

**COVINGTON & BURLING LLP**

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**COVINGTON & BURLING LLP**

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*Special Insurance Counsel for  
the Debtor*

UNITED STATES DISTRICT COURT  
FOR THE 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

**THIRD MONTHLY FEE STATEMENT OF  
COVINGTON & BURLING LLP, AS  
SPECIAL INSURANCE COUNSEL FOR  
THE DEBTOR, FOR ALLOWANCE 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>Covington &amp; Burling LLP</b>
Authorized to Provide Professional Services to:	Debtor
Date of Retention:	Effective as of October 7, 2025 by Order entered November 12, 2025 [Dkt. No. 2450]
Period for Which Compensation and Reimbursement is Sought	December 1, 2025 – December 31, 2025
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$78,120.00
20% Holdback	\$15,624.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$246.15
Total of Compensation (Net of Holdback) and Expense Reimbursement Sought	\$62,742.15

**PRELIMINARY STATEMENT**

On May 8, 2023, the Roman Catholic Bishop of Oakland, a California corporation sole, and the debtor and debtor in possession (the “Debtor” or “RCBO”)<sup>1</sup> commenced the above-captioned chapter 11 bankruptcy case (the “Chapter 11 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 26, 2023, the Debtor filed the *Debtor’s Motion for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 70] (the “Compensation Procedures Motion”). The Court granted the Compensation Procedures Motion on June 23, 2023, entering the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 170] (the “Original Compensation Procedures Order”). The Court entered its *Agreed Order Amending Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* on June 27, 2025 [Dkt. No 2101] (the “Amended Compensation Procedures”).

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<sup>1</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Compensation Procedures Orders (defined below).

1 Orders” and together with the Original Compensation Procedures Order, the “Compensation Procedures  
2 Orders”).

3 On October 20, 2025, the Debtor filed the *Debtor’s Application to Employ Covington & Burling*  
4 *LLP as Special Insurance Counsel* [Dkt. No. 2416] (the “Retention Application”). The Court approved  
5 the Retention Application on November 12, 2025, entering the *Order Approving Debtor’s Application to*  
6 *Employ Covington & Burling LLP as Special Insurance Counsel* [Dkt. No. 2450] (the “Covington  
7 Retention Order”).

8 Covington & Burling LLP (“Covington” or “Applicant”), as special insurance counsel to the  
9 Debtor, hereby submits its third monthly fee statement (the “Monthly Fee Statement”) for allowance of  
10 payment of compensation for professional services rendered and for reimbursement of actual and  
11 necessary expenses incurred for the period commencing December 1, 2025 to and including December  
12 31, 2025 (the “Fee Period”) pursuant to the Compensation Procedures Orders.

13 By this Monthly Fee Statement, Covington seeks (i) a monthly interim allowance of compensation  
14 in the amount of \$78,120.00 and actual and necessary expenses in the amount of \$246.15 for a total  
15 allowance of \$78,366.15, and (ii) payment of \$62,496.00 (80% of the allowed fees pursuant to the  
16 Compensation Procedure Orders) and reimbursement of \$246.15 (100% of the allowed expenses pursuant  
17 to the Compensation Procedures Orders) for a total payment of \$62,742.15 for the Fee Period.

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

19 Attached as **Exhibit 1** is the name of each of Covington’s professionals and paraprofessionals who  
20 performed services for the Debtor in connection with this Chapter 11 Case during the Fee Period covered  
21 by this Monthly Fee Statement and the hourly rate and total fees for each professional during the Fee  
22 Period.

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

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

26 Attached as **Exhibit 4** are the detailed time entries of Covington’s professionals and  
27 paraprofessionals during the Fee Period.

1 **NOTICE AND OBJECTION PROCEDURES**

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

6 Upon the expiration of the Objection Deadline, the Applicant shall file a certificate of no objection  
7 with the Court, after which the Debtor is authorized and directed to pay the Applicant an amount equal to  
8 80% of the fees and 100% of the expenses requested in this Monthly Fee Statement.

9 If an objection is properly filed, the Debtor shall be authorized and directed to pay the Applicant  
10 80% of the fees and 100% of the expenses not subject to an objection.

