

JONES DAY  
Corinne Ball  
Todd Geremia  
Benjamin Rosenblum  
Andrew Butler  
250 Vesey Street  
New York, New York 10281  
Telephone: (212) 326-3939  
Facsimile: (212) 755-7306

*Counsel for the Debtor  
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
	:	
THE ROMAN CATHOLIC DIOCESE OF	:	Case No. 20-12345 (SCC)
ROCKVILLE CENTRE, NEW YORK,	:	
	:	
Debtor. <sup>1</sup>	:	

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**NOTICE OF EIGHTEENTH  
MONTHLY FEE STATEMENT  
OF JONES DAY FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES INCURRED AS COUNSEL TO THE DEBTOR  
FOR THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 31, 2022**

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<b>Name of Applicant:</b>	Jones Day
<b>Authorized to Provide Services to:</b>	The Roman Catholic Diocese of Rockville Centre, New York
<b>Date of Retention:</b>	November 4, 2020, <i>nunc pro tunc</i> to October 1, 2020
<b>Period for Which Compensation and Expense Reimbursement is Sought:</b>	March 1, 2022 through March 31, 2022

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<sup>1</sup> The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue P.O. Box 9023, Rockville Centre, NY 11571-9023.

**Amount of Compensation Requested  
(after 10% discount):**

\$929,245.50

**Less 20% Holdback:**

\$185,849.10

**Net of Holdback:**

\$743,396.40

**Amount of Expense Reimbursement  
Requested:**

\$30,819.11

**Total Compensation (Net of  
Holdback) and Expense  
Reimbursement Requested:**

\$774,215.51

**This is a**

X Monthly \_\_\_\_ Interim \_\_\_\_ Final Fee Statement

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In accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”),<sup>2</sup> Jones Day hereby submits this eighteenth monthly fee statement (the “Eighteenth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtor, for the period from March 1, 2022 through March 31, 2022 (the “Eighteenth Monthly Fee Period”). By this Eighteenth Monthly Fee Statement, and after taking into account certain voluntary discounts,<sup>3</sup> Jones Day seeks payment in the amount of \$774,215.51 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Eighteenth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

#### **SERVICES RENDERED AND EXPENSES INCURRED**

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Eighteenth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended hourly billing rate of Jones Day timekeepers during the Eighteenth Monthly Fee Period is approximately \$784.00.<sup>4</sup>

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<sup>2</sup> Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

<sup>3</sup> The total amount sought for fees reflects (a) voluntary write offs in the amount of \$136.57 and (b) application of a subsequent 10% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtor which was implemented prior to the Petition Date and disclosed in the Debtor’s retention application.

<sup>4</sup> The blended rate is comprised of all Jones Day timekeepers who provided services during the Eighteenth Monthly Fee Period.

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Eighteenth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Eighteenth Monthly Fee Period.

4. Attached hereto as **Exhibit D** is a copy of the Jones Day invoice for the Eighteenth Monthly Fee Period.

### **NOTICE AND OBJECTION PROCEDURES**

5. Notice of this Eighteenth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) The Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue P.O. Box 9023, Rockville Centre, NY 11571-9023 Attn: Thomas Renker, Email: trenker@drvc.com; (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 Attn: Corinne Ball, Esq., Email: cball@jonesday.com, Benjamin Rosenblum, Esq., Email: brosenblum@jonesday.com, and Andrew Butler, Esq., Email: abutler@jonesday.com; (iii) counsel to the Committee: Pachulski Stang Ziehl and Jones LLP, 780 Third Avenue, 36th Floor, New York, New York, 10017, Attn: Ilan D. Scharf, Esq., Email: ischarf@pszjlaw.com, Karen B. Dine, Esq., Email: kdine@pszjlaw.com, and Brittany M. Michael, Esq., Email: bmichael@pszjlaw.com; and (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Greg Zipes, Email: Greg.Zipes@usdoj.gov, and Shara Cornell, Email: Shara.Cornell@usdoj.gov.

6. Objections to this Eighteenth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, New York 10281, Attn: Benjamin Rosenblum (brosenblum@jonesday.com) and Andrew Butler (abutler@jonesday.com) no later

than May 16, 2022 at 5:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

7. If no objections to this Eighteenth Monthly Fee Statement are received by the Objection Deadline, the Debtor shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Eighteenth Monthly Fee Statement.

8. To the extent that an objection to the Eighteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion of this Eighteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

#### **NO PRIOR REQUEST**

9. No prior request for the relief sought in this Eighteenth Monthly Fee Statement has been made to this or any other court.

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Dated: April 29, 2022  
New York, New York

/s/ Corinne Ball  
JONES DAY  
Corinne Ball  
Todd Geremia  
Benjamin Rosenblum  
Andrew Butler  
250 Vesey Street  
New York, NY 10281  
Telephone: (212) 326-3939  
Facsimile: (212) 755-7306  
Email: cball@jonesday.com  
trgeremia@jonesday.com  
brosenblum@jonesday.com  
abutler@jonesday.com

*Counsel to the Debtor and  
Debtor in Possession*

**EXHIBIT A**

**PROFESSIONAL PERSON SUMMARY**

**March 1, 2022 – March 31, 2022**

<b><u>NAME</u></b>	<b><u>YEAR OF ADMISSION</u></b>	<b><u>RATE</u></b>	<b><u>WITH 10% DISCOUNT</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
<b><u>PARTNER</u></b>					
Corinne Ball	1979	\$1,775.00	\$1,597.50	64.50	\$103,038.75
Jennifer Del Medico	2005	\$1,300.00	\$1,170.00	30.20	\$35,334.00
Christopher DiPompeo	2009	\$1,300.00	\$1,170.00	2.00	\$2,340.00
Victoria Dorfman	2004	\$1,250.00	\$1,125.00	76.00	\$85,500.00
Todd Geremia	1999	\$1,350.00	\$1,215.00	79.40	\$96,471.00
Ed Joyce	1987	\$1,375.00	\$1,237.50	39.10	\$48,386.25
Benjamin Rosenblum	2005	\$1,425.00	\$1,282.50	62.50	\$80,156.25
Eric Stephens	2009	\$1,275.00	\$1,147.50	12.10	\$13,884.75
<b>TOTAL PARTNER:</b>				<b>365.80</b>	<b>\$465,111.00</b>
<b><u>ASSOCIATE</u></b>					
Andrew Butler	2017	\$900.00	\$810.00	248.80	\$201,528.00
Shirley Chan	2019	\$775.00	\$697.50	14.70	\$10,253.25
Avelino Garcia	2020	\$725.00	\$652.50	6.30	\$4,110.75
Claire Gianotti	2021	\$650.00	\$585.00	65.70	\$38,434.50
Tapan Oza	2017	\$875.00	\$787.50	53.00	\$41,737.50
Josephine Shawver	2022	\$600.00	\$540.00	25.40	\$13,716.00
Benjamin Thomson	2019	\$775.00	\$697.50	17.00	\$11,857.50
Daniel Villalba	2019	\$650.00	\$585.00	13.90	\$8,131.50
<b>TOTAL ASSOCIATE:</b>				<b>444.80</b>	<b>\$329,769.00</b>
<b><u>STAFF ATTORNEY</u></b>					
Lynne Fischer	1996	\$600.00	\$540.00	32.60	\$17,604.00
<b>TOTAL STAFF ATTORNEY</b>				<b>32.60</b>	<b>\$17,604.00</b>
<b><u>LAW CLERK</u></b>					
Alyssa Aubuchon	N/A	\$600.00	\$540.00	43.50	\$23,490.00
Karl Colbary	N/A	\$600.00	\$540.00	27.80	\$15,012.00
Summer Flowers	N/A	\$600.00	\$540.00	58.60	\$31,644.00
Emerald Gearing	N/A	\$600.00	\$540.00	28.30	\$15,282.00
Julia Gebhardt	N/A	\$600.00	\$540.00	10.10	\$5,454.00
Georges Martin	N/A	\$600.00	\$540.00	22.70	\$12,258.00
<b>TOTAL LAW CLERK</b>				<b>191.00</b>	<b>\$103,140.00</b>
<b><u>PARALEGAL &amp; STAFF</u></b>					
Marguerite Melvin	N/A	\$450.00	\$405.00	8.20	\$3,321.00
Sara Peterson	N/A	\$400.00	\$360.00	6.90	\$2,484.00
Kirk Waag	N/A	\$450.00	\$405.00	19.30	\$7,816.50
<b>TOTAL LEGAL SUPPORT:</b>				<b>34.40</b>	<b>\$13,621.50</b>
<b>TOTAL:</b>				<b>1,068.60</b>	<b>\$929,245.50</b>

**EXHIBIT B**

**COMPENSATION BY PROJECT CATEGORY**

**March 1, 2022 – March 31, 2022**

<b>PROJECT CATEGORY</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Assumption and Rejection of Leases and Contracts	3.80	\$2,533.50
Business Operations	16.50	\$13,992.75
Case Administration	24.70	\$10,692.00
Claims Administration and Objections	41.20	\$25,155.00
Employee Matters	1.40	\$1,647.00
Fee/Employment Applications	66.10	\$39,530.25
Litigation and Adversary Proceedings	471.90	\$377,601.75
Meetings	14.60	\$16,508.25
Plan and Disclosure Statement	426.90	\$440,259.75
Reporting	1.50	\$1,325.25
<b>TOTAL</b>	<b>1,068.60</b>	<b>\$929,245.50</b>



**EXHIBIT C**

**EXPENSE SUMMARY**

**March 1, 2022 – March 31, 2022**

Certified Document Charges	\$540.00
Computerized Research Services	\$18.51
CT Corporation Fees	\$495.00
Hosting Charges	\$29,596.76
United Parcel Service Charges	\$17.59
<b>TOTAL</b>	<b>\$30,819.11</b>

**EXHIBIT D**

**TIME DETAIL**

**JONES DAY**

**New York Office**  
250 Vesey Street  
New York, NY 10281-1047  
(212) 326-3939  
Federal Identification Number: 34-0319085

April 29, 2022

131253  
Invoice: 220902791

Diocese of Rockville Centre  
Attn: Thomas G. Renker, Esq.  
50 North Park Avenue  
P.O. Box 9023  
Rockville Centre, NY 11571-9023  
United States of America

For legal services rendered for the period through March 31, 2022:

Assumption and Rejection of Leases and Contracts	2,815.00		
Business Operations	15,547.50		
Case Administration	11,880.00		
Claims Administration and Objections	27,950.00		
Employee Matters	1,830.00		
Fee/Employment Applications	43,922.50		
Litigation and Adversary Proceedings	419,557.50		
Meetings	18,342.50		
Plan and Disclosure Statement	489,177.50		
Reporting	1,472.50		
		USD	1,032,495.00
Less Client Discount:			<u>(103,249.50)</u>
		USD	929,245.50
Total Billed Disbursements		USD	<u>30,819.11</u>
<b>TOTAL</b>		<b>USD</b>	<b><u>960,064.61</u></b>

Please remit payment to:

**ACH Transfer (preferred)**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089

**Wire Transfer**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089  
Swift Code: CITIUS33

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Disbursement & Charges Summary

Certified Document Charges	540.00
Computerized Research Services	18.51
Court Reporter Fees	151.25
CT Corporation Fees	495.00
Hosting Charges	29,596.76
United Parcel Service Charges	17.59

USD 30,819.11

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## Timekeeper/Fee Earner Summary – March 31, 2022

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C Ball	Partner	1979	64.50	1,597.50	103,038.75
J L Del Medico	Partner	2005	30.20	1,170.00	35,334.00
C J DiPompeo	Partner	2009	2.00	1,170.00	2,340.00
V Dorfman	Partner	2004	76.00	1,125.00	85,500.00
T R Geremia	Partner	1999	79.40	1,215.00	96,471.00
E M Joyce	Partner	1987	39.10	1,237.50	48,386.25
B Rosenblum	Partner	2005	62.50	1,282.50	80,156.25
E P Stephens	Partner	2009	12.10	1,147.50	13,884.75
Total			365.80		465,111.00
A M Butler	Associate	2017	248.80	810.00	201,528.00
S M Chan	Associate	2019	14.70	697.50	10,253.25
A A Garcia	Associate	2020	6.30	652.50	4,110.75
C Gianotti	Associate		65.70	585.00	38,434.50
T R Oza	Associate	2017	53.00	787.50	41,737.50
J V Shawver	Associate	2021	25.40	540.00	13,716.00
B J Thomson	Associate	2019	17.00	697.50	11,857.50
D C Villalba	Associate	2019	13.90	585.00	8,131.50
Total			444.80		329,769.00
L C Fischer	Staff Attorney	1996	32.60	540.00	17,604.00
Total			32.60		17,604.00
A L Aubuchon	Law Clerk	2021	43.50	540.00	23,490.00
K B Colbary	Law Clerk	2021	27.80	540.00	15,012.00
S L Flowers	Law Clerk	2021	58.60	540.00	31,644.00
E A Gearing	Law Clerk	2021	28.30	540.00	15,282.00
J A Gebhardt	Law Clerk		10.10	540.00	5,454.00
G P Martin	Law Clerk	2021	22.70	540.00	12,258.00
Total			191.00		103,140.00
M M Melvin	Paralegal		8.20	405.00	3,321.00
K M Waag	Paralegal		19.30	405.00	7,816.50
Total			27.50		11,137.50
S M Peterson	Project Manager		6.90	360.00	2,484.00
Total			6.90		2,484.00
<b>Total</b>			<b>1,068.60</b>	<b>USD</b>	<b>929,245.50</b>

