

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**

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

**NOTICE OF TWENTY-THIRD
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 AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

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

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 Compensation Requested \$1,033,344.00
(after 10% discount):

Less 20% Holdback: \$206,668.80

Net of Holdback: \$826,675.20

Amount of Expense Reimbursement Requested: \$21,998.69

Total Compensation (Net of Holdback) and Expense Reimbursement Requested: \$848,673.89

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”),² Jones Day hereby submits this twenty-third monthly fee statement (the “Twenty-Third Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtor, for the period from August 1, 2022 through August 31, 2022 (the “Twenty-Third Monthly Fee Period”). By this Twenty-Third Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$848,673.89 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Twenty-Third 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 Twenty-Third 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 Twenty-Second Monthly Fee Period is approximately \$784.00.⁴

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

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$1,567.45 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.

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Twenty-Third Monthly Fee Period.

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

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

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

NOTICE AND OBJECTION PROCEDURES

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

6. Objections to this Twenty-Second Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, New York 10281, Attn: Benjamin Rosenblum (brosenblum@jonesday.com) and Andrew Butler (abutler@jonesday.com)

no later than August 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 Twenty-Second 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 Twenty-Second Monthly Fee Statement.

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

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Dated: September 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

August 1, 2022 – August 31, 2022

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 10% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Corinne Ball	1979	\$1,775.00	\$1,597.50	174.4	\$278,604.00
Jennifer Del Medico	2005	\$1,300.00	\$1,170.00	0.6	\$702.00
Christopher DiPompeo	2009	\$1,300.00	\$1,170.00	8.9	\$10,413.00
Victoria Dorfman	2004	\$1,250.00	\$1,125.00	40.7	\$45,787.50
Todd Geremia	1999	\$1,350.00	\$1,215.00	78.6	\$95,499.00
Ed Joyce	1987	\$1,375.00	\$1,237.50	27	\$33,412.00
Bruce Olcott	1995	\$1,275.00	\$1,147.50	12	\$13,770.00
Benjamin Rosenblum	2005	\$1,425.00	\$1,282.50	105.5	\$135,303.75
Eric Stephens	2009	\$1,275.00	\$1,147.50	144.5	\$165,813.75
TOTAL PARTNER:				592.20	\$779,305.50
<u>ASSOCIATE</u>					
Alyssa Aubuchon	2021	\$600.00	\$540.00	16.2	\$8,748.00
Andrew Butler	2017	\$900.00	\$810.00	98	\$79,380.00
Melissa Chan	2021	\$725.00	\$652.00	2.6	\$1,696.50
Karl Colbary	2021	\$540.00	\$600.00	20.2	\$10,908.00
Nicholas Morin	2014	\$1,100.00	\$990.00	9	\$8,910.00
Tapan Oza	2017	\$875.00	\$787.50	62.8	\$49,455.00
Ryan Sims	2016	\$825.00	742.50	3	\$2,227.50
TOTAL ASSOCIATE:				211.80	\$161,325.00
<u>LAW CLERK</u>					
Summer Flowers	N/A	\$600.00	\$540.00	36.50	\$19,710.00
Julia Gebhardt	N/A	\$600.00	\$540.00	16.70	\$9,018.00
TOTAL LAW CLERK:				53.20	\$28,728.00
<u>STAFF ATTORNEY</u>					
Lynne Fischer	1996	\$600.00	\$540.00	68.30	\$36,882.00
TOTAL STAFF ATTORNEY:				68.30	\$36,882.00
<u>PARALEGAL & STAFF</u>					
Marguerite Melvin	N/A	\$450.00	\$405.00	0.30	\$121.50
Sara Peterson	N/A	\$400.00	\$360.00	5.20	\$1,872.00
Kirk Waag	N/A	\$450.00	\$405.00	62.00	\$25,110.00
TOTAL LEGAL SUPPORT:				67.50	\$27,103.50
TOTAL:				993.00	\$1,033,344.00

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

August 1, 2022 – August 31, 2022

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
Asset Disposition	42.5	\$46,293.75
Business Operations	8.9	\$8,910.00
Case Administration	62.4	\$25,434.00
Claims Administration and Objections	18.5	\$22,722.75
Court Hearings	19.4	\$22,162.50
Fee/Employment Applications	80.4	\$47,628.00
Litigation and Adversary Proceedings	395.3	\$387,090.00
Meetings	21.7	\$27,056.25
Plan and Disclosure Statement	341.1	\$442,707.75
Relief from Stay and Adequate Protection	2.2	\$2,664.00
Reporting	0.6	\$675.00
TOTAL	993	\$1,033,344.00

EXHIBIT C

EXPENSE SUMMARY

August 1, 2022 – August 31, 2022

Computerized Research Services	\$19.43
Courier Services	\$57.00
Hosting Charges	\$14,339.94
Food and Beverage Expenses	\$7,582.32
TOTAL	\$21,998.69

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

September 30, 2022

131253
Invoice: 220907595

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 August 31, 2022:

Asset Disposition	51,437.50		
Business Operations	9,900.00		
Case Administration	28,260.00		
Claims Administration and Objections	25,247.50		
Court Hearings	24,625.00		
Fee/Employment Applications	52,920.00		
Litigation and Adversary Proceedings	430,100.00		
Meetings	30,062.50		
Plan and Disclosure Statement	491,897.50		
Relief from Stay and Adequate Protection	2,960.00		
Reporting	750.00		
		USD	1,148,160.00
Less Client Discount:			<u>(114,816.00)</u>
		USD	1,033,344.00
Total Billed Disbursements		USD	<u>21,998.69</u> **
TOTAL		USD	<u><u>1,055,342.69</u></u>

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 131253/220907595 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD7,582.32

JONES DAY

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Diocese of Rockville Centre

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Disbursement & Charges Summary

Computerized Research Services	19.43
Courier Services	57.00
Hosting Charges	14,339.94
Travel - Food and Beverage Expenses	7,582.32

USD 21,998.69 **

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Timekeeper/Fee Earner Summary – August 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	174.40	1,597.50	278,604.00
J L Del Medico	Partner	2005	0.60	1,170.00	702.00
C J DiPompeo	Partner	2009	8.90	1,170.00	10,413.00
V Dorfman	Partner	2004	40.70	1,125.00	45,787.50
T R Geremia	Partner	1999	78.60	1,215.00	95,499.00
E M Joyce	Partner	1987	27.00	1,237.50	33,412.50
B A Olcott	Partner	1995	12.00	1,147.50	13,770.00
B Rosenblum	Partner	2005	105.50	1,282.50	135,303.75
E P Stephens	Partner	2009	144.50	1,147.50	165,813.75
Total			592.20		779,305.50
A L Aubuchon	Associate	2021	16.20	540.00	8,748.00
A M Butler	Associate	2017	98.00	810.00	79,380.00
M K Chan	Associate	2021	2.60	652.50	1,696.50
K B Colbary	Associate	2021	20.20	540.00	10,908.00
N J Morin	Associate	2014	9.00	990.00	8,910.00
T R Oza	Associate	2017	62.80	787.50	49,455.00
R Sims	Associate	2016	3.00	742.50	2,227.50
Total			211.80		161,325.00
L C Fischer	Staff Attorney	1996	68.30	540.00	36,882.00
Total			68.30		36,882.00
S L Flowers	Law Clerk	2021	36.50	540.00	19,710.00
J A Gebhardt	Law Clerk	2021	16.70	540.00	9,018.00
Total			53.20		28,728.00
M M Melvin	Paralegal		0.30	405.00	121.50
K M Waag	Paralegal		62.00	405.00	25,110.00
Total			62.30		25,231.50
S M Peterson	Project Manager		5.20	360.00	1,872.00
Total			5.20		1,872.00
Total			993.00	USD	1,033,344.00

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
Asset Disposition		
08/01/22	K B Colbary	0.80
	Legal research regarding spectrum issues.	
08/01/22	N J Morin	2.00
	Draft correspondence to questions from Ball (Jones Day) and follow up regarding same internally.	
08/01/22	B A Olcott	0.40
	Review FCC database (0.20); review trade press coverage of same and emails with Ball (Jones Day) on same (0.20).	
08/01/22	B Rosenblum	0.10
	Confer internally regarding spectrum.	
08/01/22	R Sims	1.30
	Review emails from Morin (Jones Day) regarding research tasks (0.20); correspond with Colbary (Jones Day) regarding research assignments (0.20); review and analyze research memo from Colbary (Jones Day) (0.60); review and analyze emails regarding spectrum issues (0.30).	
08/02/22	C Ball	0.80
	Confer with Olcott and Morin (both Jones Day) regarding CFN towers and equipment.	
08/02/22	K B Colbary	4.50
	Legal research regarding spectrum issues.	
08/02/22	B A Olcott	1.50
	Research and outline plan regarding spectrum issues (1.20); email to Ball (Jones Day) and team detailing same (0.30).	
08/02/22	R Sims	0.70
	Review correspondence from Ball and Olcott (both Jones Day) (0.20); review research memo from Colbary (Jones Day) (0.30); analyze cases (0.20).	
08/03/22	C Ball	2.40
	Draft inquiries on CFN (1.10); discuss same with Olcott and Morin (both Jones Day) (1.30).	
08/03/22	B A Olcott	2.00
	Review tower leases and emails with Morin and Ball (both Jones Day).	
08/03/22	R Sims	0.30
	Review and analyze research memo from Colbary (Jones Day).	

