

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 (MG)
ROCKVILLE CENTRE, NEW YORK,	:	
	:	
Debtor. <sup>1</sup>	:	

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**NOTICE OF TWENTIETH  
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 MAY 1, 2022 THROUGH MAY 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>	May 1, 2022 through May 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** \$1,033,247.25  
**(after 10% discount):**

**Less 20% Holdback:** \$206,649.45

**Net of Holdback:** \$826,597.80

**Amount of Expense Reimbursement  
Requested:** \$54,229.36

**Total Compensation (Net of  
Holdback) and Expense  
Reimbursement Requested:** \$880,827.16

**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 twentieth monthly fee statement (the “Twentieth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtor, for the period from May 1, 2022 through May 31, 2022 (the “Twentieth Monthly Fee Period”). By this Twentieth Monthly Fee Statement, and after taking into account certain voluntary discounts,<sup>3</sup> Jones Day seeks payment in the amount of \$880,827.16 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Twentieth 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 Twentieth 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 Twentieth Monthly Fee Period is approximately \$787.00.<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 \$44,561.25 and \$76.49 in costs (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 Twentieth Monthly Fee Period.

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

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

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

#### **NOTICE AND OBJECTION PROCEDURES**

5. Notice of this Twentieth 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](mailto: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](mailto:cball@jonesday.com), Benjamin Rosenblum, Esq., Email: [brosenblum@jonesday.com](mailto:brosenblum@jonesday.com), and Andrew Butler, Esq., Email: [abutler@jonesday.com](mailto: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](mailto:ischarf@pszjlaw.com), Karen B. Dine, Esq., Email: [kdine@pszjlaw.com](mailto:kdine@pszjlaw.com), and Brittany M. Michael, Esq., [bmichael@pszjlaw.com](mailto: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](mailto:Greg.Zipes@usdoj.gov), and Shara Cornell, Email: [Shara.Cornell@usdoj.gov](mailto:Shara.Cornell@usdoj.gov).

6. Objections to this Twentieth 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](mailto:brosenblum@jonesday.com)) and Andrew Butler ([abutler@jonesday.com](mailto:abutler@jonesday.com)) no later

than July 15, 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 Twentieth 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 Twentieth Monthly Fee Statement.

8. To the extent that an objection to the Twentieth Monthly Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion of this Twentieth 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 Twentieth Monthly Fee Statement has been made to this or any other court.

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Dated: June 30, 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**

**May 1, 2022 – May 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	66.70	\$106,553.25
Jennifer Del Medico	2005	\$1,300.00	\$1,170.00	16.90	\$19,773.00
Christopher DiPompeo	2009	\$1,300.00	\$1,170.00	8.10	\$9,477.00
Victoria Dorfman	2004	\$1,250.00	\$1,125.00	54.20	\$60,975.00
Todd Geremia	1999	\$1,350.00	\$1,215.00	42.30	\$51,394.50
Ed Joyce	1987	\$1,375.00	\$1,237.50	32.70	40,466.25
Benjamin Rosenblum	2005	\$1,425.00	\$1,282.50	74.20	\$95,161.50
Eric Stephens	2009	\$1,275.00	\$1,147.50	117.70	\$135,060.75
<b>TOTAL PARTNER:</b>				<b>412.80</b>	<b>\$518,861.25</b>
<b><u>ASSOCIATE</u></b>					
Alyssa Aubuchon	2021	\$600.00	\$540.00	53.50	\$28,890.00
Andrew Butler	2017	\$900.00	\$810.00	159.20	\$128,952.00
Karl Colbary	2021	\$600.00	\$540.00	68.50	\$36,990.00
Emerald Gearing	2021	\$600.00	\$540.00	9.70	\$5,238.00
John Ghazoul	2021		\$540.00	87.30	\$47,142.00
Claire Gianotti	2021	\$650.00	\$585.00	132.80	\$77,688.00
Tapan Oza	2017	\$875.00	\$787.50	76.90	\$60,558.75
Benjamin Thomson	2019	\$775.00	\$697.50	0.60	\$418.50
Nathan Yeary	2020	\$650.00	\$585.00	20.70	\$12,109.50
<b>TOTAL ASSOCIATE:</b>				<b>609.20</b>	<b>\$397,986.75</b>
<b><u>LAW CLERK</u></b>					
Summer Flowers	N/A	\$600.00	\$540.00	54.90	\$29,646.00
Julia Gebhardt	N/A	\$600.00	\$540.00	66.30	\$35,802.00
Roger Lu	N/A	\$600.00	\$540.00	30.50	\$16,470.00
Leah Murphy	N/A	\$600.00	\$540.00	19.90	\$10,746.00
<b>TOTAL LAW CLERK</b>				<b>171.60</b>	<b>\$92,664.00</b>
<b><u>PARALEGAL &amp; STAFF</u></b>					
Barbara Burke	N/A		\$157.50	0.30	\$47.25
Monika Barrios	N/A	\$	\$337.50	0.20	\$67.50
Marguerite Melvin	N/A	\$450.00	\$405.00	7.70	\$3,118.50
Sara Peterson	N/A	\$400.00	\$360.00	54.70	\$19,692.00
Kirk Waag	N/A	\$450.00	\$405.00	2.00	\$810.00
<b>TOTAL LEGAL SUPPORT:</b>				<b>64.90</b>	<b>\$23,735.25</b>
<b>TOTAL:</b>				<b>1,258.50</b>	<b>\$1,033,247.25</b>

**EXHIBIT B**

**COMPENSATION BY PROJECT CATEGORY**

**May 1, 2022 – May 31, 2022**

<b>PROJECT CATEGORY</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Business Operations	9.40	\$10,521.00
Case Administration	3.00	\$1,417.50
Claims Administration and Objections	35.80	\$44,271.00
Fee/Employment Applications	16.40	\$10,786.50
Litigation and Adversary Proceedings	885.40	\$641,027.00
Meetings	18.00	\$21,759.75
Plan and Disclosure Statement	290.50	\$303,464.25
<b>TOTAL</b>	<b>1,258.50</b>	<b>1,033,247.00</b>



**EXHIBIT C**

**EXPENSE SUMMARY**

**May 1, 2022 – May 31, 2022**

Computerized Research Services	\$19.43
Hosting Charges	\$46,043.94
Imaging Services	\$3,067.39
Travel - Food and Beverage Expenses	\$5,098.60
<b>TOTAL</b>	<b>\$54,229.36</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**

June 30, 2022

131253  
Invoice: 220904685

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 May 31, 2022:

Business Operations	11,690.00		
Case Administration	1,575.00		
Claims Administration and Objections	49,190.00		
Fee/Employment Applications	11,985.00		
Litigation and Adversary Proceedings	712,252.50		
Meetings	24,177.50		
Plan and Disclosure Statement	337,182.50		
		USD	1,148,052.50
Less Client Discount:			<u>(114,805.25)</u>
		USD	1,033,247.25
Total Billed Disbursements		USD	<u>54,229.36</u> **
<b>TOTAL</b>		<b>USD</b>	<b><u><u>1,087,476.61</u></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

PLEASE REFERENCE 131253/220904685 WITH YOUR PAYMENT

\*\* = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD5,098.60

**JONES DAY**

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Disbursement & Charges Summary

Computerized Research Services	19.43
Hosting Charges	46,043.94
Imaging Services	3,067.39
Travel - Food and Beverage Expenses	5,098.60

USD 54,229.36 \*\*

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## Timekeeper/Fee Earner Summary – May 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	66.70	1,597.50	106,553.25
J L Del Medico	Partner	2005	16.90	1,170.00	19,773.00
C J DiPompeo	Partner	2009	8.10	1,170.00	9,477.00
V Dorfman	Partner	2004	54.20	1,125.00	60,975.00
T R Geremia	Partner	1999	42.30	1,215.00	51,394.50
E M Joyce	Partner	1987	32.70	1,237.50	40,466.25
B Rosenblum	Partner	2005	74.20	1,282.50	95,161.50
E P Stephens	Partner	2009	117.70	1,147.50	135,060.75
Total			412.80		518,861.25
A L Aubuchon	Associate	2021	53.50	540.00	28,890.00
A M Butler	Associate	2017	159.20	810.00	128,952.00
K B Colbary	Associate	2021	68.50	540.00	36,990.00
E A Gearing	Associate	2021	9.70	540.00	5,238.00
J A Ghazoul	Associate	2021	87.30	540.00	47,142.00
C Gianotti	Associate		132.80	585.00	77,688.00
T R Oza	Associate	2017	76.90	787.50	60,558.75
B J Thomson	Associate	2019	0.60	697.50	418.50
N P Yeary	Associate	2020	20.70	585.00	12,109.50
Total			609.20		397,986.75
S L Flowers	Law Clerk	2021	54.90	540.00	29,646.00
J A Gebhardt	Law Clerk	2021	66.30	540.00	35,802.00
R S Lu	Law Clerk	2021	30.50	540.00	16,470.00
L S Murphy	Law Clerk	2021	19.90	540.00	10,746.00
Total			171.60		92,664.00
M M Melvin	Paralegal		7.70	405.00	3,118.50
K M Waag	Paralegal		2.00	405.00	810.00
Total			9.70		3,928.50
S M Peterson	Project Manager		54.70	360.00	19,692.00
Total			54.70		19,692.00
B M Burke	Librarian		0.30	157.50	47.25
Total			0.30		47.25
M T Barrios	Supervisor		0.20	337.50	67.50
Total			0.20		67.50
<b>Total</b>			<b>1,258.50</b>	<b>USD</b>	<b>1,033,247.25</b>

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## Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
<b>Business Operations</b>		
05/03/22	A M Butler	0.10
Review payment requests from client.		
05/03/22	B J Thomson	0.20
Review and respond to question regarding donation.		
05/04/22	A M Butler	0.20
Review payment issues.		
05/06/22	A M Butler	1.00
Call with parish counsel on work in process (0.50); follow up with Rosenblum (Jones Day) regarding same (0.40); call with client regarding work in process (0.10).		
05/06/22	B Rosenblum	1.10
Communicate with parish counsel regarding parish matters (0.50); follow up call with Slome (parish counsel) regarding same (0.20); communicate with seminary counsel and Butler (Jones Day) regarding seminary (0.40).		
05/13/22	A M Butler	0.80
Review insurance reporting materials (0.50); review payment questions from client (0.30).		
05/13/22	B Rosenblum	0.70
Communicate with parish counsel regarding parish matters.		
05/16/22	A M Butler	0.40
Confer with client regarding notices to Committee (0.20); prepare same for Committee (0.20).		
05/17/22	A M Butler	0.30
Confer with client regarding business operations issues.		
05/19/22	B Rosenblum	1.10
Communicate with Ciriello, Grover (both Alvarez & Marsal) and Butler (Jones Day) regarding cash flows.		
05/20/22	B Rosenblum	0.50
Communicate with parish counsel regarding parish matters.		
05/25/22	A M Butler	0.20
Review business operations questions from client (0.10); review parish transfer disclosure questions (0.10).		
05/25/22	B Rosenblum	0.40
Communicate with Slome (parish counsel) regarding parish matters.		

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05/26/22	B Rosenblum	0.90
	Communicate with Butler (Jones Day), Moore, Ciriello and Grover (all Alvarez & Marsal) regarding cash flows.	

05/27/22	B Rosenblum	0.70
	Participate in call with parish counsel regarding parish issues.	

05/31/22	B Rosenblum	0.80
	Participate in operations call.	

<b>Matter Total</b>	<b>9.40</b>
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**Case Administration**

05/05/22	K M Waag	0.50
	Organize and prepare materials to be produced to counsel to facilitate review.	

05/17/22	A M Butler	0.50
	Prepare notice of cancellation of hearing (0.10); attend to service for same (0.10); prepare certificate of no objection for fees (0.30).	

05/17/22	M M Melvin	0.20
	Review and e-file the Notice of Cancellation of the May 23, 2022 Hearing (0.10); forward a filed copy to Butler (Jones Day) (0.10).	

05/24/22	K M Waag	0.50
	Organize and prepare materials to be produced to counsel to facilitate review.	

05/31/22	M M Melvin	0.30
	Review and e-file the Debtor's Chapter 11 Monthly Operating Report for the Month Ending: 04/30/2022 (0.20); forward a filed copy to Butler (Jones Day) (0.10).	

05/31/22	K M Waag	1.00
	Organize and prepare materials to be produced to counsel to facilitate review.	

<b>Matter Total</b>	<b>3.00</b>
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**Claims Administration and Objections**

05/05/22	T R Geremia	1.20
	Review and analyze state court decision and analyze impacts.	



