\$437.50
12/03/25	SJM	Review sale documents and begin drafting motion to approve sale of real property.	2.10	\$1,837.50
12/03/25	SJM	Draft email to Committee counsel regarding anticipated motion for sale of real property.	0.80	\$700.00
12/04/25	MDL	Analyze Committee discovery requests related to sale motion.	0.10	\$87.50
12/04/25	SJM	Draft motion for sale of real property (3.5); draft declaration of broker in support of same and detailing marketing process (2.4).	5.90	\$5,162.50
12/04/25	SJM	Review email from Committee counsel with questions regarding real property sale (.2); emails with M. Lee regarding approach to responding to same (.4); email to client regarding diligence requests (.6).	1.20	\$1,050.00
12/04/25	SJM	Review document regarding Livermore property, and email to M. Lee regarding same.	0.20	\$175.00
12/05/25	JCH	Add Table of Contents and Table of Authorities to sale motion.	0.50	\$165.00
12/05/25	SJM	Respond to counsel for Committee regarding proposed sale.	0.40	\$350.00
12/05/25	SJM	Call with J. Friedrich regarding declaration in connection with marketing in support of sale (.3); call with A. Bardos regarding sale motion (.2); multiple emails with J. Friedrich regarding finalizing declaration (.6), and revise declaration based on comments (.6).	1.70	\$1,487.50
12/05/25	SJM	Prepare request to shorten time and related filings for motion to approve sale of real property.	1.60	\$1,400.00
12/05/25	SJM	Continue drafting motion to approve sale of real property (2.1); draft declaration of A. Bardos in support (.8); draft proposed order on same based on local form (.9); finalize motion and supporting documents (1.1).	4.90	\$4,287.50
12/06/25	SJM	Emails to client and real estate broker regarding filed motion for sale of 1834 San Antonio house.	0.30	\$262.50

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12/08/25	SJM	Prepare notice of hearing on motion for sale of real property (.5); email to Committee counsel regarding hearing date and Committee information requests (.4).	0.90	\$787.50
12/12/25	SJM	Call with P. Bongiovanni regarding status of approval for sale of real property.	0.30	\$262.50
12/16/25	JCH	Prepare certificate of no objection to Debtor's motion for sale (.5); file supplemental Moses declaration in support of sale motion (.2); file certificate of no objection (.2).	0.90	\$297.00
12/16/25	SJM	Draft 363(m) declaration for buyer (.9); email to broker regarding same (.2).	1.10	\$962.50
12/16/25	SJM	Emails with M. Lee and J. Harrison regarding non-opposition to real estate sale motion (.2); review draft CNO regarding same (.2).	0.40	\$350.00
12/18/25	SJM	Prepare for hearing on sale of real property.	1.20	\$1,050.00
12/19/25	MDL	Revise supplemental declaration in support of motion to sell real estate.	0.20	\$175.00
12/19/25	SJM	Call with broker regarding relationship to brokerage firm in order to prepare supplemental declaration (.6); draft supplemental declaration (1.6); revise same based on comments from broker (.5); finalize supplemental declaration (.3).	3.00	\$2,625.00
12/19/25	SJM	Email to broker regarding approach to sale of 1822 house.	0.40	\$350.00
12/22/25	SJM	Call with P. Bongiovanni regarding status of real property sales (.3); call with A. Bardos, P. Bongiovanni, and brokers regarding offers received for 1822 San Antonio house (.6); begin work on motion to approve sale of house (1.6).	2.50	\$2,187.50
12/23/25	SJM	Follow up regarding status of order approving sale of real property.	0.20	\$175.00
12/24/25	SJM	Emails with chambers regarding status of order on motion for approval of real property sale (.2); review entered order (.2); email to brokers regarding order and approval to close (.3).	0.70	\$612.50
		Task Total:	36.20	\$30,912.00

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**028 Tort Claims**

12/19/25	LFG	Call with R. Medeiros regarding challenge to claim (.2); work with bankruptcy attorneys and strategize next steps (.7).	0.90	\$1,080.00
12/29/25	MCM	Review asserted claim and supporting documentation and analyze in context of filed proofs of claims and confirm against client records (.7); email correspondence with Foley team regarding same (.3).	1.00	\$925.00
Task Total:			1.90	\$2,005.00

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

12/02/25	AMUE	Analyze issue regarding appointment of counsel for state court lift stay cases (.4); review correspondence received from R. Simons regarding discovery (.1); meeting with E. Ridley and J. Blease to discuss strategy regarding same (.4); draft letter to client regarding privileged issue regarding insurance counsel (.3).	1.20	\$1,260.00
12/02/25	EPM	Draft stipulation to extend discovery deadlines and related proposed order.	2.30	\$1,932.00
12/02/25	ERR	Review strategy regarding potential pending settlement and in alternative in case of dismissal.	1.00	\$1,100.00
12/02/25	ERR	Edit report to client regarding pending Cumis counsel assignment issues.	0.80	\$880.00
12/02/25	ERR	Edit proposed stipulation regarding discovery issues in coverage litigation.	0.50	\$550.00
12/02/25	ERR	Review communications by plaintiff's counsel regarding meet and confer regarding trial date and status of Cumis counsel.	0.80	\$880.00
12/03/25	EPM	Telephone and email communications with insurers regarding stipulation to extend discovery deadlines (1.5); internal discussions regarding same (1.9).	3.40	\$2,856.00
12/03/25	ERR	Review case status and strategy given issues regarding settlement and dismissal.	0.80	\$880.00

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12/03/25	ERR	Review status of insurance litigation including Pacific position regarding production and stipulation regarding deadlines.	0.80	\$880.00
12/03/25	MR	Revise stipulation for extension of time to submit discovery dispute letters to court in insurance coverage action, based on responses received from insurers' counsel.	0.30	\$238.50
12/04/25	EPM	Strategize with Foley team regarding extensions of discovery deadlines and court ruling regarding same (multiple times during day).	1.70	\$1,428.00
12/04/25	ERR	Review status of stipulation to extend time for discovery disputes and communications from T. Schiavoni regarding same.	1.00	\$1,100.00
12/04/25	MR	Review filing submitted by Pacific Entity insurers in insurance coverage action (.1); attend strategy call with E. Ridley and E. Mazzocco regarding privileged discovery matters in insurance coverage action (.3); perform QC review of draft redaction log (.5).	0.90	\$715.50
12/05/25	ERR	Review status of settlement discussions, strategy regarding settlement and possible dismissal including communications with insurers regarding state cases.	1.00	\$1,100.00
12/07/25	ERR	Review communications to mediators and insurers regarding Cumis counsel and settlement position.	0.80	\$880.00
12/08/25	AMUE	Communications with client regarding insurance matters, and meeting with client, Covington and Travelers regarding same (1.0); communications with client regarding substitution of counsel needed for state court litigation (.5).	1.50	\$1,575.00
12/08/25	ERR	Telephone conference with client representatives and Travelers representatives (1.0); review issues regarding Cumis counsel on state court cases (.5).	1.50	\$1,650.00
12/09/25	ERR	Review status of settlement discussions and assignment of Cumis counsel.	1.50	\$1,650.00
12/10/25	ERR	Review additional terms for potential settlement including issues regarding Cumis counsel and insurance assignment.	1.50	\$1,650.00