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08/05/22	C Ball	1.40
	Confer with Morin and Olcott (both Jones Day) regarding CFN (0.80); confer with Rosenblum and Butler (both Jones Day) regarding expert retention regarding spectrum (0.60).	
08/05/22	B A Olcott	3.50
	Research spectrum issues (3.30); email to Ball (Jones Day) on results on same and on Committee's use of S. Coran (0.20).	
08/05/22	R Sims	0.50
	Review and analyze research memo from Colbary (Jones Day) (0.40); email to Morin (Jones Day) regarding research (0.10).	
08/08/22	C Ball	2.30
	Confer with Morin and Olcott (both Jones Day) regarding CFN (1.70); review discussions with Olcott and Moran (both Jones Day) on CFN (0.60).	
08/08/22	A M Butler	1.00
	Confer with Jones Day team (Ball, Olcott, Morin) regarding spectrum (0.80); confer with Rosenblum (Jones Day) regarding same (0.20).	
08/08/22	K B Colbary	1.50
	Legal research regarding spectrum issues.	
08/08/22	N J Morin	1.50
	Prepare for and attend internal call regarding potential asset sale.	
08/08/22	B A Olcott	0.60
	Calls with Ball (Jones Day) and team on spectrum strategy and notes on same.	
08/08/22	R Sims	0.20
	Review research summary from Colbary (Jones Day) (0.10); communicate regarding same (0.10).	
08/09/22	N J Morin	0.80
	Coordinate calls regarding potential asset sale (0.20); review research regarding same (0.50); confer internally regarding same (0.10).	
08/09/22	B A Olcott	0.30
	Emails with Ball and Morin (both Jones Day) on investigating options for spectrum sale, and notes on same.	
08/10/22	N J Morin	1.20
	Confer with Ball (Jones Day) on potential asset sale (0.20); call with CFN (0.80); follow up internally regarding same (0.20).	
08/10/22	B A Olcott	1.00
	Further emails with Morin and Ball (both Jones Day) on calls with parties regarding spectrum (0.30); draft sample questions for CFN call and circulate same (0.70).	

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08/11/22	N J Morin	1.80
	Prepare for and attend call with potential bidder (1.20); follow up with Olcott (Jones Day) regarding same (0.20); draft follow up internal correspondence regarding same (0.40).	
08/11/22	B A Olcott	1.70
	Participate in a call with potential bidder on spectrum offer and mechanics of same (1.00); follow up call with Morin (Jones Day) on same (0.20); follow up research on population coverage, notes on same (0.50).	
08/12/22	A M Butler	0.20
	Confer with Morin (Jones Day) regarding status of spectrum issues.	
08/12/22	B A Olcott	0.50
	Review email from potential bidder providing further explanation on spectrum valuation, notes on same (0.20); emails with Ball and Morin (both Jones Day) on same and call with CFN on tower arrangements (0.30).	
08/15/22	C Ball	0.20
	CFN communications with Morin (Jones Day).	
08/15/22	N J Morin	0.70
	Draft internal emails relating to potential asset sale (0.50); follow up with Schmidt (Kramer) regarding potential asset sale (0.20).	
08/15/22	B A Olcott	0.30
	Emails with Ball (Jones Day) on lease and towers, 2.5 GHz auction and notes on same.	
08/16/22	C Ball	3.10
	Research spectrum litigations (2.20); follow up discussion with Olcott and Morin (both Jones Day) (0.70); CFN follow up with Olcott (Jones Day) regarding status of July auctions (0.20).	
08/16/22	N J Morin	1.00
	Review certain materials related to potential asset sale (0.80); follow up internally regarding same (0.20).	
08/16/22	B A Olcott	0.20
	Emails with Ball and Morin (both Jones Day) on tower issue, and notes on same.	
08/18/22	C Ball	0.20
	CFN discussion with Morin (Jones Day) regarding follow up on technical issues.	
	Matter Total	42.50

Business Operations

08/01/22	A M Butler	0.90
	Call with Moore, Ciriello (both Alvarez & Marsal) regarding business operations issues (0.40); review follow-	

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up emails regarding same (0.20); confer with client regarding further business operations issues (0.30).

08/02/22	A M Butler	1.70
Call with client, Alvarez & Marsal team (Moore, Ciriello) regarding business operations issues (0.50); confer with Rosenblum (Jones Day) regarding same (0.20); attend to parish transfer notices (0.50); call with client regarding vendor issues (0.50).		
08/03/22	A M Butler	0.30
Confer with Ball, Rosenblum (both Jones Day) regarding business operations issues.		
08/04/22	A M Butler	0.40
Confer with client regarding business operations issues (0.20); confer with Ball (Jones Day) regarding same (0.20).		
08/05/22	A M Butler	0.70
Confer with client regarding business operations issues (0.20); review insurance reporting data (0.30); send same to Committee (0.20).		
08/10/22	A M Butler	0.30
Review business operations issues.		
08/12/22	A M Butler	0.20
Confer with client regarding business operations issues.		
08/12/22	B Rosenblum	0.50
Communicate with parish counsel regarding parish matters.		
08/18/22	A M Butler	0.10
Confer with client regarding business operations issues.		
08/18/22	B Rosenblum	0.20
Confer with Ball (Jones Day) regarding PSIP.		
08/19/22	A M Butler	0.40
Review business operations issues with client.		
08/19/22	B Rosenblum	0.50
Communicate with parish counsel regarding parish matter.		
08/23/22	A M Butler	0.30
Confer with client regarding business operations issues.		
08/23/22	B Rosenblum	0.10
Respond to inquiry regarding payment request.		

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08/25/22	B Rosenblum	0.90
	Review payment requests (0.70); communications with Ciriello (Alvarez & Marsal) regarding same (0.20).	

08/26/22	B Rosenblum	0.40
	Review payment requests.	

08/30/22	B Rosenblum	1.00
	Review three payment notice requests.	

Matter Total	8.90
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Case Administration

08/01/22	K M Waag	2.50
	Review and organize pleadings filed on court dockets to facilitate team review.	

08/02/22	A M Butler	0.40
	Attend to finalization of filings for upcoming hearing.	

08/02/22	K M Waag	3.50
	Organize and prepare claimant tracking information to facilitate attorney review.	

08/03/22	K M Waag	5.50
	Review and organize pleadings filed on court dockets to facilitate team review.	

08/04/22	K M Waag	4.00
	Review and organize pleadings filed on court dockets to facilitate team review.	

08/07/22	K M Waag	4.50
	Organize and prepare voluminous notices of extension to stay to be filed for each case.	

08/08/22	K M Waag	4.30
	Organize and prepare insurance program chart to facilitate attorney review.	

08/09/22	K M Waag	9.50
	Organize and prepare insurance coverage information to facilitate attorney review (5.50); organize and prepare voluminous notices of extension to stay to be filed for each case (4.00).	

08/17/22	K M Waag	6.50
	Review, download, and organize voluminous pleadings files on online court dockets to facilitate team review.	

08/18/22	K M Waag	5.00
	Review, download, and organize voluminous pleadings files on online court dockets to facilitate team review.	

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08/19/22	K M Waag	5.30
Review, download, and organize voluminous pleadings files on online court dockets to facilitate team review.		
08/22/22	K M Waag	4.20
Review and organize pleadings filed on court dockets to facilitate team review.		
08/23/22	K M Waag	4.70
Review and organize pleadings filed on court dockets to facilitate team review.		
08/24/22	K M Waag	2.50
Review and organize pleadings filed on court dockets to facilitate team review.		

Matter Total	62.40
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Claims Administration and Objections

08/01/22	M M Melvin	0.30
Review and e-file the Reply in Support of the Motion of the Debtor For an Order Establishing a Supplemental Deadline For Filing Certain Proofs of Claim (0.20); forward a filed copy to Rosenblum (Jones Day) (0.10).		
08/01/22	B Rosenblum	2.00
Finalize supplemental bar date reply (0.20); coordinate filing of same (0.10); review original bar date noticing letter (0.10); communicate with Slome (parish counsel) regarding same (0.10); revise proposed supplemental bar date order (1.40); communicate with Gerber (parish counsel) regarding bar date order language (0.10).		
08/02/22	C Ball	1.10
Follow up regarding FCR comments on ASA and revised proposed order with Rosenblum and Butler (both Jones Day).		
08/02/22	A M Butler	2.00
Call regarding supplemental bar date issues with FCR, Rosenblum (Jones Day) (1.00); draft notice of revised order and prepare materials regarding same (0.70); prepare to file same (0.30).		
08/02/22	B Rosenblum	1.80
Communicate with Gerber, Hogan, Slome (all parish counsel) and Butler (Jones Day) regarding ASA Bar Date Order (1.00); review proposed language in advance of same (0.20); communications with Slome (parish counsel) regarding same (0.20); further communication with Gerber (parish counsel) regarding form of order (0.10); revise proposed order (0.30).		
08/03/22	C Ball	1.80
Confer with Rosenblum and Stephens (both Jones Day) regarding ASA hearing issues and discovery issues (1.20); follow up with Renker (DRVC) regarding same (0.60).		
08/03/22	B Rosenblum	0.30
Communications with client regarding ASA Bar Date noticing.		