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## Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
<b>Assumption and Rejection of Leases and Contracts</b>		
03/03/22	B J Thomson Research regarding contract assumption.	2.20
03/08/22	E A Gearing Update motions to extend removal period and motion to assume or reject nonresidential unexpired leases.	0.50
03/13/22	A M Butler Review next steps on extension of time for lease assumption / rejection (0.10); draft emails to lease counter parties (0.10).	0.20
03/21/22	A M Butler Review and revise motion on lease issues.	0.50
03/23/22	M M Melvin Review and e-file Debtor's Motion For Entry of an Order Further Extending the Period Within Which the Debtor Must Assume or Reject Unexpired Leases of Nonresidential Real Property (0.30); forward a filed copy to Butler (Jones Day) (0.10).	0.40
<b>Matter Total</b>		<b>3.80</b>

**Business Operations**

03/03/22	A M Butler Call with client regarding vendor issues.	0.70
03/03/22	B J Thomson Draft agenda for March 4 call (0.40); review and respond to questions regarding payments (0.50).	0.90
03/04/22	C Ball Communications with Butler (Jones Day), Schmidt (CFN) regarding budget issues (0.70); follow up with Donnelly (CFN) (0.30).	1.00
03/04/22	B Rosenblum Communicate with parish counsel regarding parish matters.	0.30
03/04/22	B J Thomson Call with CFN counsel regarding business plan (1.00); prepare for the same (0.20); review and respond to questions regarding payments (0.30).	1.50
03/09/22	A M Butler Call with Rosenblum (Jones Day) and Alvarez & Marsal team (Grover, McDermott) regarding insurance issues	0.60

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(0.40); follow up on same and related issues with Grover (Alvarez &amp; Marsal) (0.20).

03/09/22	B J Thomson	0.20
	Review and respond to question on payments.	
03/10/22	B J Thomson	3.20
	Research regarding insurance issues in Chapter 11.	
03/11/22	A M Butler	0.50
	Confer with client regarding business operations issues.	
03/11/22	B Rosenblum	0.40
	Communicate with parishes regarding parish matters.	
03/11/22	B J Thomson	0.40
	Review and respond to question regarding benefits plans.	
03/13/22	A M Butler	0.20
	Confer with client regarding business operations questions.	
03/13/22	B J Thomson	2.40
	Research/draft summary regarding insurance issues in chapter 11.	
03/15/22	A M Butler	1.50
	Confer with client, DiPompeo (Jones Day), Adams (parish counsel) regarding insurance question (0.50); review parish transfer notices and next steps on same (1.00).	
03/18/22	A M Butler	0.30
	Call with client regarding business operations issues.	
03/18/22	B Rosenblum	0.10
	Communicate with parish counsel regarding parish matters.	
03/22/22	A M Butler	0.40
	Confer with client regarding business operations issues.	
03/22/22	B J Thomson	0.20
	Emails regarding diligence requests.	
03/24/22	B J Thomson	0.30
	Emails regarding question on insurance payments.	
03/25/22	B Rosenblum	0.70
	Communicate with parish counsel regarding parish matters.	

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03/28/22	B J Thomson	0.30
Review proposed transfers (0.20); review draft notice (0.10).		
03/31/22	B Rosenblum	0.40
Communicate with Butler (Jones Day), Grover and Ciriello (both Alvarez & Marsal) regarding PSIP.		

**Matter Total****16.50****Case Administration**

03/07/22	K M Waag	8.50
Organize and prepare voluminous notices of stay extension to be filed for each case involving the diocese.		
03/11/22	M M Melvin	0.20
Review, approve and forward to the Financial Department for processing an invoice for the June 8, 2021 hearing transcript regarding the Adversary Proceeding 20-01226.		
03/15/22	A M Butler	0.20
Draft notice of cancellation of hearing.		
03/16/22	M M Melvin	0.20
Review and e-file the Notice of Cancellation of the March 17, 2022 hearing (0.10); forward a filed copy to Butler (Jones Day) (0.10).		
03/18/22	A M Butler	0.40
Draft CNO on fees (0.30); prepare to file same (0.10).		
03/21/22	K M Waag	1.80
Review, download, and organize voluminous pleadings filed on court dockets to facilitate team review.		
03/22/22	K M Waag	1.10
Review, download, and organize voluminous pleadings filed on court dockets to facilitate team review.		
03/23/22	A M Butler	0.70
Final review of motions prior to filing (0.50); attend to service for same (0.20).		
03/23/22	M M Melvin	0.70
Review and e-file the Notice of Presentment of Stipulation and Proposed Order Approving Standstill Agreement (0.20); forward a filed copy of same to Butler (Jones Day) (0.10); review and e-file the Debtor's Motion For Entry of an Order Further Extending the Period Within Which the Debtor May Remove Actions (0.30); forward a filed copy of same to Butler (Jones Day) (0.10).		
03/24/22	K M Waag	1.40
Review, download, and organize voluminous pleadings filed on court dockets to facilitate team review.		



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03/28/22	K M Waag	6.50
Review, download, and organize voluminous pleadings filed on court dockets to facilitate team review.		
03/29/22	A M Butler	0.40
Send proposed order to chambers (0.20); schedule upcoming deadlines regarding letter to chambers and chambers conference (0.20).		
03/29/22	M M Melvin	0.10
Add Oza (Jones Day) to the secured DRVC folder on the system.		
03/30/22	M M Melvin	2.50
Review the Diocese docket, including reviewing the file on the system and preparing a chart listing all of hearings and status conferences in the Diocese of Rockville Centre case for a designated time period, detailing the subject matter for each hearing.		

**Matter Total****24.70****Claims Administration and Objections**

03/01/22	E A Gearing	1.60
Draft entity write-up (1.40); confer with Butler (Jones Day) regarding claims (0.20).		
03/01/22	T R Geremia	0.50
Confer with client regarding claims.		
03/02/22	A M Butler	1.40
Call with Gerber (FCR) regarding case (0.20); confer with Gerber, Hogan (both FCR) regarding claims (0.50); review next steps on requests (0.20); confer with Rosenblum, Ball (both Jones Day) regarding same (0.50).		
03/02/22	E A Gearing	3.20
Coordinate internally regarding deeds and save deeds under appropriate folders in the R Drive (0.30); review claim materials (2.90).		
03/03/22	E A Gearing	2.90
Edit claims materials(0.10); draft materials for claims (2.30); confer with Geremia (Jones Day) regarding same (0.20); draft status update for claim research (0.30).		
03/08/22	A M Butler	1.00
Review claim issues in preparation for mediation.		
03/11/22	A M Butler	1.00
Review and prepare materials to send to FCR (Gerber) (0.70); confer with Chan (Jones Day) regarding claims questions (0.30).		

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03/11/22	S M Chan	1.30
	Confer with Butler (Jones Day) regarding claims (0.80); confer with Dorfman (Jones Day) regarding same (0.50).	
03/11/22	E A Gearing	0.80
	Draft FCR Requested List of Claims (0.60); draft chart for internal use regarding claims (0.20).	
03/11/22	B Rosenblum	0.50
	Review and analyze proofs of claim.	
03/15/22	S M Chan	0.40
	Call with Butler (Jones Day) regarding claims.	
03/16/22	E A Gearing	0.50
	Draft weekly status update for Butler (Jones Day).	
03/18/22	E A Gearing	2.50
	Confer with Dorfman and Geremia (both Jones Day) (0.50); research claim treatment (2.00).	
03/21/22	E A Gearing	0.30
	Confer with Butler (Jones Day) regarding research for claims.	
03/22/22	A M Butler	0.50
	Confer with Nixon Peabody (Ovadia, Maleson) regarding claims review.	
03/22/22	E A Gearing	1.80
	Research issue relating to certain debtor funds (1.50); confer with Butler (Jones Day) regarding same (0.30).	
03/23/22	B Rosenblum	0.60
	Review and analyze proofs of claim.	
03/24/22	S M Chan	0.30
	Call with Dorfman and Butler (both Jones Day) regarding claims.	
03/24/22	E A Gearing	1.30
	Research on claims (1.00); confer with Butler (Jones Day) regarding same (0.30).	
03/27/22	E A Gearing	1.50
	Review relevant cases for internal memorandum regarding claims.	
03/28/22	E A Gearing	5.90
	Draft memo regarding research for claims.	

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03/29/22	S L Flowers	2.20
	Research law regarding claims.	
03/30/22	S M Chan	0.80
	Review Flowers (Jones Day) research regarding claims (0.40); confer with Flowers and Butler (both Jones Day) regarding same (0.40).	
03/30/22	S L Flowers	3.00
	Research law to assess claims.	
03/31/22	S M Chan	0.70
	Review Flowers (Jones Day) research regarding claims (0.50); confer with Flowers (Jones Day) regarding same (0.20).	
03/31/22	S L Flowers	4.50
	Research law to assess claims.	
03/31/22	B Rosenblum	0.20
	Communications with Baccash (BSA counsel) regarding BSA plan.	
	<b>Matter Total</b>	<b>41.20</b>

**Employee Matters**

03/18/22	E A Gearing	0.20
	Confer with Rosenblum (Jones Day) regarding workers' compensation research.	
03/18/22	B Rosenblum	1.20
	Analyze workers comp issues (1.00); confer with Gearing (Jones Day) regarding same (0.20).	
	<b>Matter Total</b>	<b>1.40</b>

**Fee/Employment Applications**

03/01/22	A M Butler	0.50
	Prepare fee materials per Committee request.	
03/03/22	L C Fischer	3.00
	Review and analyze updated conflict reports covering 1200+ interested parties and new interested parties in conjunction with preparing the Firm's third supplemental as counsel for the debtor.	
03/07/22	D C Villalba	4.10
	Continue draft and revisions for the Jones Day fourth interim fee statement.	

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03/08/22	L C Fischer	3.50
Review and analyze updated conflict reports and new reports covering approximately 1200+ interested parties, including new interested parties in conjunction with preparing the Firm's third supplemental disclosure as debtor's counsel.		
03/08/22	M M Melvin	1.00
Review the charts in the draft fourth interim fee application including checking the accuracy of the timekeepers hours, fees and expenses.		
03/08/22	D C Villalba	3.00
Draft Jones Day fourth interim fee application.		
03/09/22	L C Fischer	2.50
Review and analyze updated and new conflict inquiry reports covering 1200+ interested parties, including new interested parties in conjunction with preparing the Firm's third supplemental disclosure.		
03/10/22	A M Butler	2.40
Review and revise interim fee statement (2.00); confer with Villalba (Jones Day) regarding same (0.40).		
03/10/22	L C Fischer	3.00
Review and analyze updated and new conflict inquiry reports covering 1200+ interested parties and new parties in conjunction with preparing the Firm's third supplemental disclosure as counsel for the debtor.		
03/10/22	D C Villalba	0.30
Follow-up with Butler (Jones Day) regarding question on interim fee application.		
03/11/22	M M Melvin	0.30
Review and e-file the Fourth Declaration of Charles M. Moore in Support of Debtor's Application to Employ and Retain Alvarez & Marsal North America, LLC (0.20); forward a filed copy to Butler (Jones Day) (0.10).		
03/11/22	B J Thomson	0.80
Review and revise draft interim fee application of Alvarez & Marsal.		
03/14/22	A M Butler	0.80
Attend to finalization of interim fee application (0.60); confer with Luckman (Forchelli) regarding same (0.20).		
03/15/22	M M Melvin	0.70
Review and e-file Jones Day's fourth interim fee application (0.30); review and e-file Alvarez & Marsal's fourth interim fee application (0.30); forward a filed copy of each to Butler and Thomson (both Jones Day) (0.10).		
03/15/22	B J Thomson	0.20
Prepare Alvarez & Marsal fee application for filing and review filed document.		
03/16/22	A M Butler	0.30
Review materials regarding US Trustee request for fee data (0.20); respond to same (0.10).		