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05/05/22	B Rosenblum	3.10
	Confer with Stephens (Jones Day) regarding claims (0.40); confer with Ball (Jones Day) regarding claims (0.20); review of proofs of claim impacting by recent CVA precedent (1.50); refine claims analysis for mediation (1.00).	
05/05/22	E P Stephens	0.40
	Teleconference with Rosenblum (Jones Day) regarding claims.	
05/09/22	E A Gearing	0.80
	Draft update for claim research (0.60); confer internally regarding same (0.20).	
05/09/22	T R Geremia	0.50
	Review issue in connection with claims.	
05/09/22	B Rosenblum	1.70
	Confer with Geremia (Jones Day) regarding proof of claim matter (0.20); refine analysis regarding CVA cases (1.50).	
05/10/22	B Rosenblum	1.00
	Review and analyze claims regarding application of recent CVA precedent.	
05/11/22	B Rosenblum	3.10
	Revise claims analysis (2.90); review Diocesan precedent for claims review process (0.20).	
05/17/22	B Rosenblum	3.50
	Revise motion regarding claims.	
05/18/22	A M Butler	0.30
	Attend to questions on claims from law enforcement.	
05/18/22	M M Melvin	0.50
	Redact portions of certain proofs of claim, per Rosenblum (Jones Day) request.	
05/18/22	B Rosenblum	0.80
	Respond to inquiries regarding proof of claim reporting.	
05/23/22	B Rosenblum	3.00
	Review and analyze proofs of claim and analysis of same.	
05/24/22	C Ball	1.00
	Bar date discussion with Rosenblum (Jones Day) (0.40); review Alvarez & Marsal call agenda with Butler (Jones Day) (0.40); confer regarding claims with Rosenblum (Jones Day) (0.20).	
05/24/22	B Rosenblum	3.00
	Analyze legislation regarding claims (0.30); revise motion regarding claims (2.70).	

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05/26/22	B Rosenblum	6.20
	Communicate with Kramer (Reed Smith) regarding legislation (0.40); analyze legislation regarding claims (0.30); revise motion regarding claim objection (5.50).	
05/27/22	B Rosenblum	4.40
	Revise motion regarding claims.	
05/31/22	A M Butler	1.30
	Review claim issues (0.30); confer with Kelly (Jones Day) regarding same (0.30); legal research regarding same (0.70).	
	<b>Matter Total</b>	<b>35.80</b>

**Fee/Employment Applications**

05/02/22	A M Butler	0.50
	Prepare fee data for Committee review.	
05/02/22	M M Melvin	0.30
	Review and e-file the Monthly Fee Statement of Standard Valuation Services For April 2022 (0.20); forward a filed copy to Butler (Jones Day) (0.10).	
05/04/22	M M Melvin	3.00
	Update the spreadsheet of timekeeper fees and expenses with data from the February, 2022 and March, 2022 fee statements and the fee app tracker tab in the spreadsheet with information regarding the third and fourth interim fee applications.	
05/05/22	A M Butler	2.50
	Review and revise monthly fee statement.	
05/09/22	A M Butler	2.50
	Review and revise monthly fee statement.	
05/12/22	A M Butler	0.50
	Review and revise monthly fee statement.	
05/13/22	M M Melvin	1.00
	Update the spreadsheet of fees and disbursements with information from the draft April fee statement.	
05/17/22	M M Melvin	1.00
	Review the April 2022 invoice and prepare the charts in the April 2022 monthly fee statement.	
05/20/22	A M Butler	0.20
	Prepare to file certificate of no objection on fees.	

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05/20/22	M M Melvin	0.30
	Review and e-file a Certificate of No Objection Regarding the Eighteenth Monthly Fee Statements of Jones Day and Alvarez & Marsal, and Third Monthly Fee Statement of Standard Valuation Services (0.20); forward a filed copy to Butler (Jones Day) (0.10).	
05/23/22	M M Melvin	0.80
	Update the charts and content of the draft April fee statement.	
05/24/22	A M Butler	0.30
	Review next steps on monthly fee statement.	
05/24/22	B Rosenblum	0.40
	Revise monthly fee statement.	
05/26/22	A M Butler	2.00
	Review and finalize monthly fee statement.	
05/27/22	M T Barrios	0.20
	Coordinate filing of fee applications and circulate as-filed to team.	
05/27/22	A M Butler	0.60
	Finalize monthly fee statements (Jones Day and Alvarez & Marsal) for filing.	
05/31/22	A M Butler	0.30
	Prepare monthly fee statements for filing.	
	<b>Matter Total</b>	<b>16.40</b>

**Litigation and Adversary Proceedings**

05/01/22	J A Gebhardt	2.00
	Research privilege law (1.50); confer with Gianotti (Jones Day) regarding same (0.50).	
05/01/22	E P Stephens	0.50
	Respond to financial requests.	
05/02/22	A M Butler	2.20
	Review appraisal issues (0.30); review SVS materials in preparation for filing same (0.40); call regarding discovery issues with Jones Day team (Geremia, Del Medico, Stephens, Oza) and Committee (Strong, Michael) (1.00); review next steps on discovery responses (0.50).	
05/02/22	K B Colbary	0.40
	Review draft of response letter to Committee's discovery objections and email Gianotti (Jones Day) regarding privilege issues.	

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05/02/22	S L Flowers	5.00
Review documents to assess privilege and add redactions in response to committee requests.		
05/02/22	T R Geremia	0.70
Call regarding document production.		
05/02/22	C Gianotti	5.60
Compile updated guidance for first level document review training (0.60); draft discovery response letter regarding privilege log (3.00); facilitate and coordinate responses to Committee discovery requests and document productions (0.80); update and distribute Exhibit C to review protocol (0.30); train new document reviewers from Consilio (eDiscovery provider) (0.50); confer with Oza and Peterson (both Jones Day) regarding outstanding document review (0.40).		
05/02/22	T R Oza	2.50
Discovery tracker status call with committee (0.90); training call with vendor review team to explain to new reviewers protocol (0.50); call with Peterson and Gianotti (both Jones Day) regarding management of vendor review and status of open items (0.40); review research and letter drafted in response to privilege challenge (0.70).		
05/02/22	S M Peterson	1.30
Communicate with Consilio (eDiscovery managed review provider), Oza and Gianotti (both Jones Day) regarding onboarding additional team members to complete the review (0.40); communicate with Consilio (eDiscovery managed review provider) regarding discovery issues (0.60); confer with Oza and Gianotti (both Jones Day) regarding current expectations, next steps and associated timing (0.30).		
05/02/22	E P Stephens	6.20
Respond to financial discovery requests (1.80); teleconference with Michael, Dine (both Pachulski), Strong, Grover (both Alvarez & Marsal), Butler, Oza, Del Medico, and Geremia (all Jones Day) regarding open discovery items (0.90). Respond to insurer requests (3.50).		
05/03/22	C Ball	3.90
Seminary review appraisal (0.80); review litigation strategy and notes (1.10); review Rochester report on UCC motion to lift stay (1.10); follow-up on litigation strategy with Geremia (Jones Day) (0.90).		
05/03/22	A M Butler	1.50
Call with Jones Day team (Del Medico, Stephens, Oza) and Grover (Alvarez & Marsal) regarding discovery responses (0.60); review next steps on open discovery responses (0.30); review next steps on appraisal issues (0.30); review next steps on parish transfer disclosures (0.30).		
05/03/22	S L Flowers	1.30
Review privilege issues.		
05/03/22	T R Geremia	0.50
Review and analyze report on Rochester PI proceedings.		
05/03/22	C Gianotti	2.40
Call with Peterson (Jones Day) and Consilio (eDiscovery provider) personnel regarding privilege log construction (1.30); resolve document escalations during Jones Day privilege review (0.70); correspond with Consilio (eDiscovery vendor) regarding document production and redaction work streams and timelines		

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(0.40).

05/03/22 E M Joyce 1.60

Review materials/filings regarding other diocesan insurance settlements.

05/03/22 T R Oza 8.40

Review email regarding privilege log universe and email to team concerning the same (0.10); review of and edits to draft letter concerning privilege issues (7.80); call with team concerning discovery requests received from committee about financial information (0.50).

05/03/22 S M Peterson 3.00

Communicate with Consilio (eDiscovery managed review provider) regarding the projected timing for both universes that is slated for Consilio's review (0.20); plan and prepare high level privilege logging searches for discussion (0.40); communicate with Consilio (eDiscovery managed review provider) and Gianotti (Jones Day) regarding privilege logging (1.40); communicate with Consilio (eDiscovery provider) regarding load status (0.10); confer with Gianotti and Oza (both Jones Day) regarding privilege logging identification, exclusions and next steps (0.30); communicate with Consilio (eDiscovery managed review provider) regarding privilege logging staffing and timing expectations (0.20); communicate with Consilio (eDiscovery provider) regarding privilege log identification corrections (0.20); communicate with Consilio (eDiscovery provider) regarding imaging in anticipation of production (0.20).

05/03/22 E P Stephens 5.10

Teleconference with Butler, Oza, Del Medico (all Jones Day), and Grover (Alvarez & Marsal) regarding financial discovery requests (0.50); respond to financial discovery requests (2.40); respond to insurer discovery requests (1.70); review privilege log (0.20); review CVA requests (0.30).

05/04/22 A M Butler 2.40

Review and revise preliminary injunction extension notice (0.50); call with Committee (Dine, Michael) and Oza (Jones Day) regarding same (0.10); review next steps on discovery responses (0.30); confer with Grover (Alvarez & Marsal) regarding same (0.10); call on Seminary appraisal issues with SVS (Camilleri), Ball (Jones Day) and Forchelli (FDT) (1.20); review next steps on Seminary issues (0.20).

05/04/22 K B Colbary 5.00

Research law regarding privilege issues (2.30); research related privilege issues (2.70).

05/04/22 J L Del Medico 4.80

Participate in work in progress call (0.70); analyze tracker from Committee (0.80); confer internally regarding privilege log (0.20); confer internally regarding document collection (0.40); revise letter regarding privileged documents and analyze law (2.70).

05/04/22 S L Flowers 1.20

Review documents to assess privilege and add redactions (1.00); review documents to assess privilege and make redactions in response to committee request (0.20).

05/04/22 T R Geremia 1.20

Revise amended complaint in adversary proceeding against Arrowood.

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05/04/22	C Gianotti	3.80
Confer with Oza and Peterson (both Jones Day) regarding privilege log (1.10); redact documents for privilege, PII, and PHI (1.50); resolve document escalation from Jones Day privilege review (0.90); prepare document production workstreams (0.30).		
05/04/22	T R Oza	3.40
Email to Del Medico and Stephens (both Jones Day) concerning review status and requirements (0.50); emails with Peterson and Butler (both Jones Day) concerning privilege log status (0.30); review entries on privilege log (0.50); meeting with Peterson and Gianotti (both Jones Day) concerning privilege log (1.00); email to Del Medico and Stephens (both Jones Day) regarding privilege log (0.20); email to document review vendor about privilege log universe of documents (0.20); review research received from Colbary (Jones Day) concerning privilege issues (0.70).		
05/04/22	S M Peterson	2.50
Communicate with Consilio (eDiscovery provider) regarding the status on on-boarding additional individuals to complete the review and associated redactions (0.10); communicate with Consilio (eDiscovery provider) regarding the status of document issues (0.10); communicate with Consilio (eDiscovery provider) regarding redactions (0.10); confer with Oza and Gianotti (both Jones Day) throughout the day regarding current review status, privilege logging, options with impacts, next steps and associate timing (1.10); review/analyze identified technical issue documents (0.30); communicate with Consilio (eDiscovery provider) regarding loading approval (0.20); plan and prepare ID normalizations and validations for two sets of data to include associated saved searches (0.60).		
05/04/22	B Rosenblum	0.40
Confer with Ball (Jones Day) regarding claim objections (0.20); confer with Stephens (Jones Day) regarding privilege issues (0.20).		
05/04/22	E P Stephens	5.00
Teleconference with Berringer, Kramer (both Reed Smith), Ball, Butler, DiPompeo, Del Medico, and Geremia (all Jones Day) regarding next steps (0.50); teleconference with Doodian (DRVC) regarding financial requests (0.40); respond to financial requests (3.20); respond to insurer requests (0.40); respond to CVA requests (0.30); respond to state court litigation (0.20).		
05/05/22	A M Butler	2.20
Review next steps on discovery responses (2.00); confer with Stephens (Jones Day) regarding claim issues (0.20).		
05/05/22	K B Colbary	0.20
Research New York law regarding personnel file issues.		
05/05/22	S L Flowers	2.00
Review documents to assess privilege and add redactions.		
05/05/22	C Gianotti	1.40
Facilitate document productions.		
05/05/22	T R Oza	1.50
Review and respond to email questions from Flowers and Gianotti (both Jones Day) concerning privilege review of documents.		

