

REED SMITH LLP
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John B. Berringer, Esq.
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REED SMITH LLP
Timothy P. Law, Esq. (admitted *pro hac vice*)
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Three Logan Square, Suite 3100
Philadelphia, PA 19103
Telephone: (215) 851-8100
Facsimile: (215) 851-1420
E-mail: tlaw@reedsmith.com

*Special Insurance Counsel for Debtor
and Debtor in Possession*

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

In re:

THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,¹

Debtor.

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Chapter 11

Case No. 20-12345 (MG)

**TWENTY-FIRST MONTHLY STATEMENT OF REED SMITH LLP, AS
SPECIAL INSURANCE COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION,
OF FEES FOR PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED FOR THE PERIOD
JUNE 1, 2022 THROUGH JUNE 30, 2022**

Name of Applicant:

Reed Smith LLP

Authorized to Provide Professional Services
to:

Debtor and Debtor in Possession

Date of Retention:

Order entered on November 4, 2020,
nunc pro tunc to October 1, 2020

Period for which compensation and
reimbursement is sought:

June 1, 2022 to June 30, 2022

Amount of Compensation sought as actual,
reasonable and necessary:

\$111,574.00

80% of which is \$89,259.20

¹ 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 Expense Reimbursement sought as actual, reasonable and necessary:	\$1,866.13
Fees and Expenses of Debtor's Consulting Expert ("Expert F&E")	\$5,730.00 ²
TOTAL (80% of fees, 100% of costs, 100% of Expert F&E)	\$96,855.33

Reed Smith LLP ("Reed Smith"), as Special Insurance Counsel for the Debtor and Debtor-In Possession, hereby submits this twenty-first monthly statement (the "Monthly Statement") for the period of June 1, 2022 through June 30, 2022 (the "Statement Period") for payment of professional services rendered and reimbursement of expenses incurred during the Statement Period pursuant to the Court's Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt. No. 129] (the "Fee Procedures Order"). Reed Smith requests: (a) interim allowance and payment of compensation in the amount of \$89,259.20 (80% of \$111,574.00) of fees on account of reasonable and necessary professional services rendered to the Debtor by Reed Smith, (b) reimbursement of actual and necessary costs and expenses in the amount of \$1,866.13 incurred by Reed Smith during the Statement Period, and (c) reimbursement for services rendered, and costs and expenses incurred, by Debtor's consulting expert in the amount of \$5,730.00.

FEES FOR SERVICES RENDERED DURING THE STATEMENT PERIOD

1. Set forth below is a list of the positions of the Reed Smith professionals and paraprofessionals who provided services to the Debtor during the Statement Period, their respective billing rates, and the aggregate hours spent by each professional and paraprofessional in providing services on behalf of the Debtor during the Statement Period.

² Submitted for payment pursuant to *Order Authorizing the Retention of Experts* [Dkt. No. 783], ¶ 3.

Name	Title	Department	Office	JD Year	Rate	Hours	Amount
Law, Timothy P.	Equity Partner	Litigation	Philadelphia	1995	1,060	22.1	\$23,426.00
Kramer, Ann V.	Fix.Sh.Partner	Litigation	New York	1984	1,305	7.9	\$10,309.50
Berringer, John B.	Counsel	Litigation	New York	1980	1,205	38.9	\$46,874.50
Lynch, Christopher A.	Counsel	Business and Finance	New York	2003	935	1.7	\$1,589.50
Kim, Esther Y.	Associate	Litigation	Philadelphia	2018	615	9.4	\$5,781.00
LauKamg, Christopher	Paralegal	Business and Finance	New York	-	375	9.8	\$3,675.00
Simmonds, Lianna E.	Paralegal	Litigation	Philadelphia	-	310	1.5	\$465.00
Castriz, Nicholas J.	Summer Assoc.	Summer Associates	New York	2023	405	10.9	\$4,414.50
Matthews, Jonathan P.	Other	Litigation	Philadelphia	-	505	3.6	\$1,818.00
Schad, James C.	Other	Litigation	Tysons	-	565	23.4	\$13,221.00
						129.2	\$111,574.00
TOTAL:							129.2 \$111,574.00

2. The rates charged by Reed Smith for services rendered to the Debtor are the same rates that it charges generally for professional services rendered to its non-bankruptcy clients as described in the engagement letter between Reed Smith and the Debtor. A complete itemization of tasks performed by these professionals and paraprofessionals for the Statement Period is annexed hereto as **Exhibit A.**

EXPENSES INCURRED DURING THE STATEMENT PERIOD

3. Set forth below is a categorical list of expenses incurred by Reed Smith during the Statement Period in the course of representing the Debtor.