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03/16/22	L C Fischer	4.00
	Draft and revise disclosure schedule for the Firm's third supplemental disclosure.	
03/16/22	E A Gearing	0.50
	Confer with Butler (Jones Day) regarding Fourth Interim Fee Application.	
03/16/22	D C Villalba	2.00
	Review February invoice.	
03/17/22	A M Butler	1.00
	Review interim fee application (0.50); confer with SVS regarding same (0.30); prepare to file same (0.20).	
03/17/22	M M Melvin	0.30
	Review and e-file the first interim fee application of Standard Valuation Services (0.20); forward a filed copy to Butler (Jones Day) (0.10).	
03/18/22	A M Butler	0.50
	Review status of interim fee apps (0.20); confer with Gearing (Jones Day) regarding same (0.10); confer with Cornell (US Trustee) regarding questions on fee issues (0.20).	
03/18/22	E A Gearing	1.00
	Draft Fourth Interim Fee Application.	
03/18/22	M M Melvin	0.30
	Review and e-file a Certificate of No Objection regarding Jones Day's and Alvarez & Marsal's Sixteenth Monthly Fee Statements (January, 2022) (0.20); forward a filed copy to Butler (Jones Day) (0.10).	
03/18/22	D C Villalba	1.40
	Review February invoice (1.30); communicate with Butler (Jones Day) regarding same (0.10).	
03/21/22	A M Butler	0.50
	Review and revise notice on fee applications (0.40); prepare to file same (0.10).	
03/21/22	L C Fischer	3.80
	Draft and revise Schedule 2 for the third supplemental disclosure of the Firm as debtor's counsel.	
03/21/22	M M Melvin	0.30
	Review and e-file the Omnibus Notice of Hearing to Consider the Fourth Interim Fee Applications For Allowance of Compensation and Reimbursement of Actual and Necessary Expenses Incurred For the Period From October 1, 2021 Through January 31, 2022 (0.20); forward a filed copy to Butler (Jones Day) (0.10).	
03/22/22	A M Butler	0.30
	Review next steps on discussions with US Trustee.	

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03/22/22	L C Fischer	4.00
	Draft and revise Schedule 2 for the third supplemental disclosure of the Firm as debtor's counsel.	
03/23/22	L C Fischer	5.00
	Draft and revise disclosure schedule for the Firm's third supplemental disclosure as debtor's counsel.	
03/26/22	A M Butler	2.50
	Review and revise monthly fee statement.	
03/28/22	A M Butler	0.70
	Review and revise monthly fee statement.	
03/28/22	D C Villalba	2.50
	Draft monthly fee statement for February.	
03/29/22	A M Butler	1.10
	Confer with Cornell (US Trustee) regarding interim fee application (0.50); confer with Geremia (Jones Day) regarding same (0.10); review monthly fee statement (0.30); confer with finance department regarding questions from Cornell (US Trustee) (0.20).	
03/29/22	L C Fischer	3.80
	Draft and revise disclosure schedule for the Firm's third supplemental disclosure as counsel for the Debtor.	
03/30/22	A M Butler	1.30
	Review and finalize monthly fee statement (0.80); prepare to file same (0.10); prepare to serve same (0.10); confer with Cornell (US Trustee) regarding fee issues (0.20); confer internally regarding response to same (0.10).	
03/30/22	M M Melvin	0.60
	Review and e-file the Seventeenth Monthly Fee Statement of Alvarez & Marsal North America, LLC For the period from February 1, 2022 Through February 28, 2022 (0.20); forward a filed copy to Thomson (Jones Day)(0.10); review and e-file the Seventeenth Monthly Fee Statement of Jones Day for the Period From February 1, 2022 Through February 28, 2022 (0.20); forward a filed copy to Butler (Jones Day) (0.10).	
03/30/22	B Rosenblum	0.30
	Review monthly fee statement.	
03/30/22	B J Thomson	0.40
	Prepare Alvarez & Marsal fee application for filing and reviewed filed document.	
03/30/22	D C Villalba	0.60
	Revise February fee statement (0.30); review same (0.20); follow-up on same (0.10).	
03/31/22	A M Butler	0.40
	Review and prepare to file monthly fee statement for SVS.	

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03/31/22 M M Melvin 0.60  
Review and e-file the Monthly Operating Report for the Month Ending: 02/28/2022 (0.20); forward a filed copy to Thomson (Jones Day) (0.10); review and e-file the Notice of Second Monthly Fee Statement of Standard Valuation Services (0.20); forward a filed copy to Butler (Jones Day) (0.10).

**Matter Total 66.10**

**Litigation and Adversary Proceedings**

03/01/22 C Ball 1.80  
Communications with Law (Reed Smith) regarding Arrowood financial statements (0.20); review same (0.60); confer with Butler (Jones Day) regarding FCR requests and response (0.60); confer with Geremia, Rosenblum and Butler (all Jones Day) regarding discovery status and next steps (0.40).

03/01/22 A M Butler 1.50  
Review docket updates (0.80); confer with DiPompeo, Ball (both Jones Day) regarding status of preliminary injunction issues (0.20); review potential cases to add / remove from preliminary injunction list (0.20). Review next steps on appraisal issues (0.20); confer with Camilleri (SVS) regarding same (0.10).

03/01/22 T R Geremia 0.80  
Follow up on Committee discovery requests.

03/02/22 A M Butler 10.00  
Review next steps on open discovery items (6.00); call with Geremia, Garcia (both Jones Day) regarding same (1.60); follow up with Garcia (Jones Day) regarding same (0.20); call with Grover (Alvarez & Marsal) regarding same (1.20); confer with Thomson (Jones Day) regarding same (0.50); confer with Michael (Pachulski) regarding same (0.20); draft note to client on discovery issues (0.30).

03/02/22 A A Garcia 2.30  
Confer internally with team regarding document requests from Committee.

03/02/22 T R Geremia 1.00  
Meet with Butler and Garcia (both Jones Day) regarding discovery.

03/02/22 E M Joyce 1.10  
Review court decision and various attorney emails regarding various Arrowood motions, and confer with Geremia (Jones Day) regarding same, next steps and mediation.

03/02/22 B Rosenblum 0.30  
Confer with Butler (Jones Day) regarding discovery.

03/03/22 A L Aubuchon 0.80  
Review/analyze documents relevant to Committee requests on religious institutions.

03/03/22 A M Butler 5.80  
Call with Committee (Dine, Michael) and Jones Day team (Geremia, Garcia) regarding discovery status (0.50); prepare for same with Jones Day team (Geremia, Garcia) (0.30); call with Rosenblum (Jones Day) regarding

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discovery (1.10); confer with Grover (Alvarez & Marsal) regarding next steps on same (0.20); review status of discovery issues (2.50); draft notes regarding same (1.00); review next steps on appraisal issues (0.20).

03/03/22 S L Flowers 0.40

Review/analyze documents relevant to Committee requests on religious institutions.

03/03/22 A A Garcia 1.90

Confer internally with Geremia and Butler (both Jones Day) regarding discovery (0.60); confer with Committee regarding discovery (0.70); manage review of documents in connection with Committee document requests (0.60).

03/03/22 C Gianotti 1.00

Assess population of loose documents requested by the Committee and protocol materials (0.40); confer with review team regarding redaction review of religious institute documents relevant to committee request (0.40). Confer with Garcia (Jones Day) concerning discovery work streams (0.20).

03/03/22 S M Peterson 0.20

Confer with Gianotti (Jones Day) regarding discovery issues.

03/03/22 B Rosenblum 0.50

Confer with Butler (Jones Day) regarding discovery.

03/03/22 B J Thomson 0.20

Gather documents in response to discovery requests.

03/04/22 A L Aubuchon 0.90

Review/analyze documents relevant to Committee requests on religious institutions.

03/04/22 C Ball 2.00

Review Law (Reed Smith) Memo regarding trigger and allocation (1.10); review Law (Reed Smith) notes on Arrowood financial statements (0.60); communications with Law (Reed Smith) regarding Delaware insurance regulator (Arrowood) (0.30).

03/04/22 S L Flowers 1.40

Review/analyze documents relevant to Committee requests on religious institutions.

03/04/22 C Gianotti 0.20

Confer with document review team about PHI review and production of documents.

03/04/22 S M Peterson 0.40

Plan and prepare production readiness searches for DRVC\_BANKR\_028 (0.20); communicate with Consilio (eDiscovery vendor) regarding approval to prepare production volume DRVC\_BANKR\_028 (0.20).

03/04/22 B Rosenblum 1.30

Confer with Geremia, Ball and Butler (all Jones Day) regarding discovery (0.10); review insurance opinion (0.50); communicate with Law (Reed Smith) regarding Arrowood (0.20); review Ecclesia financials (0.50).



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03/05/22	A M Butler	1.50
	Review next steps on discovery issues.	
03/07/22	A L Aubuchon	5.80
	Plan and prepare for extension of stay of state court actions.	
03/07/22	A M Butler	0.80
	Review next steps on discovery issues (0.50); review preliminary injunction issues (0.30).	
03/07/22	C Gianotti	0.30
	Draft production letter for religious institutes production.	
03/07/22	S M Peterson	0.50
	Review/analyze production volume DRVC_BANKR_028 to include updating the master production tracker.	
03/08/22	A L Aubuchon	0.30
	Plan and prepare for extension of stay of state court actions.	
03/08/22	A M Butler	9.30
	Call with Stephens, Geremia (both Jones Day) regarding discovery issues (0.40); prepare for call with Committee on discovery issues (0.50); analyze next steps on various discovery issues (4.00); review and revise materials regarding discovery issues (3.00); call with Committee (Michael, Strong) Jones Day team (Garcia, Geremia) and Grover (Alvarez & Marsal) (0.90); follow up with Grover (Alvarez & Marsal) regarding same (0.50).	
03/08/22	A A Garcia	2.10
	Confer with Committee regarding discovery (0.80); manage review of documents requested by Committee (1.30).	
03/08/22	C Gianotti	0.50
	Prepare and transmit document production to opposing counsel (0.40); update internal records tracking productions (0.10).	
03/08/22	B Rosenblum	0.10
	Confer with Butler (Jones Day) regarding committee discovery requests.	
03/08/22	E P Stephens	0.70
	Confer with Butler (Jones Day) regarding financial discovery requests.	
03/09/22	A M Butler	1.90
	Review next steps on open discovery issues (1.50); review preliminary injunction issue (0.20); confer with DiPompeo, Geremia (both Jones Day) regarding same (0.20).	
03/09/22	C Gianotti	0.10
	Communicate with other outside counsel regarding password to access documents.	

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03/09/22	E M Joyce	1.00
	Review/edit draft joint letter to court regarding discovery issues (0.70); calls and emails with various attorneys, Law (Reed Smith) and client regarding same (0.30).	
03/09/22	T R Oza	0.70
	Call with Geremia (Jones Day) concerning bankruptcy litigation (0.10); review documents received from Garcia (Jones Day) concerning same (0.60).	
03/09/22	S M Peterson	0.10
	Communicate with Consilio (eDiscovery vendor) regarding status update.	
03/09/22	E P Stephens	3.50
	Review financial discovery requests.	
03/09/22	B J Thomson	0.20
	Call with Butler (Jones Day) regarding discovery requests.	
03/10/22	A M Butler	6.00
	Prepare discovery responses (4.00); review next steps on discovery responses (1.50); confer with DiPompeo (Jones Day) regarding preliminary injunction issue (0.40); confer with state court counsel (Herman) regarding same (0.10).	
03/10/22	C J DiPompeo	0.40
	Confer with Butler (Jones Day) regarding motion by state court CVA plaintiff to sever case against Diocese of Brooklyn.	
03/10/22	T R Geremia	0.50
	Draft correspondence regarding application of stay to state court litigation.	
03/10/22	T R Oza	0.90
	Call with Garcia (Jones Day) concerning bankruptcy matter background and litigation status (0.90).	
03/10/22	E P Stephens	1.80
	Review state court filings (0.20); review CVA requests (1.10); work on Committee financial discovery responses (0.50).	
03/11/22	C Ball	0.30
	Review joint letter to Judge Caproni regarding discovery.	
03/11/22	A M Butler	5.00
	Prepare discovery responses (3.50); review and revise letter on discovery issues (1.00); confer internally with Geremia, Stephens (both Jones Day) regarding discovery issues (0.50).	
03/11/22	T R Geremia	3.50
	Draft letter to UCC regarding discovery issues (3.20); attention claim materials (0.30).	