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05/05/22	S M Peterson	0.30
Communicate with Oza, Gianotti (both Jones Day) and Consilio (eDiscovery managed review provider) regarding managed review on-boarding of an expanded team to include timing.		
05/05/22	E P Stephens	3.80
Respond to financial discovery requests (3.10); respond to state court information requests (0.60); communicate with client regarding appellate decision (0.10).		
05/06/22	B M Burke	0.30
Research on the New York State Courts website to locate and obtain two recent filings.		
05/06/22	A M Butler	4.10
Call with Heuer (counsel to Seminary) regarding Seminary issues (0.60); review next steps on litigation issues (0.40); call with team regarding next steps on discovery responses (1.00); confer with Stephens (Jones Day) regarding same (0.20); confer with client regarding open legal issues (0.20); review and revise outline of legal issues (0.70); review and revise memo on legal issues (1.00).		
05/06/22	K B Colbary	0.20
Research regarding privilege issues.		
05/06/22	C J DiPompeo	0.80
Review memorandum from Butler (Jones Day) regarding preliminary injunction issues (0.60); confer with Ball, Rosenblum, Geremia, Stephens, and Butler (all Jones Day) regarding same (0.20).		
05/06/22	S L Flowers	5.30
Review case law for preliminary injunction issues (2.10); review documents to assess privilege and make redactions (3.20).		
05/06/22	T R Geremia	0.50
Conference with counsel for Unitas regarding discovery and preparation for same.		
05/06/22	C Gianotti	4.30
Call with Jones Day team and Grover (Alvarez & Marsal) to assess outstanding discovery requests (1.00); review documents and communicate in firm to resolve document escalation during privilege review; draft feedback for Consilio (eDiscovery provider) regarding privilege log (0.60); draft production letter (0.40).		
05/06/22	T R Oza	4.90
Internal meeting with team concerning discovery status tracker (1.00); review and revise draft letter regarding privilege log issues (3.90).		
05/06/22	S M Peterson	2.50
Communicate with Consilio (eDiscovery provider) regarding the addition of a file password field in both databases (0.20); review/analyze a focused set of documents for confirmation of inability to access, options and timing (0.40); communicate with Consilio (eDiscovery provider) regarding password issues (0.30); confer with Gianotti (Jones Day) regarding discovery issues (0.10); plan and prepare refreshed production readiness searches for DRVC_BANKR_030 and DRVC_BANKR_031 (0.60); confer with Gianotti (Jones Day) regarding coding confirmations and next steps (0.20); communicate with Consilio (eDiscovery provider) to include approvals to prepare production volumes DRVC_BANKR_030 and DRVC_BANKR_031 (0.40); communicate with Consilio (eDiscovery provider) regarding additional confirmations for production volume		

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DRVC\_BANKR\_031 (0.30).

05/06/22	E P Stephens	6.90
Teleconference with Grover (Alvarez & Marsal), Del Medico, Butler, Oza, and Gianotti (all Jones Day) regarding open financial discovery requests (1.00); respond to financial discovery requests (4.00); videoconference with Geremia, Del Medico (both Jones Day), Miller, Howard, and Cash (all Unitas counsel) regarding financial requests (0.30); respond to insurer discovery requests (1.60).		
05/07/22	C Ball	0.60
Confer with Geremia and Rosenblum (both Jones Day) regarding preliminary injunction.		
05/07/22	J A Gebhardt	4.10
Review/analyze documents to create a privilege log.		
05/09/22	A M Butler	2.40
Review next steps on discovery responses (2.00); confer with Oza (Jones Day) regarding same (0.20); confer with Grover (Alvarez & Marsal) regarding same (0.20).		
05/09/22	J A Gebhardt	5.50
Review/analyze documents to create a privilege log.		
05/09/22	T R Geremia	1.10
Draft letter to committee regarding privilege issues.		
05/09/22	C Gianotti	2.60
Communicate with reviewers regarding privilege review (0.60); prepare and finalize document production (2.00).		
05/09/22	E M Joyce	2.20
Review insurance documentation and attorney memos regarding insurance documentation, missing insurance policies and policy limits (1.10); review various materials/filings regarding other diocesan insurance disputes (1.10).		
05/09/22	T R Oza	6.30
Edits and revisions to discovery requests tracker to be shared with Committee (2.70); call with Del Medico (Jones Day) regarding privilege issues (0.60); review and email to Del Medico (Jones Day) regarding privilege issues (1.10); prepare for training call with document review vendor team to kickoff review (0.30); lead training call with document review team (0.90); implement revisions received from Geremia and Del Medico (both Jones Day) to letter on privilege issues (0.70).		
05/09/22	S M Peterson	3.00
Communicate with Consilio (eDiscovery provider) regarding the password issues (0.10); review/analyze production volumes DRVC_BANKR_030 and DRVC_BANKR_031 to include updating the master production tracker (1.20); communicate with Consilio (eDiscovery provider) regarding the missing CONFIDENTIAL designation for production volume DRVC_BANKR_030 (0.10); review/analyze updated production volume DRVC_BANKR_030 (0.40); communicate with Consilio (eDiscovery provider) to create two new links for select content previously provided (0.20); communicate with Oza (Jones Day) and Consilio (managed review provider) regarding on-boarding and training new reviewers (0.90); communicate with		



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Consilio (eDiscovery provider) regarding updating files (0.10).

05/09/22 E P Stephens 8.10  
Attention to financial discovery requests (3.60); attention to insurer discovery requests (4.50).

05/10/22 A M Butler 2.60  
Review next steps on discovery issues (0.50); participate in discovery call with CFN (Schmidt) and Stephens (Jones Day) (0.60); participate in discovery status call with Committee (Michael), Jones Day team (Stephens, Oza), and Grover (Alvarez & Marsal) (0.40); legal research regarding Rule 2004 issues (0.20); confer with Stephens, Geremia, DiPompeo (all Jones Day) regarding same (0.40); review discovery responses (0.50).

05/10/22 S L Flowers 0.30  
Draft suggested privilege language and confirm privilege decisions.

05/10/22 J A Gebhardt 1.00  
Review/analyze documents to create a privilege log.

05/10/22 T R Geremia 0.90  
Review UCC subpoena in connection with discovery issues.

05/10/22 C Gianotti 3.50  
Prepare for privilege training (0.50); call with Consilio (eDiscovery provider) to onboard new reviewers (0.90); draft feedback and agenda items for revision to privilege log pane and plan for privilege review (2.10).

05/10/22 E M Joyce 2.10  
Review coverage chart/insurance documentation regarding various policy limits (0.90); calls and emails with Jones Day attorneys regarding same and discussions with Reed Smith attorneys (0.40); calls and emails with various attorney teams regarding Arrowood coverage/insolvency issues and North Carolina court proceedings (0.40); review filings regarding same (0.40).

05/10/22 T R Oza 2.70  
Attend and train document review vendor reviewers for document review (0.90); committee call regarding discovery tracker (0.30); email to Stephens (Jones Day) regarding privilege log workstream questions received from Gianotti (Jones Day) (0.10); edits and updates to discovery status tracker per Grover (Alvarez & Marsal) comments (1.30); review data provided by document review vendor concerning sources of documents in privilege log workstream (0.10).

05/10/22 S M Peterson 1.40  
Communicate with Consilio (eDiscovery provider) regarding password issues (0.20); communicate with Consilio (managed review provider), Oza and Gianotti (both Jones Day) regarding on-boarding additional reviewers to include training, confirmations and clarifications (0.80); communicate with Consilio (managed review provider) regarding the Friday and Monday document review status (0.20); communicate with Consilio (managed review provider) regarding privilege logging resource on-boarding status (0.20).

05/10/22 E P Stephens 9.10  
Teleconference with Butler (Jones Day) and Schmidt (CFN) regarding financial requests (0.50); teleconference with Michael, Dine, Strong (all Pachulski), Butler, Oza (both Jones Day), and Grover (Alvarez & Marsal) regarding financial requests (0.40); review Committee motion regarding audit work papers (0.40);

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communicate with Beslow (auditor counsel) regarding Committee motion (0.20); attention to 2004 motion response planning (1.20); respond to financial discovery requests (1.50); respond to insurer discovery requests (3.30); review and revise draft discovery dispute response (0.40); review and revise privilege protocol addendum (0.30); respond to privilege review feedback (0.70); review state court filings (0.20).

05/11/22	C Ball	0.60
Discuss UCC call and next steps with Rosenblum (Jones Day).		
05/11/22	A M Butler	0.50
Review next steps on discovery issues.		
05/11/22	K B Colbary	0.10
Update privilege log.		
05/11/22	S L Flowers	0.70
Review and summarize pending questions to review documents to assess privilege.		
05/11/22	J A Gebhardt	4.80
Review/analyze documents to create a privilege log.		
05/11/22	C Gianotti	6.60
Review and respond to Consilio (eDiscovery provider) document escalations (0.20); call with Oza and Peterson (both Jones Day) regarding privilege log (0.90); assess and prepare privilege log work streams (1.00); draft and revise privilege log protocol (4.50).		
05/11/22	T R Oza	6.00
Call with Peterson and Gianotti (both Jones Day) concerning privilege log review workstream and questions to raise with document review vendor (0.80); email to Stephens (Jones Day) concerning documents on privilege log (0.20); email of proposed answers to document review vendor questions to Stephens (Jones Day) (1.20); continued review of documents in connection with privilege log challenge by Committee (3.10); review privilege logging protocol draft by Gianotti (Jones Day) for privilege log review team (0.70).		
05/11/22	S M Peterson	2.40
Confer with Oza and Gianotti (both Jones Day) regarding review and privilege logging option items, efficiencies, timing and next steps (0.70); communicate with Consilio (managed review provider) regarding daily review metrics, reviewer questions, releases, privilege logging and redaction instructions, updates to the privilege logging layout and Logical Document Determination for unitization (1.30); plan and prepare focused export and pivot for merits and financial confirmation (0.20); plan and prepare summary recap for Consilio (eDiscovery and managed review provider) regarding expectations, timing and next steps (0.20).		
05/11/22	E P Stephens	2.20
Respond to financial discovery requests (1.60); Committee 2004 response planning (0.20); privilege review feedback (0.40).		
05/12/22	A M Butler	2.80
Review and revise preliminary injunction extension (0.60); confer with DiPompeo (Jones Day) regarding same (0.20); confer with client regarding same (0.20); review next steps on discovery issues (0.50); confer with Grover (Alvarez & Marsal) regarding same (0.30); review CFN items regarding discovery (0.30); confer with		

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Stephens (Jones Day) regarding same (0.20); prepare parish transfer disclosures for Committee review (0.50).

05/12/22	J L Del Medico	0.70
Analyze potentially privileged documents (0.30); confer with Gianotti and Oza (both Jones Day) regarding document issues (0.20); analyze letter from Committee regarding privilege issues (0.20).		
05/12/22	S L Flowers	0.10
Gather documents assist in training for creating privilege log.		
05/12/22	J A Gebhardt	2.50
Review documents to create a privilege log.		
05/12/22	C Gianotti	5.10
Research case law to respond to Committee discovery letter (1.50); assess and plan document production work streams (1.60); assess documents and confer internally regarding privilege analysis (0.50); prepare for Consilio (eDiscovery provider) privilege log training (0.40); Consilio (eDiscovery provider) training for privilege logging team (1.10).		
05/12/22	E M Joyce	2.30
Review materials/decision regarding state court coverage litigation (0.80); conference calls and emails with various attorney teams regarding same (0.40); review materials/filings regarding other diocesan insurance claims (1.10).		
05/12/22	T R Oza	2.60
Lead privilege logging training call for document review privilege logging team (0.90); review Gianotti (Jones Day) email questions concerning review of guidelines, norms, policies documents (0.20); review and revise draft response letter following receipt of additional letter from Committee concerning privilege challenge (1.50).		
05/12/22	S M Peterson	5.10
Review/analyze Consilio's (eDiscovery provider) updated privilege log layout and workflow (0.30); communicate with Consilio (eDiscovery provider), Oza and Gianotti (both Jones Day) regarding privilege review on-boarding, confirmations, clarifications, updates and timing (1.10); communicate with Consilio (eDiscovery provider) regarding the treatment of Further Review Required items (0.20); communicate with Consilio (eDiscovery provider) regarding overlaying the Merits and Financial reference (0.30); confer with Gianotti (Jones Day) regarding privilege logging conflicts and associated next steps (0.30); communicate with Consilio (eDiscovery provider) regarding confirmation of the daily metrics report, batching and re-confirmation that withhold documents will not need redactions applied (0.40); communicate with Consilio (eDiscovery provider) regarding overall status, de-unitization progress, tracking and tagging (0.60); review/analyze unitization searches (0.30); prepare updates to the privilege layout (0.10); prepare two universes for confirmation by Gianotti (Jones Day) for production readiness (0.40); communicate with Consilio (eDiscovery provider) regarding aggregate document deltas (0.40); communicate with Consilio (managed review provider) regarding resolving tagging conflicts up-front and application of redactions post unitization (0.50); communicate with Consilio (eDiscovery provider) regarding QC batching (0.20).		
05/12/22	E P Stephens	5.40
Privilege review feedback (0.70); production planning (0.80); draft review letter regarding privilege dispute (0.30); respond to financial discovery requests (2.70); respond to insurer requests (0.90).		