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12/10/25	ERR	Review additional terms regarding settlement demand and issues regarding use of assignment vis-a-vis insurance.	1.50	\$1,650.00
12/11/25	EPM	Confer with M. Roberts regarding discovery in JCCP 5108 proceedings.	0.20	\$168.00
12/11/25	ERR	Review status of settlement and terms and responses to Committee as well as insurers.	1.50	\$1,650.00
12/12/25	ERR	Review case status and issues regarding pending settlement negotiations.	1.00	\$1,100.00
12/12/25	MR	Review prior correspondence with counsel for insurers to draft prioritized case task list for discovery in insurance coverage action.	1.10	\$874.50
12/14/25	ERR	Review status of settlement negotiations with Committee and insurers.	0.50	\$550.00
12/15/25	EPM	Draft summary of discovery status in insurance coverage matter.	0.50	\$420.00
12/15/25	MDL	Evaluate U.S. Fire insurance policy issue with Foley team.	0.10	\$87.50
12/15/25	MR	Perform QC review of redaction log for insurance coverage action.	0.70	\$556.50
12/16/25	EPM	Draft outline of outstanding discovery tasks in insurance case in preparation for call with E. Ridley.	0.80	\$672.00
12/16/25	ERR	Review Cumis issues raised by Chubb regarding cases subject to relief from stay.	0.80	\$880.00
12/17/25	EPM	Draft report on status of lift stay cases selected for stay relief in JCCP 5108 proceedings (1.6); call with M. Roberts regarding status of discovery and outstanding tasks in insurance coverage case (.6).	2.20	\$1,848.00
12/17/25	ERR	Review Cumis counsel issues regarding state cases and overall status of settlement negotiations.	1.00	\$1,100.00
12/17/25	MR	Attend strategy call with E. Mazzocco regarding outstanding discovery items in insurance coverage action (.5); review documents in relation to planning for completion of same (.4).	0.90	\$715.50
12/18/25	EPM	Review correspondence from Pacific Insurers.	0.30	\$252.00

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12/18/25	ERR	Review case status regarding status hearing and issues regarding Chubb request for settlement offer.	1.00	\$1,100.00
12/19/25	AMUE	Multiple communications with counsel for Chubb, and with mediators, regarding request concerning mediation term sheet.	1.20	\$1,260.00
12/19/25	EPM	Call with E. Ridley regarding insurance case status and open tasks.	0.90	\$756.00
12/19/25	ERR	Review status of settlement discussions, bankruptcy court order regarding dismissal and status of state court and insurance litigation matters.	1.00	\$1,100.00
12/19/25	ERR	Review communications from Chubb regarding pending settlement offers from Committee.	0.70	\$770.00
12/19/25	MR	Review notes of prior meet and confer correspondence with counsel for insurers in insurance coverage action, to determine and prioritize next action items in discovery (.5); review documents in furtherance of finalizing supplemental production in insurance coverage action (.4).	0.90	\$715.50
12/20/25	EPM	Quality control review of documents slated for production and application of redactions.	3.00	\$2,520.00
12/20/25	EPM	Draft detailed memo regarding status of insurance coverage action, strategy, and open items.	2.40	\$2,016.00
12/21/25	EPM	Continue drafting detailed memo regarding status of insurance coverage action, strategy, and open items.	1.90	\$1,596.00
12/21/25	EPM	Draft response to Pacific Insurers correspondence.	1.90	\$1,596.00
12/22/25	EPM	Call with M. Roberts regarding open items in insurance coverage action.	0.60	\$504.00
12/22/25	ERR	Telephone conference with Committee, Covington and client regarding potential resolution if bankruptcy is dismissed.	1.00	\$1,100.00
12/22/25	ERR	Finalize letter to Chubb regarding demand for Committee proposal against mediation orders.	0.80	\$880.00

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12/22/25	MR	Attend strategy call with E. Mazzocco regarding privileged discovery matters in insurance coverage action.	0.60	\$477.00
12/23/25	MR	Email communications with A. Uetz regarding privileged discovery-related matters in insurance coverage action.	0.20	\$159.00
12/24/25	ERR	Review letter from T. Schiavoni regarding mediation information.	0.40	\$440.00
12/24/25	ERR	Review court orders regarding dismissal hearing and discovery obligations in insurance dispute.	0.50	\$550.00
12/29/25	AMUE	Multiple email communications with M. Kemner and Covington regarding insurance.	0.80	\$840.00
12/29/25	ERR	Review of materials regarding defense of underlying case, retention of experts with insurers and potential arguments regarding notice/intent regarding coverage.	2.50	\$2,750.00
12/29/25	ERR	Review case status and issues regarding settlement and draft response to T. Schiavoni request.	1.00	\$1,100.00
12/30/25	ERR	Finalize letter to T. Schiavoni regarding delivery of Committee offer in light of insurance terms.	0.50	\$550.00
12/30/25	ERR	Continue to review materials related to state court case and potential effect regarding insurance claims.	1.00	\$1,100.00
12/31/25	ERR	Respond to email from Z. Rutman (Chubb defense counsel).	0.20	\$220.00
12/31/25	ERR	Review communication by mediators regarding mediation.	0.50	\$550.00
12/31/25	ERR	Review issues regarding defense of state cases in light of insurance issues.	1.00	\$1,100.00
		Task Total:	62.90	\$61,478.50

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

12/05/25	KAFA	Prepare MOR supplement documents for production.	1.20	\$540.00
12/05/25	MDL	Email exchange with Committee professionals and mediators regarding MOR supplemental information.	0.10	\$87.50
12/05/25	MDL	Provide instruction to Foley team regarding production of mediation demonstratives and MOR supplemental information.	0.20	\$175.00
12/10/25	KAFA	Research and summarize confidentiality designations of all client bankruptcy productions per M. Roberts' request (.8); prepare production of client documents to Committee (.3).	1.10	\$495.00
Task Total:			2.60	\$1,297.50