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03/11/22	E M Joyce	0.40
	Review Law (Reed Smith) emails and revised joint letter to court regarding Arrowood discovery issues and court conference regarding same.	
03/11/22	E P Stephens	3.40
	Work on CVA discovery requests.	
03/13/22	T R Geremia	1.10
	Draft letter to UCC regarding DRVC discovery efforts.	
03/13/22	E P Stephens	1.00
	Review and revise draft discovery letter (0.70); confer with Geremia (Jones Day) regarding same (0.30).	
03/14/22	C Ball	1.10
	Discuss Seminary with Butler (Jones Day) and Heuer (Westerman) (0.40); confer with Butler, Rosenblum and Geremia (all Jones Day) regarding same (0.30); communications with Chapin (DRVC) regarding Ecclesia (0.40).	
03/14/22	A M Butler	3.70
	Review materials regarding state court litigation (0.30); confer with DiPompeo (Jones Day) regarding same (0.20); call with DiPompeo and Joyce (both Jones Day) regarding same (0.50); review status of open discovery items and prepare next steps regarding same (2.00); confer with Garcia (Jones Day) regarding discovery issues (0.20); confer with Grover (Alvarez & Marsal) regarding same (0.20); confer with Geremia (Jones Day) regarding same (0.30).	
03/14/22	C J DiPompeo	1.20
	Confer with Butler (Jones Day) regarding application of automatic stay to Lozada state court case against co-insured parish (0.30); review letter from plaintiffs' counsel regarding same (0.40); confer with Butler and Joyce (Jones Day) regarding same (0.50).	
03/14/22	T R Geremia	3.20
	Attention to UCC discovery requests (0.90); revise response to UCC regarding discovery issues (2.30).	
03/14/22	E M Joyce	0.90
	Review claim correspondence regarding non-CVA bodily injury claim (0.40); conference call and emails with bankruptcy team regarding same and next steps (0.50).	
03/14/22	S M Peterson	0.30
	Plan and prepare source references for discovery materials.	
03/14/22	E P Stephens	0.80
	Work on financial requests.	
03/15/22	A M Butler	5.30
	Prepare for discovery call (1.50); confer with Grover (Alvarez & Marsal) regarding same (0.60); confer with Thomson (Jones Day) regarding same (0.30); confer with client regarding discovery responses (0.30); call with Committee (Michael, Strong), Jones Day team (Geremia, Garcia) and Alvarez & Marsal (Grover) regarding	

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discovery responses (1.10); confer with Geremia (Jones Day) regarding same (0.30); follow up with Michael (Pachulski) regarding same (0.20); review next steps on discovery responses (1.00).

03/15/22	J L Del Medico	0.50
	Participate in discovery call with Committee's counsel.	
03/15/22	C J DiPompeo	0.30
	Communicate with Butler (Jones Day), Chapin (DRVC), and Adams (Adams PC) regarding Lozada case in connection with potential application of automatic stay to state court litigation against co-insureds.	
03/15/22	E M Joyce	0.40
	Review recent claim correspondence and insurance policy documentation regarding non-CVA claim.	
03/16/22	A M Butler	4.80
	Prepare materials regarding discovery responses (2.50); summarize status of same (0.50); confer with Grover (Alvarez & Marsal) regarding discovery (0.30); confer with client, Grover (Alvarez & Marsal) regarding same (0.40); prepare for call with client (0.20); draft responses to Committee (0.40); review revised materials regarding parish transfer disclosures (0.30); confer with DiPompeo (Jones Day) regarding preliminary injunction issue (0.20).	
03/16/22	C J DiPompeo	0.10
	Confer with Butler (Jones Day) regarding application of preliminary injunction order to state court litigation.	
03/16/22	C Gianotti	0.70
	Confer with Garcia (Jones Day) regarding document production work flows (0.40); review metrics for Consilio (eDiscovery vendor) document review (0.30).	
03/16/22	S M Peterson	0.50
	Communicate with Consilio (eDiscovery vendor) multiple times regarding the availability of privilege logging and redaction universe searches (0.30); prepare focused saved searches (0.20).	
03/16/22	B Rosenblum	0.20
	Confer with Geremia (Jones Day) regarding IAC stipulation (0.10); review Committee correspondence regarding discovery (0.10).	
03/17/22	A M Butler	1.80
	Review next steps on Seminary appraisal issues (0.20); confer with Seminary counsel (Heuer, Westerman) regarding status (0.50); review next steps on discovery issues (0.40); review and revise upcoming motions on deadlines (removal, contracts) (0.70).	
03/17/22	J L Del Medico	1.10
	Confer with Geremia (Jones Day) regarding strategy (0.40); analyze parties' correspondence regarding document discovery (0.70).	
03/17/22	C Gianotti	1.40
	Confer with Garcia (Jones Day) concerning personnel transition and existing work streams (0.20); quality check review of documents that had been downgraded to not privileged (0.60); confer internally and with Consilio (eDiscovery vendor) regarding privilege log (0.60).	

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03/17/22	E M Joyce	1.10
	Review BSA plan, amendments, potential insurance settlements and articles regarding same.	
03/17/22	E P Stephens	0.40
	Teleconference with Geremia (Jones Day) regarding discovery items.	
03/18/22	C Ball	1.20
	Confer regarding Seminary with Butler (Jones Day) (0.30); conference call regarding Seminary issues (0.90).	
03/18/22	A M Butler	3.30
	Call with Jones Day team (Del Medico, Geremia, Garcia, Oza) regarding discovery status (1.10); follow up with Jones Day team (Del Medico, Geremia, Oza) and Grover (Alvarez & Marsal) regarding discovery status (1.00); review next steps on discovery issues (0.60); call with Ball (Jones Day), SVS (Camilleri, Albros) and Forchelli (Snipas, Forchelli) regarding Seminary appraisal status (0.60).	
03/18/22	J L Del Medico	5.00
	Confer with team regarding discovery issues (1.60); analyze correspondence regarding document discovery (2.90); confer with Geremia (Jones Day) regarding strategy and outstanding projects (0.50).	
03/18/22	T R Geremia	3.20
	Meet with Del Medico, Garcia, Oza, and Butler (all Jones Day) regarding discovery (1.00); meet with Grover (Alvarez & Marsal) and Del Medico (Jones Day) regarding UCC outstanding discovery requests (1.10); call with Ball, Rosenblum, and Butler (all Jones Day) regarding UCC discovery (1.10).	
03/18/22	C Gianotti	1.10
	Review documents elevated by Consilio (eDiscovery vendor) and draft responses.	
03/18/22	T R Oza	1.60
	Call with Garcia, Geremia, Del Medico and Butler (all Jones Day) regarding Diocese case status and discovery requests received from Committee and potential response thereto (1.00); meeting with Butler, Del Medico (both Jones Day) and Alvarez & Marsal concerning response to discovery requests (0.60).	
03/21/22	A M Butler	3.50
	Draft motion regarding upcoming removal deadlines (0.50); review next steps on discovery issues (0.50); call with Del Medico, Oza (both Jones Day) and Grover, Coury (both Alvarez & Marsal) regarding discovery issues (2.20); confer internally with Geremia, Del Medico (both Jones Day) regarding responses on discovery issues (0.30).	
03/21/22	J L Del Medico	3.90
	Analyze document database (0.50); internal discussions and with Alvarez & Marsal regarding Committee's purported document deficiencies (2.50); analyze Alvarez & Marsal spreadsheet regarding discovery (0.60); analyze correspondence from committee (0.30).	
03/21/22	T R Geremia	3.70
	Draft response to UCC regarding outstanding discovery (2.20); draft response to state court counsel regarding application of stay to attempt to serve subpoena on DRVC (1.50).	
03/21/22	C Gianotti	1.50
	Review and revise draft privilege log (0.50); communicate with Consilio (eDiscovery vendor) regarding	

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review of documents and review metrics (0.10); confer internally regarding notices on the state court dockets (0.20); confer internally regarding document production work streams (0.70).

03/21/22	E M Joyce	0.40
	Review BSA materials/amendments.	
03/21/22	T R Oza	6.90
	Review of privilege log and propose revisions in an email to Del Medico (Jones Day) (4.70); meeting with Alvarez & Marsal concerning requests received from unsecured committee and responses thereto (2.20).	
03/22/22	C Ball	3.00
	Review discovery statement (2.70); discuss discovery with Geremia (Jones Day) (0.30).	
03/22/22	A M Butler	2.70
	Review precedent case dockets (0.30); prepare motions on extensions of time (0.30); confer with Geremia (Jones Day), Committee (Dine) regarding next steps on discovery issues (0.20); review state court litigation issues (0.30); call with client, Pachulski (Michael), BRG (Strong) and Alvarez & Marsal (Grover) regarding discovery issues (0.60); follow up with client regarding same (0.10); draft notes regarding same (0.20); prepare for discovery meeting (0.20); call with Grover (Alvarez & Marsal) regarding discovery issues (0.20); call with client regarding same (0.30).	
03/22/22	J L Del Medico	2.00
	Confer internally regarding privilege log (0.30); analyze privilege log (0.80); confer with Geremia (Jones Day) regarding discovery issues (0.60); confer with Oza (Jones Day) regarding discovery issues (0.30).	
03/22/22	C Gianotti	5.50
	Revise privilege log, update document coding, and correct redactions (2.60); communicate with Consilio (eDiscovery vendor) regarding document review of hardcopy financial records (0.20); confer internally regarding the privilege log revisions and document management (0.70); confer with Oza (Jones Day) regarding privilege log revisions (1.70); confer internally regarding maintaining stays (0.10); confer with Oza (Jones Day) regarding privilege assertions (0.20).	
03/22/22	T R Oza	8.50
	Continued review of privilege log entries and proposed edits and revisions to entries (8.30); email coordination with Consilio (eDiscovery vendor) review team concerning load and setup for review of PSIP board documents set (0.20).	
03/22/22	S M Peterson	0.20
	Confer with Oza (Jones Day) regarding load options to include user restrictions and foldering.	
03/23/22	A L Aubuchon	8.80
	Review/analyze documents to create privilege log.	
03/23/22	A M Butler	4.10
	Review discovery issues (1.00); review discovery responses (0.50); review letter on state court litigation issues (0.30); confer with Rosenblum (Jones Day) regarding same (0.60); attention to filing on state court docket (0.20); review parish transfer disclosure requirements (0.60); confer with client regarding same (0.40); confer with Dine (Pachulski) regarding same (0.10); send notice to Committee (0.40).	

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03/23/22	K B Colbary	9.10
Review documents for privilege log. (7.90); meeting to discuss protocol for the privilege review (1.00); call with Oza (Jones Day) to discuss same (0.20).		
03/23/22	J L Del Medico	4.20
Participate in team strategy call (0.50); participate in diocese/committee call (0.30); participate in internal call regarding privilege log (1.20); confer with Geremia (Jones Day) regarding privilege log (0.50); analyze privilege log correspondence and entries (1.70).		
03/23/22	S L Flowers	9.80
Review/analyze documents to create privilege log.		
03/23/22	T R Geremia	2.30
Meet with UCC regarding outstanding discovery requests (0.50); draft letter to state court counsel regarding attempt to serve subpoena on DRVC in case stayed by PI order (1.80).		
03/23/22	C Gianotti	8.90
Confer internally regarding filing stay (0.10); prepare training materials and exemplars for privilege log quality check review (0.70); confer internally regarding privilege log quality check training (1.60); confer internally regarding common interest privilege (0.70); confer with Del Medico and Oza (both Jones Day) regarding discovery work streams (1.20); communicate with Consilio (eDiscovery vendor) regarding production feedback (0.40); analyze documents to confirm privilege claims and revise privilege log (3.60); review produced appraisal documents (0.60).		
03/23/22	T R Oza	4.10
Preparation in advance of privilege log meeting with associate review team (0.80); privilege log review meeting with associates (1.00); review and responses to privilege log questions received from review team (0.90); call with Del Medico (Jones Day) regarding current discovery issues and status and privilege log review (1.10); call with Colbary (Jones Day) concerning common interest privilege (0.20); internal coordination with team regarding further assertion of common interest (0.10).		
03/23/22	B Rosenblum	1.00
Comment on letter regarding stay of CVA suits (0.50); review PI order (0.30); confer with Geremia and Butler (both Jones Day) regarding same (0.20).		
03/24/22	A L Aubuchon	14.30
Review/analyze documents to create privilege log.		
03/24/22	C Ball	2.10
Review BSA insurance discussions with Kramer (Reed Smith) (0.70); confer with Butler and Rosenblum (both Jones Day) regarding DOE discovery for UCC (0.40); call with Bunin and Collins (both DOE) regarding discovery (0.60); Seminary communications with Oswald (counsel to Seminary) regarding exclusivity standstill (0.40).		
03/24/22	A M Butler	3.60
Review discovery issues (1.50); confer with Oza (Jones Day) regarding same (0.50); confer with Geremia, Del Medico (Jones Day) regarding same (0.50); confer with Rosenblum (Jones Day) regarding same (0.30); analyze next steps on discovery issues (0.80).		