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05/13/22	A M Butler	1.00
	Review discovery responses (0.50); attention to parish transfer disclosures (0.50).	
05/13/22	K B Colbary	4.80
	Quality control privilege review of documents marked for redaction.	
05/13/22	J L Del Medico	2.80
	Participate in weekly update call (0.50); revise letter regarding privileged documents (0.50); analyze documents for potential production (0.80); confer with Oza and Gianotti (both Jones Day) regarding document issues (0.40); analyze new letter and cases from Committee (0.60).	
05/13/22	S L Flowers	5.80
	Review documents and add redactions in response to committee request.	
05/13/22	T R Geremia	0.80
	Revise letter in response to Committee challenge to privilege log entries.	
05/13/22	C Gianotti	3.90
	QC and finalize document populations before production (1.40); review QC population and create Jones Day document review assignments (0.70); launch production QC review (0.20); revise draft discovery letter (1.60).	
05/13/22	T R Oza	0.60
	Further revisions to draft letter concerning privilege.	
05/13/22	S M Peterson	1.30
	Communicate with Consilio (eDiscovery provider) regarding HC014 & HC015 re-confirmations (0.20); communicate with Consilio (managed review provider) regarding daily status confirmations and overall status to include open items, timing and next steps (0.50); plan and prepare production volume DRVC_BANKR_032 and DRVC_BANKR_033 readiness searches (0.60).	
05/13/22	E P Stephens	7.50
	Respond to insurer requests (3.20); respond to financial discovery requests (3.40); review privilege log dispute (0.40); review production planning (0.50).	
05/14/22	K B Colbary	5.10
	Quality control privilege review of documents marked for redaction.	
05/14/22	S L Flowers	3.30
	Review documents to assess and confirm privilege.	
05/15/22	A L Aubuchon	4.50
	Review/analyze documents to ensure all privileged and confidential information is redacted before production is finalized.	

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05/15/22	K B Colbary	2.10
	Quality control privilege review of documents marked for redaction.	
05/16/22	A L Aubuchon	0.80
	Review/analyze documents for privilege.	
05/16/22	A M Butler	0.90
	Call on discovery requests with Dine, Michael (both Pachulski) and Jones Day team (Stephens, Del Medico, Geremia) (0.20); prepare to file preliminary injunction stipulation (0.50); prepare to submit same to chambers (0.20).	
05/16/22	K B Colbary	0.30
	Quality control privilege review of documents marked for redaction.	
05/16/22	J L Del Medico	0.80
	Communicate with Committee regarding discovery issues (0.50); analyze documents related to privilege (0.30).	
05/16/22	S L Flowers	1.00
	Review documents to assess and confirm privilege in response to committee request.	
05/16/22	J A Gebhardt	2.70
	Review/analyze documents for privilege.	
05/16/22	T R Geremia	1.10
	Follow-up regarding Committee subpoena.	
05/16/22	C Gianotti	4.20
	Review documents labeled "Further Review" by Consilio reviewers; respond to questions (0.60); call with Geremia (Jones Day) regarding legal research on discovery issues (0.30); escalate documents for higher level review concerning privilege issues (1.30); assess and plan document review work streams (1.00).	
05/16/22	M M Melvin	0.30
	Review and e-file the Stipulation and Agreed Order Extending the Termination Date of the Preliminary Injunction Staying Continued Prosecution of Certain Lawsuits (0.20); forward a filed copy to Butler (Jones Day) (0.10).	
05/16/22	S M Peterson	1.20
	Communicate with Consilio (eDiscovery provider) regarding overall status and timing projections for the Logical Document Determination and the two reviews (main and privilege logging) (0.40); plan and prepare production readiness search refreshes for production volumes DRVC_BANKR_032 and 033 (0.40); communicate with Consilio (eDiscovery provider) regarding approval to prepare production volumes DRVC_BANKR_032 and 033 (0.40).	
05/16/22	E P Stephens	5.00
	Teleconference with Dine, Michael (both Pachulski), Geremia, Del Medico, and Butler (all Jones Day) regarding discovery motion (0.20); respond to financial discovery requests (2.00); privilege review (0.70); review production planning (0.50); respond to insurer requests (1.60).	

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05/17/22	A L Aubuchon	2.10
	Review/analyze documents for privilege.	
05/17/22	A M Butler	3.00
	Review next steps on discovery issues (1.50); confer with Jones Day team (Stephens, Oza, Geremia, Del Medico) and Grover (Alvarez & Marsal) regarding discovery (0.50); confer with Grover (Alvarez & Marsal), Oza (Jones Day) regarding discovery (1.00).	
05/17/22	J L Del Medico	0.80
	Confer internally regarding document collection issues and discovery responses (0.50); analyze privileged communications (0.30).	
05/17/22	S L Flowers	0.70
	Review documents to assess privilege and redactions in response to committee request.	
05/17/22	J A Gebhardt	0.10
	Review/analyze privilege log.	
05/17/22	C Gianotti	3.00
	Resolve Consilio (eDiscovery provider) questions regarding document review (1.10); draft production letter (0.50); review document production work streams and assign tasks (1.10); review and resolve document escalations (0.30).	
05/17/22	E M Joyce	1.20
	Calls and emails with other diocesan counsel and Jones Day attorney team regarding other diocesan settlements (0.40); review materials/filings regarding same (0.80).	
05/17/22	T R Oza	4.70
	Call with Butler (Jones Day) and Grover (Alvarez & Marsal) concerning discovery tracker and open items (0.90); review of and updates to discovery tracker chart, email to team with updated discovery tracker to address open items (3.80).	
05/17/22	S M Peterson	3.60
	Communicate with Consilio (managed review provider) regarding document universe document finalization given any supplemental Logical Document Determination updates (0.30); communicate with Consilio (eDiscovery provider) regarding expected delivery timing for production volumes DRVC_BANKR_032 and DRVC_BANKR_033 (0.20); review/analyze production volume DRVC_BANKR_032 to include updating the master production tracker (0.50); review/analyze production volume DRVC_BANKR_033 (0.30); communicate with Consilio (eDiscovery provider) regarding withheld documents produced in redacted format requiring a correction of production volume DRVC_BANKR_033 (0.20); communicate with Consilio (eDiscovery provider) regarding a post LDD total aggregated universe true-up (0.20); communicate with Consilio (managed review provider) regarding re-confirmations of two document releases (main review, privilege logging) today (0.20); communicate with Consilio (eDiscovery provider) regarding pending updates to the file password field (0.20); review/analyze focused encrypted documents (0.30); communicate with Consilio (eDiscovery provider) regarding a readily identified password for password decryption (0.20); communicate with Consilio (managed review provider) regarding three names for redaction text-box add (0.20); confer with Gianotti and Oza (both Jones Day) regarding Consilio's two day main review delay (0.20); communicate with Consilio (eDiscovery provider) regarding missing passwords post file password field update (0.10); communicate with Consilio (eDiscovery provider) regarding the status of the updated production volume DRVC_BANKR_033 (0.10); communicate with Consilio (managed review, eDiscovery provider) regarding	

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overall status, open items, next steps and timing (0.40).

05/17/22	E P Stephens	5.60
	Respond to insurer requests (3.40); respond to financial discovery requests (1.00); teleconference with Butler, Oza, Del Medico, Geremia (all Jones Day), and Grover (Alvarez & Marsal) regarding open items (0.50); production planning (0.70).	
05/18/22	A L Aubuchon	0.90
	Review/analyze documents for privilege.	
05/18/22	A M Butler	1.40
	Review next steps on discovery responses (1.00); confer with Ball (Jones Day) regarding same (0.20); confer with Dorfman (Jones Day) regarding same (0.20).	
05/18/22	V Dorfman	5.60
	Confer with Butler, Maggs and Geremia (all Jones Day) regarding open litigation issues (1.20); review and analyze materials relating to litigation issues (2.90); draft and edit analysis of litigation issues (1.50).	
05/18/22	S L Flowers	6.50
	Review documents to assess privilege and add redactions in response to committee request; combine and update draft privilege logs (5.30); review documents to assess privilege in response to committee request (1.20).	
05/18/22	J A Ghazoul	8.70
	Document review for privilege.	
05/18/22	C Gianotti	2.80
	Communicate with Jones Day team and Consilio (eDiscovery provider) regarding document production assignments and work streams (0.60); review and assess document production work streams, and facilitate document production (0.60); conduct quality check of privilege log documents (1.60).	
05/18/22	T R Oza	2.10
	Updates to discovery tracker chart based on team input in response to email; email of updated discovery tracker chart to Committee.	
05/18/22	S M Peterson	2.30
	Communicate with Consilio (eDiscovery provider) regarding decryption status, next steps and associated timing (0.30); communicate with Consilio (eDiscovery provider) regarding review tracking, overall status, open items and timing (0.80); review/analyze updated production volume DRVC_BANKR_033 to include updating the master production tracker (0.50); communicate with Consilio (eDiscovery provider) regarding approval to move copies of production volumes DRVC_BANKR_032 and 033 to the Intake database (0.20); plan and prepare production readiness searches for DRVC_BANKR_034 (0.30); communicate with Consilio (eDiscovery provider) regarding approval to prepare production volume DRVC_BANKR_034 (0.20).	
05/18/22	E P Stephens	1.00
	Attention to financial discovery requests.	

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05/19/22	A L Aubuchon	1.70
	Review/analyze documents for privilege.	
05/19/22	C Ball	3.70
	Confer with Geremia (Jones Day) regarding Albany, MSJ and review same (0.80); insurance call regarding liquidation bureau with Rosenblum, Geremia (both Jones Day) and Reed Smith team (0.80); follow-up regarding same with Rosenblum and Geremia (both Jones Day) (0.40); PIU discussion with Berringer (Reed Smith) and DiPompeo (Jones Day) regarding updating policy documents (0.40); Insurance review KCIC insurance spreadsheet (1.30).	
05/19/22	A M Butler	0.50
	Review next steps on discovery issues (0.30); confer with Davey (state court counsel) regarding litigation (0.20).	
05/19/22	K B Colbary	3.90
	Quality control privilege review of documents marked for redaction.	
05/19/22	J L Del Medico	1.20
	Prepare for and participate in weekly document production call with Committee (0.70); confer internally regarding privilege log (0.30); analyze documents for potential production (0.20).	
05/19/22	V Dorfman	3.40
	Confer with Butler (Jones Day) regarding CMA issues (0.30); review and analyze materials relating to litigation issues (2.30); draft and edit analysis of litigation issues (0.80).	
05/19/22	S L Flowers	3.80
	Review documents to asses privilege and add redactions in response to committee request.	
05/19/22	J A Gebhardt	3.20
	Review/analyze documents for privilege.	
05/19/22	T R Geremia	2.60
	Call with diocesan outside counsel (0.50); review and analysis of motion for summary judgment in CVA litigation addressing notice issue (1.10); weekly document production call with UCC counsel (1.00).	
05/19/22	J A Ghazoul	8.20
	Document review for privilege.	
05/19/22	C Gianotti	2.00
	Respond to Consilio (eDiscovery provider) requests for feedback (0.50); draft production letter and transmit production (0.70); resolve document escalations from Jones Day team (0.50); create and confirm assignments for rolling second level QC of documents (0.30).	
05/19/22	T R Oza	0.90
	Call with Committee concerning discovery status (0.30); updates to tracker and email to team with updated tracker (0.60).	



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05/19/22	S M Peterson	1.00
	Communicate with Consilio (eDiscovery provider) regarding processing, loading and review status (0.30); review/analyze production volume DRVC_BANKR_034 to include updating the master production tracker (0.50); communicate with Consilio (eDiscovery provider) regarding decrypted file overlay (from passwords provided) (0.20).	
05/19/22	E P Stephens	4.40
	Teleconference with Michael, Dine, Strong (all Pachulski), Butler, Oza (both Jones Day), and Grover (Alvarez & Marsal) regarding open items (0.40); attention to financial discovery requests (3.60); review potential state court summary judgment arguments (0.40).	
05/20/22	A L Aubuchon	1.00
	Review/analyze documents for privilege.	
05/20/22	A M Butler	2.40
	Call regarding discovery with Jones Day team (Del Medico, Stephens, Oza) and Grover (Alvarez & Marsal) (0.70); review next steps on discovery issues (1.70).	
05/20/22	K B Colbary	5.00
	Quality control privilege review of documents marked for redaction (1.50); privilege review of business records (3.50).	
05/20/22	J L Del Medico	1.60
	Call with Alvarez & Marsal, Jones Day team regarding document collection and production (1.10); DRVC update call with third parties (0.50).	
05/20/22	V Dorfman	4.90
	Confer with Butler and Maggs (both Jones Day) regarding litigation issues (0.70); review and analyze materials relating to same (2.80); draft and edit analysis of litigation issues (1.40).	
05/20/22	S L Flowers	3.40
	Review claimant list to prepare redactions in response to committee request.	
05/20/22	J A Gebhardt	2.70
	Review/analyze documents for privilege.	
05/20/22	J A Ghazoul	7.50
	Document review for privilege.	
05/20/22	C Gianotti	6.60
	Review Consilio (eDiscovery provider) document escalations (4.50); confer with Oza (Jones Day) regarding document production work streams (0.50); assess and manage production work streams and confirm assignments (1.60).	
05/20/22	E M Joyce	2.00
	Review various materials/filings regarding Rochester Diocese insurance claims/settlement (1.40); calls and emails with attorney teams and other diocesan counsel regarding same (0.60).	