Description	Amount
T. Law Lodging Expense to attend Mediation	\$1,579.66
T. Law Meal Expense to attend Mediation	\$76.87
Pacer	\$41.00
Postage Expense	\$21.60
T. Law Rail Travel Expense to attend Mediation	\$147.00
TOTAL:	\$1,866.13

NOTICE AND OBJECTION PROCEDURES

4. Reed Smith has provided notice of this statement upon the following parties by electronic or first class mail: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); and (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 36th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 11th Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.).

5. Pursuant to the Fee Procedures Order, objections to this Monthly Statement, if any, must be served no later than **August 4, 2022** (the “Objection Deadline”) upon the following parties: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 36th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 11th Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.); and (v) Special Insurance Counsel, Reed Smith LLP, 599 Lexington Avenue, New York, NY 10022 (Attn: Christopher A. Lynch, Esq. and

John B. Berringer, Esq.) and Reed Smith LLP, 1717 Arch Street, Three Logan Square, Suite 3100, Philadelphia, PA 19103 (Attn: Timothy P. Law, Esq.).

6. If no objections to this Monthly Statement are received by the Objection Deadline, the Debtor will be authorized thereafter to pay Reed Smith 80% of the fees and 100% of the expenses identified in the Monthly Statement as well as 100% of the Expert F&E.

7. To the extent an objection to the Monthly Statement is received on or before the Objection Deadline, the Debtor will withhold payment of that portion of the Monthly Statement to which the objection is directed and is authorized to pay the remainder of fees and expenses in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing to be heard in accordance with paragraph 2(k) of the Fee Procedures Order.

Dated: July 20, 2022
New York, New York

REED SMITH LLP

/s/ Christopher A. Lynch
Christopher A. Lynch, Esq.
John B. Berringer, Esq.
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-and-

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EXHIBIT A



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R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3521249**
Invoice Date: **7/14/2022**
Client Number: **504893**
Matter Number: **504893.60005**

REMITTANCE PAGE
PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Chapter 11 Insurance Recovery

Total Current Fees.....	\$	107,341.50
Total Current Expenses and Other Charges	\$	1,866.13
Total Due This Invoice:	\$	<u>109,207.63</u>

Please Remit to:

Mail To:
Reed Smith LLP
P.O. Box 360110
Pittsburgh, PA 15251-6110

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Invoice Number: **3521249**
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RE: Chapter 11 Insurance Recovery

INVOICE SUMMARY

Total Current Fees.....	\$ 107,341.50
Total Current Expenses and Other Charges	\$ 1,866.13
Total Due This Invoice:	\$ <u>109,207.63</u>

Please Remit to:

Mail To:
Reed Smith LLP
P.O. Box 360110
Pittsburgh, PA 15251-6110

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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R.C. Diocese of Rockville Centre
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Invoice Number: **3521249**
Invoice Date: **7/14/2022**
Client Number: **504893**
Matter Number: **504893.60005**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2022