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03/24/22	K B Colbary	13.70
Review documents for privilege log (13.30); meeting with team to discuss protocol regarding same (0.40).		
03/24/22	J L Del Medico	3.40
Confer internally regarding document productions and requests (1.70); communicate with insurers regarding document productions (0.20); analyze privilege log entries (0.70); confer internally regarding privilege log (0.80).		
03/24/22	S L Flowers	15.60
Review/analyze documents to create privilege log.		
03/24/22	J A Gebhardt	1.50
Review/analyze documents to create privilege log.		
03/24/22	T R Geremia	2.00
Review privilege log to produce to insurers (0.60); draft response to UCC regarding discovery issues (1.40).		
03/24/22	C Gianotti	12.20
Confer internally regarding privilege analysis and privilege log execution (1.30); revise privilege log entries (1.90); communicate with Consilio (eDiscovery vendor) regarding processing documents, structural privilege log edits and unitization of digital copies (1.60); confer with Jones Day review team regarding review status and compilation procedure (0.70); communicate with Consilio (eDiscovery vendor) regarding production mechanics of log universe (0.30); review and compile privilege log edits (5.80); confer internally regarding opposing counsel inquiries into document production (0.40); confer with Gebhardt (Jones Day) concerning compilation instructions (0.20).		
03/24/22	T R Oza	11.00
Call with document review platform vendor concerning unitization issues (0.70); continued review and responses to questions raised by privilege log review team and discussion with Butler (Jones Day) concerning privilege log (1.80); call with Gianotti (Jones Day) and privilege log review team concerning status and next steps on privilege log review (0.70); review and compilation of privilege log edits received from privilege log review team (7.80).		
03/24/22	S M Peterson	0.60
Confer with Del Medico (Jones Day) regarding focused bundled scanning details (0.10); confer with Consilio (eDiscovery provider), Del Medico and Gianotti (both Jones Day) regarding status and next steps (0.40); communicate with Consilio (eDiscovery provider) regarding hosting platform latency (0.10).		
03/24/22	B Rosenblum	0.70
Review CVA suit and automatic stay issues (0.10); confer internally regarding Committee discovery motion practice (0.30); review correspondence concerning same (0.30).		
03/24/22	B J Thomson	1.20
Research regarding proceedings in potential precedent case.		
03/25/22	A L Aubuchon	2.10
Review/analyze documents to create privilege log.		



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03/25/22	C Ball	2.50
Review power point for Bishop meeting (1.10); voice mail from Cayetano Lacroze regarding Seminary (0.40); confer with Geremia (Jones Day) regarding UCC discovery (0.70); review emails regarding UCC discovery (0.30).		
03/25/22	A M Butler	4.50
Review next steps on open discovery issues (2.50); draft summary of issues for Del Medico (Jones Day) (1.00); call with parish counsel (Slome, Driscoll, Heuer) and Jones Day team (Rosenblum, Del Medico) regarding upcoming discovery issues.		
03/25/22	S M Chan	0.50
Review/analyze case materials for anticipated Committee motion regarding their discovery requests.		
03/25/22	K B Colbary	2.20
Review documents and draft privilege log.		
03/25/22	J L Del Medico	0.50
Communicate with parishes regarding updates.		
03/25/22	S L Flowers	6.70
Review/analyze documents to create privilege log.		
03/25/22	J A Gebhardt	5.00
Review/analyze documents to create privilege log.		
03/25/22	T R Geremia	2.30
Work on draft response to UCC motion to compel discovery.		
03/25/22	C Gianotti	12.90
Compile documents requiring additional feedback (0.20); confer with Oza and Del Medico (both Jones Day) regarding privilege log (0.80); review IAC documents to respond to local counsel requests (0.30). Review and compile edits to privilege log draft (4.90); review population for discrete types of documents believed to be privileged to ensure consistent treatment (2.00); serve privilege log on opposing counsel (0.40); review production records to identify documents requiring transmission to opposing counsel (0.20); finalize and streamline draft of privilege log (2.60); communicate with Consilio (eDiscovery vendor) regarding training additional document reviewers (0.20); assess common interest claims on certain documents (0.90); draft document review and discovery workstreams plan for week of March 28 (0.40).		
03/25/22	T R Oza	5.00
Continued review and compilation of privilege log edits received from privilege log review team and email to Del Medico (Jones Day) (3.40); implement edits received from Del Medico (Jones Day) to privilege log (0.50); responses to privilege log review team concerning common interest privilege and edits to privilege log (0.70); confer with Gianotti (Jones Day) concerning service of privilege log (0.40).		
03/25/22	S M Peterson	0.30
Plan and prepare focused searches and associated validations with updates.		

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03/25/22	B Rosenblum	0.10
Review correspondence regarding Committee discovery requests.		
03/26/22	A M Butler	0.40
Review status of discovery issues.		
03/26/22	B Rosenblum	0.10
Confer internally regarding privilege log.		
03/27/22	C Ball	1.00
Confer with Butler (Jones Day) regarding discovery issues (0.40); review note from property claimants (Cayetano Lacroze) (0.60).		
03/27/22	A M Butler	0.30
Review next steps on discovery issues.		
03/27/22	E P Stephens	0.50
Work on financial requests.		
03/28/22	A L Aubuchon	1.90
Research regarding response that there are no documents responsive to a particular request for production.		
03/28/22	C Ball	1.10
Review Pachulski letter regarding discovery (0.40); confer with Butler and Geremia (both Jones Day) regarding timeline and response (0.70).		
03/28/22	A M Butler	4.60
Review status of discovery issues (2.00); call with Committee (Dine, Michael) and Jones Day team (Del Medico, Geremia) regarding discovery (0.60); follow up with Del Medico, Geremia (both Jones Day) regarding same (0.50); call with Geremia, Ball (both Jones Day) regarding discovery issues (0.60); confer with Ball (Jones Day) regarding affiliate issues (0.30); confer with Gianotti (Jones Day) regarding discovery (0.40); review Committee letter on discovery (0.20).		
03/28/22	S M Chan	3.50
Review/analyze case materials regarding Committee's anticipated discovery motion (1.20); attend call with Committee and Jones Day regarding same (0.40); call with Geremia (Jones Day) regarding same (0.50); research regarding certification of discovery efforts for same (1.40).		
03/28/22	J L Del Medico	2.80
Prepare for and participate in meet and confer with committee counsel (1.10); confer with team regarding discovery projects (0.60); analyze Committee's letter to the Court (0.30); confer internally regarding strategy (0.80).		
03/28/22	S L Flowers	2.70
Review document production for board minutes and board books.		

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03/28/22	T R Geremia	4.90
Draft response to UCC letter regarding discovery motion (2.80); meet and confer with UCC regarding discovery dispute (1.00); meet with Ball and Butler (both Jones Day) regarding UCC outstanding discovery issues (0.50); correspond with client regarding UCC discovery issues (0.60).		
03/28/22	C Gianotti	7.80
Review IAC production to identify gaps in EAC board minutes and books and draft summary of contents (2.20); prepare production for insurers (0.20); identify population of documents in IAC production and facilitate review for exemplars (2.10); communicate with Consilio (eDiscovery vendor) to train new document reviewers (0.70); prepare training materials for Consilio (eDiscovery vendor) review of local counsel documents (1.10); prepare additional production to insurer and draft production letter (0.60); confer with Oza (Jones Day) regarding next steps on privilege log (0.20); review appraisal documents to identify privilege concerns (0.50); confer internally regarding production work streams (0.20).		
03/28/22	T R Oza	4.90
Preparation in advance of training call (0.20); lead review training call with review team (0.70); review of documents flagged as potentially privileged by associate privilege log review team (1.50); email to Geremia (Jones Day) concerning categories of productions to insurers' counsel (0.20); review of letter request by Committee counsel to court and call with Aubuchon concerning research in connection with response thereto (0.30); review legal research received from Aubuchon (Jones Day) regarding certification of discovery efforts in connection with Committee letter to court (2.00).		
03/28/22	S M Peterson	1.30
Confer with Gianotti (Jones Day) regarding focused distributions (0.30); communicate with Consilio (eDiscovery provider), Gianotti and Oza (both Jones Day) regarding managed review current status and next steps (0.40); communicate with Reizen (Consilio, eDiscovery provider) regarding on-boarding veteran reviewers (0.20); plan and prepare focused searches (0.20); communicate with Consilio (eDiscovery provider) regarding document staging guidance (0.20).		
03/28/22	B Rosenblum	0.30
Confer with Ball (Jones Day) regarding discovery requests (0.20); confer with Butler (Jones Day) regarding same (0.10).		
03/29/22	A L Aubuchon	1.50
Research case law in preparation for response to Committee's letter.		
03/29/22	A M Butler	3.30
Review status of discovery issues (0.40); review correspondence from chambers regarding discovery letter (0.10); review next steps regarding same (0.10); discovery call with Jones Day team (Del Medico, Chan, Oza, Geremia) and Pachulski team (Dine, Michael) and Grover (Alvarez & Marsal), Strong, Babcock (BRG) (1.40); follow up with Grover (Alvarez & Marsal) regarding same (0.20); prepare for same (0.20); follow up on service for upcoming production (0.50); call with Oza (Jones Day) regarding discovery issues (0.40).		
03/29/22	S M Chan	1.30
Attend call with Committee, Alvarez & Marsal and Jones Day team regarding document production issues.		
03/29/22	J L Del Medico	4.00
Discovery call with Alvarez & Marsal (0.60); prepare for and participate in discovery call with Claimant's counsel (2.40); analyze communication/production to insurers (0.40); analyze production charts in advance of		

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calls (0.30); communicate with client regarding documents from the archives (0.10); analyze chart of board minutes (0.20).

03/29/22 S L Flowers 2.20

Review/analyze produced documents to respond to specific request.

03/29/22 T R Geremia 4.20

Draft letter in response to UCC letter requesting a conference on discovery issues (2.80); discovery call with UCC (1.40).

03/29/22 C Gianotti 4.90

Plan document review work streams for Jones Day team (0.80); review discovery correspondence with insurers (0.40); confer internally regarding documents prepared by risk management committee (0.30). Confer internally regarding discovery requests and productions (1.60); communicate with Consilio (eDiscovery vendor) to facilitate quality check review and processing of documents (0.30); confer with Geremia regarding nature of document productions (0.30); review productions to identify documents detailing organization structure of diocese entities (1.20).

03/29/22 E M Joyce 0.40

Review BSA plan/amendments, BSA attorney correspondence and forms regarding BSA plan.

03/29/22 T R Oza 5.80

Research of additional cases concerning letter request by Committee to court (1.00); review of draft responses to discovery vendor review team questions forwarded by Gianotti (Jones Day) (0.90); email to Peterson (Jones Day) concerning document sources, location and productions (0.30); continued review of documents and entries on privilege log flagged as potentially privileged by associate privilege log review team (0.90); call with Del Medico (Jones Day) and Grover (Alvarez & Marsal) concerning document requests propounded by Committee and response thereto (0.90); call with Committee counsel and advisors concerning document requests propounded by Committee (1.30); coordination with Butler (Jones Day) concerning productions to insurers (0.30); email to document vendor concerning previous productions to insurers (0.20).

03/29/22 S M Peterson 2.30

Confer with Gianotti and Oza (both Jones Day) regarding review background, production options and the insurer's group (0.60); plan and prepare focused references (0.40); communicate with Consilio (eDiscovery provider) regarding the missing reference to production volume DRVC-IAC-006 (0.20); plan and prepare focused saved searches (0.40); communicate with Consilio (eDiscovery provider) regarding a rights lock for newly loaded content (0.10); plan and prepare focused search hit report to include result validation and differential identification (0.40); communicate with Consilio (eDiscovery provider) regarding a focused sort based on document volume of search hits (0.20).

03/30/22 A L Aubuchon 6.00

Review/analyze documents to create privilege log.

03/30/22 C Ball 0.30

Communications with Heuer (Westerman) regarding Cayetano Lacroze appraisals.

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03/30/22	A M Butler	5.10
	Review next steps on discovery issues (0.80); review response to Committee letter (0.40); analyze materials regarding same (0.40); analyze issues regarding state court litigation (2.00); review precedent cases and draft summary of same for team (1.50).	
03/30/22	S M Chan	0.40
	Review/analyze status of precedent case.	
03/30/22	K B Colbary	2.80
	Meeting to discuss protocol for review of Board minutes and QC of privilege review (0.30); QC privilege review of personnel files (1.30); privilege review of DRVC Board meeting documents (1.20).	
03/30/22	J L Del Medico	1.90
	Revise email with insurers (0.20); analyze/revise privilege log (0.50); analyze/revise letter to the Court regarding potential motion (0.70); confer with Geremia (Jones Day) regarding letter to court (0.20); confer with Butler (Jones Day) regarding discovery (0.10); communicate with client regarding on-site review/archives (0.20).	
03/30/22	S L Flowers	2.50
	Attend call with Gianotti and Oza (both Jones Day) to discuss review protocol (0.30); review/analyze documents to assess privilege (2.20).	
03/30/22	J A Gebhardt	3.60
	Review/analyze documents for privilege.	
03/30/22	T R Geremia	4.50
	Draft response to UCC letter to Court requesting conference for discovery disputes.	
03/30/22	C Gianotti	5.30
	Confer internally to resolve escalations from review team (2.10); confer internally regarding protective order (0.20); draft production email and facilitate production (0.40); confer with Jones Day review team regarding document production work streams (0.30); transmit document production to counsel for insurers (0.50); review document productions and prepare responses to opposing counsel (1.80).	
03/30/22	T R Oza	3.60
	Meeting with Gianotti and associate QC review team (all Jones Day) concerning reviews (0.30); email to Del Medico (Jones Day) concerning documents flagged as potentially privileged by associate privilege log review team (0.50); review of documents flagged by associate privilege log review team for privilege coding issues (1.30); review additional research received from Aubuchon (Jones Day) concerning letter request by Committee to court (1.50).	
03/30/22	S M Peterson	0.20
	Plan and prepare additional focused document loads for next steps.	
03/31/22	A L Aubuchon	1.10
	Review/analyze documents to create privilege log.	