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05/20/22	T R Oza	1.50
	Call with team concerning privilege log and discovery tracker; email to Gianotti (Jones Day) concerning outstanding items for tracker (0.20); call with Gianotti (Jones Day) concerning outstanding discovery steps (0.50).	
05/20/22	S M Peterson	0.80
	Communicate with Consilio (managed review and eDiscovery provider) regarding privilege logging status and associated updated timing (0.20); communicate with Consilio (eDiscovery provider) regarding a subset of documents not available to Jones Day (0.20); plan and prepare targeted saved searches in both databases (0.40).	
05/20/22	B Rosenblum	0.20
	Review Diocese of Brooklyn v. Arrowood case.	
05/20/22	E P Stephens	3.50
	Teleconference with Butler, Oza, Gianotti, Del Medico (all Jones Day), and Grover (Alvarez & Marsal) regarding open items (1.00); attention to financial requests (2.50).	
05/21/22	J A Gebhardt	4.40
	Review documents in response to a request by opposing counsel.	
05/21/22	J A Ghazoul	4.00
	Document review for privilege.	
05/22/22	J A Ghazoul	3.50
	Document review for privilege.	
05/22/22	L S Murphy	0.60
	Confer with Gianotti and Lu (both Jones Day) regarding research into common interest privilege in preparation for privilege log QC (0.10); review privilege review protocol in preparation for reviewing/analyzing documents for privilege/redactions (0.50).	
05/22/22	T R Oza	0.30
	Review and revision to formatting of supplement of multiple privilege entry documents to first privilege log.	
05/23/22	A L Aubuchon	5.50
	Review/analyze documents for privilege.	
05/23/22	C Ball	1.40
	Review appraisal (0.70); confer with Butler (Jones Day) regarding same (0.40); communications with Heuer (Westerman) (0.30).	
05/23/22	A M Butler	2.20
	Review next steps on open discovery items (1.50); review draft appraisal (0.70).	
05/23/22	K B Colbary	3.00
	Quality control privilege review.	

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05/23/22	V Dorfman	4.80
	Confer with Butler, Geremia, Stephens and Maggs (all Jones Day) regarding litigation issues (0.60); review and analyze materials relating to same (2.30); draft and edit analysis of same (1.90).	
05/23/22	J A Gebhardt	8.40
	Review/analyze documents for privilege.	
05/23/22	J A Ghazoul	8.00
	Document review for privilege.	
05/23/22	C Gianotti	6.50
	Review documents tagged Further Review by Consilio (eDiscovery provider) (1.00); summarize and compile response to Committee regarding missing meeting minutes (0.50); confer internally regarding Committee requests (0.50); confer internally regarding production timeline (0.30); confer internally regarding privilege log work streams (0.70); manage versions of Exhibit List (0.10); review and revise supplement to 3.25 privilege log (3.40).	
05/23/22	E M Joyce	1.70
	Review various materials/filings and court orders regarding other diocesan insurance claims/settlements.	
05/23/22	L S Murphy	1.50
	Review/analyze documents to QC privilege tags and privilege, PII and PHI redactions.	
05/23/22	T R Oza	3.30
	Edits and revisions to discovery tracker (1.80); call with Geremia (Jones Day) and team concerning review of document productions (0.40); review of documents on privilege log challenged by Committee letter (1.10).	
05/23/22	S M Peterson	1.80
	Confer with Gianotti (Jones Day) regarding a two day extension for Consilio (eDiscovery provider) privilege logging QC (0.20); communicate with Consilio (managed review provider) regarding approval for a two day privilege logging QC extension to include expectations, next steps and associated timing (0.40); plan and prepare production readiness searches for production volume DRVC_BANKR_035 (0.30); confer with Butler (Jones Day) regarding de-designation confirmations (0.20); communicate with Consilio (eDiscovery provider) regarding approval to prepare production volume DRVC_BANKR_035 (0.20); review/analyze select documents (0.20); confer with Gianotti (Jones Day) regarding next steps options (0.10); communicate with Vescova (Nixon Peabody) regarding images and natives for 44 select documents (0.20).	
05/23/22	E P Stephens	4.00
	Respond to financial discovery requests.	
05/24/22	A L Aubuchon	1.80
	Review/analyze documents for privilege.	
05/24/22	C Ball	0.40
	Confer with Butler (Jones Day) regarding appraisal.	
05/24/22	A M Butler	1.10
	Review upcoming discovery responses (0.50); prepare to send Committee materials regarding seminary	

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materials (0.40); confer with Oza (Jones Day) regarding open discovery issues (0.20).

05/24/22	K B Colbary	2.90
QC privilege review (1.90); meeting with team to discuss protocol for privilege log QC review (1.00).		
05/24/22	J L Del Medico	0.90
Analyze privilege log (0.20); confer internally regarding privilege log (0.30); analyze correspondence concerning document production and associated chart (0.40).		
05/24/22	V Dorfman	4.50
Confer with Butler and Maggs (both Jones Day) regarding litigation issues (0.80); review and analyze materials relating to litigation issues (2.30); draft and edit analysis of litigation issues (1.40).		
05/24/22	J A Gebhardt	8.60
Review and analyze documents for privilege (7.60); meeting with Gianotti and Oza (both Jones Day) regarding privilege log (1.00).		
05/24/22	J A Ghazoul	7.00
Review privilege documents; meeting with team.		
05/24/22	C Gianotti	7.50
Confer internally with QC team to launch privilege log review (1.00); review draft privilege log and provide feedback from Consilio QC (2.90); pre-production QC for Melville documents (1.00); draft production letter and transmit production (0.40); confer with Oza (Jones Day) regarding privilege log (0.60); review documents tagged Further Review from Consilio 5.19 release (1.60).		
05/24/22	E M Joyce	3.10
Review materials/filings regarding other diocesan insurance claims/settlements (1.40); review Rochester Diocese court decision and other materials regarding preliminary injunction (1.30); calls and emails with Geremia (Jones Day) and various attorney teams regarding same and next steps (0.40).		
05/24/22	R S Lu	5.00
Review/analyze Diocese documents for privilege log.		
05/24/22	L S Murphy	5.50
Review/analyze documents to QC privilege tags and privilege, PII and PHI redactions (4.50); meet with privilege review team to review protocol for privilege log QC (1.00).		
05/24/22	T R Oza	1.70
Confer with Gianotti (Jones Day) concerning privilege log QC workstream (0.60); email in response to Stephens and Del Medico (both Jones Day) concerning prior collection of documents for production and discovery tracker (0.10); privilege log QC workstream kickoff call with associate team (1.00).		
05/24/22	S M Peterson	2.30
Review/analyze production volume DRVC_BANKR_035 to include updating the master production tracker (0.50); communicate with Consilio (managed review provider) regarding the location of the privilege logging readiness searches to include a confirmation that a draft export will be provided today (0.20); communicate with Consilio (eDiscovery provider) regarding the overlay from Nixon Peabody to include completeness		

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confirmations and next steps (0.30); communicate with Consilio (managed review and eDiscovery provider) regarding coverage confirmations for the upcoming holiday weekend (0.20). communicate with Consilio (eDiscovery and managed review provider) and Gianotti (Jones Day) regarding delivery expectations and associated timing through Tuesday or next week (0.20); plan and prepare production readiness searches for DRVC\_BANKR\_036 (0.40); communicate with Consilio (eDiscovery provider) regarding approval to prepare production volume DRVC\_BANKR\_036 to include reminders (0.20); communicate with Consilio (eDiscovery provider) regarding drafting the next two production volume readiness searches to include pre-imaging preparations and delivery timing (0.30).

05/24/22	B Rosenblum	0.60
	Review Rochester decision on preliminary injunction (0.50); confer internally regarding same (0.10).	
05/24/22	E P Stephens	4.00
	Respond to financial discovery requests.	
05/25/22	A L Aubuchon	3.10
	Review/analyze documents to create privilege log.	
05/25/22	K B Colbary	7.40
	Quality control privilege log review.	
05/25/22	V Dorfman	3.60
	Confer with Butler (Jones Day) regarding litigation (0.40); review and analyze materials relating to litigation issues (1.90); draft and edit analysis of litigation issues (1.30).	
05/25/22	J A Gebhardt	6.30
	Review/analyze documents for privilege.	
05/25/22	J A Ghazoul	5.70
	Privilege review.	
05/25/22	C Gianotti	8.80
	Resolve document escalations raised by Jones Day reviewers (2.80); communicate feedback to Consilio (eDiscovery provider) regarding QCs and production timeline (1.10); draft production letters (0.70); confer internally regarding common interest privilege (0.60); review documents designated for further review by Consilio (eDiscovery provider) (1.30); revise privilege log supplement (2.30).	
05/25/22	E M Joyce	2.40
	Review materials/court decision regarding Rochester Diocese and underlying claims against parishes (0.90); conference call with various attorney teams, consultants and clients regarding same and bankruptcy status update (1.50).	
05/25/22	R S Lu	5.50
	Review/analyze Diocese documents for privilege log (2.00); research common interest case law for privilege log (3.50).	

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05/25/22	L S Murphy	8.10
	Review/analyze documents to QC privilege tags and privilege, PII and PHI redactions (7.10); confer with Gianotti, Colbary and Gebhardt (all Jones Day) regarding questions about the same (1.00).	
05/25/22	T R Oza	0.40
	Emails to and from Stephens, Del Medico (both Jones Day), and document review vendor concerning additional documents located for next privilege log.	
05/25/22	S M Peterson	1.70
	Review/analyze production volume DRVC_BANKR_036 to include updating the master production tracker (0.50); communicate with Consilio (managed review and eDiscovery provider) and Gianotti (Jones Day) regarding overall status and projected timing (0.40); communicate with Consilio (managed review provider) regarding an additional set of privilege logging documents to include a walk-through of the source content and associated potential refinements (0.80).	
05/25/22	E P Stephens	5.00
	Attention to mediation follow up (1.50); respond to financial discovery requests (3.50).	
05/26/22	A L Aubuchon	1.30
	Review/analyze documents to create privilege log.	
05/26/22	A M Butler	0.80
	Call regarding discovery progress with Committee (Dine, Michael), BRG (Strong), Jones Day (Stephens, Del Medico, Oza) and Grover (Alvarez & Marsal) (0.40); review and revise discovery materials (0.40).	
05/26/22	K B Colbary	7.90
	Quality control privilege log review.	
05/26/22	J L Del Medico	1.70
	Communicate with Committee regarding document production (0.60); analyze log entries (0.80); analyze documents for potential production (0.30).	
05/26/22	V Dorfman	4.30
	Confer with Butler (Jones Day) regarding litigation issues (0.40); review and analyze materials relating to litigation issues (1.70); draft and edit analysis of litigation issues (2.20).	
05/26/22	J A Gebhardt	5.90
	Review/analyze documents for privilege (4.40); assist Gianotti (Jones Day) with privilege log (1.50).	
05/26/22	T R Geremia	4.00
	Analyze issues regarding UCC assertions concerning Unitas (2.70); weekly call with UCC regarding discovery issues (0.80); call with other dioceses' outside counsel (0.50).	
05/26/22	J A Ghazoul	7.50
	Privilege review.	

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05/26/22	C Gianotti	10.30
Manage Jones Day assignments and work streams relating to the privilege log (1.00); resolve documents escalated by Consilio (1.20); revise supplemental log (3.00); resolve documents escalated by the Jones Day review team (0.30); communicate with Consilio (eDiscovery provider) regarding document production timeline (0.20); review and revise draft privilege log and generated by Consilio (4.60).		
05/26/22	L S Murphy	4.20
Review/analyze documents to QC privilege tags and privilege, PII and PHI redactions (4.00); confer with Gianotti, Colbary, Gebhardt, and Lu (all Jones Day) regarding questions about the same (0.20).		
05/26/22	T R Oza	3.10
Call with Committee concerning discovery status and discovery tracker (0.30); review and revisions to draft letter received from Gianotti and Butler (both Jones Day) to be sent in connection with May 31 deadline (0.30); updates and revisions to discovery tracker and email to team for further input (2.50).		
05/26/22	S M Peterson	3.30
Communicate with Consilio (eDiscovery and managed review provider) regarding overall status, clarifications/confirmations, next steps and associated timing (0.70); communicate with Consilio (eDiscovery and managed review provider) regarding daily check in sweeps regarding overall document counts and CVA/Financial updates (0.30); review/analyze three focused documents to include preparing feedback (0.70); plan and prepare privilege logging search refreshes for Intake and the high level QC privilege logging searches for Main (0.50); review/analyze staging searches for the final production volumes in Intake and Main (0.40); plan and prepare focused broader scope and missing element production searches for Intake and Main (0.50); communicate with Consilio (eDiscovery provider) regarding individual and/or custodial information collected for HC014 and HC015 (0.20).		
05/26/22	E P Stephens	4.10
Attention to insurer metadata inquiry (0.30); attention to financial discovery requests (3.40); teleconference with Michael, Dine, Strong (all Pachulski), Butler, Oza, Del Medico (all Jones Day), and Grover (Alvarez & Marsal) regarding open items (0.40).		
05/27/22	A L Aubuchon	5.40
Review/analyze documents to create privilege log.		
05/27/22	A M Butler	1.60
Review next steps on discovery issues (1.00); call with Stephens, Oza, Gianotti (all Jones Day) and Grover (Alvarez & Marsal) regarding discovery issues (0.60).		
05/27/22	K B Colbary	10.50
Quality control privilege log review.		
05/27/22	J A Gebhardt	0.40
Review/analyze documents for privilege.		
05/27/22	T R Geremia	1.40
Draft analysis of UCC assertions regarding transfers and review facts in connection with same.		