**034 Other Motion Practice**

12/10/25	JCH	Email correspondence with Foley team regarding transcripts of recent status conferences.	0.30	\$99.00
12/10/25	MDL	Revise notice to be filed with term sheet.	0.30	\$262.50
12/10/25	SJM	Assist with potential court filings depending on outcome of mediation.	0.90	\$787.50
12/10/25	SJM	Work on updated notice of term sheet for filing with court.	0.70	\$612.50
12/11/25	MDL	Revise notice of term sheet.	0.20	\$175.00
12/11/25	SJM	Assist with drafting notice of filing of term sheet (.4); work on finalizing term sheet for filing (1.6); work on corrected term sheet filing (.8); emails to parties regarding filed term sheet (.6).	3.40	\$2,975.00
12/12/25	SJM	Attention to filing under seal of un-redacted copy of settlement term sheet (.6); emails to multiple parties regarding same (.5).	1.10	\$962.50
12/15/25	SJM	Analyze issues regarding sealing of confidential documents in light of email from Chubb counsel (1.4); email to A. Uetz and M. Lee regarding same (.2).	1.60	\$1,400.00

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12/16/25	MDL	Evaluate issue raised by Chubb insurers regarding filing of term sheet under seal.	0.30	\$262.50
12/17/25	MDL	Revise notice of supplemental term sheet.	0.10	\$87.50
12/17/25	SJM	Draft supplemental notice of term sheet filing (.4); finalize same (.7).	1.10	\$962.50
		Task Total:	10.00	\$8,586.50

**037 Financing**

12/23/25	JCH	Prepare draft interim order regarding DIP financing (1.5); begin preparation of motion for DIP financing (.8).	2.30	\$759.00
12/23/25	MCM	Begin working on DIP documents for potential borrowing from RCC to fund continuation of chapter 11 case.	0.50	\$462.50
12/23/25	MRL	Call with the Foley team regarding next steps in the case (.4); analyze documents regarding DIP financing (.5); email correspondence with M. Moore and J. Harrison regarding the same (.2).	1.10	\$742.50
12/24/25	MCM	Coordinate drafting of shell DIP motion and term sheet envisioning incremental borrowing from RCC to fund potential continuation of bankruptcy case.	0.50	\$462.50
12/26/25	MCM	Work on DIP motion and related documents, including term sheet.	1.40	\$1,295.00
12/26/25	MRL	Draft an email to M. Moore regarding DIP financing documents.	0.30	\$202.50
12/28/25	MCM	Work on DIP motion and related documents, including term sheet.	0.80	\$740.00
12/29/25	JCH	Finalize drafts of motion for DIP financing, DIP term sheet and final DIP order.	2.00	\$660.00
12/29/25	MCM	Continue working on DIP issues.	0.60	\$555.00
12/29/25	MRL	Email correspondence with M. Moore regarding DIP financing documents.	0.20	\$135.00

12/31/25	MCM	Revise DIP term sheet contemplating \$10mm financing from RCC to fund continued chapter 11 bankruptcy case.	1.50	\$1,387.50
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	Task Total:	11.20	\$7,401.50
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**038 Mediation**

12/02/25	AMUE	Prepare for (.6) and meet with mediators and Foley team regarding mediation issue (1.2).	1.80	\$1,890.00
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12/02/25	MCM	Review email correspondence with mediators regarding status of child-protection protocols in the midst of continued negotiations (.5); prepare for and participate in conference call with mediators regarding same (.8); follow-up email correspondence with mediators regarding child-protection protocols, latest Committee draft of same, and "show-stopper" issues at mediators' request (.6).	1.90	\$1,757.50
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12/02/25	MDL	Telephone conference with mediators regarding confidential mediation topics (partial).	0.80	\$700.00
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12/02/25	MRL	Correspond with M. Moore regarding status of the mediation.	0.20	\$135.00
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12/02/25	SJM	Attend call with mediators (partial) (.7); draft notes regarding outcome and next steps based on same (.4).	1.10	\$962.50
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12/03/25	AMUE	Confer with M. Lee to discuss mediation strategy (1.2); analyze privileged issue related to mediation (1.4).	2.60	\$2,730.00
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12/03/25	AMUE	Analyze privileged issue with Foley team and VeraCruz in light of Committee's mediation demand for accelerated payments.	2.40	\$2,520.00
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12/03/25	EPM	Call with M. Lee regarding analysis of Madison Square plan terms.	0.30	\$252.00
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12/03/25	MCM	Revise draft email to mediators regarding child-protection protocols to incorporate feedback from client parties and send at mediators' request (.6); email correspondence with client parties regarding follow-up (.3); email correspondence with Foley team regarding mediation developments and related issues (.3); confer with M. Lee regarding same (.3); additional email correspondence following feedback from mediators to request for additional call (.2).	1.70	\$1,572.50
12/03/25	MDL	Strategize throughout the day with Foley team regarding settlement discussions and pressing litigation concerns.	3.10	\$2,712.50
12/03/25	MDL	Email exchange with T. Gallagher and Judge Newsome regarding VeraCruz-BRG meeting conditions, Chubb intransigence, and potential payment timing terms.	1.20	\$1,050.00
12/03/25	MDL	Evaluate options for payments to Survivors' Trust.	0.20	\$175.00
12/04/25	MCM	Follow-up correspondence and analysis of mediation issues.	0.80	\$740.00
12/04/25	MDL	Email exchange with mediators and Committee professionals regarding terms of VeraCruz-BRG mediation session.	0.70	\$612.50
12/04/25	MDL	Telephone conference with R. Manns (Norton Rose Fulbright) regarding payment timing issues and other settlement terms.	0.30	\$262.50
12/04/25	MDL	Strategize with A. Uetz and E. Ridley regarding confidential mediation issues.	0.80	\$700.00
12/04/25	MDL	Telephone conference with T. Gallagher regarding confidential mediation issues.	0.20	\$175.00
12/04/25	MDL	Telephone conference (post-mediation) with Judge Newsome regarding deliverables for mediation on Friday and other confidential mediation issues.	0.40	\$350.00
12/04/25	MDL	Attend VeraCruz-BRG mediation session on behalf of Debtor.	1.70	\$1,487.50
12/04/25	MDL	Prepare for VeraCruz-BRG mediation session.	0.30	\$262.50
12/04/25	MDL	Telephone conference with Judge Newsome regarding confidential mediation topics.	0.80	\$700.00