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03/31/22	A M Butler	3.60
	Review and revise discovery letter (1.50); review next steps on discovery responses (1.50); confer with Grover (Alvarez & Marsal) regarding same (0.30); confer with Geremia, Del Medico (both Jones Day) regarding same (0.30).	
03/31/22	S M Chan	0.50
	Review draft letter response to Court regarding Committee's request for discovery conference (0.30); confer with Geremia and Butler (both Jones Day) regarding same (0.20).	
03/31/22	J L Del Medico	0.90
	Confer internally regarding additional review (0.30); analyze letter to Court (0.40); analyze privileged documents (0.20).	
03/31/22	S L Flowers	1.20
	Review/analyze documents and add redactions for privileged or private information (0.30); review/analyze documents and add redactions for privileged or private information (0.90).	
03/31/22	T R Geremia	3.70
	Draft response to UCC letter asking for pre-motion conference on discovery issues.	
03/31/22	C Gianotti	1.40
	Confer with Jones Day review team to resolve privilege reviews and document review escalations (1.20). Communicate with co-counsel to facilitate file sharing (0.20).	

**Matter Total****471.90****Meetings**

03/02/22	T R Geremia	1.00
	Confer with Renker (DRVC) for weekly status and update meeting.	
03/02/22	B Rosenblum	1.70
	Participate in work in process call (1.00); participate in Committee update call (0.20); confer with Ball (Jones Day) regarding case status (0.50).	
03/07/22	B J Thomson	0.20
	Weekly status call with DRVC and Alvarez & Marsal.	
03/09/22	T R Geremia	1.00
	Weekly status and update call with client.	
03/09/22	B Rosenblum	1.00
	Participate in work in process call.	

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03/11/22	B J Thomson	0.50
	Meeting with Alvarez & Marsal and client regarding discovery.	
03/14/22	A M Butler	0.70
	Work in process call with client (0.50); prepare for same (0.20).	
03/14/22	B Rosenblum	0.30
	Confer with Butler (Jones Day) regarding status.	
03/14/22	B J Thomson	0.40
	Weekly status call with DRVC and Alvarez & Marsal.	
03/16/22	T R Geremia	1.60
	Weekly strategy and update call with client (0.80); weekly check in call with Committee counsel (0.80).	
03/16/22	B Rosenblum	1.80
	Participate in work in process call (1.00); confer with Ball (Jones Day) regarding same (0.10); participate in Committee update call (0.60); confer with Butler (Jones Day) regarding same (0.10).	
03/21/22	B Rosenblum	0.50
	Update call with Ball, Geremia and Butler (all Jones Day).	
03/21/22	B J Thomson	0.30
	Weekly status call with DRVC and Alvarez & Marsal.	
03/23/22	T R Geremia	0.70
	Weekly strategy and update call with client.	
03/23/22	B Rosenblum	0.50
	Participate in work in process call (0.40); participate in Committee update call (0.10).	
03/28/22	A M Butler	0.50
	Work in process call with client, Thomson (Jones Day), Alvarez & Marsal team (Grover, Ciriello) (0.30); prepare for same (0.20).	
03/28/22	B J Thomson	0.30
	Weekly status call with DRVC and Alvarez & Marsal.	
03/30/22	A M Butler	0.70
	Call with client, Jones Day team (Geremia, Ball, Rosenblum), Reed Smith team (Berringer, Kramer, Law), and Moore (Alvarez & Marsal) regarding work in process (0.40); prepare for same (0.30).	
03/30/22	T R Geremia	0.50
	Weekly status and strategy call with client.	

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03/30/22	B Rosenblum	0.40
	Participate in work in process call.	

<b>Matter Total</b>	<b>14.60</b>
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**Plan and Disclosure Statement**

03/01/22	A M Butler	5.20
	Review claim issues in preparation for mediation (1.50); confer with Gearing (Jones Day) regarding same (0.30); confer with Shawver (Jones Day) regarding disclosure statement and plan issues (0.40); review plan issues (1.50); confer with Rosenblum (Jones Day) regarding plan issues (0.50); prepare for call with team and client on mediation (1.00).	
03/01/22	S M Chan	0.30
	Confer with Dorfman (Jones Day) regarding revisions to mediation brief on claims valuation.	
03/01/22	V Dorfman	5.10
	Confer with Chan and Geremia (both Jones Day) regarding mediation and proofs of claim (0.70); draft and edit mediation statement and analysis of proofs of claim issues (1.80); review and analyze materials relating to mediation and proofs of claim (2.60).	
03/01/22	E A Gearing	1.00
	Track docket and draft report for Butler (Jones Day).	
03/01/22	B Rosenblum	2.00
	Review mediation analysis (1.00); attention to plan outline (0.50); confer with Butler (Jones Day) regarding same (0.50).	
03/01/22	J V Shawver	1.70
	Discuss plan of reorganization with Butler (Jones Day) (0.50); revise disclosure statement regarding Covid-19 (0.20); revise plan (1.00).	
03/02/22	C Ball	0.90
	Confer with Geremia, Butler and Rosenblum (all Jones Day) regarding next steps in mediation, budget/plan.	
03/02/22	A M Butler	2.60
	Work in process call on plan issues with client, Jones Day team (Geremia, Ball, Rosenblum) and Reed Smith team (Berringer, Law, Kramer) (1.20); review Boy Scouts plan issues (0.40); confer with Shawver (Jones Day) regarding plan issues (0.20); review plan issues (0.40); confer with Ball (Jones Day), Kramer (Reed Smith) regarding insurance issues as part of mediation (0.40).	
03/02/22	V Dorfman	1.70
	Confer with Geremia, Ball and Rosenblum (all Jones Day) regarding mediation (0.50); review and analyze materials relating to mediation (1.20).	



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03/02/22	E A Gearing	0.30
	Draft weekly tracker for Butler (Jones Day).	
03/02/22	J V Shawver	2.30
	Revise plan of reorganization (2.10); discuss plan of reorganization with Butler (Jones Day) (0.20).	
03/03/22	A M Butler	2.80
	Call with Jones Day (Rosenblum, Ball) and Reed Smith team (Kramer, Law) regarding mediation prep (0.50); call with client regarding preparations for mediation (0.80); call with Shawver (Jones Day) regarding plan issues (0.50); call with Jones Day team (Rosenblum, Shawver) and Alvarez & Marsal team (Grover, Ciriello, Coury) regarding status of plan issues (0.40); prepare for same (0.20); analyze plan issues (0.30); send plan questions to Alvarez & Marsal team (Grover, Ciriello) (0.10).	
03/03/22	V Dorfman	3.80
	Confer with Chan, Gearing, Ball, Rosenblum and Geremia (all Jones Day) regarding mediation (0.70); draft and edit analysis of proofs of claim issues (1.20); review and analyze materials relating to mediation (1.90).	
03/03/22	T R Geremia	1.30
	Call with diocesan outside counsel regarding CVA matters (0.30); meet with Garcia and Butler (both Jones Day) regarding discovery (0.30); call with UCC regarding discovery (0.70).	
03/03/22	B Rosenblum	0.90
	Communicate regarding mediation analysis (0.40); communicate with Butler (Jones Day) and Alvarez & Marsal regarding plan update (0.50)	
03/03/22	J V Shawver	3.40
	Update plan of reorganization (2.00); review disclosure statement (0.60); attend meeting with Alvarez & Marsal to discuss plan and disclosure statement (0.80).	
03/04/22	V Dorfman	3.80
	Review and analyze materials relating to mediation issues (2.70); confer with Geremia, Ball, Rosenblum and Gearing (all Jones Day) regarding mediation (0.60); draft analysis of mediation issues (0.50).	
03/04/22	T R Geremia	1.70
	Meet with Rosenblum and Ball (both Jones Day) regarding discovery (0.50); draft statement for mediation (1.20).	
03/04/22	E M Joyce	2.10
	Review revised draft mediation brief, prior draft mediation briefs and various attorneys emails regarding same.	
03/04/22	J V Shawver	1.00
	Revise litigation settlement and insurance settlement sections of the plan of reorganization.	
03/06/22	C Ball	0.80
	Review revised allocation work.	

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03/07/22	C Ball	3.70
	Review allocation parameters (1.80); confer with Geremia, Rosenblum and Butler (all Jones Day) regarding same (0.80); communications with Berringer (Reed Smith), Kramer (Reed Smith) and Law (all Reed Smith) regarding same and statement draft (1.10).	
03/07/22	A M Butler	0.20
	Review insurance issues regarding mediation.	
03/07/22	S M Chan	1.00
	Draft/revise mediation statement regarding claims valuation.	
03/07/22	V Dorfman	2.10
	Review and analyze materials relating to mediation.	
03/07/22	T R Geremia	4.60
	Draft statement for insurers in preparation for mediation (3.10); meet with Ball and Rosenblum (both Jones Day) regarding statement (0.50); conference with Kramer and Berringer (both Reed Smith) regarding statement (1.00).	
03/07/22	E M Joyce	1.80
	Review draft mediation brief, prior draft mediation briefs and various attorney team emails regarding same.	
03/07/22	B Rosenblum	3.30
	Revise mediation submission (0.80); communicate with Reed Smith and Jones Day regarding same (1.50); confer with Ball (Jones Day) regarding plan (1.00)	
03/08/22	C Ball	2.50
	Review and revise mediation materials (1.40); review calculations/assumptions regarding same (1.10).	
03/08/22	A M Butler	2.20
	Review and revise mediation materials (1.50); call with Rosenblum (Jones Day) regarding same (0.20); confer with client regarding same (0.20); call with Rosenblum (Jones Day) and Alvarez & Marsal team (Grover, Ciriello) regarding plan issues (0.30).	
03/08/22	S M Chan	2.30
	Draft/revise mediation materials (2.00); confer with Dorfman (Jones Day) regarding same (0.30).	
03/08/22	V Dorfman	3.80
	Review and analyze materials relating to mediation, proofs of claim and releases (2.30); revise draft mediation statement and draft analysis of proofs of claim issues (1.20); confer with Chan (Jones Day) regarding mediation issues (0.30).	
03/08/22	T R Geremia	4.90
	Draft statement insurers in preparation for mediation (2.10); call with UCC regarding discovery (0.70); confer with Stephens (Jones Day) regarding discovery (0.60); follow up to UCC requests for discovery (1.50).	

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03/09/22	C Ball	4.40
	Call regarding mediation with client and next steps (1.30); follow up with Geremia and Rosenblum (both Jones Day) regarding open items (0.40); call with Van Osselaer (mediator) (1.10); discovery review Stang (Pachulski) note (0.40); confer with Geremia (Jones Day) regarding same (0.30); catch up regarding committee call (0.30); review UCC response to exclusivity (0.40); discuss same with Rosenblum and Butler (both Jones Day) (0.20).	
03/09/22	A M Butler	10.10
	Call with client, Jones Day team (Rosenblum, Geremia, Ball) and Reed Smith team (Law, Kramer, Berringer) regarding mediation prep (1.50); prepare for same (0.40); review status of claims review with Maleson, Ovadia (Nixon Peabody) (0.30); review and revise materials for mediator review (3.50); call with mediator, Jones Day team (Rosenblum, Geremia, Ball) and Reed Smith team (Law, Kramer, Berringer) regarding upcoming mediation sessions (1.90); follow up with Rosenblum (Jones Day) regarding same (0.30); discuss next steps on plan issues with Shawver (Jones Day) (0.20); review claims data in preparation for mediation (2.00).	
03/09/22	S M Chan	0.50
	Confer with Dorfman (Jones Day) regarding mediation brief.	
03/09/22	V Dorfman	5.80
	Confer with Joyce, Chan, Gearing, Geremia, Ball and Rosenblum (all Jones Day) regarding mediation (0.90); edit and draft materials relating to mediation (2.20); review and analyze materials relating to mediation (2.70).	
03/09/22	E A Gearing	1.00
	Draft summary of precedent cases for Butler (Jones Day).	
03/09/22	T R Geremia	3.40
	Revise mediation statement regarding statement for insurers (1.40); prepare for meeting regarding mediation (0.50); call regarding mediation (1.50).	
03/09/22	E M Joyce	1.60
	Review revised draft mediation brief and prior draft mediation briefs regarding various topics (1.30); calls and emails with various attorneys regarding same (0.30).	
03/09/22	B Rosenblum	2.70
	Participate in meeting with mediator (1.50); communicate in advance of same (0.50); prepare for same (0.20); call with Alvarez & Marsal regarding insurance matters (0.50).	
03/09/22	J V Shawver	0.20
	Discuss plan of reorganization with Butler (Jones Day).	
03/10/22	C Ball	0.40
	Confer with Rosenblum and Geremia (both Jones Day) regarding Pachulski Mediation and Discovery Letter.	
03/10/22	A M Butler	3.60
	Call with Jones Day team (Rosenblum, Shawver) and Alvarez & Marsal team (Ciriello, Grover) regarding plan issues (1.00); prepare for same (0.20); confer with Rosenblum (Jones Day) regarding plan issues (0.40); draft materials regarding plan negotiations (2.00).	