11  
12 DATED: January 30, 2026

**COVINGTON & BURLING, LLP**

13  
14 By: /s/ Abigail V. O’Brient  
15 Abigail V. O’Brient  
16 1999 Avenue of the Stars, Suite 3500  
17 Los Angeles, CA 90067

18 David B. Goodwin  
19 Christine S. Haskett  
20 Salesforce Tower, 415 Mission Street, Suite 5400  
21 San Francisco, CA 94105

22 *Special Insurance Counsel for the Debtor*  
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**EXHIBIT 1**  
**Compensation by Professional**  
**December 1, 2025 – December 31, 2025**

Name of Professional Individual	Position of the Professional, Year of Obtaining License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Joseph R. Dunn	Partner, 2005	\$1,050.00	0.80	\$840.00
Christine Saunders Haskett	Partner, 1997	\$1,050.00	46.60	\$48,930.00
Abigail V. O'Brient	Partner, 2009	\$1,050.00	5.80	\$6,090.00
David Goodwin	Senior Counsel, 1982	\$1,050.00	12.80	\$13,440.00
Aja I. Johnson	Associate, 2025	\$1,050.00	3.50	\$3,675.00
Julia C. Philips Roth	Associate, 2019	\$1,050.00	4.90	\$5,145.00
<b>TOTAL</b>			<b>74.40</b>	<b>\$78,120.00</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>
General Insurance Advice	73.60	\$77,280.00
Fee and Employment Applications	0.80	\$840.00
<b>TOTAL</b>	<b>74.40</b>	<b>\$78,120.00</b>

**EXHIBIT 3**  
**Expense by Category**  
**December 1, 2025 – December 31, 2025**

<b>Costs/Expense</b>	<b>Amount Billed</b>
Electronic Legal Research Services	\$184.25
Other – Monthly Disk Storage	\$19.90
Parking	\$32.00
Telephone Calls	\$10.00
<b>TOTAL</b>	<b>\$246.15</b>

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**EXHIBIT 4**  
**Time Entries**  
**December 1, 2025 – December 31, 2025**

# COVINGTON

BEIJING BOSTON BRUSSELS DUBAI FRANKFURT  
JOHANNESBURG LONDON LOS ANGELES NEW YORK  
PALO ALTO SAN FRANCISCO SEOUL SHANGHAI WASHINGTON

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415 Mission Street, Suite 5400  
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Matthew Kemner  
General Counsel, Roman Catholic  
Diocese of Oakland  
Roman Catholic Diocese of Oakland  
2121 Harrison Street  
Suite 100  
Oakland, CA 94612

January 29, 2026

Invoice No.: 61171789  
Account: 048691.00001

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## Roman Catholic Bishop of Oakland

### Re: General Insurance Advice

For professional services rendered in connection with the above referenced matter through  
December 31, 2025:

<b>Fees:</b>	<b>\$ 77,280.00</b>
<b>Disbursements:</b>	
Computer Research	\$ 54.10
Westlaw Research	\$ 127.35
Telephone Calls	\$ 10.00
Parking	\$ 32.00
Monthly Disk Storage	\$ 19.90
<b>Disbursements</b>	<b>\$ 243.35</b>
<b>Total Fees and Disbursements:</b>	<b>\$ 77,523.35</b>
 <b>TOTAL AMOUNT DUE:</b>	 <b>\$ 77,523.35</b>