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12/05/25	EPM	Review Madison Square plan terms related to insurance assignment (1.4); draft summary of same (1.0).	2.40	\$2,016.00
12/05/25	MCM	Analyze email correspondence and attached documentation concerning property sale sequencing and related issues presented to Committee professionals during mediation call (.4); follow-up attention to child-protection protocols and request for latest Committee turn of documents (.5).	0.90	\$832.50
12/05/25	MDL	Prepare for second BRG-VeraCruz mediation session.	0.60	\$525.00
12/05/25	MDL	Attend mediation session with all three mediators (only attended part of session).	1.00	\$875.00
12/05/25	MRL	Email correspondence with M. Mitcham regarding status of settlements in diocese cases (.2); analyze other diocese cases regarding settlements (.3).	0.50	\$337.50
12/05/25	MRM	Research in connection with recent diocesan settlements for the purpose of identifying cash flow sources.	2.40	\$1,620.00
12/05/25	SJM	Confer with M. Lee regarding insurance assignment issues for mediation.	0.50	\$437.50
12/06/25	MDL	Strategize with A. Uetz regarding next steps in mediation.	0.20	\$175.00
12/07/25	MDL	Email correspondence with T. Gallagher and Judge Newsome regarding revisions to plan term sheet.	0.40	\$350.00
12/07/25	MRM	Review updates in settlements and identify sources of income for settlement amounts.	2.40	\$1,620.00
12/08/25	AMUE	Meetings with mediators, client and Foley team (1.9); draft term sheets (2.0); analyze settlement scenarios (2.1).	6.00	\$6,300.00
12/08/25	EPM	Review confirmation order in Archdiocese of New Orleans bankruptcy and analyze plan terms.	0.60	\$504.00
12/08/25	MDL	Revise Madison Square-specific term sheet.	0.90	\$787.50
12/08/25	MDL	Attend mediation session for Debtor with all three mediators.	1.90	\$1,662.50

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12/08/25	MDL	Email exchange with mediators regarding options for insurance assignment.	0.10	\$87.50
12/08/25	MRM	Update settlement chart for various diocesan settlements that details funding for settlement trust.	1.10	\$742.50
12/09/25	AMUE	Mediation meetings with client, VeraCruz and mediators (7.5); meeting with M. Plevin regarding CNA (.5).	8.00	\$8,400.00
12/09/25	EPM	Continue review of Archdiocese of New Orleans confirmation order and plan terms.	5.50	\$4,620.00
12/09/25	MCM	Attention to payment schedule issues in connection with term sheet and potential settlement (.4); email correspondence regarding Madison Square insurance assignment and revisions to term sheet to accommodate same (.4); work on issues in connection with child-protection protocols (.5).	1.30	\$1,202.50
12/09/25	MDL	Email correspondence throughout the day to counsel for the insurers regarding term sheet proposals.	0.70	\$612.50
12/09/25	MDL	Strategize throughout the day with VeraCruz team regarding Survivors' Trust payment schedules.	1.50	\$1,312.50
12/09/25	MDL	Revise Madison Square insurance assignment addendum to term sheet.	0.80	\$700.00
12/09/25	MDL	Telephone conference with Judge Newsome regarding confidential mediation topics.	0.70	\$612.50
12/09/25	MDL	Telephone conference with T. Jacobs (Parker Hudson) regarding terms of settlement and possibility of global resolution.	0.50	\$437.50
12/09/25	MDL	Email exchange throughout the day with mediators regarding confidential mediation issues.	0.80	\$700.00
12/09/25	MDL	Telephone conference with L. Macksoud (Dentons) regarding negotiations with Travelers over cash settlement and insurance assignment.	0.30	\$262.50
12/09/25	MDL	Telephone conference with T. Gallagher regarding terms of possible Committee resolution.	0.20	\$175.00
12/09/25	MDL	Revise term sheets to be shared with Committee and insurers.	2.40	\$2,100.00

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12/09/25	MRL	Analyze the New Orleans case to provide an update to the Foley team (.3); confer with E. Mazzocco regarding reviewing the New Orleans case (.2); analyze the New Orleans case regarding the settlement deal (.5); draft an email to E. Mazzocco regarding the same (.2).	1.20	\$810.00
12/09/25	SJM	Calls with E. Mazzocco regarding assignment terms and form of Diocese of New Orleans settlement (.4); analyze insurance assignment from New Orleans plan (1.7); email to A. Uetz regarding New Orleans insurance assignment (.6).	2.70	\$2,362.50
12/10/25	AMUE	Analyze latest mediators' proposal.	1.40	\$1,470.00
12/10/25	AMUE	Meeting with finance team regarding privileged issue (1.0) and prepare for same (1.3).	2.30	\$2,415.00
12/10/25	EPM	Review terms of Madison Square plan of reorganization (.9); review insurers' proposed changes to draft term sheet (.2); review mediators' proposed term sheet (.4).	1.50	\$1,260.00
12/10/25	MCM	Analyze email correspondence with mediators and client parties regarding term sheet options to be filed December 10 (.4); telephone conference with various parties regarding same and related issues (.5); analysis of issues concerning child-protection protocols (.4).	1.30	\$1,202.50
12/10/25	MDL	Revise term sheet reflecting global settlement.	0.90	\$787.50
12/10/25	MDL	Email exchange with counsel for all insurers regarding term sheet and submission of same.	0.80	\$700.00
12/10/25	MDL	Telephone conference with T. Jacobs (Parker Hudson) regarding settlement proposals from Westport.	0.40	\$350.00
12/10/25	MDL	Oral and written communications throughout the day with all three mediators regarding terms of Madison Square assignment, cash on effective date issue, revisions to term sheet, and possible extension of deadlines.	0.80	\$700.00
12/10/25	MRL	Analyze the child-protection protocols (.2); email correspondence with M. Moore regarding the same (.2).	0.40	\$270.00

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12/10/25	SJM	Brief review of mediators' proposal term sheet (.3); email to A. Uetz regarding same (.1).	0.40	\$350.00
12/10/25	SJM	Analyze insurance assignment language in order to respond to questions from insurers (2.1); call with M. Lee regarding same (.4); draft email to insurer counsel regarding assignment language and implications of same (.6).	3.10	\$2,712.50
12/10/25	SJM	Prepare detailed summary of mediators' proposed term sheet.	1.30	\$1,137.50
12/10/25	SJM	Email correspondence with mediators regarding proposal.	0.60	\$525.00
12/10/25	TND	Confer with S. Moses regarding status and assistance needed on mediation summary.	0.20	\$160.00
12/11/25	AMUE	Two meetings with M. Lee to discuss privileged mediation proposal (1.0 and .5 each); meeting with M. Kemner and M. Lee regarding privileged insurance issue (.5); meeting with mediators regarding mediators' proposal (.5); analyze mediators' proposal (1.5).	4.00	\$4,200.00
12/11/25	EPM	Conference call with client to discuss mediators' proposal (.8); call with S. Moses to discuss Archdiocese of New Orleans plan of reorganization terms (.3); conference call with M. Lee and S. Moses to discuss mediators' proposal and settlement status (.3); work on notice of filing regarding status of settlement (1.0).	2.40	\$2,016.00
12/11/25	MDL	Strategize throughout the day with Foley team.	2.60	\$2,275.00
12/11/25	MDL	Telephone conference with R. Roten and C. Sugayan (Clyde & Co.) regarding terms of insurance assignment.	0.30	\$262.50
12/11/25	MDL	Series of communications throughout the day with M. Plevin (Plevin & Turner) negotiating terms of CNA's participation in term sheet agreement.	0.50	\$437.50
12/11/25	MDL	Telephone conference with all three mediators regarding negotiations with Committee.	0.30	\$262.50
12/11/25	MDL	Series of communications throughout the day with T. Jacobs and H. Winsberg (Parker Hudson) negotiating terms of CNA's participation in term sheet agreement.	0.40	\$350.00