Date	Timekeeper	Description	Hours
05/10/22	A. Kramer	E-mail exchanges with JD Team re Arrowood financial status (.30); e-mail exchange with allocation expert re same (.10); telephone conversation with allocation expert re same (.20).	0.60
05/17/22	A. Kramer	E-mail exchange with allocation expert, Jones Day and RS Teams re Arrowood and NY Guaranty Fund.	0.30
05/24/22	J.P. Matthews	Confer w/ E. Kim regarding preparation of certain documents/files from Rockville Center Diocese for potential disclosure pursuant to request.	0.40
05/26/22	A. Kramer	E-mail exchange with JD and RS Teams and telephone conversation with B. Rosenblum re Adult Survivors Act issues.	0.50
05/31/22	J.P. Matthews	Prepare initial document disclosure DRVC_ARROWOOD_00000001 through DRVC_ARROWOOD_00007190 for provision to counsel pursuant to consultation with E. Kim.	1.30
06/01/22	A. Kramer	Work in process call with team re plan and mediation strategy, discovery (.80); email exchange with allocation expert re guaranty fund runs (.20); review committee message re Midland (.10); conference call with Berringer and Law re Midland (.20); review/revise message to Committee re Midland (.20); review allocation expert guaranty fund analysis (.30); e-mail exchange with C. Ball re same (.10).	1.90
06/01/22	J.B. Berringer	Prep for, attendance on team conference call (.80); t/c A. Kramer, T. Law re Midland issue	5.00



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Date	Timekeeper	Description	Hours
		(.40); review of draft email to UCC counsel re same (.40); review of cases re duty to defend and late notice defense (1.50); t/c N. Castriz re research on duty to defend (.70); review of responses to Arrowood discovery demands (.60); t/c E. Kim, T. Law re responses (.40); review of A. Kramer emails re expert loss runs (.30).	
06/01/22	E. Y. Kim	Revise responses regarding Arrowood's policy-related discovery requests (2.8); call with J. Berringer and T. Law regarding same (0.4).	3.20
06/01/22	T.P. Law	Participate in work in progress call with Jones Day and Reed Smith teams.	0.80
06/01/22	T.P. Law	Teleconference with Ann Kramer and John Berringer re: potential to recover from Midland.	0.40
06/01/22	T.P. Law	Review publicly available information re: status of Midland insolvency proceedings and potential for insurance recovery from NY Liquidation Bureau.	1.80
06/01/22	T.P. Law	Draft lengthy email to counsel for the Committee re: potential to recover from Midland.	0.70
06/01/22	T.P. Law	Telephone conference re: responses to Arrowood discovery requests.	0.40
06/01/22	T.P. Law	Review and suggest changes to Esther Kim in relation to the policy-related discovery requests from Arrowood.	1.20
06/01/22	T.P. Law	Email John Berringer re: research question for NY summer associate.	0.30
06/01/22	T.P. Law	Identify case precedent for John Berringer re: factual record for late notice defense.	0.60
06/01/22	L. E. Simmonds	Document management re: claims notices and acknowledgment/ROR of the same.	0.40
06/01/22	J.C. Schad	Research, format, prepare detail report to append to Interrogatory response from E. Kim.	0.60
06/01/22	J.P. Matthews	Revisions to initial document disclosure DRVC_ARROWOOD_00000001 through DRVC_ARROWOOD_00007190 for provision to	0.30



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Date	Timekeeper	Description	Hours
		counsel pursuant to consultation with E. Kim.	
06/02/22	T.P. Law	Email with Jim Schad to ensure completeness of Diocese insurance policy production.	0.30
06/03/22	T.P. Law	Email exchanges with Esther Kim and Jim Schad re: Diocese document production to Arrowood.	0.40
06/03/22	J.B. Berringer	Review of draft responses to Arrowood Policy Interrogatories (.80); t/c E. Kim re proposed revisions to Responses (.50); review of Arrowood demands (.80); emails E. Kim, E. Stephens re same (.40); t/c E. Kim re same (.20); review Carponi Order re scope of discovery (.60); email re CVA Merits discovery (.20); t/c E. Stephens, E. Kim re Arrowood discovery (.70); t/c T. Law re same (.30); review emails re Arrowood discovery (.50).	4.60
06/03/22	J.C. Schad	Correlative review, confirmation re documents for production (2.5); research, analyze, record secondary evidence of coverage for related entities for report to E. Kim, T. Law, J. Berringer (1.3); research, analyze, report re supplemental documents for production (1.3); research policy provisions for detail supporting interrogatory response (0.6).	5.70
06/03/22	L. E. Simmonds	Edit Diocese Responses and Objections to Arrowood Duty to Defend Document Demands.	0.60
06/03/22	L. E. Simmonds	Obtain Arrowood's Answer to Amended Complaint and run comparison.	0.50
06/03/22	N. J. Castriz	Researched caselaw re: application of four-corners rule to inform discovery responses to Arrowood relating to its affirmative defenses to the duty to defend.	0.70
06/03/22	E. Y. Kim	Call with J. Berringer and E. Stephens regarding discovery requests relating to Arrowood's duty to defend (0.5); revise discovery responses regarding same (1.1); revise policy-related discovery responses per J. Berringer's comments (2.5).	4.10