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>L120 - Analysis/Strategy</b>				
12/01/25	Christine Saunders Haskett	Review and respond to emails from client re insurance assignment issues and strategy.	1.40	\$1,470.00
12/01/25	David Goodwin	Emails regarding insurance recovery issues (0.1); emails regarding assignment of insurance proceeds (0.6).	0.70	\$735.00
12/01/25	Julia C. Philips Roth	Research and respond to client questions re insurance assignment issues	0.80	\$840.00
12/02/25	Christine Saunders Haskett	Email with team re policy limits issues.	0.30	\$315.00
12/02/25	Aja I. Johnson	Compile information regarding general and aggregate limits in each policy within client folder, and assess whether a policy is annualized.	2.80	\$2,940.00
12/03/25	Christine Saunders Haskett	Telephone conference with client re mediation and insurance recovery strategy issues.	0.90	\$945.00
12/03/25	Christine Saunders Haskett	Review and analyze results of policy limits review (0.7); telephone and email re strategy in connection with same (0.5).	1.20	\$1,260.00
12/03/25	David Goodwin	Analyze issues regarding coverage available to fund a settlement (1.5); conference call with Mr. Kemner re same (0.9).	2.40	\$2,520.00
12/04/25	Christine Saunders Haskett	Review and analyze policy limits and language issues (1.6); telephone conference and email with team re same (0.8).	2.30	\$2,415.00
12/04/25	Christine Saunders Haskett	Email insurer re defense of underlying suit (0.4); telephone with client re same (0.4).	0.80	\$840.00
12/04/25	Christine Saunders Haskett	Revise draft letters to insurers re settlement obligations (0.8); telephone and email re same (0.2).	1.00	\$1,050.00
12/04/25	David Goodwin	Emails regarding settlement issues (0.1); conference call with Mr. Gallagher (0.6); conference call with Mr. Kemner (0.3); draft settlement term sheet (0.4); conference regarding insurance policy issues (0.8); attend conference call with Mr. Kemner regarding	2.40	\$2,520.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Woodall defense issues (0.2).		
12/04/25	Aja I. Johnson	Meeting with Christine Haskett and David Goodwin to discuss coverage limits in RCBO insurance policies.	0.70	\$735.00
12/05/25	Christine Saunders Haskett	Review and respond to emails re communications with insurers and mediator.	0.40	\$420.00
12/05/25	David Goodwin	Revise draft email to Mr. Gallagher (.10); emails regarding settlement issues (.10).	0.20	\$210.00
12/07/25	Christine Saunders Haskett	Revise draft letters to insurers re exposure issues.	0.90	\$945.00
12/07/25	Christine Saunders Haskett	Review and analyze insurance policies in connection with limits of liability issues.	1.10	\$1,155.00
12/07/25	David Goodwin	Emails regarding settlement issues.	0.10	\$105.00
12/08/25	Joseph R. Dunn	Analysis of settlement structure issues 0.3); confer internally re same (0.3).	0.60	\$630.00
12/08/25	Christine Saunders Haskett	Prepare for and participate in telephone conference with insurer re defense of underlying matter.	1.10	\$1,155.00
12/08/25	Christine Saunders Haskett	Draft letter to insurer re defense of underlying matter and email re same.	0.90	\$945.00
12/08/25	Christine Saunders Haskett	Telephone conference with bankruptcy counsel re potential split of insurance proceeds and effect on confirmation of plan.	0.40	\$420.00
12/08/25	Abigail V. O'Brien	Confer with J. Dunn re client question re settlement structure (0.3); confer with C. Haskett and D. Goodwin re potential staged settlement (0.4); email to client re same (0.3).	1.00	\$1,050.00
12/08/25	David Goodwin	Conference regarding settlement issues (0.2); emails regarding same (0.2); analyze insurer communications (0.1) .	0.50	\$525.00
12/09/25	Christine Saunders Haskett	Telephone conference and email with team and client re strategies for submitting proposed term sheet to bankruptcy court.	1.50	\$1,575.00
12/09/25	Christine Saunders Haskett	Review and analyze insurance policies and assessments of per occurrence and aggregate limits and update records re same.	3.40	\$3,570.00
12/09/25	Christine Saunders	Review and revise proposed term sheet (0.4); email re same (0.1).	0.50	\$525.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
	Haskett			
12/09/25	David Goodwin	Emails regarding policy limits issues (0.2); conference regarding settlement issues (0.2); analyze insurer settlement issues (0.9); revise draft insurance section of plan term sheet (0.1).	1.40	\$1,470.00
12/09/25	Julia C. Philips Roth	Call with A. O'Brient re plan term sheet insurance assignment issues (0.3), analyze status conference transcript and prior docket filings re related issues (0.6).	0.90	\$945.00
12/10/25	Christine Saunders Haskett	Telephone and email with client and bankruptcy counsel re insurance assignment issues and strategy.	0.50	\$525.00
12/10/25	Christine Saunders Haskett	Review and respond to emails re insurance strategy in connection with bankruptcy plan.	0.80	\$840.00
12/10/25	David Goodwin	Emails regarding settlement issues.	0.10	\$105.00
12/10/25	Julia C. Philips Roth	Revise fourth amended plan term sheet with respect to insurance assignment issues (0.9); analysis re same (0.9).	1.80	\$1,890.00