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12/11/25	MDL	Revise term sheet in advance of execution and filing.	1.40	\$1,225.00
12/11/25	MDL	Series of communications throughout the day with L. Macksoud and A. Wyatt (Dentons) negotiating terms of Travelers' participation in term sheet agreement.	0.80	\$700.00
12/11/25	MDL	Series of communications throughout the day with R. Manns (Norton Rose Fulbright) regarding terms of term sheet and mediation progress.	0.30	\$262.50
12/11/25	MDL	Email exchange with counsel for all insurers regarding revisions to term sheet.	0.70	\$612.50
12/11/25	SJM	Attend meeting with client regarding mediation status.	0.50	\$437.50
12/11/25	SJM	Research regarding treatment of privileged issue in other plans (1.4); analyze approach to resolving privileged mediation issue (1.2); assist with mediation issues in advance of term sheet deadline (2.3).	4.90	\$4,287.50
12/11/25	SJM	Participate in mediation call (for part).	0.50	\$437.50
12/12/25	AMUE	Work on mediation strategy.	4.00	\$4,200.00
12/12/25	MDL	Email exchange with R. Manns (Norton Rose Fulbright) regarding signed term sheet.	0.10	\$87.50
12/12/25	TND	Discuss status and next steps with S. Moses (.3); email to Committee counsel with unredacted term sheet documents (.1).	0.40	\$320.00
12/13/25	MDL	Telephone conference with D. Storey regarding confidential mediation issues.	0.50	\$437.50
12/14/25	MDL	Email correspondence with L. Macksoud and A. Wyatt regarding counterproposal to Travelers.	0.20	\$175.00
12/14/25	MDL	Telephone conference with L. Macksoud (Dentons) regarding counterproposal to Travelers.	0.30	\$262.50
12/14/25	MDL	Email exchange with mediators regarding counterproposal to Travelers and strategy for securing additional insurer contributions.	0.10	\$87.50
12/15/25	AMUE	Analyze privileged issue regarding mediation and work on settlement term sheet.	4.00	\$4,200.00

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12/15/25	MCM	Conference call with Foley team prior to mediation check-in with mediators and other parties (.7); conference call with mediators regarding status of mediation and next steps (.6).	1.30	\$1,202.50
12/15/25	MDL	Telephone conference with T. Wall and J. Dennehy (both of Kennedys) regarding potential resolution with U.S. Fire.	0.50	\$437.50
12/15/25	MDL	Telephone conference with A. Klie (Nicolaidis) and J. Breall (Breall & Breall) regarding potential resolution with American Home.	0.50	\$437.50
12/15/25	MDL	Telephone conference with A. Uetz and Judge Sontchi regarding confidential mediation issues.	0.60	\$525.00
12/15/25	MDL	Email exchange with Judge Sontchi regarding confidential mediation issue.	0.10	\$87.50
12/15/25	MDL	Telephone conference with Judge Newsome, T. Gallagher, and Foley team regarding insurance-related confidential mediation issues.	0.60	\$525.00
12/15/25	SJM	Meeting with A. Uetz, M. Lee, and M. Moore regarding mediation status and approach to open issues in advance of mediator call (partial) (.5); participate in call with mediators (.6); draft notes from mediation call (.3).	1.40	\$1,225.00
12/15/25	TND	Confer with S. Moses on status regarding matter (.4); research regarding severability clauses in confirmation order appeals (2.1); draft email of research findings for team (.4).	2.90	\$2,320.00
12/16/25	MCM	Attention to issues concerning mediation matters.	0.60	\$555.00
12/16/25	MDL	Evaluate LMI's confidential mediation proposal.	0.20	\$175.00
12/16/25	MDL	Telephone conference with C. Sugayan (Clyde & Co.) and R. Roten (Skarzynski Marick & Black) regarding confidential mediation proposal.	0.60	\$525.00
12/16/25	MRL	Analyze the recent status of the New Orleans bankruptcy case (.2); confer with M. Moore regarding the appeal issues in the New Orleans bankruptcy case (.3); analyze the New Orleans plan and disclosure statement regarding the appeal issues (1.3).	1.80	\$1,215.00

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12/17/25	AMUE	Meeting with Judge Sontchi (.5); multiple communications with mediators regarding privileged mediation issue (1.6); review counter-proposal received from Committee including insurance assignment (1.8); analyze settlement positions to provide advice to client regarding same (1.5); email communication to mediators regarding mediation proposal (.8).	6.20	\$6,510.00
12/17/25	MCM	Review email correspondence with various parties regarding term sheet and next steps.	0.40	\$370.00
12/17/25	MDL	Email exchange with counsel for non-settling insurers regarding participation in term sheet.	0.80	\$700.00
12/17/25	MDL	Telephone conference with three mediators regarding Committee proposal and what it means for 12/18 status conference.	0.50	\$437.50
12/17/25	MDL	Telephone conference with L. Macksoud (Dentons) regarding confidential mediation topics.	0.80	\$700.00
12/17/25	MDL	Evaluate possible plan language regarding waiver of claims paid out during appeal process and reversion of policy rights to Reorganized Debtor in event of reversal on appeal.	1.80	\$1,575.00
12/17/25	MRL	Continue analyzing the New Orleans plan and disclosure statement regarding the appeal issues (.5); review email correspondence with the Foley team regarding the same (.4).	0.90	\$607.50
12/17/25	SJM	Analyze Committee mediation counter-proposal.	1.30	\$1,137.50
12/17/25	SJM	Multiple calls with F. Hall (counsel for CIGA) regarding insurance term sheet (.5); revise draft insurance term sheet (.7); numerous emails with counsel for various insurers regarding revised term sheet (.8); assist with ongoing mediation (2.2); strategize with A. Uetz and M. Lee regarding status of mediation (.4); call with client regarding same (.6); follow-up call with A. Uetz and M. Lee regarding next steps (.4).	5.60	\$4,900.00
12/18/25	AMUE	Meeting with M. Plevin regarding mediation.	0.30	\$315.00
12/18/25	MDL	Telephone conference with Judge Newsome regarding mediation developments and options regarding confidential mediation issues.	0.40	\$350.00