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03/10/22	V Dorfman	4.40
	Confer with Geremia and Chan (both Jones Day) regarding mediation (0.40); draft and revise materials relating to mediation (1.90); review and analyze materials relating to mediation (2.10).	
03/10/22	B Rosenblum	1.00
	Communicate with Butler (Jones Day) and Alvarez & Marsal regarding plan.	
03/10/22	J V Shawver	1.50
	Call with Alvarez & Marsal to discuss status of plan and other financial information (1.00); revise plan of reorganization (0.50).	
03/11/22	C Ball	1.30
	Confer with Geremia (Jones Day) regarding Pachulski mediation and discovery letter (0.60); confer with Butler (Jones Day) regarding Exclusivity Stipulation (0.40); confer with Geremia (Jones Day) regarding Response to Stang (Pachulski) (0.30).	
03/11/22	A M Butler	2.50
	Review and revise plan materials (1.50); confer with Shawver (Jones Day) regarding same (0.30); confer with Rosenblum (Jones Day) regarding same (0.10); confer with Ciriello (Alvarez & Marsal) regarding same (0.60).	
03/11/22	V Dorfman	4.40
	Confer with Chan, Butler, Geremia, Ball and Rosenblum (all Jones Day) regarding mediation, releases and proofs of claim (0.80); draft and revise materials relating to mediation (1.70); review and analyze materials relating to mediation (1.90).	
03/11/22	E M Joyce	1.70
	Review revised mediation brief, prior draft mediation briefs and attorney team emails regarding same.	
03/11/22	J V Shawver	0.10
	Discuss revisions to plan of reorganization with Butler (Jones Day).	
03/13/22	C Ball	1.10
	Review and revise Pachulski response.	
03/13/22	A M Butler	3.00
	Review and revise plan materials.	
03/13/22	E M Joyce	1.40
	Review materials regarding bankruptcy/insurance issues for mediation.	
03/13/22	B Rosenblum	0.30
	Revise exclusivity stipulation.	
03/13/22	J V Shawver	1.90
	Revise plan of reorganization.	

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03/14/22	C Ball	1.70
Review Alvarez and Marsal work plan (0.60), review/revise Pachulski response (0.70); review/revise exclusivity proposal (0.40).		
03/14/22	A M Butler	4.80
Review and revise plan materials (4.30); finalize materials for Committee review regarding plan issues (0.50).		
03/14/22	V Dorfman	3.40
Review and analyze materials relating to proofs of claim (1.70); confer with Ball, Geremia and Rosenblum (Jones Day) regarding proofs of claim (0.50); draft analysis of recent decisions relevant to the plan and mediation (1.20).		
03/14/22	E M Joyce	1.40
Review revised draft mediation brief and prior draft mediation briefs regarding coverage issues.		
03/15/22	C Ball	1.60
Catch up regarding plan developments with Dorfman (Jones Day) (0.30); discuss plan issues with Geremia (Jones Day) (0.40); discuss discovery open items per UCC with Geremia and Butler (both Jones Day) regarding new listing (0.90).		
03/15/22	A M Butler	6.60
Review and revise plan materials (2.80); prepare for meeting on mediation with client (0.50); prepare for mediation (0.80); confer with Alvarez & Marsal team (Grover, Ciriello, Moore) regarding plan issues (0.80); confer with Alvarez & Marsal team (McKeighan, Country, Ciriello, Grover) and Rosenblum (Jones Day) regarding claims issues (0.80); confer with Chan (Jones Day) regarding mediation questions (0.40); draft email to Dorfman (Jones Day) regarding same (0.50).		
03/15/22	V Dorfman	3.00
Review and analyze materials relating to proofs of claim (1.80); confer with Ball (Jones Day) regarding plan issues (0.30); draft analysis of release issues and recent decisions relevant to the plan and mediation (0.90).		
03/15/22	T R Geremia	2.00
Prepare for meeting with mediator regarding discovery (1.00); call with UCC regarding discovery issues (1.00).		
03/15/22	E M Joyce	1.70
Review prior draft mediation briefs and revised mediation brief regarding trigger/occurrence issues.		
03/15/22	B Rosenblum	0.60
Communicate with Butler (Jones Day) and Alvarez & Marsal regarding unsecured claim review.		
03/16/22	A M Butler	4.00
Call with client, Jones Day team (Geremia, Rosenblum), Reed Smith team (Berringer, Kramer, Law) and Moore (Alvarez & Marsal) regarding mediation prep (1.10); call regarding mediation issues with Rosenblum, Geremia (both Jones Day) (1.10); meet with Committee (Michael, Dine), Jones Day team (Rosenblum, Geremia) regarding mediation prep (0.60); follow up with Rosenblum and Geremia (both Jones Day) regarding same (0.40); confer with Gearing (Jones Day) regarding mediation prep (0.30); call with Alvarez & Marsal team (McDermott, Ciriello, Grover) and Rosenblum (Jones Day) regarding insurance issues for plan (0.50).		

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03/16/22	V Dorfman	0.80
	Review and analyze materials relating to proofs of claim (0.60); confer with Butler, Gearing and Geremia (all Jones Day) regarding mediation (0.20).	
03/16/22	T R Geremia	2.00
	Prepare for call with mediator regarding discovery issues (1.00); call with Rosenblum and Butler (both Jones Day) to prepare for call with mediator (1.00).	
03/16/22	B Rosenblum	1.50
	Participate in mediation prep call (1.00); call with Alvarez & Marsal regarding PSIP and insurance matters (0.50).	
03/17/22	C Ball	1.80
	Mediation call with Rosenblum (Jones Day) regarding status of UCC, discovery and mediation.	
03/17/22	A M Butler	5.20
	Call with mediator, Jones Day team (Ball, Rosenblum, Geremia) and Pachulski team (Dine, Michael, Stang) regarding mediation prep (1.00); prepare for same (3.00); call with Alvarez & Marsal team (Grover, Ciriello) and Jones Day team (Rosenblum, Shawver) regarding plan issues (0.50); follow up with Geremia (Jones Day) on plan issues (0.30); follow up with Shawver (Jones Day) regarding same (0.10); confer with Rosenblum (Jones Day) regarding plan issues (0.30).	
03/17/22	V Dorfman	2.30
	Review and analyze materials relating to proofs of claims and mediation (1.90); confer with Butler, Rosenblum and Chan (all Jones Day) regarding mediation (0.40).	
03/17/22	T R Geremia	4.00
	Prepare for call with mediator regarding discovery (2.50); call with mediator regarding discovery (1.00); meet with Del Medico (Jones Day) regarding discovery (0.50).	
03/17/22	E M Joyce	1.60
	Review prior draft mediation briefs, revised mediation brief and attorney team emails regarding same.	
03/17/22	B Rosenblum	6.30
	Participate in mediation call (1.80); revise plan (4.00); participate in plan call with Alvarez & Marsal (0.50).	
03/18/22	C Ball	2.30
	Review revisions to plan stand still stipulation (0.40); confer with Rosenblum (Jones Day) regarding plan issues (0.80); confer with Butler and Rosenblum (both Jones Day) regarding recommendations on plan standstill (1.10).	
03/18/22	A M Butler	6.20
	Review exclusivity issues (0.50); confer with Dine, Michael (Pachulski) regarding same (0.20); confer with Ball, Rosenblum (both Jones Day) regarding same (0.60); confer with Rosenblum, Shawver (both Jones Day) regarding plan issues (1.30); confer with client, Alvarez & Marsal (Ciriello, Grover) regarding plan issues (1.00); confer with Ciriello (Alvarez & Marsal) regarding same (0.20); follow up on mediation issues with Jones Day team (Ball, Rosenblum, Geremia) (1.00); confer with Alvarez & Marsal team (McDermott, Grover, Ciriello) and Rosenblum (Jones Day) regarding insurance issues for plan (0.70); analyze next steps on plan issues (0.40); mediation planning (0.30).	

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03/18/22	V Dorfman	2.80
Confer with Geremia, Butler, Gearing and Joyce (all Jones Day) regarding proofs of claim and mediation statement (0.90); review and analyze materials relating to mediation and proofs of claim (1.10); draft analysis of issues relating to mediation and proofs of claim (0.80).		
03/18/22	T R Geremia	1.00
Call with Dorfman (Jones Day) regarding mediation submissions.		
03/18/22	E M Joyce	2.10
Review revised draft mediation brief, prior draft mediation briefs and attorney team emails regarding same (1.90); calls and emails with Dorfman (Jones Day) regarding same and revisions (0.20).		
03/18/22	B Rosenblum	8.50
Revise chapter 11 plan (6.00); confer with Butler (Jones Day) regarding plan (0.50); participate in call with Alvarez & Marsal regarding unsecured claims for purposes of plan (0.50); participate in call with Alvarez & Marsal regarding insurance issues for purposes of plan (0.50); participate in mediation follow-up call (1.00).		
03/18/22	J V Shawver	0.70
Revise plan of reorganization.		
03/19/22	C Ball	1.90
Review plan.		
03/19/22	A M Butler	4.00
Draft disclosure statement (3.20); confer with Shawver (Jones Day) regarding same (0.30); confer with client regarding plan issues (0.50).		
03/19/22	J V Shawver	3.40
Discuss disclosure statement with Butler (Jones Day) (0.20); revise disclosure statement (3.20).		
03/20/22	C Ball	5.70
Review plan and disclosure statement (4.00); confer with Rosenblum and Butler (both Jones Day) regarding revisions (1.70).		
03/20/22	A M Butler	6.30
Review and revise disclosure statement.		
03/20/22	J V Shawver	1.90
Review and revise disclosure statement.		
03/21/22	C Ball	1.90
Review plan revisions (1.10); communications regarding plan standstill stipulation with Michael (Pachulski) (0.40); call with Alvarez and Marsal regarding plan issues (0.40).		
03/21/22	A M Butler	10.30
Review and revise plan (2.00); confer with Rosenblum (Jones Day) regarding same (1.50); follow up with Rosenblum, Ball (both Jones Day) regarding same (1.80); review and revise disclosure statement (3.00); call with client regarding plan issues (0.70); call with Ciriello (Alvarez & Marsal) regarding plan issues (0.20); confer		

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with Gearing (Jones Day) regarding plan research (0.30); prepare for mediation (0.80).

03/21/22 E M Joyce 0.70  
Review draft mediation briefs.

03/21/22 B Rosenblum 6.50  
Revise chapter 11 plan and disclosure statement (4.00); confer with Ball (Jones Day) regarding mediation (1.80); further internal discussions regarding same (0.60); communicate with Kramer (Reed Smith) regarding developments in precedent cases (0.10).

03/22/22 C Ball 2.70  
Review revisions to Plan standstill stipulation and follow up (0.40); communications regarding plan and discovery statement with Fasano and Renker (both DRVC) (1.30); call to prepare for same (0.60); review Van Osselaer (mediator) second report (0.40).

03/22/22 A M Butler 6.30  
Draft notice of presentment for standstill agreement (0.50); prepare for mediation (0.20); call with Alvarez & Marsal team (Grover, Ciriello, Moore) and Jones Day team (Rosenblum, Ball) regarding plan issues (1.00); confer with Gearing (Jones Day) regarding plan research (0.40); confer with Rosenblum (Jones Day) regarding plan issues (0.80); call with client regarding plan issues (1.70); review and revise plan and disclosure statement (1.50); review next steps on same (0.20).

03/22/22 V Dorfman 0.90  
Review and analyze materials relating to mediation.

03/22/22 T R Geremia 1.70  
Call with client, Ball, Butler, Rosenblum (all Jones Day) regarding plan and post-emergence operations.

03/22/22 B Rosenblum 4.70  
Review draft plan (0.50); communicate with Alvarez & Marsal regarding plan issues (0.90); confer with Butler (Jones Day) regarding same (0.70); confer with Ball (Jones Day) regarding same (0.50); call with Ball, Geremia (both Jones Day), and client regarding same (1.60); further internal discussions regarding same (0.50).

03/22/22 J V Shawver 2.50  
Review disclosure statement for defined terms, cross references and formatting.