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08/04/22	A M Butler	1.00
	Attend to follow up on claims publication issues (0.50); finalize and file letter regarding same (0.50).	
08/04/22	B Rosenblum	0.80
	Communications with Tran (Epiq) regarding supplemental bar date noticing (0.30); communicate with client regarding same (0.10); draft letter update to court (0.20); confer with Stephens (Jones Day) regarding hearing (0.10); communicate with Reed Smith lawyers regarding hearing (0.10)	
08/08/22	A M Butler	0.30
	Review next steps on supplemental bar date issues.	
08/08/22	B Rosenblum	0.20
	Communicate with Epiq regarding ASA bar date materials.	
08/10/22	A M Butler	0.20
	Review supplemental bar date issues.	
08/11/22	B Rosenblum	0.10
	Communicate with Epiq regarding supplemental bar date.	
08/12/22	B Rosenblum	1.50
	Review notice list regarding ASA Supplemental Bar Date (0.30); review bar date order (0.30); draft materials in compliance with ASA Supplemental Bar Date Order (0.30); review final notices (0.20); communicate with client regarding ASA Supplemental Bar Date obligations (0.10); communicate with Epiq team regarding final bar date materials (0.30).	
08/14/22	B Rosenblum	0.10
	Communicate regarding ASA bar date noticing.	
08/15/22	B Rosenblum	0.70
	Communications regarding ASA bar date noticing.	
08/17/22	B Rosenblum	0.60
	Communicate with Epiq regarding noticing of bar date (0.20); communicate with client regarding same (0.20); communicate with Nixon Peabody regarding same (0.20)	
08/18/22	B Rosenblum	2.90
	Analysis of workers compensation matters.	
08/22/22	B Rosenblum	0.10
	Communicate with Epiq regarding supplemental bar date noticing.	
08/25/22	B Rosenblum	0.40
	Communicate with Maleson and Cantor (both Nixon Peabody) regarding proofs of claim (0.10); communicate with ASA claimant (0.10); review affidavit of service (0.10); communicate with Epiq regarding affidavit of service (0.10).	

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08/26/22	B Rosenblum	0.10
	Communicate with ASA claimant.	
08/29/22	B Rosenblum	0.20
	Prepare confidentiality agreement.	
Matter Total		18.50

Court Hearings

08/01/22	E P Stephens	1.20
	Prepare for August 4 court appearance regarding discovery (1.00); review draft bankruptcy court filings in advance of August 4 hearing (0.20).	
08/02/22	B Rosenblum	0.30
	Confer with Stephens (Jones Day) regarding court hearing.	
08/03/22	A M Butler	1.00
	Prepare for hearing with Rosenblum (Jones Day).	
08/03/22	E P Stephens	0.60
	Prepare for August 4 court conference.	
08/04/22	C Ball	1.70
	Confer with Stephens and Rosenblum (both Jones Day) regarding hearing on ASA bar date and discovery (0.70); attend hearing (0.60); follow up with Rosenblum (Jones Day) regarding same and discuss with client (0.40).	
08/04/22	A M Butler	4.00
	Prepare for court hearing (1.00); attend court hearing (3.00).	
08/04/22	B Rosenblum	3.80
	Prepare for hearing (1.50); appear for omnibus hearing (1.50); travel to and from same (0.60); prepare update memo regarding same (0.20).	
08/04/22	E P Stephens	4.00
	Prepare and appear for court hearing and discovery status conference.	
08/26/22	B Rosenblum	0.20
	Communicate with chambers regarding hearing status (0.10); confer with Stephens and Ball (both Jones Day) regarding same (0.10)	
08/29/22	B Rosenblum	0.50
	Communications with each of courtroom deputy, internally and committee counsel regarding hearing (0.10); communicate with other professionals regarding hearing (0.10); prepare hearing agenda (0.30).	

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08/31/22	B Rosenblum	1.30
	Prepare for hearing (0.30); appear for hearing on fee applications / status update (0.80); update client regarding same (0.10); communicate with other professionals (0.10).	

08/31/22	E P Stephens	0.80
	Prepare and appear for August 31 court hearing.	

Matter Total	19.40
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Fee/Employment Applications

08/01/22	L C Fischer	6.60
	Review and analyze updated conflict inquiry reports covering all interested parties, parent companies and new parties in connection with preparing the Firm's third supplemental disclosure as debtor's counsel.	

08/02/22	A M Butler	0.30
	Prepare materials in response to Committee fee request.	

08/03/22	A M Butler	0.40
	Review issues regarding fee statements.	

08/05/22	B Rosenblum	0.20
	Communicate with Michael (Pachulski) regarding committee's use of non-retained professionals (0.10); confer internally regarding same (0.10).	

08/08/22	A M Butler	1.00
	Prepare notice materials for upcoming interim fee application (0.70); confer with fee applicants regarding same (0.30).	

08/09/22	L C Fischer	6.30
	Review and analyze updated conflict inquiry reports covering all interested parties to date in conjunction with preparing the Firm's third supplemental disclosure.	

08/10/22	L C Fischer	4.80
	Review and analyze updated conflict inquiry reports covering all interested parties in conjunction with preparing the Firm's third supplemental disclosure.	

08/11/22	L C Fischer	5.70
	Review and analyze updated conflict inquiry reports covering all interested parties in conjunction with preparing the Firm's third supplemental.	

08/15/22	A M Butler	0.20
	Review next steps on monthly fee statement.	

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08/15/22	L C Fischer	5.60
	Review and analyze updated conflict inquiry reports in conjunction with preparing the Firm's third supplemental disclosure.	
08/16/22	A M Butler	0.40
	Review and revise monthly fee statement (0.20); confer with Rosenblum (Jones Day) regarding same (0.20).	
08/17/22	A M Butler	1.00
	Review and revise monthly fee statement.	
08/17/22	L C Fischer	5.00
	Review and analyze updated conflict inquiry reports covering all interested parties in conjunction with preparing the Firm's third supplemental as debtor's counsel.	
08/18/22	A M Butler	1.00
	Review and revise monthly fee statement.	
08/19/22	A M Butler	1.90
	Draft CNO for monthly fee statement (0.20); prepare to file same (0.20); review and revise monthly fee statement (1.50).	
08/22/22	A M Butler	1.40
	Review and revise monthly fee statement (1.00); confer with Rosenblum (Jones Day) regarding next steps on fee statements and interim fee applications (0.40).	
08/22/22	L C Fischer	4.50
	Review and analyze updated conflict inquiry reports covering all interested parties in conjunction with preparing the Firm's third supplemental disclosure as debtor's counsel.	
08/23/22	A M Butler	2.50
	Finalize monthly fee statement.	
08/23/22	L C Fischer	4.50
	Review and analyze updated conflict inquiry reports covering all interested parties in conjunction with preparing the Firm's third supplemental disclosure as debtor's counsel (4.00); email with Butler (Jones Day) regarding same (0.20); review and revise prior draft (0.30).	
08/24/22	L C Fischer	4.50
	Draft and revise the Firm's third supplemental disclosure as debtor's counsel (4.00); review conflict inquiry reports for same (0.50).	
08/24/22	B Rosenblum	0.20
	Communicate with US Trustee regarding fee applications (0.10); communicate with Ciriello (Alvarez & Marsal) regarding same (0.10).	
08/25/22	L C Fischer	5.00
	Draft and revise the Firm's third supplemental disclosure as debtor's counsel (4.00); review and analysis of	

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prior disclosures in connection with same (1.00).

08/29/22	L C Fischer	5.00
	Draft and revise the Firm's third supplemental disclosure as debtor's counsel.	
08/29/22	B Rosenblum	0.70
	Revise monthly fee statement.	
08/30/22	L C Fischer	5.00
	Draft and revise disclosure schedule for the Firm's third supplemental disclosure as Debtor's counsel.	
08/30/22	B Rosenblum	0.80
	Revise monthly fee statement (0.70); communicate with other professional regarding hearing (0.10).	
08/31/22	L C Fischer	5.80
	Draft and revise conflicts schedule for the Firm's third supplemental disclosure as debtor's counsel (4.20); review and analyze second and third supplementals for consistency and accuracy prior to filing (1.60).	
08/31/22	B Rosenblum	0.10
	Review/coordinate monthly fee statement of Alvarez & Marsal.	
	Matter Total	80.40

Litigation and Adversary Proceedings

08/01/22	A L Aubuchon	2.40
	Draft/revise exhibit to filing regarding preliminary injunction hearing.	
08/01/22	A M Butler	3.20
	Call on preliminary injunction issues with Jones Day team (DiPompeo, Geremia, Stephens, Del Medico, Oza) (1.00); review emails following up on preliminary injunction issues (0.30); review next steps in preparation for hearing (0.40); draft notice for hearing (0.40); draft agenda for hearing (0.50); draft certificate of no objection for hearing (0.40); confer with chambers regarding same (0.20).	
08/01/22	M K Chan	1.80
	Confer with Oza and Stephens (both Jones Day) regarding review of meeting minutes to identify missing minutes (0.20); review/analyze production, intake database, and cover letters for missing minutes (1.60).	
08/01/22	K B Colbary	2.80
	Draft CVA litigation tracker and evaluate filed complaints for DRVC involvement.	
08/01/22	J L Del Medico	0.60
	Confer with team regarding PI planning.	