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12/19/25	MDL	Email exchange with T. Schiavoni (O'Melveny) regarding bad-faith correspondence and request for discussion on settlement terms.	0.50	\$437.50
12/19/25	MDL	Email exchange with mediators regarding confidential mediation issues surrounding insurance settlements.	0.30	\$262.50
12/22/25	AMUE	Prepare for (.5) and meet with Committee regarding insurance issues (.8).	1.30	\$1,365.00
12/22/25	MDL	Strategize with Foley team regarding response to Chubb demand for Committee term sheet.	0.20	\$175.00
12/22/25	MDL	Revise letter to O'Melveny Myers regarding Chubb demand for Committee term sheet.	0.20	\$175.00
12/29/25	MCM	Attention to matters concerning child-protection protocols and next steps with same.	0.40	\$370.00
12/30/25	MCM	Follow-up email correspondence with client parties regarding child-protection protocols and related issues.	0.40	\$370.00
Task Total:			149.80	\$136,490.50

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

12/01/25	EPK	Review open letter communication issued by R. Simons to all JCCP 5108 plaintiffs' counsel regarding deceased plaintiff cases (.1); advise Foley team regarding issues relating to same (.1); review additional email correspondence from R. Simons regarding next steps in upcoming trial (.1); email correspondence with Foley litigation team regarding strategy relating to same (.1).	0.40	\$350.00
12/01/25	ERR	Review communications with R. Simons and follow up with insurance counsel for upcoming case regarding assignment of defense counsel.	1.20	\$1,320.00
12/01/25	TFCA	Review emails regarding state litigation (.2); review emails regarding updating client (.3).	0.50	\$687.50
12/02/25	EPK	Separately coordinate with the Foley team regarding client letter relating to the insurance adversary proceeding litigation and retention of Cumis counsel.	0.30	\$262.50

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12/02/25	JRBL	Communication with A. Uetz regarding March trial date and response to plaintiff's counsel.	0.50	\$687.50
12/02/25	TFCA	Review letter regarding case going to trial (.2); telephone calls regarding same (.3).	0.50	\$687.50
12/04/25	AROU	Attention to pretrial tasks regarding upcoming trial.	1.40	\$1,225.00
12/04/25	AROU	Analyze status of bellwether case set for trial and draft work product regarding the same.	1.20	\$1,050.00
12/04/25	EPK	Review email from R. Simons regarding discovery and other matters relating to the upcoming trial (.1); confer with the Foley team regarding same (.4); email correspondence with M. Kemner and A. Bardos of RCBO regarding case issues (.4); further confer with Foley team regarding case (.4); email correspondence with RCWC's counsel regarding request for information (.1); confer with T. Carlucci and S. Moses regarding response to same (.3).	1.70	\$1,487.50
12/04/25	ERR	Review status of appointment of defense counsel in upcoming case.	0.80	\$880.00
12/04/25	JRBL	Analysis of remaining discovery and motions for upcoming trial.	1.40	\$1,925.00
12/04/25	LFG	Strategize on upcoming case.	0.60	\$720.00
12/04/25	MDL	Strategize with Foley team regarding inquiry by R. Simons on discovery issues in upcoming matter.	0.20	\$175.00
12/04/25	TFCA	Review email from R. Simons (.3); review emails from counsel regarding same (.2); multiple telephone calls with J. Blease (.7); review same with J. Blease and L. Glahn (.6); review same with J. Blease and E. Ridley (.6); emails with S. Moses regarding response to counsel (.4); review deposition notice (.2).	3.00	\$4,125.00
12/05/25	AMUE	Review Rick Simons' document requests (.3) and provide advice to litigation team regarding same (.5).	0.80	\$840.00
12/05/25	AMUE	Meeting with Foley's litigation team to align on defense of state court lift stay cases.	1.50	\$1,575.00

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12/05/25	AROU	Analyze document requests in notice of deposition of Bishop Barber and prior document productions in upcoming case.	2.40	\$2,100.00
12/05/25	AROU	Analyze status of bellwether case set for trial and draft work product regarding the same.	3.70	\$3,237.50
12/05/25	EPK	Email correspondence with R. Simons regarding status of substitution of counsel for upcoming case (.1); confer with S. Moses regarding response to RCWC's counsel regarding requested case files (.2); review outbound email to L. Grealish of Murphy Pearson regarding same (.1).	0.40	\$350.00
12/05/25	LFG	Strategy meeting with litigation team.	0.50	\$600.00
12/05/25	MR	Review documents in connection with responding to document requests contained in notice of deposition of Bishop Barber in JCCP 5108 Case No. HG19048685.	1.70	\$1,351.50
12/05/25	TFCA	Attend call regarding state actions with Foley team (partial) (.5); review emails from A. Ouellette regarding discovery dates (.2); review email to R. Simons and response (.2).	0.90	\$1,237.50
12/08/25	AROU	Analyze correspondence with Travelers regarding bellwether case during pendency of JCCP 5108.	1.10	\$962.50
12/08/25	EPK	Review email correspondence with M. Kemner regarding upcoming case and substitution of Cumis counsel (.4); develop strategy relating to next CMC in the JCCP 5108 (.2).	0.60	\$525.00
12/08/25	KAFA	Research litigation defense reports sent to Travelers on the upcoming matter for E. Ridley.	1.00	\$450.00
12/08/25	LFG	Communications regarding state court litigation.	0.20	\$240.00
12/08/25	MR	Continue reviewing documents in connection with responding to document requests contained in notice of deposition of Bishop Barber in JCCP 5108 Case No. HG19048685.	1.20	\$954.00
12/08/25	TFCA	Review emails from M. Roberts regarding discovery (.2); review emails regarding deposition scheduling (.2); numerous emails regarding updates regarding case and substitution of counsel (.3).	0.70	\$962.50

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12/09/25	EPK	Email correspondence with D. Zamora of Weintraub Tobin regarding draft of the next joint case management statement (.1); confer with J. Harrison regarding critical dates and deadlines relating to un-stayed cases set for trial (.2); email correspondence with plaintiffs' liaison counsel (R. Simons) and T. Carlucci regarding discovery issues (.3).	0.60	\$525.00
12/09/25	JRBL	Analysis of upcoming trial tasks and develop strategy.	0.80	\$1,100.00
12/09/25	TFCA	Draft email response to R. Simons regarding discovery issues and dates (.3); review updates regarding mediation (.2).	0.50	\$687.50
12/10/25	AMUE	Communications with Foley litigation team (J. Blease and T. Carlucci) regarding privileged matter regarding state court lift stay cases.	1.00	\$1,050.00
12/10/25	AROU	Analyze deposition protocol and impact on deposition of Bishop Barber.	0.60	\$525.00
12/10/25	EPK	Review critical case dates and deadlines for un-stayed state court actions (.3); coordinate with J. Harrison regarding JCCP 5108 trial dates, pretrial conferences, and other deadlines (.3); email correspondence with A. Ouellette and S. Moses regarding same (.3).	0.90	\$787.50
12/10/25	JCH	Email and telephone communications with Foley team regarding deadlines related to state court litigation.	0.50	\$165.00
12/10/25	JRBL	Analysis of prior CMO's on deposition testimony and documents produced in preparation for Bishop Barber's deposition.	2.30	\$3,162.50
12/10/25	MR	Additional follow-up review of documents regarding potential production of documents in response to document requests contained in notice of deposition of Bishop Barber in JCCP 5108 Case No. HG19048685.	1.30	\$1,033.50
12/10/25	TFCA	Review email regarding settlement (.2); confer with J. Blease regarding same (.3); review order regarding rules regarding depositions--protocol (.3).	0.80	\$1,100.00