03/23/22 A M Butler 5.70  
Call with Jones Day team (Del Medico, Geremia, Ball, Rosenblum) and Reed Smith team (Berringer, Kramer, Law) regarding mediation issues (0.50); prepare for same (0.30); call with Committee (Dine, Michael) and Jones Day team (Rosenblum, Del Medico) regarding plan issues (0.20); confer with chambers regarding exclusivity filing (0.20); revise exclusivity filing (0.80); prepare to file same (0.20); research regarding disclosure statement issues (0.80); confer with Shawver (Jones Day) regarding same (0.20); confer with Gearing (Jones Day) regarding same (0.20); confer with Ciriello (Alvarez & Marsal) regarding plan issues (1.00); review plan issues in precedent cases (0.40); prepare for mediation (0.60); review materials for client on plan issues (0.30).

03/23/22 S M Chan 0.90  
Gather and review briefs in appeal (0.50); confer with Dorfman (Jones Day) regarding same (0.40).



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03/23/22	V Dorfman	4.70
	Confer with Chan, Ball, Geremia and Rosenblum (all Jones Day) regarding plan issues (1.10); draft analysis of plan issues (1.20); review and analyze materials relating to mediation (2.40).	
03/23/22	E A Gearing	1.00
	Draft weekly status update regarding precedent cases for Butler (Jones Day).	
03/23/22	E M Joyce	2.30
	Review various mediation briefs, revisions and various attorney team correspondence/emails regarding same.	
03/23/22	B Rosenblum	0.60
	Confer with Butler (Jones Day) regarding plan.	
03/24/22	A M Butler	6.60
	Research regarding disclosure statement issues (3.50); confer with Martin (Jones Day) regarding same (0.80); confer with Gearing regarding plan research (0.60); confer with Ciriello (Alvarez & Marsak) regarding plan issues (0.60); call with Alvarez & Marsal team (Grover, Ciriello) and Jones Day team (Rosenblum, Shawver) regarding plan issues (0.50); confer with Dorfman, Chan (both Jones Day) regarding mediation issues (0.30); review next steps on mediation planning (0.30).	
03/24/22	V Dorfman	2.80
	Confer with Chan, Butler and Joyce (all Jones Day) regarding mediation issues (0.60); draft analysis of mediation issues (0.80); review and analyze materials relating to mediation and proofs of claim (1.40).	
03/24/22	E M Joyce	2.20
	Review various draft mediation briefs and revisions (1.90); calls and emails with Dorfman (Jones Day) regarding same (0.30).	
03/24/22	G P Martin	7.30
	Attend initial meeting for drafting Plan and Disclosure Statement materials (0.60); review Plan and Disclosure and precedent filings (3.40); draft notices(3.30).	
03/24/22	B Rosenblum	1.10
	Review plan-related issues (0.50); confer with Butler (Jones Day) regarding plan (0.20); confer with Ball (Jones Day) regarding plan (0.40).	
03/24/22	J V Shawver	0.60
	Attend call with Alvarez & Marsal to discuss plan of reorganization and disclosure statement.	
03/25/22	A M Butler	5.00
	Review and revise disclosure statement materials (3.80); confer with Flowers (Jones Day) regarding same (0.40); confer with Rosenblum (Jones Day) regarding same (0.40); call with Flowers, Martin (both Jones Day) regarding disclosure statement issues (0.40).	
03/25/22	V Dorfman	2.60
	Review and analyze materials relating to mediation.	

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03/25/22	S L Flowers	3.70
	Draft plan materials.	
03/25/22	T R Geremia	2.40
	Revise statements for insurers as part of mediation.	
03/25/22	E M Joyce	2.10
	Review various revised mediation briefs and attorney team emails regarding same.	
03/25/22	G P Martin	5.10
	Draft notice forms and voting ballots from precedent (4.60); attend team meeting regarding status and updates of affiliate documents (0.50).	
03/25/22	B Rosenblum	0.10
	Review draft mediation submission.	
03/26/22	C Ball	3.30
	Prepare materials (2.20); review Reed Smith comments on plan (1.10).	
03/26/22	A M Butler	1.00
	Review and revise disclosure statement.	
03/26/22	S L Flowers	2.50
	Draft plan materials.	
03/26/22	G P Martin	5.20
	Draft plan materials.	
03/27/22	A M Butler	3.50
	Review and revise disclosure statement materials.	
03/27/22	G P Martin	3.60
	Finalize draft of plan materials (3.40); deliver to supervising attorney (0.20).	
03/28/22	A M Butler	6.20
	Review and revise disclosure statement (5.50); confer with Martin (Jones Day) regarding same (0.20); confer with Shawver (Jones Day) regarding same (0.30); research regarding BSA case (0.20).	
03/28/22	V Dorfman	5.40
	Edit mediation submission (2.70); review and analyze materials relating to mediation (2.30); confer with Joyce and Butler, Ball, Geremia and Rosenblum (all Jones Day) regarding mediation (0.40).	
03/28/22	S L Flowers	0.20
	Research opinion used to cite prior precedent in mediation brief.	

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03/28/22	E M Joyce	4.60
	Review/edit draft mediation brief regarding trigger (2.10); call and emails with Dorfman (Jones Day) regarding same and revisions (0.30); review revised brief, Dorfman (Jones Day) emails and other attorney emails regarding same (0.80); review additional revised mediation briefs (1.40).	
03/28/22	G P Martin	1.50
	Confer internally regarding plan materials (0.20); review and revise plan materials (1.30).	
03/28/22	B Rosenblum	0.40
	Review comments on draft plan.	
03/28/22	J V Shawver	4.20
	Review and revise Plan of Reorganization and Disclosure Statement.	
03/29/22	C Ball	6.20
	Review statements and allocations (0.70); discuss same with Berringer (Reed Smith), and Geremia (both Jones Day) (0.60); prepare for Bishop presentation and draft materials (2.50); presentation on plan and related issues to Bishop (2.00); discuss UCC letter on discovery with Geremia (Jones Day) (0.40).	
03/29/22	A M Butler	8.20
	Review and revise disclosure statement (7.50); confer with Rosenblum (Jones Day) regarding same (0.40); confer with Chan (Jones Day) regarding status of open issues (0.30).	
03/29/22	V Dorfman	3.80
	Edit mediation submission and draft analysis of POC issues (1.70); review and analyze materials relating to mediation (2.10).	
03/29/22	T R Geremia	1.00
	Meet with client regarding plan.	
03/29/22	E M Joyce	2.30
	Review revised mediation briefs and various attorneys emails regarding same.	
03/29/22	B Rosenblum	4.00
	Revise chapter 11 plan (1.10); confer with Butler (Jones Day) regarding plan and disclosure statement (0.30); confer with Ball (Jones Day) regarding plan (0.20); further discussion with Ball (Jones Day) regarding same (0.50); communicate with client, Alvarez & Marsal and Jones Day regarding plan (1.90).	
03/30/22	C Ball	1.50
	Call regarding next steps (1.10); call regarding preparation for mediation with Geremia (Jones Day) (0.40).	
03/30/22	A M Butler	1.40
	Review status of plan issues (0.40); confer with chambers regarding same (0.10); confer with Ciriello (Alvarez & Marsal) regarding same (0.50); call with Nixon Peabody team (Desiderio, Maleson) regarding mediation (0.40).	

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03/30/22	V Dorfman	3.70
	Revise mediation submissions and draft analysis of POC issues (1.30); review and analyze materials relating to mediation, POC issues (2.40).	
03/30/22	E A Gearing	0.50
	Draft weekly status update for Butler (Jones Day).	
03/30/22	T R Geremia	1.20
	Revise statements for insurers in preparation for mediation.	
03/30/22	E M Joyce	2.20
	Review revised mediation briefs (1.80); calls and emails with various attorney teams regarding same and revisions (0.40).	
03/31/22	C Ball	1.40
	Call with Van Osselaer (mediator) (1.00); follow up with Butler, Geremia and Rosenblum (all Jones Day) (0.40).	
03/31/22	A M Butler	3.80
	Call with Van Osselaer (mediator), Jones Day team (Ball, Geremia, Rosenblum), Reed Smith team (Law, Berringer, Kramer) regarding mediation (1.10); prepare for same (0.30); follow up with Jones Day team (Ball, Rosenblum, Geremia) regarding same (0.40); call with client regarding plan issues (0.40); follow up with Ciriello, Country (both Alvarez & Marsal) regarding same (0.30); call regarding plan issues with Alvarez & Marsal team (Coury, Grover, Ciriello) and Rosenblum (Jones Day) (0.50); call with Davey (state court counsel) regarding plan and litigation issues (0.40); prepare for mediation (0.40).	
03/31/22	V Dorfman	4.90
	Revise mediation submissions and draft analysis of POC issues (2.30); review and analyze materials relating to mediation, POC issues (2.60).	
03/31/22	T R Geremia	2.00
	Attend meeting with mediator regarding statements for insurers (1.30); follow up meeting with Rosenblum and Ball (both Jones Day) (0.70).	
03/31/22	E M Joyce	1.60
	Review/edit various revised mediation briefs and review various attorney emails regarding same.	
03/31/22	B Rosenblum	2.10
	Call with mediator, Reed Smith, Ball, Butler and Geremia (all Jones Day) regarding mediation (1.10); confer with Ball, Geremia and Butler (all Jones Day) regarding same (0.80); communicate with Ball (Jones Day) regarding same (0.20).	

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03/01/22	A M Butler	0.20
Arrange for status call with US Trustee as per Cornell (US Trustee) request.		
03/02/22	A M Butler	0.20
Call with US Trustee and Rosenblum (Jones Day) regarding case status.		
03/02/22	B Rosenblum	0.40
Participate in case status update call with Butler (Jones Day), Zipes and Cornell (both US Trustee's office).		
03/24/22	B J Thomson	0.40
Research regarding reporting requirements.		
03/31/22	B J Thomson	0.30
Review and arrange for filing of MOR.		
<b>Matter Total</b>		<b>1.50</b>

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## Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
<b>Case Administration</b>				
<b>CERTIFIED DOCUMENT CHARGES</b>				
03/11/22	R T Westrom	NYC	85.00	
Vendor: PNC Bank N.A.; Invoice#: NYC-BILL-02272022; Date: 1/27/2022 (NYS DOS CORP)				
03/11/22	R T Westrom	NYC	75.00	
Vendor: PNC Bank N.A.; Invoice#: NYC-BILL-02272022; Date: 1/31/2022 (NYS DIS CORP)				
03/11/22	R T Westrom	NYC	95.00	
Vendor: PNC Bank N.A.; Invoice #: NYC-BILL-02272022; Date: 1/31/2022 (NYS DOS CORP)				
03/11/22	R T Westrom	NYC	105.00	
Vendor: PNC Bank N.A.; Invoice#: NYC-BILL-02272022; 1/31/2022 (NYS DOS CORP)				
03/11/22	R T Westrom	NYC	145.00	
Vendor: PNC Bank N.A.; Invoice#: NYC-BILL-02272022; Date: 2/3/2022 (NYS DOS CORP)				
03/11/22	R T Westrom	NYC	35.00	
Vendor: PNC Bank N.A.; Invoice#: NYC-BILL-02272022; Date: 2/3/2022 (NYS DOS CORP)				
<b>Certified Document Charges Subtotal</b>				<b>540.00</b>
<b>COMPUTERIZED RESEARCH SERVICES</b>				
03/08/22	R T Westrom	NYC	18.51	
Vendor: Courtalet Com Inc; Invoice#: 121013-2202; Date: 2/28/2022 - February 2022				
<b>Computerized Research Services Subtotal</b>				<b>18.51</b>
<b>COURT REPORTER FEES</b>				
03/15/22	M M Melvin	NYC	151.25	
Vendor: Veritext LLC; Invoice#: 5633203; Date: 3/10/2022 - (audio transcript - 20-12345 6/8/2021)				
<b>Court Reporter Fees Subtotal</b>				<b>151.25</b>
<b>CT CORPORATION FEES</b>				
03/10/22	M T Barrios	CLE	495.00	
Vendor: CT Corporation System; Invoice#: 23723841-RI; Date: 3/10/2022				
<b>CT Corporation Fees Subtotal</b>				<b>495.00</b>
<b>HOSTING CHARGES</b>				
03/31/22	S M Peterson	NYC	29,596.76	
Vendor: Xcellence, Inc.; Invoice#: XDD013608; Date: 2/28/2022 (February 2022)				
<b>Hosting Charges Subtotal</b>				<b>29,596.76</b>
<b>UNITED PARCEL SERVICE CHARGES</b>				
03/31/22	H H Greig	WAS	17.59	
Vendor: United Parcel Service, Inc. Invoice#: 220000271874142 Date: 4/2/2022 - - Ship To: , Victoria Dorfman				
Ship Dt: 03/31/22 Airbill: 1Z2718740197289699				
<b>United Parcel Service Charges Subtotal</b>				<b>17.59</b>
<b>Matter Total</b>			<b>USD</b>	<b>30,819.11</b>

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**JONES DAY**

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