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08/01/22	C J DiPompeo	1.20
	Confer with Stephens, Butler, Del Medico, and Oza (all Jones Day) regarding preparations for potential contested preliminary injunction hearing (0.90); communicate with Kramer (Reed Smith) regarding potential stipulated table regarding insurance impact of CVA cases (0.30).	
08/01/22	V Dorfman	1.30
	Review and analyze materials relating to same (0.80); draft analysis of litigation issues (0.50).	
08/01/22	S L Flowers	5.40
	Draft Exhibit for Committee regarding related pending litigation.	
08/01/22	T R Geremia	1.70
	Prepare for PI submission and attention to schedule for same.	
08/01/22	E M Joyce	1.90
	Review materials, filings and court opinions regarding other CVA/diocesan disputed insurance claims/settlements (1.70); communicate with other diocesan counsel regarding same (0.20).	
08/01/22	T R Oza	3.00
	Meeting with Stephens (Jones Day) and team concerning further preparation in connection with preliminary injunction hearing (1.00); call with clients and Committee concerning Ecclesia and PSIP (2.00).	
08/01/22	E P Stephens	5.50
	Attention to financial requests (1.60); prepare for Ecclesia interview (0.90); appear for Ecclesia interview (2.00); videoconference with Geremia, DiPompeo, DelMedico, Oza, and Butler (all Jones Day) regarding PI motion planning (1.00).	
08/02/22	C Ball	2.20
	Review with comment on PI Stipulation.	
08/02/22	A M Butler	3.00
	Attend to status of preliminary injunction issues (1.50); confer with Stephens (Jones Day) regarding same (0.50); review materials regarding same (0.50); prepare proposed orders regarding other motions (0.50).	
08/02/22	M K Chan	0.50
	Review/analyze privilege logs for withheld meeting minutes (0.30); confer with Stephens and Oza (both Jones Day) regarding meeting minutes requested by Committee (0.20).	
08/02/22	K B Colbary	2.80
	Draft CVA litigation tracker and evaluate filed complaints for DRVC involvement.	
08/02/22	V Dorfman	1.40
	Confer with Geremia (Jones Day) regarding litigation issues (0.20). Edit draft analysis of litigation issues (0.80); review and analyze materials relating to litigation issues (0.40).	
08/02/22	S L Flowers	3.40
	Edit and incorporate feedback into exhibit for committee.	

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08/02/22	E M Joyce	1.60
	Review materials and court filings/opinions regarding other CVA/diocesan disputed insurance claims and potential insurance settlements.	
08/02/22	T R Oza	2.00
	Review of and comments to chart of proceedings concerning state court docket.	
08/02/22	E P Stephens	9.30
	Attention to financial requests (5.50); review and comment on draft PI stipulation schedule (1.50); attention to draft stipulated PI coverage chart (2.30).	
08/03/22	A L Aubuchon	3.80
	Review/analyze privilege log to update privilege actors list.	
08/03/22	C Ball	7.50
	Review and revise PI stipulation (1.10); discuss same with Stephens, DiPompeo and Butler (all Jones Day) (0.90); follow up reports (0.80); review and revise PI stipulation (1.10); review coverage decision and confer with Stephens and Rosenblum (both Jones Day) regarding complexities (1.10); update call with US Trustee (0.40); client call and insurance coverage discussion (1.10); communications regarding UCC call (0.40); confer with Dorfman (Jones Day) regarding BSA and releases (0.60).	
08/03/22	A M Butler	4.40
	Review and revise stipulation for preliminary injunction (1.80); confer with DiPompeo (Jones Day) regarding preliminary injunction issues (0.70); attend discovery meet and confer with Committee (Dine, Michael, Stang) and Jones Day team (Stephens, Oza) (1.00); confer with Stephens (Jones Day) regarding same (0.40); confer with Moore, Ciriello (both Alvarez & Marsal) regarding discovery issues and business operations issues (0.50).	
08/03/22	C J DiPompeo	1.50
	Respond to emails from Ball (Jones Day) regarding arguments for contested PI motion (0.40); confer with Stephens (Jones Day) regarding chart of CVA cases and insurance for contested PI motion (0.30); review draft of same (0.80).	
08/03/22	V Dorfman	3.60
	Review and analyze materials relating to litigation and releases (1.90); draft analysis of releases issues (1.70).	
08/03/22	S L Flowers	3.00
	Review documents to determine privilege and draft privilege log entries.	
08/03/22	J A Gebhardt	2.80
	Review and analyze documents to create revised privilege log.	
08/03/22	E M Joyce	1.90
	Review insurance policy (0.70); calls and various emails with team regarding non-debtor claims (0.30); review materials/filings regarding other CVA/diocesan insurance claims/settlements (0.90).	
08/03/22	T R Oza	0.90
	Attend conference with Committee concerning schedule.	

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08/03/22	B Rosenblum	0.10
	Confer with Ball and Joyce (both Jones Day) regarding insurance.	
08/03/22	E P Stephens	8.10
	Attention to CVA requests (1.20); review legal research regarding discovery issues (0.30); prepare for August 3 discovery meet and confer (0.30); meet and confer with Butler, Oza (both Jones Day), Stang, Michael, and Dine (all Pachulski) regarding open discovery items (0.90); teleconference with Butler, Ball (both Jones Day), Stang, Michael, Brown, and Nasatir (all Committee) regarding open items and next steps (0.60); attention to financial requests (3.30); teleconference with Friedman and Ginsburg (both KPMG) regarding third party discovery (0.40); attention to insurer requests (0.30); review and comment on schedule of PI stipulation cases (0.40); attention to draft stipulation (0.40).	
08/04/22	A L Aubuchon	3.30
	Draft/revise merits privileged log to update privileged actor designations.	
08/04/22	C Ball	3.80
	Cemetery communications with Stephens (Jones Day) regarding discovery (0.40); confer with Kramer (Reed Smith) regarding coverage letter on ASA (0.90); confer with Stephens and Geremia (both Jones Day) regarding PI order (0.80); review and revise same (0.20); discuss PI stipulation with Stephens, Butler (both Jones Day) and UCC (0.70); communications with LMI and Rosenblum (Jones Day) regarding state court counsel (0.30); communications with Minarovich (Rivkin) regarding same (0.50).	
08/04/22	A M Butler	0.80
	Review and revise issues regarding preliminary injunction.	
08/04/22	V Dorfman	1.60
	Confer with Geremia (Jones Day) regarding litigation issues (0.70); review and analyze materials relating to litigation issues (0.90).	
08/04/22	S L Flowers	3.90
	Review documents to determine privilege and draft privilege log entries (3.10); review documents to determine privilege and draft privilege log entries (0.80).	
08/04/22	J A Gebhardt	3.80
	Review and analyze documents to create a revised privilege log (3.60); draft and send email to Oza (Jones Day) regarding revised privilege actor list and revised privilege log (0.20).	
08/04/22	T R Geremia	1.40
	Confer with Dorfman (Jones Day) regarding analysis of avoidance actions and review materials in connection with same.	
08/04/22	E M Joyce	1.40
	Review materials, filings and court decisions regarding other CVA/diocesan insurance claim disputes and settlements.	
08/04/22	T R Oza	3.30
	Review overlay production issues in advance of meeting with Stephens (Jones Day) concerning status (3.10); meeting with Stephens (Jones Day) concerning overlay production and privilege issues (0.20).	

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08/04/22	S M Peterson	0.50
Review/analyze focused documents (0.20); communicate with Consilio (eDiscovery provider) regarding a walk-through and confirmations for the edits of two documents in the DRVC_BANKR_041 production volume (0.30).		
08/04/22	E P Stephens	1.60
Teleconference with Oza (Jones Day) regarding insurer discovery requests (0.30); attention to financial requests (0.50); teleconference with Biro and Brody (both Feinberg Law) regarding IRCP materials discovery (0.40); attention to CemCo discovery (0.40).		
08/05/22	C Ball	3.90
Confer with Geremia (Jones Day) regarding litigation issues (0.40); communications with mediator (0.70). Confer with Stephens and Butler (both Jones Day) regarding meet and confer on lift stay and slip and fall case (0.40); discovery follow up on hearing with Stephens (Jones Day) and Renker (DRVC) (0.70); confer with Dorfman (Jones Day) regarding BSA and review same (1.70).		
08/05/22	A M Butler	0.30
Review next steps on lift stay requests.		
08/05/22	C J DiPompeo	1.20
Confer with Stephens, Geremia, Del Medico, Butler, and Oza (all Jones Day) regarding preparations for contested preliminary injunction hearing (0.90); communicate with Kramer (Reed Smith) regarding chart of insurance allocation in connection with same (0.30).		
08/05/22	S L Flowers	1.10
Review documents to determine privilege and draft privilege log entries.		
08/05/22	E M Joyce	1.80
Review team emails and insurance policy regarding non-debtor claims (0.90); review materials/court filings regarding other CVA/diocesan disputed insurance claims and adult abuse claims (0.90).		
08/05/22	T R Oza	2.80
Continued review of DRVC production and privilege issues.		
08/05/22	S M Peterson	1.20
Confer with Oza (Jones Day) regarding DRVC_BANKR_041 (0.10); download and extract focused updated DRVC_BANKR_041 images (0.20); communicate with Consilio (eDiscovery provider) regarding the hosting platform versions not as expected (0.20); prepare detailed notes for Consilio (eDiscovery provider) to confirm the next PII/PHI lift check (0.30); electronically transfer new set of data to Consilio (eDiscovery) with detailed loading instructions (0.30); prepare focused saved search (0.10).		
08/05/22	E P Stephens	7.00
Attention to insurer requests (0.60); attention to IRCP information request (0.40); attention to CemCo discovery (0.20); attention to financial requests (0.30); attention to state court filings (0.40); attention to draft PI stipulated facts (5.10).		
08/06/22	C Ball	2.20
Confer with Rosenblum and Butler (both Jones Day) regarding status of insurance coverage counsel (0.40); BSA (1.80).		