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Date	Timekeeper	Description	Hours
06/06/22	E. Y. Kim	Revise policy-related discovery responses and accompany production to Arrowood.	0.90
06/06/22	J.C. Schad	Correlative analysis to record additional data re documents for production in the Federal Court case.	1.30
06/06/22	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.60
06/06/22	J.B. Berringer	Attendance on t/c with W. Chapin, T. Law and E. Kim re response to Arrowood Policy Interrogatories (.50); review email from W. Chapin re same (.10); review email re research on duty to defend and late notice (.60); review emails from E. Stephens, Mediator re document production issue (.60).	1.80
06/06/22	N. J. Castriz	Research caselaw re: application of four-corners rule to inform discovery responses to Arrowood relating to its affirmative defenses to the duty to defend.	3.30
06/06/22	T.P. Law	Telephone conference with Bill Chapin, John Berringer, and Esther Kim re: Arrowood policy discovery.	0.70
06/06/22	T.P. Law	Email exchange with Arrowood's counsel Adam Smith re: responses to policy discovery.	0.20
06/06/22	J.P. Matthews	Prepare initial document disclosure DRVC_ARROWOOD_00000001 through DRVC_ARROWOOD_00007190 for provision to counsel pursuant to consultation with E. Kim.	0.60
06/07/22	J.B. Berringer	T/c N. Castriz re research on four corners rule (.50); review emails re production of documents to Arrowood (.70).	1.20
06/07/22	J.C. Schad	Research, prepare documents to supplement the production to Arrowood in the Federal Court case (0.8); extract, prepare, transmit documents in response to request from J. Berringer (0.8).	1.60



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Date	Timekeeper	Description	Hours
06/07/22	N. J. Castriz	Research caselaw re: application of four-corners rule to inform discovery responses to Arrowood relating to its affirmative defenses to the duty to defend.	1.20
06/08/22	A. Kramer	Work in process call with Jones Day.	0.60
06/08/22	N. J. Castriz	Continued to research caselaw re: application of four-corners rule to inform discovery responses to Arrowood relating to its affirmative defenses to the duty to defend.	1.90
06/08/22	J.B. Berringer	Prep. for, attendance on team call (.90); review new claim (.30); email W. Chapin re same (.20); review emails from Chapin re same (.50); review Chapin email re MercyFirst, respond to same (.50); review and respond to Chapin response (.30).	2.20
06/08/22	T.P. Law	Participate in work in progress call with Jones Day team.	1.00
06/08/22	J.P. Matthews	Prepare supplemental documents to include in initial document disclosures pursuant to instruction from E. Kim.	0.50
06/09/22	J.C. Schad	Review, notate, record coverage letters, forward exemplar to AV Crawford per J. Berringer (0.4); Research, extract, record certificates of coverage onto index of related entities (2.5); research for report to J. Berringer re evidence of policies ca 1988-90 (0.6).	3.50
06/09/22	N. J. Castriz	Continued to research caselaw re: application of four-corners rule to inform discovery responses to Arrowood relating to its affirmative defenses to the duty to defend.	0.90
06/09/22	J.B. Berringer	T/c W. Chapin re MercyFirst (.30); email J. Schad re same (.10); review new CPLs from Arrowood, email team re same (1.10); review materials re 1988-89 policies (.60); review emails from Schad re MercyFirst, email to counsel for Sisters of Mercy (.30); review C.Ball email, email to T. Law, A. Kramer re same (.40).	2.80