12/11/25	Christine Saunders Haskett	Email with team re proposed term sheet and implications for insurance recoveries.	0.80	\$840.00
12/11/25	David Goodwin	Analyze proposed term sheet (0.1); emails regarding settlement issues (0.2) .	0.30	\$315.00
12/12/25	Christine Saunders Haskett	Telephone with client re current status and plan for next steps (0.3); telephone conference and email with team re same (0.9); prepare proposal for steps to be taken post-bankruptcy dismissal and email with team re same (1.1).	2.30	\$2,415.00
12/12/25	David Goodwin	Conference regarding bankruptcy plan issues relating to insurance assignment (0.4); draft litigation plan (0.2).	0.60	\$630.00
12/13/25	Joseph R. Dunn	Emails re settlement structure for insurance preservation.	0.20	\$210.00
12/13/25	Christine Saunders Haskett	Prepare proposal for steps to be taken post-dismissal of bankruptcy and email with team re same.	0.90	\$945.00
12/14/25	Christine Saunders Haskett	Prepare proposal for steps to be taken post-bankruptcy dismissal and email with team re same.	1.10	\$1,155.00
12/14/25	Christine Saunders	Legal research re strength of insurer coverage defenses.	0.90	\$945.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
	Haskett			
12/15/25	Christine Saunders Haskett	Revise strategy proposal for insurance recoveries and telephone and email with client re same (1.6); review and respond to emails re case developments and next steps (0.6).	2.20	\$2,310.00
12/15/25	David Goodwin	Draft proposal for litigation strategy (0.5); respond to questions from Mr. Kemner regarding coverage issues (0.1) .	0.60	\$630.00
12/16/25	Christine Saunders Haskett	Telephone and email with client re insurance coverage strategy issues.	1.10	\$1,155.00
12/16/25	David Goodwin	Emails regarding settlement issues.	0.20	\$210.00
12/17/25	David Goodwin	Emails regarding issues for status conference.	0.10	\$105.00
12/17/25	Julia C. Philips Roth	Legal research re plan implementation and consummation	0.60	\$630.00
12/18/25	Christine Saunders Haskett	Telephone and email with client and team re results of status conference and insurance strategy in light of same.	1.20	\$1,260.00
12/18/25	David Goodwin	Emails regarding settlement issues.	0.10	\$105.00
12/19/25	Christine Saunders Haskett	Prepare for discussion with claimants' counsel and review and respond to emails re same.	1.20	\$1,260.00
12/19/25	David Goodwin	Emails regarding settlement issues.	0.10	\$105.00
12/20/25	Christine Saunders Haskett	Telephone and email in preparation for discussion with claimants' counsel.	0.40	\$420.00
12/21/25	Christine Saunders Haskett	Prepare for discussion with claimants' counsel and telephone re same.	1.00	\$1,050.00
12/21/25	David Goodwin	Prepare for call with Committee.	0.40	\$420.00
12/22/25	Christine Saunders Haskett	Legal research and analysis re insurance settlement issues.	1.40	\$1,470.00
12/22/25	David Goodwin	Prepare for call with Committee (0.2); attend conference call with Committee (0.7).	0.90	\$945.00
12/23/25	Christine Saunders Haskett	Legal research and analysis re claimants' questions re insurance proposal.	1.40	\$1,470.00
12/24/25	Christine Saunders	Review and respond to emails re analysis of claimants' questions re insurance proposal.	0.80	\$840.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
	Haskett			
12/24/25	David Goodwin	Follow on from issues raised by the Committee concerning coverage.	0.30	\$315.00
12/26/25	Christine Saunders Haskett	Legal research in connection with insurers' questions re proposal (0.7); review and respond to emails re same (0.5).	1.20	\$1,260.00
12/26/25	David Goodwin	Emails regarding mediation issues.	0.10	\$105.00
12/29/25	Christine Saunders Haskett	Legal research in connection with insurers' questions re proposal and review and respond to emails re same.	1.20	\$1,260.00
12/29/25	David Goodwin	Emails regarding insurer communications (0.1); analyze insurance provisions in Committee counterproposal (0.7); comment on draft letter to Mr. Schiavone (0.1).	0.90	\$945.00
12/30/25	Christine Saunders Haskett	Review and respond to emails re insurance proposal and strategy.	0.70	\$735.00
12/30/25	Christine Saunders Haskett	Revise draft letter to insurer (0.3); review and respond to emails re same (0.1).	0.40	\$420.00
12/30/25	David Goodwin	Analyze insurance settlement issues.	0.40	\$420.00
<b>Subtotal:</b>	<b>L120 - Analysis/Strategy</b>		<b>61.80</b>	<b>\$64,890.00</b>
<b>L160 - Settlement/Non-Binding ADR</b>				
12/04/25	Christine Saunders Haskett	Prepare for and participate in telephone conference with mediator re settlement proposal and structure.	1.00	\$1,050.00
12/07/25	Christine Saunders Haskett	Telephone with client and email re settlement proposals.	0.40	\$420.00
12/08/25	Christine Saunders Haskett	Telephone and email with client re mediation strategy issues.	0.80	\$840.00
12/09/25	Abigail V. O'Brien	Call with client re settlement term sheet (.4); call with J. Philips Roth re same (.4); review and analyze term sheet (.8); call with J. Philips Roth re revisions to same (.5); call with client re term sheet (.6).	2.70	\$2,835.00
12/10/25	Abigail V. O'Brien	Numerous emails re term sheet.	1.20	\$1,260.00
12/11/25	Abigail V.	Email to client re proposed term sheet.	0.70	\$735.00