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08/07/22	C Ball	4.60
	Review BSA.	
08/07/22	A M Butler	1.50
	Review preliminary injunction materials.	
08/07/22	E P Stephens	2.80
	Attention to draft PI stipulated coverage summary.	
08/08/22	A L Aubuchon	2.80
	Review/analyze privilege log and privileged actors list to finalize for production.	
08/08/22	A M Butler	1.60
	Confer with DiPompeo (Jones Day) regarding preliminary injunction issues (0.20); participate in meeting to discuss discovery issues with Jones Day team (Stephens, Geremia, Oza) and Alvarez & Marsal team (Moore, Ciriello) (0.60); review prior transcripts (0.50); draft summary of same (0.30).	
08/08/22	C J DiPompeo	1.00
	Participate in teleconference with Stephens, Geremia, Butler, Oza (all Jones Day), and Kramer and Berringer (both Reed Smith) regarding insurance chart for preliminary injunction litigation (0.90); confer with Butler (Jones Day) regarding same (0.10).	
08/08/22	S L Flowers	2.80
	Review privilege log draft and privilege actors to prepare to serve.	
08/08/22	J A Gebhardt	2.20
	Revise privilege actor list and privilege log in accordance with comments from Oza (Jones Day).	
08/08/22	T R Geremia	2.00
	Conference with Moore (Alvarez & Marsal), Stephens, and Butler (both Jones Day) regarding UCC discovery requests (1.00); conference with Kramer (Reed Smith), DiPompeo,, Stephens, and Butler (all Jones Day) regarding table reciting insurance-related information for PI (1.00).	
08/08/22	E M Joyce	1.20
	Review materials/filings regarding other CVA/diocesan disputed insurance claims.	
08/08/22	T R Oza	6.60
	Review of privilege log actor list key and proposed privilege log revisions received from associate team (2.60); discovery status meeting with Butler, Stephens (both Jones Day) and Alvarez & Marsal (0.50); review of production copy privilege redactions on overlay production (1.40); meeting with internal team and co-counsel concerning chart for preliminary injunction (0.90); review of chart received from Flowers (Jones Day) concerning overlay production privilege log revisions (1.20).	
08/08/22	S M Peterson	0.60
	Review/analyze Consilio's (eDiscovery provider) recent load (0.10); communicate with Consilio (eDiscovery provider) regarding updating the default settings (0.10); review/analyze focused set of documents for the individual who last modified the documents (0.40).	

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08/08/22	E P Stephens	4.10
Attention to potential PI fact stipulation (1.00); teleconference with Geremia, Butler, DiPompeo, Oza (all Jones Day), Kramer, and Berringer (both Reed Smith) regarding PI stipulation (1.00); teleconference with Butler, Geremia, Oza, DiPompeo (all Jones Day), Kramer, and Berringer (both Reed Smith) regarding PI stipulated facts (1.00); teleconference with Butler, Geremia, Oza (all Jones Day), Moore, and Ciriello (both Alvarez & Marsal) regarding financial requests (0.50); teleconference with Geremia (Jones Day) and Renker (DRVC) regarding IRCP discovery requests (0.50); attention to state court litigation (0.10).		
08/09/22	A L Aubuchon	3.80
Review/analyze privilege log to finalize privileged actors list.		
08/09/22	S L Flowers	2.70
Update privilege log and privilege actor list.		
08/09/22	J A Gebhardt	1.30
Meet with Oza (Jones Day) to discuss assignment (0.30); review and analyze privilege log for consistency (1.00).		
08/09/22	T R Oza	7.20
Continued review of chart received concerning overlay production privilege log revisions (1.60); review of prior production tracker chart in connection with new requests (0.60); review of privilege actor list key and email to Stephens (Jones Day) concerning further steps (2.00); call with Aubuchon (Jones Day) concerning questions about privilege actor list key (0.30); call with Peterson (Jones Day) regarding production QC (0.50); call with Doodian (DRVC) regarding discovery requests (0.40); meeting with associate team concerning further steps for privilege actor list key (0.60); review and revisions of entries on privilege log with privilege actors and corresponding privilege actor list (1.20).		
08/09/22	S M Peterson	1.10
Plan and prepare normalized list of focused documents for DRVC_BANKR_041 update (0.20); review/analyze documents for DRVC_BANKR_041 update (0.20); confer with Oza (Jones Day) regarding update confirmations for DRVC_BANKR_041 (0.30); plan and prepare detailed production volume DRVC_BANKR_041 update instructions and re-confirmations for Consilio (eDiscovery provider) (0.40).		
08/09/22	E P Stephens	2.00
Attention to draft PI fact stipulation (0.80); attention to financial requests (0.80); teleconference with Butler, Oza (both Jones Day), Doodian, Lewandowski (both DRVC), and Ciriello (Alvarez & Marsal) regarding financial requests (0.40).		
08/10/22	A L Aubuchon	0.10
Review/analyze privilege log to finalize privileged actors list.		
08/10/22	V Dorfman	0.40
Review and analyze materials relating to releases.		
08/10/22	S L Flowers	0.30
Review and draft corrections for privilege log privilege actors.		

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08/10/22	J A Gebhardt	3.10
	Review and analyze privilege log for typos and consistency (3.00); draft and send email to Oza (Jones Day) regarding same (0.10).	
08/10/22	E M Joyce	0.90
	Review materials/filings regarding other CVA/diocesan insurance claims.	
08/10/22	T R Oza	7.10
	Continued review and revisions of entries on privilege log with privilege actors and corresponding privilege actor list.	
08/10/22	S M Peterson	0.60
	Communicate with Consilio (eDiscovery provider) regarding delivery status for the updated DRVC_BANKR_041 documents (0.10); prepare updated DRVC_BANKR_041 documents (0.40); communicate with Consilio (eDiscovery provider) regarding removing the old DRVC_BANKR_041 reference (0.10).	
08/11/22	E M Joyce	1.20
	Review materials, filings and court decisions regarding other CVA /diocesan insurance claims.	
08/11/22	T R Oza	4.30
	Continued review and revisions of entries on privilege log with privilege actors and corresponding privilege actor list.	
08/11/22	S M Peterson	0.30
	Plan and prepare electronic transfer of the new RCCC production volume to Consilio (eDiscovery provider) to include detailed loading instructions.	
08/11/22	E P Stephens	0.50
	Attention to parish financial discovery requests.	
08/12/22	K B Colbary	0.30
	Retrieve metadata and production histories for documents.	
08/12/22	V Dorfman	0.50
	Review and analyze materials relating to releases.	
08/12/22	T R Geremia	0.80
	Conference with counsel for parishes regarding Committee request for parish financial information.	
08/12/22	S M Peterson	0.10
	Review/analyze Consilio's (eDiscovery provider) recent load of CEMCO.	
08/15/22	A M Butler	2.00
	Review status of discovery responses (1.50); review state court litigation issues (0.50).	

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08/15/22	K B Colbary	1.50
	Research preliminary injunction litigation issues.	
08/15/22	S L Flowers	2.70
	Research state law issues to help prepare for brief.	
08/15/22	T R Geremia	3.10
	Address UCC discovery requests for further financial information (1.90); work on stipulation concerning Diocese's motion for preliminary injunction (1.20).	
08/15/22	T R Oza	1.40
	Email to associate team concerning research projects in connection with preliminary injunction (0.20); further review and revisions of entries on privilege log with privilege actors and corresponding privilege actor list (0.90); review email from Flowers (Jones Day) concerning research in connection with preliminary injunction (0.30).	
08/15/22	E P Stephens	4.30
	Attention to DRVC financial requests (1.50); attention to parish financial requests (2.00); attention to state court filings (0.80).	
08/16/22	C Ball	4.30
	Review Camden decision (1.30); review BSA modification (1.80); confer with Stephens (Jones Day) regarding parish reports (0.40); IAC situations and update call (0.80).	
08/16/22	A M Butler	0.40
	Review status of state court litigation issues (0.20); confer with Davey (parish counsel) regarding same (0.20).	
08/16/22	K B Colbary	4.40
	Research preliminary injunction litigation issues.	
08/16/22	C J DiPompeo	0.60
	Communicate with Rosenblum, Stephens, and Geremia (all Jones Day), and Berringer and Kramer (all Reed Smith) regarding stipulated chart for preliminary injunction (0.50); prepare for same (0.10).	
08/16/22	V Dorfman	3.90
	Confer with Geremia (Jones Day) regarding litigation issues (0.60); review and analyze materials relating to same (1.90); draft and edit memorandum on litigation issues (1.40).	
08/16/22	S L Flowers	3.90
	Research state law to help prepare for brief (3.80); review overlay production to ensure updates were incorporated (0.10).	
08/16/22	T R Geremia	4.50
	Analysis and research in connection with potential avoidance actions (2.80); review and revise stipulation regarding Diocese motion for preliminary injunction (1.70).	