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Date	Timekeeper	Description	Hours
06/10/22	N. J. Castriz	Continued to research caselaw re: application of four-corners rule to inform discovery responses to Arrowood relating to its affirmative defenses to the duty to defend.	2.90
06/10/22	E. Y. Kim	Revise and serve discovery responses regarding Arrowood's policy-related discovery requests.	1.20
06/10/22	T.P. Law	Final review of responses to Arrowood policy discovery requests.	0.70
06/10/22	T.P. Law	Review Arrowood responses to Diocese policy discovery requests.	0.40
06/10/22	J.B. Berringer	Review new Arrowood CPL (.60); email team re same (.20); review E. Kim email re Responses to Arrowood Interrogatories, email Kim re same (.60); review new draft of Response, email Kim re same (.60); review Arrowood discovery responses (.90); review email from N. Castriz re-research on duty to defend (.50).	3.40
06/10/22	J.C. Schad	Review, revise, report to E. Kim re documents for production.	0.60
06/10/22	J.P. Matthews	Prepare supplemental documents for inclusion in document disclosures pursuant to instruction from E. Kim.	0.50
06/13/22	T.P. Law	Email exchange with Reed Smith team re verification needed for interrogatory responses.	0.20
06/13/22	T.P. Law	Email exchange with Reed Smith team re Allianz settlement efforts.	0.30
06/13/22	J.B. Berringer	Review emails re Verification of Responses to Arrowood Interrogatories (.30); email E. Kim re same (.20); review A. Butler emails re mediation dates, Allianz demand (.50); review A. Kramer email re Allianz, reply to email (.30).	1.30
06/13/22	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings and update master files and calendar.	0.60



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1717 Arch Street
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Date	Timekeeper	Description	Hours
06/14/22	T.P. Law	Review draft correspondence from Eric Stephens to LMI counsel re discovery issues and provide feedback.	0.60
06/14/22	J.B. Berringer	Review of email from W. Chapin (.20); revisions to notice letter re Adult Survivor Act claims (.40); review letter from LMI's counsel (.30); review E. Stephens email to LMI (.30); prep. for team call (.50).	1.70
06/15/22	J.B. Berringer	Prep. for, attendance on team conference call (1.20); review final email to LMI re mediation (.20); review W. Chapin emails re MercyFirst (.40); email draft Adult Survivor Act notice letter to T. Law (.10); reply to Chapin re MercyFirst ((.20); review T. Law email re notice, reply to email (.30).	2.40
06/15/22	A. Kramer	Work in Process call with Jones Day and Reed Smith teams re Adult Survivors and mediation strategies (1.0); draft note to allocation expert re allocation issue (.10); e-mail exchange with Jones Day team re response to Allianz (.20).	1.30
06/15/22	T.P. Law	Participate in work in progress call with Jones Day and Reed Smith teams.	1.00
06/15/22	T.P. Law	Review and provide suggestions to notice to insurance carriers of adult survivors act.	0.60
06/15/22	T.P. Law	Forward correspondence to Eric Stephens at Jones Day re post-petition defense costs.	0.30
06/16/22	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.60
06/16/22	J.B. Berringer	Review emails from E. Stephens re Allianz, W. Chapin re MercyFirst.	0.50
06/17/22	J.B. Berringer	Review emails re PSIP meeting.	0.40
06/20/22	J.B. Berringer	Review emails, respond re number of occurrences for Arrowood (.40); review additional emails re number of occurrences (.50).	0.90



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Date	Timekeeper	Description	Hours
06/20/22	A. Kramer	E-mail exchange with allocation expert re allocation issue and e-mail exchange with Law and Berringer re same (.20); review new mediation orders from mediator (.10).	0.30
06/21/22	J.B. Berringer	Review article re BSA Plan (.30); review A. Kramer email to experts (.20); review Responses to Arrowood discovery demands, email T. Law re same (.80).	1.30
06/21/22	J.B. Berringer	Review, reply to T. Law email re discovery responses.	0.30
06/21/22	T.P. Law	Review, edit, and transmit for further Reed Smith review the interrogatory responses regarding Arrowood's defenses and the duty to defend.	0.80
06/21/22	T.P. Law	Review, edit, and transmit for further Reed Smith review the document demand responses regarding Arrowood's defenses and the duty to defend.	0.70
06/21/22	T.P. Law	Draft email to transmit the interrogatories and document demands to Jones Day for review.	0.50
06/22/22	A. Kramer	Work in progress call with client, JD and RS Teams re mediation, discovery, preliminary injunction.	1.10
06/22/22	T.P. Law	Participate in work in progress call with Jones Day and Reed Smith teams.	1.00
06/22/22	T.P. Law	Address Arrowood failure to produce documents in accordance with document demands.	0.60
06/22/22	J.B. Berringer	Prep for, attendance on team conference call (1.30); review Cronan order re Joint Status letter (.20); t/c T. Law, review of Arrowood CPL letters and email to T. Law re same(.80).	2.30
06/23/22	T.P. Law	Address Arrowood request for extension of time to respond to discovery requests.	0.40
06/23/22	T.P. Law	Email exchange with J. Berringer re Arrowood lost policy issues.	0.30
06/23/22	T.P. Law	Email exchange with Bill Chapin re notice	0.30