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05/27/22	J A Ghazoul	9.00
	Privilege review.	
05/27/22	C Gianotti	12.50
	Review and revise draft privilege log (7.40); meet with Jones Day review team to resolve document escalations and document production issues (1.20); review committee response tracker and prepare appropriate responses (0.90); review updated privilege actor list (0.60); draft and transmit feedback for Consilio (eDiscovery provider) based on QC of batches (0.70); confer internally regarding Committee discovery requests and production timeline (0.60); meet with Jones Day review team about targeted QC of privilege log (0.30); review and confirm parameters of production volumes projected for March 31 (0.40); review documents logged for privilege in Main work space (0.40).	
05/27/22	E M Joyce	2.30
	Review various materials/filings regarding other CVA/diocesan insurance claims and potential insurance settlements (1.60); review insurance mediation submissions regarding same (0.70).	
05/27/22	R S Lu	4.50
	Review/analyze Diocese documents for privilege log.	
05/27/22	T R Oza	4.20
	Review of potential downgrades from first privilege log in connection with substantial completion date (3.10); updates and revisions to discovery status tracker based on team feedback (0.60); call with Grover (Alvarez & Marsal), Stephens, Butler and Gianotti (all Jones Day) concerning tracker and productions (0.50).	
05/27/22	S M Peterson	3.20
	Plan and prepare high level Intake and Main privilege logging progress updates (0.40); communicate with Consilio (managed review provider) regarding readiness to receive updated privilege logs (0.10); communicate with Consilio (eDiscovery and managed review provider) regarding high level progress updates, next steps, open items and timing (0.50); communicate with Consilio (eDiscovery provider) regarding a walk-through of production volumes DRVC_BANKR_037 and 038 (0.80); plan and prepare DRVC_BANKR_032 and 033 individual exports to include a high level validation QC (0.60); confer with Gianotti and Oza (both Jones Day) regarding open items and associated completion status (0.30); plan and prepare focused searches (0.50).	
05/27/22	E P Stephens	4.40
	Respond to financial discovery requests (4.00); attention to insurer production metadata follow up (0.40).	
05/28/22	A L Aubuchon	5.70
	Review/analyze documents to create privilege log.	
05/28/22	K B Colbary	3.20
	Quality control privilege log review.	
05/28/22	J A Ghazoul	10.00
	Privilege review and review privilege actors.	
05/28/22	C Gianotti	8.50
	Revise draft privilege log for intake database (6.40); resolve document escalations and privilege log QC questions (1.40); review and revise privilege log for Main database (0.70).	



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05/28/22	R S Lu	5.40
Review/analyze Diocese documents for privilege log.		
05/28/22	T R Oza	4.00
Continued review of potential downgrades from first privilege log in connection with substantial completion date.		
05/28/22	S M Peterson	0.80
Plan and prepare privilege logging completeness saved search refreshes for Intake and Main to share with Consilio (eDiscovery and managed review service provider) and the Jones Day legal team (0.30); communicate with Consilio (eDiscovery and managed review service provider) regarding overall status, open items, clarifications/confirmations, next steps and associated timing (0.50).		
05/28/22	E P Stephens	0.40
Respond to financial discovery requests.		
05/29/22	A L Aubuchon	1.90
Review/analyze documents to create privilege log.		
05/29/22	K B Colbary	4.80
Quality control privilege log review.		
05/29/22	S L Flowers	4.50
Review privilege logs and ensure all privilege actors are accounted for and identified.		
05/29/22	J A Ghazoul	6.20
Privilege review.		
05/29/22	C Gianotti	4.80
Review and revise draft privilege logs (3.90); review list of privilege actors for main database and prepare QC assignments (0.90).		
05/29/22	R S Lu	7.20
Review/analyze Diocese documents for privilege log.		
05/29/22	T R Oza	2.00
Continued review of potential downgrades from first privilege log in connection with substantial completion date.		
05/29/22	S M Peterson	1.00
Plan and prepare privilege logging completeness search updates for Intake and Main for Consilio (Discovery and managed review service provider) and the Jones Day legal team (0.30); communicate with Consilio (eDiscovery and managed review provider) regarding overall status, confirmations/clarifications, open items, next steps and associated timing (0.40); plan and prepare focused saved search (0.10); plan and prepare recap of open items and associated timeline expectations for Consilio (eDiscovery and managed review service provider (0.20).		

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05/29/22	E P Stephens	1.30
	Respond to financial discovery requests.	
05/30/22	A L Aubuchon	3.50
	Review/analyze documents to create privilege log.	
05/30/22	A M Butler	0.50
	Review and comment on issues regarding discovery responses.	
05/30/22	K B Colbary	1.70
	QC privilege log review.	
05/30/22	S L Flowers	4.20
	Review documents to assess privilege and privilege actors in response to committee request.	
05/30/22	J A Ghazoul	2.00
	Privilege review.	
05/30/22	C Gianotti	4.00
	Review and finalize productions.	
05/30/22	R S Lu	2.90
	Review/analyze Diocese documents for privilege log.	
05/30/22	T R Oza	0.60
	Review of coding of documents as financial versus merits for production.	
05/30/22	S M Peterson	2.00
	Communicate with Consilio (eDiscovery service provider) regarding the completion status of the Merits/Financial overlay (0.10); confer with Gianotti (Jones Day) regarding current status, expectations, open items and associated turnaround timing (0.20); plan and prepare Intake and Main privilege logging completeness refreshes (0.20); communicate with Consilio (managed review provider) regarding privilege logging completeness confirmations (0.10); plan and prepare overall status, open items and timing recap for Consilio (eDiscovery provider) (0.20); review/analyze production volume DRVC_BANKR_037 (0.40); communicate with Consilio (eDiscovery provider) regarding missing DRVC_BANKR_037 Custodian/Individual references and documents that should have been slip-sheeted (0.20); review/analyze production volume DRVC_BANKR_038 (0.40); communicate with Consilio (eDiscovery provider) regarding missing DRVC_BANKR_038 Custodian/Individual references and documents that should have been slip-sheeted (0.20).	
05/30/22	E P Stephens	0.50
	Respond to financial discovery requests.	
05/31/22	A M Butler	5.60
	Confer with Grover (Alvarez & Marsal) regarding discovery issues (1.80); review and revise materials regarding discovery responses (3.00); calls with Jones Day team (Gianotti, Oza, Stephens) and Grover (Alvarez &	

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Marsal) regarding next steps on responses (0.80).

05/31/22	J L Del Medico	1.60
	Confer internally regarding discovery/production (0.50); analyze redline of privilege log (0.60); draft letter to Committee regarding revised privilege log (0.30); analyze tracking chart (0.20).	
05/31/22	V Dorfman	1.40
	Review and analyze materials relating to litigation issues (1.20); confer internally regarding same (0.20).	
05/31/22	S L Flowers	5.80
	Review privilege logs and ensure documents were properly marked privilege in response to committee request.	
05/31/22	J A Gebhardt	3.70
	Review/analyze documents to create privilege log.	
05/31/22	T R Geremia	1.20
	Attention to status of discovery responses to Committee (0.40); analyze issues in connection with litigation strategy (0.80).	
05/31/22	C Gianotti	12.10
	Revise production letter (0.60); compile, draft and organize emails to transmit production links, passwords, and materials (0.40); merge and finalize privilege logs, quality check and finalize productions, finalize production letter and transmit productions (3.60); confirm financial versus merits designations for productions (0.40); communicate with Consilio (eDiscovery vendor) regarding privilege log (0.30); revise production log (4.20); confer internally regarding completion of discovery (0.60); review and finalize production sets (1.60); call with Jones Day team regarding document production (0.40).	
05/31/22	E M Joyce	2.60
	Review various materials/filings regarding other CVA/diocesan insurance claims/potential insurance settlements (1.30); review various mediation submissions regarding same (1.30).	
05/31/22	T R Oza	9.20
	Review of property sale emails for privilege in advance of production (0.30); revisions and updates to discovery status tracker for final submission to Committee (2.00); call with Grover (Alvarez & Marsal) and internal team in connection with discovery productions (0.50); call with Gianotti (Jones Day) concerning privilege log issues and productions (0.20); revisions and edits to implement revisions to first served privilege log (2.10); review and revisions to privilege actor field on first served log (1.70); review of undated entries on first served privilege log in connection with response to Committee letter (0.70); evening discovery status call with Grover (Alvarez & Marsal) and internal team in connection with discovery productions (0.40); review of merits log for formatting and privilege log numbers (0.50); draft and serve letter in connection with service of revised first privilege log (0.80).	
05/31/22	S M Peterson	6.90
	Communicate with Consilio (eDiscovery provider) regarding the delivery status of the production volumes (0.10); confer with Gianotti and Oza (both Jones Day) regarding open items, confirmations and next steps to include timing (0.30); communicate with Consilio (eDiscovery provider) and Gianotti (Jones Day) regarding privilege logging confirmations, clarifications, adjustments and next steps (0.40); review/analyze production volumes DRVC_BANKR_037 and 038 (0.90); communicate with Consilio (eDiscovery provider) regarding production errors to include not excluding the IAC series, documents expected slip-sheeted not slip-sheeted	

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and merging Merits with Financial documents (0.40); Communicate with Consilio (eDiscovery provider) to prepare two offset production volumes DRVC\_BANKR\_037-2, DRVC\_BANKR\_038-2 and a separated DRVC\_BANKR\_039 (0.30); communicate with Consilio (eDiscovery provider) regarding correcting saved search placement to ensure the user rights remain grouped correctly (0.20); communicate with Consilio (eDiscover provider) regarding the status of delivering the updated production volumes (0.20); review/analyze production volume DRVC\_BANKR\_037-2 (0.40); communicate with Consilio (eDiscovery provider) regarding the unexpected additional document in production volume DRVC\_BANKR\_037-2 for remediation (0.20); review/analyze production volume DRVC\_BANKR\_039 to include updating the master production tracker (0.60); review/analyze updated production volume DRVC\_BANKR\_037-2 to include updating the master production tracker (0.40); communicate with Consilio (eDiscovery provider), Gianotti and Oza (both Jones Day) regarding the large number of produced documents without a Merits or Financial designation for remediation (0.50); communicate with Consilio (eDiscovery provider) regarding expectations for overlay and production volume DRVC\_BANKR\_038-2 (0.50); review/analyze production volume DRVC\_BANKR\_038 to include updating the master production tracker (0.50); communicate with Consilio (eDiscovery provider) regarding Intake and Main merits/financial overlay instructions and confirmations (0.30); review/analyze production volume DRVC\_BANKR\_038-2 to include updating the master production tracker (0.40); communicate with Consilio (eDiscovery provider) regarding approval to prepare production volume DRVC\_BANKR\_040 to include associated reference searches (0.30).

05/31/22	E P Stephens	7.60
Respond to financial discovery requests (7.00); attention to privilege dispute (0.30); attention to insurance adversary production planning (0.30).		

<b>Matter Total</b>	<b>885.40</b>
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**Meetings**

05/02/22	B Rosenblum	0.20
Participate in operations call.		
05/02/22	B J Thomson	0.20
Weekly status call with DRVC and Alvarez & Marsal.		
05/04/22	C J DiPompeo	0.70
Call with Ball, Rosenblum, Geremia, Stephens, and Butler (all Jones Day), and Berringer, Law, and Kramer (all Reed Smith) regarding case status and strategy.		
05/04/22	T R Geremia	0.80
Weekly strategy and status update call with client.		
05/04/22	B Rosenblum	0.50
Participate in work in process call.		
05/09/22	B J Thomson	0.20
Weekly status call with DRVC and Alvarez & Marsal.		