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08/16/22	E M Joyce	1.40
	Review materials/filings regarding other CVA/diocesan disputed insurance claims/settlements.	
08/16/22	T R Oza	8.00
	Continued review of research received from Flowers (Jones Day) and email to Flowers (Jones Day) concerning the same (1.00); further review and revisions of entries on privilege log with privilege actors and corresponding privilege actor list (1.30); revise entries on proposed supplemental privilege log (2.40); review of research received from Colbary (Jones Day) concerning preliminary injunction issues (3.30).	
08/16/22	S M Peterson	0.10
	Plan and prepare focused download.	
08/16/22	B Rosenblum	0.80
	Communicate regarding PI chart (0.50); further communications regarding preliminary injunction (0.30)	
08/16/22	E P Stephens	4.10
	Attention to parish financial requests (2.30); attention to potential PI stipulated facts (1.80).	
08/17/22	C Ball	0.30
	Confer with DiPompeo (Jones Day) on PI brief.	
08/17/22	K B Colbary	1.60
	Research preliminary injunction issues.	
08/17/22	V Dorfman	4.30
	Review and analyze materials relating to litigation issues (1.70); draft and edit memo on same (2.60).	
08/17/22	S L Flowers	0.50
	Revise overlay production and ensure updates were included on the privilege log.	
08/17/22	T R Oza	6.20
	Continued review of Colbary (Jones Day) research on preliminary injunction issue (0.70); review further research received from Flowers (Jones Day) concerning preliminary injunction issue (0.90); email to Stephens, DiPompeo and Geremia (all Jones Day) concerning research questions for preliminary injunction (1.30); revise entries on proposed supplemental privilege log (2.30); email to Stephens (Jones Day) of supplemental privilege log and recommendations and proposed draft overlay production letter (1.00).	
08/17/22	S M Peterson	0.50
	Communicate with Consilio (eDiscovery provider) regarding PII/PHI confirmations/clarifications for production volumes 34 - 40 (0.20); plan and prepare encrypted production volume DRVC_BANKR_041 container file to include electronically transferring to Consilio to create a clean distribution link (0.30).	
08/17/22	E P Stephens	0.40
	Attention to financial requests (0.20); attention to insurer requests (0.20).	

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08/18/22	A M Butler	0.10
	Review state court litigation issues.	
08/18/22	S L Flowers	6.80
	Research state law question for preliminary injunction (3.40); review and update privilege log actors list (3.40).	
08/18/22	J A Gebhardt	0.50
	Revise privilege log to apply Oza (Jones Day) comments.	
08/18/22	T R Geremia	1.40
	Draft proposed stipulation regarding parish financial information.	
08/18/22	E M Joyce	1.20
	Calls and various emails with Reed Smith attorneys and Rosenblum (Jones Day) regarding tolling agreement, insurance policy and claim notice (0.70); review claim correspondence and insurance policy provisions regarding same (0.50).	
08/18/22	T R Oza	2.70
	Continued review of research received from Flowers (Jones Day) concerning preliminary injunction issue (1.90); review and revise draft email to Stephens, DiPompeo and Geremia (all Jones Day) concerning research questions and email of the same to Stephens, DiPompeo and Geremia (all Jones Day) (0.80).	
08/18/22	B Rosenblum	0.30
	Review LMI reservation of rights.	
08/18/22	E P Stephens	1.30
	Attention to potential stipulated PI facts (0.50); review draft parish financial proposals on PI (0.30); attention to financial requests (0.50).	
08/19/22	C Ball	0.30
	Confer with Rosenblum (Jones Day) regarding tolling agreement.	
08/19/22	A M Butler	0.50
	Review next steps on discovery logistics (0.30); confer with Ciriello (Alvarez & Marsal) regarding same (0.20).	
08/19/22	J A Gebhardt	1.10
	Revise privilege log in accordance with Oza (Jones Day) comments (0.90); draft and send email to Oza (Jones Day) regarding same (0.20).	
08/19/22	T R Geremia	4.30
	Draft stipulation regarding preliminary injunction (1.70); conference with counsel for parish regarding PI stipulation and parish financial information (1.20); review and revise table of insurance-related information (0.80); conference with Committee regarding table concerning insurance-related information (0.60).	

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08/19/22	E M Joyce	2.10
Review insurance policies and underlying claim correspondence regarding claim definition and tolling agreements (0.60); calls and various emails with various attorney teams regarding same and earlier abuse claims handled by AIG (0.60); review materials/filings regarding other CVA/diocesan disputed insurance claims (0.90).		
08/19/22	T R Oza	0.10
Email response to Flowers (Jones Day) concerning privilege actor list and log items.		
08/19/22	E P Stephens	2.50
Teleconference with Geremia, DiPompeo (both Jones Day), Kramer (Reed Smith), J. Bair, I. Nasatir, G. Greenwood, and K. Brown regarding potential PI stipulated facts (0.80); attention to potential PI stipulated facts (0.90); attention to financial requests (0.80).		
08/20/22	J A Gebhardt	1.90
Revise privilege log in accordance with comments from Oza (Jones Day) (1.60); draft and send email to Oza (Jones Day) regarding same (0.30).		
08/22/22	A M Butler	0.40
Review state court litigation issues.		
08/22/22	V Dorfman	4.20
Draft analysis of litigation issues (2.10); review and analyze materials relating to same (1.90); confer with Geremia (Jones Day) regarding litigation issues (0.20).		
08/22/22	T R Geremia	1.80
Analyze potential avoidance actions.		
08/22/22	E M Joyce	0.90
Review/edit draft letter to insurers (0.30); review insurance policy provisions, initial notice letter and tolling agreement regarding same (0.30); phone call and various emails with Rosenblum (Jones Day), various attorney teams and clients regarding same (0.30).		
08/22/22	S M Peterson	0.10
Plan and prepare additional distribution of focused financial content to Driscoll (Moritt Hock & Hamroff).		
08/22/22	B Rosenblum	1.00
Communicate with DOE counsel regarding tolling (0.10); analyze tolling agreement matters (0.30); communicate with Kramer (Reed Smith) regarding insurance matters (0.30); confer with Joyce (Jones Day) regarding same (0.30).		
08/23/22	C Ball	0.50
Confer with Stephens (Jones Day) regarding 19 discovery requests with regard to PI (0.20); confer with Rosenblum (Jones Day) regarding tolling agreements (0.30).		
08/23/22	A M Butler	0.40
Review status of discovery issues (0.20); confer with Ciriello (Alvarez & Marsal) regarding same (0.20).		

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08/23/22	V Dorfman	3.50
	Draft analysis of litigation issues (1.80); review and analyze materials relating to litigation issues (1.70).	
08/23/22	T R Geremia	1.70
	Attention to UCC requests for discovery in connection with Diocese preliminary injunction motion.	
08/23/22	T R Oza	6.20
	Review requested revisions and edits to privilege actor list and privilege log and implement edits.	
08/23/22	B Rosenblum	0.30
	Communicate with Oswald (Togut) regarding cemetery (0.10); communications with Brown (committee counsel) regarding tolling (0.20).	
08/23/22	E P Stephens	2.00
	Review UCC discovery requests in connection with PI (0.50); outline response to PI discovery requests (0.40); attention to draft potential PI stipulated facts (0.90); attention to insurer requests (0.20).	
08/24/22	C Ball	0.40
	Review PI litigation schedule per K. Brown.	
08/24/22	V Dorfman	4.10
	Draft analysis of litigation issues (2.30); review and analyze materials relating to litigation issues (1.80).	
08/24/22	T R Geremia	2.30
	Review and revise draft agreement concerning parish financial information (0.80); address schedule for litigation Diocese's motion for a preliminary injunction (0.70); address applicability of automatic stay to DRVC state court litigation (0.80).	
08/24/22	E M Joyce	1.30
	Review various materials/filings regarding other CVA/diocesan disputed insurance claims (0.70); review insurance policies, claim correspondence and various attorney team emails regarding tolling agreements and potential claims (0.60).	
08/24/22	T R Oza	0.30
	Check in call with Committee.	
08/24/22	E P Stephens	2.50
	Teleconference with Ball, Geremia (both Jones Day), Stang, Michael, and Dine (all Pachulski) regarding open items and next steps (0.30); attention to financial requests (1.40); attention to state court litigation (0.40); review and comment on draft PI discovery and briefing schedule (0.40).	
08/25/22	V Dorfman	3.70
	Draft analysis of litigation issues (1.80); review and analyze materials relating to same (1.90).	
08/25/22	E M Joyce	2.10
	Review claim correspondence and insurance policy documentation (0.60); review claim/insurance documentation regarding prior insurance claims (0.70); review materials/filings regarding other CVA/diocesan insurance claims/settlements (0.80).	