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Date	Timekeeper	Description	Hours
		provided to Arrowood.	
06/23/22	T.P. Law	Email exchange with Eric Stephens of Jones Day re edits to discovery responses.	0.60
06/23/22	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.60
06/27/22	J.B. Berringer	Review new emails from Insurers.	0.80
06/28/22	T.P. Law	Draft revisions to joint letter to Judge Cronan on disclosure issues as mandated by Judge Cronan's Order.	0.80
06/28/22	T.P. Law	Email E. Stephens at Jones Day soliciting comments to joint letter to Judge Cronan.	0.30
06/28/22	J.B. Berringer	Email J. Moffitt re Joint Letter to Judge Cronan (.10); review Moffitt letter, email to E. Stephens, T. Law re same (.50); review Law revisions to letter, email Law re same (.30); t/c W. Chapin re Adult Survivor's Act notice, premium payment issue (.40); t/c Chapin re notice issue (.30); t/c A. Kramer, LMI attorneys re same (.50).	1.80
06/28/22	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.60
06/28/22	J.C. Schad	Review, investigate, record archive materials at Adams PC for historical insurance information and historic policy data.	8.50
06/29/22	J.B. Berringer	Prep. for (.50); attendance on team conf. call (1.10); t/c W. Chapin re ASA Notice (.50); draft new notice letter for ASA Claims (.60); review Mediator's Report (.20).	2.90
06/29/22	T.P. Law	Email exchanges with Reed Smith team re mediation and notice issues.	0.30
06/29/22	T.P. Law	Email exchange with opposing counsel finalizing letter to Judge Cronan.	0.20



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Date	Timekeeper	Description	Hours
06/29/22	T.P. Law	Circulate changes to letter to Judge Cronan.	0.20
06/29/22	T.P. Law	Participate in work in progress call with Jones Day and Reed Smith teams.	1.30
06/29/22	A. Kramer	Work in process call with Jones Day and Reed Smith teams re mediation and discovery issues, strategy (1.10); review new PVO mediation report (.10); e-mail exchange with A. Butler re mediation call (.10).	1.30
06/29/22	J.C. Schad	Research, analyze, prepare report with supporting materials in response to requests for clarification of mediation statement for J. Berringer review (1.3); research, revise historic schedule of policies, subscriptions to update CGL Program file (0.3).	1.60
06/30/22	J.B. Berringer	Review Mediator Order re August mediation (.30); review, respond to T. Law email re mediation (.20); review, respond to W. Chapin email re premiums (.20); t/c Brooklyn's counsel, D. Arteses re mutual experts (.40); t/c A. Kramer re same (.20).	1.30
06/30/22	T.P. Law	Finalize and arrange for service of the Diocese's response to duty to defend discovery propounded by Arrowood.	0.60
06/30/22	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.60
Total Hours			121.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	7.90 hrs @ \$	1,305.00 / hr	10,309.50
John B. Berringer	38.90 hrs @ \$	1,205.00 / hr	46,874.50
Timothy P. Law	21.80 hrs @ \$	1,060.00 / hr	23,108.00



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Timekeeper	Hours	Rate	Total
Esther Y. Kim	9.40 hrs @ \$	615.00 / hr	5,781.00
James C. Schad	23.40 hrs @ \$	565.00 / hr	13,221.00
Jonathan P. Matthews	3.60 hrs @ \$	505.00 / hr	1,818.00
Nicholas J. Castriz	10.90 hrs @ \$	405.00 / hr	4,414.50
Christopher LauKamg	3.60 hrs @ \$	375.00 / hr	1,350.00
Lianna E. Simmonds	1.50 hrs @ \$	310.00 / hr	465.00
Total Professional Services			107,341.50