General Insurance Advice

048691.00001

Invoice No.: 61171789

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
	O'Brient			
12/16/25	Abigail V. O'Brient	Emails re settlement structure	0.20	\$210.00
12/22/25	Christine Saunders Haskett	Prepare for and participate in meeting with client, bankruptcy counsel, and claimants' counsel re insurance-related proposal.	1.70	\$1,785.00
12/29/25	Christine Saunders Haskett	Telephone and email with client and team re status of negotiations and correspondence with claimants and insurers.	1.40	\$1,470.00
<b>Subtotal:</b>	<b>L160 - Settlement/Non-Binding ADR</b>		<b>10.10</b>	<b>\$10,605.00</b>
<b>L230 - Court Mandated Conferences</b>				
12/17/25	Christine Saunders Haskett	Prepare for status conference.	0.40	\$420.00
12/18/25	Christine Saunders Haskett	Prepare for and attend status conference.	1.30	\$1,365.00
<b>Subtotal:</b>	<b>L230 - Court Mandated Conferences</b>		<b>1.70</b>	<b>\$1,785.00</b>
<b>Total</b>			<b>73.60</b>	<b>\$77,280.00</b>

### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dunn, Joseph R.	Partner	0.80	1,050.00	\$ 840.00
Haskett, Christine Saunders	Partner	46.60	1,050.00	\$ 48,930.00
O'Brient, Abigail V.	Partner	5.80	1,050.00	\$ 6,090.00
Goodwin, David	Senior Counsel	12.80	1,050.00	\$ 13,440.00
Johnson, Aja I.	Associate	3.50	1,050.00	\$ 3,675.00
Philips Roth, Julia C.	Associate	4.10	1,050.00	\$ 4,305.00
<b>Totals</b>		<b>73.60</b>		<b>\$ 77,280.00</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
L120	Analysis/Strategy	\$64,890.00
L160	Settlement/Non-Binding ADR	\$10,605.00
L230	Court Mandated Conferences	\$1,785.00

### Disbursement Summary

<u>Description</u>	<u>Amount</u>
Monthly Disk Storage	\$ 19.90
Westlaw Research	\$ 127.35
Computer Research	\$ 54.10
Parking	\$ 32.00
Telephone Calls	\$ 10.00
<b>Totals</b>	<b>\$ 243.35</b>

# COVINGTON

BEIJING BOSTON BRUSSELS DUBAI FRANKFURT  
JOHANNESBURG LONDON LOS ANGELES NEW YORK  
PALO ALTO SAN FRANCISCO SEOUL SHANGHAI WASHINGTON

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Roman Catholic Bishop of Oakland  
2121 Harrison Street  
Suite 100  
Oakland, CA 94612

January 29, 2026

Invoice No.: 61169621  
Account: 048691.00002

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## Roman Catholic Bishop of Oakland

### Re: Fee and Employment Applications

For professional services rendered in connection with the above referenced matter through December 31, 2025:

<b>Fees:</b>	<b>\$ 840.00</b>
<b>Disbursements:</b>	
Computer Research	\$ 2.80
<b>Disbursements</b>	<b>\$ 2.80</b>
<b>Total Fees and Disbursements:</b>	<b>\$ 842.80</b>
 <b>TOTAL AMOUNT DUE:</b>	 <b>\$ 842.80</b>

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>L250 - Other Written Motions &amp; Submissions</b>				
12/01/25	Julia C. Philips Roth	Revise and coordinate filing of October monthly fee statement	0.50	\$525.00
12/26/25	Julia C. Philips Roth	Revise and coordinate filing of second monthly fee statement	0.30	\$315.00
<b>Subtotal:</b>	<b>L250 - Other Written Motions &amp; Submissions</b>		<b>0.80</b>	<b>\$840.00</b>
<b>Total</b>			<b>0.80</b>	<b>\$840.00</b>

### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Philips Roth, Julia C.	Associate	0.80	1,050.00 \$	840.00
<b>Totals</b>		<b>0.80</b>	<b>\$</b>	<b>840.00</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
L250	Other Written Motions & Submissions	\$840.00

### Disbursement Summary

<u>Description</u>	<u>Amount</u>
Computer Research	\$ 2.80
<b>Totals</b>	<b>\$ 2.80</b>