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08/25/22	E P Stephens	8.00
Teleconference with Ball, Geremia, Rosenblum (all Jones Day), Sorensen, Slome, McMahon, Heuer, Hulme, and Driscoll (all parish counsel) regarding PI proposal (1.00); attention to financial requests (1.00); attention to draft potential PI stipulated facts (6.00).		
08/26/22	V Dorfman	5.10
Draft analysis of litigation issues (2.80); review and analyze materials relating to litigation issues (2.30).		
08/26/22	T R Geremia	2.30
Conference with parish counsel regarding UCC request for financial information (0.80); review and comment on draft schedule for preliminary injunction and table for insurance-related information (1.50).		
08/26/22	E M Joyce	0.90
Review Kramer (Reed Smith) correspondence and various insurance policy documentation regarding insurance policies.		
08/26/22	T R Oza	0.50
Call with Alvarez & Marsal regarding Committee requests (0.40). Response to Stephens (Jones Day) email concerning further overlay productions (0.10).		
08/26/22	E P Stephens	2.60
Attention to financial requests (0.40); teleconference with Oza (Jones Day), Ciriello, and Deogun (both Alvarez & Marshal) regarding financial requests (0.40); attention to insurer requests (0.30); attention to draft stipulated facts for PI (1.20); review comments to draft stipulated facts for PI (0.30).		
08/27/22	E M Joyce	0.60
Review Kramer (Reed Smith) correspondence and various insurance policy documentation regarding insurance policies (0.50); call and emails with Kramer (Reed Smith) regarding same (0.10).		
08/29/22	C Ball	0.40
Confer with Rosenblum (Jones Day) regarding Gonzalez (special mediator) and related items on IAC.		
08/29/22	T R Geremia	1.50
Review and revise stipulation regarding PI schedule (0.70); meet with Committee regarding PI schedule (0.80).		
08/29/22	E M Joyce	2.30
Review various insurance policy provisions and insurance policies (0.80); calls and emails with various attorney teams, clients and insurance broker regarding same (0.30); review materials/filings regarding other CVA/diocesan disputed insurance claims and settlements (1.20).		
08/29/22	B Rosenblum	0.80
Communicate with Gonzalez (special mediator) and Fisher (Binder & Schwartz) regarding IAC matters (0.70); draft update regarding same (0.10)		
08/29/22	E P Stephens	4.40
Attention to joint LMI discovery letter draft (0.40); review comments to proposed stipulated PI facts (0.50); attention to draft stipulated PI facts (1.90); teleconference with Geremia, DiPompeo(both Jones Day), Brown, Nasatir, Greenwood, and Bair (all committee) regarding PI schedule and stipulation (0.50). Attention to financial requests (0.80); attention to state court litigation (0.30).		

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08/30/22	C Ball	0.30
	Seminary communications with Heuer (Westerman).	
08/30/22	V Dorfman	3.10
	Edit analysis of litigation and related issues (1.20); review and analyze litigation and related issues (1.60). Confer with Geremia (Jones Day) regarding litigation issues (0.30).	
08/30/22	T R Geremia	1.50
	Revise memo addressing potential avoidance actions.	
08/30/22	E M Joyce	1.40
	Review materials/filings regarding other CVA/diocesan disputed insurance claims/settlements.	
08/30/22	S M Peterson	0.10
	Communicate with Consilio (eDiscovery provider) regarding load status.	
08/30/22	E P Stephens	4.20
	Attention to state court litigation (0.20); attention to draft PI stipulated facts, draft PI scheduling order, and related logistics (4.00).	
08/31/22	M K Chan	0.30
	Review/analyze documents identified in letter and send to Stephens, Rosenblum, Oza (all Jones Day), and Berringer (Reed Smith).	
08/31/22	E M Joyce	0.90
	Review various insurance policy documentation (0.70); calls and emails with various attorney teams, clients and broker regarding same (0.20).	
08/31/22	T R Oza	0.20
	Attend status call with Committee.	
08/31/22	B Rosenblum	0.70
	Confer with Stephens (Jones Day) regarding preliminary injunction litigation (0.20); communicate with DOE counsel regarding tolling (0.10); analysis of same (0.10); communicate with Gonzalez (special mediator) and Fisher (Binder & Schwartz) regarding mediation (0.10); review reservation of rights letters (0.20).	
08/31/22	E P Stephens	7.30
	Attention to insurer requests (0.30); attention to sealing request in connection with PI (1.40); attention to potential PI-related discovery requests (0.80); attention to draft PI stipulated facts (1.60); review and finalize proposed draft scheduling order (0.50); attention to PI litigation planning (0.90); review and revise draft sealing order (0.80); teleconference with Rosenblum (Jones Day), McMahon, Driscoll, Slome, Hulme, and Roseman (all parish counsel) regarding PI negotiations (0.70); teleconference with Rosenblum, Oza (both Jones Day), Dine, and Michael (both Pachulski) regarding open items (0.20); attention to production to CemCo (0.10).	

Matter Total**395.30**

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Meetings

08/01/22	B Rosenblum	1.50
	Meeting with Ball, Stephens, Geremia and Butler (all Jones Day) regarding mediation and discovery.	
08/02/22	B Rosenblum	0.10
	Communicate regarding agenda for meeting with committee.	
08/03/22	C J DiPompeo	0.60
	Participate in teleconference regarding case status and strategy with Ball, Stephens, Rosenblum, and Butler (all Jones Day), Berringer, Law, and Kramer (all Reed Smith), Moore (Alvarez & Marsal), and Renker (DRVC).	
08/03/22	B Rosenblum	0.50
	Participate in work in process call.	
08/03/22	E P Stephens	0.70
	Teleconference with Ball, Rosenblum, DiPompeo, Butler (all Jones Day), Kramer, Berringer, Law (all Reed Smith), Moore (Alvarez & Marsal), and Renker (DRVC) regarding open items and next steps.	
08/05/22	B Rosenblum	0.50
	Communicate with parish counsel regarding parish matters.	
08/17/22	C Ball	1.60
	Communications with Renker (DRVC), Rosenblum, Geremia, Stephens (all Jones Day) and Moore (Alvarez & Marsal) regarding open items and next steps.	
08/17/22	T R Geremia	1.00
	Weekly meeting with client concerning status and next steps.	
08/17/22	B Rosenblum	1.00
	Participate in work in process call.	
08/17/22	E P Stephens	0.90
	Teleconference with Ball, Geremia, Rosenblum, Butler (all Jones Day), Kramer, Law, Berringer (all Reed Smith), Moore (Alvarez & Marsal), and Renker (DRVC) regarding open items and next steps.	
08/18/22	T R Geremia	1.70
	Call with outside diocesan counsel (0.50); conference with Ball and Rosenblum (both Jones Day) regarding mediation and preliminary injunction (1.20).	
08/19/22	E P Stephens	1.10
	Teleconference with Ball, Geremia, Rosenblum (all Jones Day), Heuer, Hulme, Slome, McMahon, and Driscoll (all parish counsel) regarding open items.	
08/22/22	B Rosenblum	0.30
	Participate in operations call meeting.	

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08/23/22	B Rosenblum	1.40
	Meeting regarding retirement plans (1.00); analysis regarding same (0.40).	
08/24/22	C J DiPompeo	1.40
	Participate in teleconference with Ball, Rosenblum, Stephens, and Geremia (all Jones Day), and Berringer, Kramer, and Law (all Reed Smith) regarding case status and strategy.	
08/24/22	T R Geremia	1.50
	Participate in weekly status and strategy call with client.	
08/24/22	B Rosenblum	1.40
	Participate in work in process call.	
08/24/22	E P Stephens	1.50
	Teleconference with Ball, Rosenblum, Geremia, DiPompeo (all Jones Day), Kramer, Law, and Berringer (all Reed Smith) regarding open items and next steps.	
08/31/22	T R Geremia	1.00
	Weekly call with client regarding status and next steps.	
08/31/22	B Rosenblum	1.00
	Participate in work in process call (0.80); participate in committee update call (0.20).	
08/31/22	E P Stephens	1.00
	Teleconference with Ball, Rosenblum, Geremia (all Jones Day), Moore (Alvarez & Marsal), Law, Kramer, Berringer (all Reed Smith), and Renker (DRVC) regarding open items and next steps (0.80); teleconference with Rosenblum (Jones Day) regarding PI and mediation next steps (0.20).	
	Matter Total	21.70

Plan and Disclosure Statement

08/01/22	C Ball	5.90
	BSA opinion review (4.10); conference and emails with regarding UCC letter (0.90); follow up regarding IRCP issues (0.30); review Camden materials (0.60).	
08/01/22	A M Butler	2.00
	Call with mediator (0.20); call with Jones Day team (Geremia, Rosenblum, Ball, Stephens) regarding mediation (1.80).	
08/01/22	T R Geremia	1.80
	Conference with Ball, Rosenblum, Butler, and Stephens (all Jones Day) regarding mediation and plan.	
08/01/22	E P Stephens	1.50
	Meeting with Ball, Rosenblum, Geremia, and Butler (all Jones Day) regarding mediation preparation (1.50).	