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Pacer	41.00
	Postage Expense	21.60
04/25/2022	TIM LAW - Rail Travel Agent Fee - VENDOR: Timothy Law, Apr 25, 2022, Travel to/from New York for Mediation	41.00
04/25/2022	TIM LAW - Rail - VENDOR: Timothy Law, Apr 25, 2022, Travel to/from New York for Mediation	106.00
04/26/2022	TIM LAW - Business Travel - Lunch - VENDOR: Timothy Law, Apr 26, 2022, Travel to/from New York for Mediation Timothy Law	34.03
04/27/2022	TIM LAW - Business Travel - Dinner - VENDOR: Timothy Law, Apr 27, 2022, Travel to/from New York for Mediation Timothy Law	42.84
04/29/2022	TIM LAW - Hotel - Lodging - VENDOR: Timothy Law, Apr 29, 2022, Travel to/from New York for Mediation	1,579.66
Total Expenses and Other Charges		1,866.13

INVOICE SUMMARY

Total Fees	\$ 107,341.50
Total Expenses and Other Charges	\$ 1,866.13
TOTAL CURRENT INVOICE DUE	\$ 109,207.63



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Total Amount Due

\$ 109,207.63



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R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3521255**
Invoice Date: **7/14/2022**
Client Number: **504893**
Matter Number: **504893.60006**

REMITTANCE PAGE
PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Fee statements/fee applications

Total Current Fees.....\$ 4,232.50

Total Due This Invoice: \$ 4,232.50

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Invoice Date: **7/14/2022**
Client Number: **504893**
Matter Number: **504893.60006**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2022

Date	Timekeeper	Description	Hours
05/24/22	C.A. Lynch	Email US Trustee's office regarding fee statement conventions.	0.10
06/10/22	C.A. Lynch	Revise fee statement for conformity with UST guidelines and Interim Compensation Procedures.	0.90
06/15/22	C.M. LauKamg	Finalize USBC SDNY Certificate of No Objection for Reed Smith LLP Nineteenth Monthly Fee Statement in preparation for electronic filing.	0.80
06/16/22	C.A. Lynch	Review and comment on certificate of no objection.	0.10
06/21/22	C.M. LauKamg	Finalize and electronically file USBC SDNY Certificate of No Objection for the April 2022 Reed Smith LLP Nineteenth Monthly Fee Statement and update master files and calendar.	0.80
06/22/22	T.P. Law	Review and approve allocation expert bill.	0.30
06/27/22	C.M. LauKamg	Finalize USBC SDNY Twentieth Reed Smith LLP Monthly Fee Statement in preparation for electronic filing.	1.80
06/27/22	C.A. Lynch	Emails K. Humphries regarding allocation of payment and expert witness payment.	0.30
06/30/22	C.M. LauKamg	Prepare USBC SDNY Fifth Interim Fee Application in preparation for electronic filing.	1.00
06/30/22	C.M. LauKamg	Finalize USBC SDNY Twentieth Reed Smith LLP Monthly Fee Statement in preparation for electronic filing.	1.00
06/30/22	C.M. LauKamg	Electronically file and coordinate service of USBC	0.80



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Date	Timekeeper	Description	Hours
		SDNY Twentieth Reed Smith LLP Monthly Fee Statement and update master files and calendar.	
06/30/22	C.A. Lynch	Review and comment on fee statement.	0.30
Total Hours			8.20

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Timothy P. Law	0.30 hrs @ \$	1,060.00 / hr	318.00
Christopher A. Lynch	1.70 hrs @ \$	935.00 / hr	1,589.50
Christopher LauKamg	6.20 hrs @ \$	375.00 / hr	2,325.00
Total Professional Services			4,232.50

INVOICE SUMMARY

Total Fees	\$ 4,232.50
TOTAL CURRENT INVOICE DUE	\$ 4,232.50
Total Amount Due	\$ 4,232.50