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12/11/25	TFCA	Review term sheet (.2); discussions with J. Blease regarding upcoming matter (.3).	0.50	\$687.50
12/15/25	JRBL	Evaluate additional pretrial activities and assignments for upcoming trial.	1.30	\$1,787.50
12/15/25	TFCA	Review emails regarding settlement (.2); email group regarding same (.2); review email from client (.1); telephone call with J. Blease regarding same (.3).	0.80	\$1,100.00
12/16/25	AROU	Analyze pretrial issues regarding the case.	0.70	\$612.50
12/16/25	JRBL	Attention to pretrial matters and analysis of plaintiff damages and jury verdicts (1.3); communications with E. Ridley, A. Uetz and T. Carlucci regarding strategy (.5).	1.80	\$2,475.00
12/16/25	JRBL	Communications with M. Kemner regarding trial preparation.	0.30	\$412.50
12/16/25	KAFA	Review case orders, NetDocs, Q drive and case docket for John Doe 1022 case to identify pretrial hearing information (.6); emails with team regarding same (.2); analysis of prior client invoice submittals and proof of payment and backup provided to Travelers (.3); call with J. Blease regarding same (.2).	1.30	\$585.00
12/16/25	TFCA	Confer with J. Blease regarding trial strategy (.7); strategize with Foley team regarding updates in connection with potential settlement and strategy (.8); review emails to client regarding updates regarding same (.3); review emails regarding insurers and related issues (.2); emails regarding multiple victims testifying issue (.4).	2.40	\$3,300.00
12/17/25	AROU	Analyze pretrial issues regarding the case.	1.10	\$962.50
12/17/25	EPK	Review schedule of dates and deadlines relating to the upcoming trial.	0.20	\$175.00
12/17/25	JRBL	Develop themes for opening statement (1.2) and review evidence tied to themes (1.0).	2.20	\$3,025.00

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12/17/25	KAFA	Research Chubb billings and payments on various state court cases per J. Blease request (.5); analysis of CMC statements to find discussions regarding R. Simons' request to set multi-plaintiff cases for trial and other victims of one accused priest testifying (.8).	1.30	\$585.00
12/17/25	TFCA	Strategize with J. Blease regarding strategy for upcoming trial.	0.20	\$275.00
12/18/25	AMUE	Communications with Foley team regarding privileged matter concerning defense of lift stay case.	1.00	\$1,050.00
12/18/25	JRBL	Review IME arrangements in preparation for hearing.	0.70	\$962.50
12/18/25	MR	Confer with T. Carlucci (.1); review documents in connection with responding to notice of deposition of Bishop Barber (.4).	0.50	\$397.50
12/18/25	TFCA	Draft email to R. Simons regarding CMC and pretrial order (.3); telephone call with J. Blease regarding BK and trial strategy (.3); review request to take judicial notice—with article (.3); emails with M. Lee regarding discovery issues (.2); review emails from R. Simons regarding multiple issues and draft response (.5); review update regarding status conference regarding settlement (.2).	1.80	\$2,475.00
12/19/25	AROU	Analyze pretrial issues regarding the case.	1.60	\$1,400.00
12/19/25	JRBL	Analysis of plaintiff witnesses (.6) and develop strategy for motion in limine excluding witnesses (.4); review pretrial order (.2); review plaintiff deposition summary (1.2).	2.40	\$3,300.00
12/19/25	TFCA	Review materials to prepare for CMC (.5); attend CMC (.5); review pretrial order (.3); emails with J. Blease and team regarding same (.2); telephone call with J. Blease regarding same (.3); review LL regarding L+E candidate and emails with S. Greene and response (.2).	2.00	\$2,750.00
12/19/25	TFCA	Discussion regarding address change issue for the specific matter.	0.20	\$275.00
12/21/25	JRBL	Analysis of new therapist report on plaintiff (.3); research potential experts to rebut (2.1).	2.40	\$3,300.00

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12/21/25	TFCA	Review psychologist report (.2) and emails with J. Blease regarding same (.1).	0.30	\$412.50
12/22/25	AROU	Correspond with potential experts regarding the trial.	0.60	\$525.00
12/22/25	AROU	Internal conference regarding pretrial issues regarding the case.	1.00	\$875.00
12/22/25	AROU	Analyze pretrial issues regarding the case.	1.40	\$1,225.00
12/22/25	EPK	Coordinate with the Foley litigation team regarding discovery work streams, including brief review of internal memorandum summarizing same.	0.20	\$175.00
12/22/25	JRBL	Conference with T. Carlucci, A. Ouellette and K. Farrar regarding trial preparation tasks (.8); outline expert issues (1.6).	2.40	\$3,300.00
12/22/25	KAFA	Call with Foley team to discuss case status, strategy, next steps and trial preparation.	1.50	\$675.00
12/22/25	TFCA	Draft response regarding numerous issues to R. Simons (1.0); attend team call regarding trial prep issues (partial) (.8); review follow-up regarding experts (.5); emails to M. Lee (.2); telephone call with J. Blease regarding updates (.3).	2.80	\$3,850.00
12/23/25	AROU	Analyze pretrial issues regarding the case.	1.50	\$1,312.50
12/23/25	JRBL	Review prior discovery and expert issues in preparation for trial.	4.50	\$6,187.50
12/24/25	KAFA	Analysis of Travelers letter to Foley discussing coverage (.3); analysis of communications with Park Dietz & Associates, Inc. regarding potential experts for John Doe 1022 trial (.3); analysis of pretrial orders for John Doe 1022 and John Doe 1522 cases (.3).	0.90	\$405.00
12/27/25	AROU	Research regarding pretrial issues regarding the case.	1.60	\$1,400.00
12/29/25	AROU	Analyze trial materials from R. Simons in preparation for trial.	1.20	\$1,050.00
12/29/25	AROU	Research regarding pretrial issues regarding the case.	1.70	\$1,487.50
12/29/25	JRBL	Review trial transcript identified by plaintiff for entry into evidence in case.	3.30	\$4,537.50