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05/10/22	B Rosenblum	1.10
Communicate with other Diocesan counsel regarding status (0.60); communicate with Alvarez & Marsal regarding CMA monies (0.50).		
05/11/22	C J DiPompeo	1.40
Call with Ball, Rosenblum, Geremia, Stephens, and Butler (all Jones Day), Berringer, Law, and Kramer (all Reed Smith), Moore (Alvarez & Marsal), and Renker (DRVC) regarding case status and strategy.		
05/11/22	T R Geremia	1.00
Weekly strategy and status call with client.		
05/11/22	B Rosenblum	3.10
Participate in work in process call (1.50); participate in weekly call with committee counsel (0.20); participate in strategy call with Ball, Butler, DiPompeo, and Geremia (all Jones Day) (0.80); follow up call with Ball (Jones Day) regarding same (0.40); confer with Butler (Jones Day) regarding same (0.20).		
05/11/22	E P Stephens	1.50
Teleconference with Renker (DRVC), Berringer, Law, Kramer (all Reed Smith), Ball, Rosenblum, Geremia, DiPompeo, Butler (all Jones Day), Moore (Alvarez & Marsal) regarding open items.		
05/16/22	C J DiPompeo	1.70
Confer with Ball, Rosenblum, Geremia, Stephens, and Butler (all Jones Day) regarding case status and strategy (1.30); review memorandum regarding same from Butler (Jones Day) (0.40).		
05/18/22	C J DiPompeo	0.60
Participate in teleconference with Ball, Rosenblum, Geremia, Stephens, and Butler (all Jones Day), and Berringer, Law, and Kramer (all Reed Smith) regarding case status and strategy.		
05/18/22	T R Geremia	0.80
Weekly update and strategy call.		
05/18/22	B Rosenblum	0.50
Participate in work in process call.		
05/25/22	C J DiPompeo	1.40
Participate in teleconference with Ball, Geremia, Rosenblum, Stephens, and Butler (all Jones Day), Renker and Fasano (both DRVC), Moore (Alvarez & Marsal), and Berringer, Law, and Kramer (all Reed Smith) regarding case status and strategy.		
05/25/22	T R Geremia	0.90
Weekly strategy and update call with client (0.50); draft update regarding bankruptcy proceedings in other diocese (0.40).		
05/25/22	B Rosenblum	1.40
Participate in work in process call.		

**Matter Total****18.00**

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**Plan and Disclosure Statement**

05/01/22	A L Aubuchon	0.70
	Review/analyze personnel files in anticipation of mediation.	
05/02/22	A L Aubuchon	2.50
	Review/analyze personnel files in anticipation of mediation.	
05/02/22	C Ball	1.80
	Work with Gearing (Jones Day) on removal cases (0.70); mediation follow-up (1.10).	
05/02/22	A M Butler	3.80
	Call with Jones Day team (Ball, Geremia, Rosenblum, Stephens) regarding mediation (1.40); prepare for same (0.40); call with client regarding mediation work in process (0.20); review mediation materials (0.40); confer with Gearing (Jones Day) regarding next steps on open plan issues (0.40); confer with DiPompeo (Jones Day) regarding mediation issues (0.50); review next steps on mediation issues (0.50).	
05/02/22	V Dorfman	4.80
	Confer with Geremia, Butler and Gearing (all Jones Day) regarding mediation and proofs of claim (0.90); review and analyze release, mediation and proofs of claim issues (3.60); draft analysis of issues relating to proofs of claim (0.30).	
05/02/22	E A Gearing	1.30
	Research applicable precedent on potential litigation strategy.	
05/02/22	T R Geremia	1.70
	Follow-up meeting regarding mediation (1.40); preparation for same (0.30).	
05/02/22	E M Joyce	2.00
	Review amended complaint against Arrowood (0.90); calls and emails with various attorney teams regarding same and revisions (0.30); review mediation statements/briefs regarding same (0.80).	
05/02/22	B Rosenblum	1.20
	Participate in mediation follow up call (1.00); confer with Butler (Jones Day) regarding same (0.20).	
05/02/22	E P Stephens	1.00
	Video conference with Geremia, Butler, Ball, and Rosenblum (all Jones Day) regarding mediation next steps.	
05/03/22	A L Aubuchon	1.50
	Review/analyze personnel files in anticipation of mediation.	
05/03/22	C Ball	1.80
	Follow-up on discovery issues for mediations with Stephens and Del Medico (both Jones Day) (0.70); confer with Gearing (Jones Day) regarding Fourth Circuit case on removal (1.10).	

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05/03/22	A M Butler	6.50
Review and revise insurance materials for mediation (1.50); review and revise claim materials for mediation (4.50); call with Grover (Alvarez & Marsal) regarding mediation issues (0.50).		
05/03/22	E A Gearing	4.60
Research applicable precedent on potential litigation strategy (4.40); confer with Ball (Jones Day) regarding same (0.20).		
05/03/22	T R Geremia	1.20
Analyze issues concerning litigation issues.		
05/04/22	A L Aubuchon	4.30
Review/analyze personnel files in anticipation of mediation.		
05/04/22	C Ball	2.70
Call with Reed Smith regarding open items and follow-up on mediation tasks (0.90); follow-up on state court counsel and objections with Butler (Jones Day) (0.80); seminary call regarding appraisal (0.80); follow-up with Butler (Jones Day) (0.20).		
05/04/22	A M Butler	4.90
Work in process call with Jones Day team (Stephens, Ball, Rosenblum, Geremia) and Reed Smith team (Kramer, Berringer) (0.80); review next steps on mediation materials (1.50); confer with Flowers (Jones Day) regarding mediation issues (0.40); prepare mediation materials for Ball (Jones Day) (1.00); review plan issues in other Diocese cases (1.20).		
05/04/22	E A Gearing	0.60
Draft weekly update for Butler (Jones Day).		
05/04/22	T R Geremia	0.40
Analyze issues in connection with litigation strategy.		
05/04/22	B Rosenblum	0.60
Confer with Butler (Jones Day) regarding mediation matters (0.40); confer with Ball (Jones Day) regarding same (0.20).		
05/05/22	A L Aubuchon	2.80
Review/analyze personnel files in anticipation of mediation.		
05/05/22	C Ball	4.50
Review objections and state court counsel (1.10); review objections and role of parishes with Rosenblum and Butler (both Jones Day) (0.70); review motions in limine in Camden parish case regarding expert reports (2.10), confer with Butler and Rosenblum (both Jones Day) regarding derivative standing status (0.60).		
05/05/22	A M Butler	3.00
Confer with Rosenblum (Jones Day) regarding plan issues (2.00); review and revise plan materials (0.70); review next steps on mediation materials (0.30).		

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05/05/22	V Dorfman	1.10
	Review and analyze materials relating to releases and proofs of claim.	
05/05/22	E M Joyce	2.90
	Review materials/filings regarding other diocesan settlements and underlying claims against parishes (1.30); review mediation statement/briefs and amended complaint regarding same (1.20); communicate with various attorney teams regarding same and policy limits for various insurance policies (0.40).	
05/06/22	A L Aubuchon	2.50
	Review/analyze personnel files in anticipation of mediation.	
05/06/22	C Ball	1.50
	Review claim issues regarding plan (0.80); parish counsel call (0.70).	
05/06/22	A M Butler	2.50
	Review and revise mediation materials.	
05/06/22	V Dorfman	1.10
	Review and analyze materials relating to proofs of claim.	
05/06/22	T R Geremia	1.40
	Revise memo concerning strategy in connection with plan and mediation with committee.	
05/06/22	B Rosenblum	2.90
	Confer with Butler (Jones Day) regarding mediation matters (0.70); confer with Ball (Jones Day) regarding same (0.20); prepare analysis for mediation (2.00).	
05/06/22	E P Stephens	0.30
	Review list of duplicate and released claims.	
05/07/22	C Ball	0.90
	Confer with Geremia and Rosenblum (both Jones Day) UCC position in mediation.	
05/09/22	A M Butler	3.50
	Review and revise legal research on plan issues (1.50); confer with Ciriello (Alvarez & Marsal) regarding same (0.80); work in process call with client (0.20); review and revise mediation materials (1.00).	
05/09/22	V Dorfman	1.20
	Confer with Geremia and Gearing (both Jones Day) regarding proofs of claim (0.30); review and analyze materials relating to proofs of claim and releases (0.90).	
05/10/22	C Ball	1.60
	Research regarding developments in Camden.	



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05/10/22	A M Butler	4.80
Review and revise plan materials (1.50); legal research regarding same (1.50); confer with Alvarez & Marsal team (Ciriello, Grover, Moore) and Rosenblum (Jones Day) regarding plan issues (0.50); call with Ciriello (Alvarez & Marsal) regarding same (0.50); legal research regarding precedent cases (0.50); prepare mediation materials for mediation parties (0.30).		
05/10/22	V Dorfman	0.40
Review and analyze materials relating to release issues.		
05/11/22	C Ball	4.80
Call with client regarding developments (1.40), update on Upstate cases with Butler (Jones Day) (0.40); review state court counsel and claims issues (1.70); research regarding claims issues and follow-up with Rosenblum (Jones Day) on same (1.30).		
05/11/22	A M Butler	6.60
Call with client regarding work in process on mediation (1.20); follow up with Jones Day team (Rosenblum, Ball, Geremia, Stephens, DiPompeo) regarding next steps on mediation issues (1.30); call with Committee (Stang, Michael, Dine) and Rosenblum (Jones Day) on mediation issues (0.30); review and revise materials regarding mediation (3.00); confer with Yearly (Jones Day) regarding same (0.20); confer with Rosenblum (Jones Day) regarding mediation issues (0.40); confer with Ciriello (Alvarez & Marsal) regarding same (0.20).		
05/11/22	C J DiPompeo	1.50
Confer with Ball, Rosenblum, Geremia, Stephens, and Butler (all Jones Day) regarding litigation and mediation strategies.		
05/11/22	E A Gearing	0.60
Draft update for Butler (Jones Day) regarding Diocese of Camden.		
05/11/22	T R Geremia	1.50
Call regarding strategy surrounding plan and mediation with Committee.		
05/11/22	E P Stephens	0.80
Teleconference with Ball, DiPompeo, Rosenblum, Butler, and Geremia (all Jones Day) regarding mediation next steps.		
05/12/22	C Ball	6.90
Discuss mediation deliverables to each insurer with Butler (Jones Day) (1.10); emails regarding Associated and Lexington (0.40); discuss developments in Syracuse mediation with Rosenblum and Geremia (both Jones Day) (0.60); communications with Law (Reed Smith) regarding liquidation bureau process/cases (0.90); review cases on remand from ND Cal (0.70); communications regarding escalation memo and follow-up (1.10); research regarding claims issues (0.90); confer with DiPompeo (Jones Day) regarding infrastructure, parish committee, liquidation bureau, settlement process, procedures (1.20).		
05/12/22	A M Butler	3.80
Review and revise plan materials (2.00); review and revise mediation materials for mediation parties (1.50); confer with Jones Day team (Stephens, Ball) regarding same (0.30).		

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05/12/22	V Dorfman	1.90
	Confer with Geremia and Butler (both Jones Day) regarding plan issues and proofs of claim (0.30); review and analyze materials relating to proofs of claim and plan issues (1.60).	
05/12/22	T R Geremia	0.80
	Review status reports for mediation in other diocesan bankruptcies.	
05/12/22	E M Joyce	1.60
	Review mediation statements, insurance documentation/coverage chart regarding mediation, insurance policies, limits of liability and certain insurance policy provisions (1.10); conference calls and emails with Reed Smith attorneys and Geremia (Jones Day) regarding same, draft settlement demands and next steps (0.50).	
05/12/22	E P Stephens	0.60
	Review and comment on draft mediation next steps.	
05/13/22	C Ball	4.00
	Call with parish counsel (0.90); follow-up with claims examiner point for Parish counsel (0.70); draft proposal for objection and settlement procedure with Arrowood insured claims (1.70); review Reed Smith case on liquidation bureau limits (0.70).	
05/13/22	A M Butler	6.80
	Review and revise plan materials for client (0.50); review and revise plan materials (2.00); confer with Dorfman (Jones Day) regarding same (0.50); prepare materials for Dorfman (1.00); confer with Rosenblum (Jones Day) regarding mediation issues (1.50); legal research regarding same (0.50); confer with parish counsel (Slome, Heuer) and Jones Day team (Rosenblum, Ball) regarding mediation (0.80).	
05/13/22	V Dorfman	2.10
	Confer with Butler (Jones Day) regarding First Amendment issues and proofs of claim (0.40); review and analyze materials relating to proofs of claim and plan issues (1.70).	
05/13/22	T R Geremia	1.50
	Analyze approaches to plan and mediation strategy.	
05/13/22	B Rosenblum	3.00
	Prepare settlement framework options for purposes of mediation (2.50); communicate internally regarding same (0.50).	
05/13/22	N P Yeary	3.90
	Review property of the estate issues and related case law in connection with plan.	
05/14/22	C Ball	1.70
	Confer with Rosenblum (Jones Day) regarding objections and settlement process.	
05/14/22	A M Butler	1.10
	Review and revise plan materials.	

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05/15/22	C Ball	1.20
Review memo regarding mediation issues.		
05/16/22	C Ball	4.30
Review legal memo and prior communications (1.10); discuss plan issues with Rosenblum, Butler and DiPompeo (all Jones Day) (0.90); call regarding plan issues with Rosenblum, Butler and DiPompeo (all Jones Day) (1.20); follow up communications with Reed Smith, Arrowood (0.60); review communications from LMI (0.30); from Arrowood (0.60); for mediator (0.20).		
05/16/22	A M Butler	6.90
Legal research regarding plan issues (3.00); review and revise materials regarding same (1.50); confer with Dorfman (Jones Day) regarding same (0.40); confer with Rosenblum (Jones Day) regarding same (0.20); call regarding mediation issues with Jones Day team (Ball, Rosenblum, Geremia, Stephens, DiPompeo) (1.00); review and revise mediation materials regarding same (0.50); review mediation planning (0.30).		
05/16/22	V Dorfman	5.10
Confer with Butler (Jones Day) regarding plan issues (0.50); review and analyze materials relating to proofs of claim and plan issues (2.70); draft analysis of First Amendment issue (1.90).		
05/16/22	T R Geremia	0.80
Analysis of strategy in connection with plan and mediation with the Committee.		
05/16/22	B Rosenblum	3.60
Participate in call regarding strategic options (1.40); confer with Butler (Jones Day) regarding same (0.20); revise claims analysis for purposes of mediation (2.00).		
05/16/22	E P Stephens	0.50
Teleconference with Ball, DiPompeo, Butler, Geremia, and Rosenblum (all Jones Day) regarding mediation next steps.		
05/16/22	N P Yeary	1.40
Research concerning property of the estate issues in connection with plan (1.10); confer with Butler (Jones Day) concerning same (0.30).		
05/17/22	C Ball	3.60
Communications with LMI and Butler (Jones Day) regarding documents (0.30); follow-up on escalation memo (0.70); confer with Rosenblum (Jones Day) regarding claim issues (0.40); review asbestos case (1.90); confer with Geremia (Jones Day) regarding same (0.30).		
05/17/22	A M Butler	5.40
Review and revise mediation materials (0.80); review precedent case issues (0.30); review responses to mediation parties (0.30); review and revise plan materials (3.20); confer with Ciriello (Alvarez & Marsal) regarding same (0.40); confer with Rosenblum (Jones Day) regarding same (0.40).		
05/17/22	V Dorfman	4.00
Review and analyze materials relating to proofs of claim and First Amendment issues (1.80); draft analysis of First Amendment issue (2.20).		

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05/17/22	E M Joyce	2.70
Review/edit updated mediation statement and revised settlement demand letter (1.60); review prior mediation statements/briefs regarding same (1.10).		
05/17/22	B Rosenblum	3.00
Confer with Butler (Jones Day) regarding strategic options (0.50); draft response to LMI inquiries regarding mediation (1.00); review of claims analysis for purposes of mediation (1.50).		
05/17/22	N P Yeary	1.30
Conduct research concerning property of the estate issues.		
05/18/22	C Ball	3.80
Review and revise Reed Smith letter to associated and confer with Geremia (Jones Day) regarding same (0.80); follow up revisions (0.40); confer with Butler (Jones Day) regarding restricted funds (0.70); review listing of documents and documents provided (1.90).		
05/18/22	A M Butler	3.50
Review and revise materials regarding plan issues (2.50); confer with Dorfman (Jones Day) regarding same (0.30); analyze next steps on same (0.50); confer with Rosenblum (Jones Day) regarding status of open issues on mediation (0.20).		
05/18/22	T R Geremia	2.50
Review and analyze legal and factual research in connection with litigation issues.		
05/18/22	B Rosenblum	1.50
Confer with Butler (Jones Day) regarding strategic options (0.30); review caselaw regarding proofs of claim for mediation (1.00); review claim runs for mediation (0.20).		
05/19/22	A M Butler	2.50
Call with Alvarez & Marsal (Ciriello, Grover) and Rosenblum (Jones Day) regarding plan issues (1.10); call with Jones Day team (Ball, Rosenblum, Geremia) and Reed Smith team (Berringer, Kramer, Law) regarding mediation (1.40).		
05/19/22	B Rosenblum	3.00
Call with Ball, Geremia, Butler (all Jones Day) and Reed Smith regarding mediation (1.00); review analysis of claims for mediation (2.00).		
05/19/22	N P Yeary	3.70
Research concerning property of the estate in connection with plan.		
05/20/22	C Ball	2.40
Review revisions escalation memo (0.90); call with mediator (0.80); call with Rosenblum and Butler (both Jones Day) to prepare (0.70).		
05/20/22	A M Butler	5.60
Call with mediator and Jones Day team (Ball, Rosenblum, Geremia, Stephens) and Reed Smith team (Kramer, Berringer) regarding mediation (1.40); call with parish counsel (Slome, Driscoll, Heuer) and Rosenblum (Jones Day) regarding mediation (0.10); call with Rosenblum (Jones Day) regarding same (0.60); review and revise		

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mediation materials for client review (2.50); review and revise plan materials (0.40); confer with Dorfman (Jones Day) regarding same (0.10); review Rochester settlement filings (0.50).

05/20/22	E A Gearing	0.70
	Draft weekly update for Butler (Jones Day).	
05/20/22	T R Geremia	5.20
	Draft and revise demand statement to Lexington and correspondence to Evanston (1.80); revise and comment on memo regarding strategy for plan and mediation with Committee (1.90); call with mediator regarding next steps and current status (1.50).	
05/20/22	B Rosenblum	3.20
	Participate in call with mediator regarding mediation (1.00); confer with Butler (Jones Day) regarding mediation (0.70); confer internally regarding, and revisions to, memorandum to client regarding mediation (1.50).	
05/20/22	E P Stephens	2.00
	Mediation follow-up items.	
05/20/22	N P Yeary	2.70
	Draft materials regarding property of the estate in connection with plan.	
05/23/22	A M Butler	6.30
	Call with Grover, Ciriello (both Alvarez & Marsal), Berringer (Reed Smith) and client regarding plan issues (0.80); work in process call with client regarding mediation (0.20); follow up with Ciriello (Alvarez & Marsal) regarding plan issues (0.70); review and revise plan materials (3.50); confer with Yeary (Jones Day) regarding same (0.20); confer with Dorfman (Jones Day) regarding same (0.10); prepare to send materials regarding mediation to client (0.30); review next steps on mediation (0.30); prepare for call on mediation issues (0.20).	
05/23/22	E A Gearing	0.50
	Confer with Salisbury (Jones Day) regarding Diocese of Camden tracking.	
05/23/22	T R Geremia	1.00
	Confer with Dorfman, Stephens, and Oza (all Jones Day) regarding Unitas-related discovery (0.50); prepare for same (0.50).	
05/23/22	N P Yeary	0.90
	Attend to follow up concerning property of the estate issues in connection with plan.	
05/24/22	C Ball	1.20
	Review statements to Lexington and Associated (0.40); review Rochester decision (0.80).	
05/24/22	A M Butler	8.10
	Review updates from precedent cases on plan issues (1.20); confer with Rosenblum (Jones Day) regarding same (0.40); confer with DiPompeo (Jones Day) regarding same (0.60); review and revise plan materials (5.50); legal research regarding same (1.20); confer with Yeary (Jones Day) regarding same (0.20).	

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05/24/22	T R Geremia	2.20
Revise memo regarding strategy in connection with plan and mediation (1.10); revise and send demand to Lexington in connection with mediation (1.10).		
05/24/22	B Rosenblum	4.10
Confer with Butler (Jones Day) regarding mediation matters (1.00); communicate with mediator regarding mediation matters (0.20); research regarding mediation (0.90); review claims analysis for mediation (2.00)		
05/24/22	N P Yeary	3.40
Conduct further research concerning property of the estate issues in connection with plan (1.30); email to Butler (Jones Day) concerning same (0.10); revise and edit materials regarding (1.30); email to Butler (Jones Day) concerning same (0.30); follow-up research concerning same (0.40).		
05/25/22	C Ball	3.10
Client update call with Renker, Fasano (both DRVC), Reed Smith and Jones Day teams regarding developments (Rochester case, Camden, etc.) and work plan (1.60); prepare for same (1.20); confer with Rosenblum (Jones Day) regarding KCIC analysis of liquidation bureau claim (0.30) .		
05/25/22	A M Butler	8.60
Call with client, Jones Day team (Ball, Rosenblum, Geremia, DiPompeo, Stephens), Moore (Alvarez & Marsal) and Reed Smith team (Berringer, Law) regarding mediation issues (1.50); review and revise plan materials (4.50); legal research regarding same (1.00); confer with Dorfman (Jones Day) regarding same (0.40); confer with Ciriello (Alvarez & Marsal) regarding same (0.40); confer with Rosenblum (Jones Day) regarding mediation issues (0.80).		
05/25/22	E A Gearing	0.60
Review weekly draft update (0.40) and confer with Salisbury (Jones Day) regarding same (0.20).		
05/25/22	B Rosenblum	1.60
Confer with Ball (Jones Day) regarding mediation matters (1.10); confer with Butler (Jones Day) regarding same (0.50).		
05/25/22	N P Yeary	3.40
Review and cite check memo concerning property of the estate in connection with plan (2.20); conduct research concerning property of the estate issues in connection with plan (1.00); email with Butler (Jones Day) concerning same (0.20).		
05/26/22	C Ball	2.20
Confer with Rosenblum, Geremia (both Jones Day) regarding legislation and insurers and bar date issues (0.70); review Arrowood production issues for mediation with Stephens (Jones Day) (0.40); review Nash decision on claim issues (0.70); communications with Erens regarding same (0.40).		
05/26/22	A M Butler	5.50
Call with Rosenblum (Jones Day) and Alvarez & Marsal team (Moore, Grover, Ciriello) regarding mediation issues (0.90); confer with Rosenblum (Jones Day) regarding same (1.10); review and revise plan materials (3.50).		

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05/26/22	T R Geremia	0.90
Review and analyze legislation in connection with plan and disclosure issues.		
05/26/22	B Rosenblum	2.10
Confer with Butler (Jones Day) regarding mediation matters (1.10); review and refine claims analysis (1.00).		
05/27/22	A M Butler	0.70
Call with parish counsel (Slome, Driscoll, Heuer, Hulme) and Rosenblum (Jones Day) regarding mediation issues.		
05/28/22	C Ball	0.80
Review claim issues in connection with plan (0.40); review open item list (0.40).		
05/31/22	C Ball	0.30
Confer with Rosenblum (Jones Day) regarding motion.		
05/31/22	A M Butler	2.60
Confer with Rosenblum (Jones Day) regarding mediation issues (1.00); confer with Ciriello (Alvarez & Marsal) regarding same (0.80); confer with client regarding mediation issues (0.80).		
<b>Matter Total</b>		<b>290.50</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>COMPUTERIZED RESEARCH SERVICES</b>				
05/10/22	R T Westrom	NYC	19.43	
Vendor: Courtalert Com Inc; Invoice#: 121013-2204; Date: 4/30/2022 - April 2022				
<b>Computerized Research Services Subtotal</b>				<b>19.43</b>
<b>TRAVEL - FOOD AND BEVERAGE EXPENSES</b>				
05/05/22	D Waters	NYC	1,286.89	
Vendor: Dolly Waters Invoice#: 5111117705051216 Date: 5/5/2022 - - Lunch Catering for DRVC Mediation at Nixon Peabody - See Todd Geremia's approval for catering which is attached.				
05/05/22	D Waters	NYC	1,211.56	
Vendor: Dolly Waters Invoice#: 5111117705051216 Date: 5/5/2022 - - Breakfast Catering for DRVC Mediation at Nixon Peabody from Fresh & Co.- See Todd Geremia's approval for catering which is attached				
05/12/22	A M Butler	NYC	1,380.37	
Vendor: Andrew M Butler Invoice#: 5151872205121217 Date: 5/12/2022 - - Breakfast Catering for DORC on April 28, 2022 - Mediation				
05/12/22	A M Butler	NYC	1,219.78	
Vendor: Andrew M Butler Invoice#: 5151872205121217 Date: 5/12/2022 - - Lunch Catering for DORC on April 28, 2022 - Mediation				
<b>Travel - Food and Beverage Expenses Subtotal</b>				<b>5,098.60</b>
<b>HOSTING CHARGES</b>				
05/31/22	S M Peterson	NYC	46,043.94	
Vendor: Xcellence, Inc.; Invoice#: XDD018582001; Date: 4/30/2022 (Project Challenge)				
<b>Hosting Charges Subtotal</b>				<b>46,043.94</b>
<b>IMAGING SERVICES</b>				
05/31/22	S M Peterson	NYC	3,067.39	
Vendor: Consilio LLC; Invoice#: 326273; Date: 4/20/2022				
<b>Imaging Services Subtotal</b>				<b>3,067.39</b>
<b>Matter Total</b>			<b>USD</b>	<b>54,229.36</b>