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12/29/25	JRBL	Initiate development of jury instructions and verdict form.	1.30	\$1,787.50
12/29/25	KAFA	Analysis of John Doe 1022 file and analyses (1.2); review information and documents received from R. Simons including proposed stipulation regarding Bishop Barber's deposition process, proposed witness list, experts and mini openings (.4); discussions with team regarding information from R. Simons and next steps (.3); briefly review client files for documents requested in Bishop Barber's deposition request (.2); review plaintiff's request for pre voir dire opening statement and communications with team regarding same (.3); prepare trial transcripts for attorney review (.5).	2.90	\$1,305.00
12/29/25	TFCA	Review filing regarding opening statement (.2); review witness list and email group regarding same (.5); begin review of attachments to R. Simons' email (.7); email K. Farrar regarding trial transcript and review response (.2); draft email to J. Blease regarding Bishop Barber's deposition issues and telephone call regarding same (.4).	2.00	\$2,750.00
12/30/25	JRBL	Draft email to E. Ridley regarding coverage issues and trial plan.	0.30	\$412.50
12/30/25	JRBL	Analysis of liability issues and potential for admission of liability to limit evidence against the diocese.	1.60	\$2,200.00
12/30/25	JRBL	Continued analysis of transcript in preparation for trial.	2.40	\$3,300.00
12/30/25	TFCA	Attention to emails regarding liability issue with J. Blease and E. Ridley and calendar call (.3); email with A. Ouellette regarding WDAA (.1); review R. Simons' emails regarding disclosure deadlines (.2); emails with A. Ouellette regarding same (.2); respond to R. Simons regarding same (.2); continue review of transcripts (.5).	1.50	\$2,062.50
12/31/25	AROU	Internal call regarding pretrial issues regarding the case.	1.10	\$962.50
12/31/25	AROU	Research regarding pretrial issues regarding the case and preparations for expert discovery.	1.60	\$1,400.00
12/31/25	ERR	Review pretrial deadlines for upcoming matter in light of insurance issues and support of coverage.	0.50	\$550.00

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12/31/25	JRBL	Telephone conference with S. Greene regarding trial strategy.	0.80	\$1,100.00
12/31/25	JRBL	Analysis of coverage issues for trial in advance of strategy call.	2.20	\$3,025.00
12/31/25	KAFA	Meeting with Foley team to discuss John Doe 1022 liability waiver (1.1); review plaintiff's designation of prior testimony for use at trial (.4).	1.50	\$675.00
12/31/25	MR	Attend teleconference regarding privileged strategy matters with T. Carlucci, E. Ridley, J. Blease; L. Glahn, A. Ouellette and K. Farrar.	1.10	\$874.50
12/31/25	TFCA	Prepare for call with team (.7); attend team call (1.0); follow-up call with S. Greene (.7); review email from insurance counsel (.1).	2.50	\$3,437.50
Task Total:			114.60	\$126,256.00

**040 JCCP 5108 Litigation (Case No. 22CV020490) – Claim No. 182**

12/18/25	EPK	Email correspondence with Z. Rutman regarding substitution into the John Doe OK 1522 matter (.2); coordinate with T. Carlucci and E. Mazzocco regarding same (.2).	0.40	\$350.00
12/29/25	KAFA	Analysis of John Doe 1522 file and analyses.	0.50	\$225.00
Task Total:			0.90	\$575.00
Services Total:			592.30	\$545,972.00

**Professional Services Summary**

Service Provider	Initials	Title	Hours	Rate	Amount
Mason Roberts	MR	Associate	12.00	\$795.00	\$9,540.00
Mary Rofaeil	MRL	Associate	18.10	\$675.00	\$12,217.50
Mikaela R. Mitcham	MRM	Associate	5.90	\$675.00	\$3,982.50
Shane J. Moses	SJM	Of Counsel	117.10	\$875.00	\$102,462.50
Janelle C. Harrison	JCH	Paralegal	25.90	\$330.00	\$8,547.00
Kerry A. Farrar	KAFA	Paralegal	14.00	\$450.00	\$6,300.00
Ann Marie Uetz	AMUE	Partner	90.70	\$1,050.00	\$95,235.00
Emil P. Khatchaturian	EPK	Partner	17.80	\$875.00	\$15,575.00

**ROMAN CATHOLIC BISHOP OF OAKLAND**

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Foley &amp; Lardner LLP

January 29, 2026

Eileen R. Ridley	ERR	Partner	32.90	\$1,100.00	\$36,190.00
Jeff R. Blease	JRBL	Partner	34.90	\$1,375.00	\$47,987.50
Lisa F. Glahn	LFG	Partner	2.20	\$1,200.00	\$2,640.00
Mark C. Moore	MCM	Partner	38.20	\$925.00	\$35,335.00
Matthew D. Lee	MDL	Partner	82.90	\$875.00	\$72,537.50
Mark F. Hebbeln	MFH	Partner	0.30	\$1,650.00	\$495.00
Thomas F. Carlucci	TFCA	Partner	24.30	\$1,375.00	\$33,412.50
Alan R. Ouellette	AROU	Senior Counsel	26.60	\$875.00	\$23,275.00
Elizabeth P. Mazzocco	EPM	Senior Counsel	36.00	\$840.00	\$30,240.00
Tamar N. Dolcourt	TND	Special Counsel	12.50	\$800.00	\$10,000.00
<b>Totals</b>			<b>592.30</b>		<b>\$545,972.00</b>

**Expenses Incurred**

<b>Description</b>	<b>Amount</b>
Electronic Legal Research Services	\$39.90
Expert Fees	\$30,000.00
LSS - eDiscovery Services	\$12,400.00
Other Fees	\$40.00
Photocopying Charges	\$328.92
Service Fees	\$40.00
<b>Expenses Incurred Total</b>	<b>\$42,848.82</b>

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

**Expense Detail**

**Electronic Legal Research Services**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
12/31/25	MR	Docket Report. Image2504-0. Image2521-0.	\$39.90

**Expert Fees**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
12/23/25	JRBL	Park Dietz & Associates, Inc. - Expert Fees - 12/23/25.	\$30,000.00

**LSS - eDiscovery Services**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
12/31/25	JRBL	LSS - eDiscovery Services.	\$12,400.00

**Other Fees**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
12/31/25	JRBL	CASE ANYWHERE, LLC - System Access Fee - 12/01/25.	\$40.00

**Photocopying Charges**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
09/25/25	JRBL	Omni-Invictus, LLC - Blowback - Color Oversize - Hearing Exhibits - 09/25/25.	\$328.92

**Service Fees**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Amount</b>
05/02/25	JRBL	CASE ANYWHERE, LLC - System Access Fee - 05/02/25.	\$40.00

Expense Total: \$42,848.82