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08/02/22	C Ball	1.70
	Communications with UCC (0.40); follow up with Stephens and Rosenblum (both Jones Day) regarding agenda for UCC call (0.90); communications with UCC and Heuer (Westerman) on update and acreage issues (0.40).	
08/02/22	A M Butler	1.00
	Prepare for upcoming mediation sessions.	
08/02/22	B Rosenblum	5.70
	Draft/revise claims analysis in preparation for mediation.	
08/03/22	A M Butler	2.20
	Call regarding mediation with Jones Day team (Stephens, Ball, DiPompeo, Rosenblum (0.80); review issues regarding mediation and preliminary injunction issues (0.30); review materials regarding BSA decision (0.30); prepare for mediation (0.80).	
08/04/22	C Ball	2.50
	Confer with Kramer (Reed Smith) regarding Allianz letter on ASA (0.30); confer with Kramer (Reed Smith) regarding restricted funds (0.40); review Camden materials (1.80).	
08/04/22	A M Butler	3.00
	Call with mediator (1.70); prepare for mediation (1.00); confer with insurers regarding mediation issues (0.30).	
08/04/22	B Rosenblum	3.50
	Draft/revise claims analysis in preparation for mediation.	
08/04/22	E P Stephens	0.90
	Teleconference with Ball, Rosenblum, Butler (all Jones Day), and Van Osselear (mediator) regarding mediation preparation.	
08/05/22	C Ball	2.10
	Parish counsel call. Follow up with Rosenblum and Geremia (both Jones Day) regarding mediation.	
08/05/22	A M Butler	3.20
	Confer with parish counsel (Slome, Driscoll, Heuer, Hulme) regarding mediation (1.30); confer with DiPompeo (Jones Day) regarding mediation issues (0.50); review and revise preliminary injunction notice issues (0.50); confer with Stephens (Jones Day) regarding next steps on same (0.20); confer with Rosenblum (Jones Day) regarding following up on open case issues (0.20); prepare for upcoming mediation sessions (0.50).	
08/05/22	B Rosenblum	2.40
	Confer with Butler (Jones Day) regarding mediation (0.20); review correspondence from mediation (0.10); confer internally regarding same (0.10); revise mediation analysis (2.00).	
08/05/22	E P Stephens	1.20
	Teleconference with Ball, Rosenblum, Butler (all Jones Day), Slome, Heuer, Hulme, and Driscoll (all parish counsel) regarding mediation preparation.	

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08/06/22	C Ball	0.40
Confer with Rosenblum and Butler (both Jones Day) regarding getting information to parish counsel.		
08/07/22	B Rosenblum	0.10
Confer with Ball (Jones Day) regarding mediation.		
08/08/22	C Ball	7.70
Preparation for mediation (reviewing BSA and Camden materials) (3.10); review POC and state court counsel materials (1.70); confer with Stephens and Geremia (both Jones Day) regarding IRCP requests (0.70); communications with Rosenblum, Geremia, Butler (all Jones Day), Kramer (Reed Smith) regarding mediation and materials for same (0.90); review memo on plan issues (0.90); communications with N. Buchta regarding same (0.40).		
08/08/22	A M Butler	4.10
Prepare for mediation (1.50); confer with mediator (0.80); confer with client regarding updates on mediation (0.20); confer with Jones Day team (Stephens, Geremia, DiPompeo, Oza) and Kramer (Reed Smith) regarding mediation issues (1.00); follow up with Rosenblum (Jones Day) regarding same (0.60).		
08/08/22	T R Geremia	3.50
Conference with Stephens (Jones Day) and Renker (DRVC) regarding UCC requests for IRCP information and Cemetery (0.50); conference with Stephens and Ball (both Jones Day) regarding IRCP requests and mediation issues (1.00); conference with Stephens (Jones Day) regarding status and next steps in mediation and with discovery (1.00); conference with mediator regarding mediation issues (1.00).		
08/08/22	B Rosenblum	6.00
Prepare mediation materials (5.00); communicate with mediator and Jones Day in advance of mediation (1.00).		
08/08/22	E P Stephens	4.10
Prepare for August 9-12 mediation (2.30); videoconference with Ball and Geremia (both Jones Day) regarding mediation next steps (0.90); teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), and Van Osselaer (mediator) regarding mediation preparation (0.90).		
08/09/22	C Ball	14.30
Preparation for mediation (1.70); mediation meetings (11.80); communications with Renker and Fasano (both DRVC) (0.80).		
08/09/22	A M Butler	11.10
Participate in mediation (10.00); call with Oza (Jones Day) regarding research on contested issues (0.20); confer with Ciriello (Alvarez & Marsal) regarding mediation issues (0.40); review mediation materials (0.50).		
08/09/22	T R Geremia	9.00
Participate in mediation of plan of reorganization.		
08/09/22	B Rosenblum	9.00
Participate in plan mediation.		
08/09/22	E P Stephens	9.00
Prepare and appear for August 9 mediation session.		

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08/10/22	C Ball	12.90
	Prepare for mediation (1.80); mediation meetings and related communications (10.20).	
08/10/22	A M Butler	11.50
	Participate in mediation.	
08/10/22	T R Geremia	8.30
	Participate in mediation for consensual plan of reorganization.	
08/10/22	B Rosenblum	11.00
	Participate in plan mediation.	
08/10/22	E P Stephens	9.80
	Prepare and appear for mediation.	
08/11/22	C Ball	13.40
	Preparation for mediation (1.90); communications with Renker and Fasano (both DRVC) regarding same (0.70); mediation meetings (10.80).	
08/11/22	A M Butler	11.50
	Participate in mediation.	
08/11/22	T R Geremia	10.40
	Participate in mediation of consensual plan of reorganization.	
08/11/22	B Rosenblum	11.00
	Participate in plan mediation.	
08/11/22	E P Stephens	11.50
	Prepare and appear for mediation.	
08/12/22	C Ball	7.30
	Preparation for mediation (1.60); mediation meetings (4.10); communications with Renker and Fasano (both DRVC) regarding same (0.60); communications with parish counsel (0.60); communications with Snipas (Forchelli) regarding Seminary (0.40).	
08/12/22	A M Butler	1.50
	Participate in mediation (0.50); review BSA confirmation opinion (1.00).	
08/12/22	T R Geremia	6.00
	Conference with client regarding status and next steps in mediation (0.80); participate in mediation of consensual plan of reorganization (5.20).	
08/12/22	B Rosenblum	4.00
	Participate in plan mediation.	

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08/12/22	E P Stephens	5.00
	Prepare and appear for mediation session.	
08/13/22	C Ball	1.40
	Review memo on plan issues.	
08/14/22	C Ball	2.10
	Draft, and circulate agenda for mediation call with UCC (0.60); review UCC communications regarding same (0.30); call with Van Osselear (mediator) (0.30); review UCC communications regarding IRCP (0.30); confer with Stephens (Jones Day) regarding parish info from DRVC (0.40); follow up with Butler (Jones Day) on meet and confer (0.20).	
08/15/22	C Ball	2.10
	Draft and circulate agenda for mediation call with UCC (0.60); review UCC communications regarding same (0.30); mediation call with Van Osselear (mediator) (0.30), review UCC communications regarding IRCP (0.30); confer with Stephens (Jones Day) regarding parish information from DRVC (0.40); auto stay follow up with Butler (Jones Day) regarding slip and fall 362 and meet to confer (0.20).	
08/15/22	B Rosenblum	0.10
	Confer with Stephens (Jones Day) regarding parish financial information.	
08/15/22	E P Stephens	0.30
	Teleconference with mediator regarding upcoming sessions and priorities.	
08/16/22	C Ball	1.10
	Communications with Moore (Alvarez & Marsal), Renker (DRVC) regarding pension plans (0.70); communications with Chapin (DRVC) regarding PSIP and Ecclesia (0.40).	
08/16/22	A M Butler	0.50
	Confer with parish insurance counsel (Sorensen) regarding mediation issues.	
08/17/22	C Ball	4.50
	Prepare for mediation call (1.20); communications with parish counsel regarding mediation (0.80); mediation preparation call with Van Osselear (mediator) (0.70); mediation call with parishes and UCC (1.20); follow up with Geremia (Jones Day) on financial information issues with parishes (0.60).	
08/17/22	A M Butler	1.50
	Call with client to discuss mediation (1.00); call with mediator regarding same (0.50).	
08/17/22	T R Geremia	3.30
	Conference with mediator (1.30); participating in mediation (2.00).	
08/17/22	B Rosenblum	2.90
	Participate in Zoom mediation (2.50); call with mediator in advance of same (0.40)	

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08/17/22	E P Stephens	4.00
Pre-mediation session with Van Osselaer (mediator), Rosenblum, Ball, Geremia, Butler (all Jones Day), and Kramer (Reed Smith) (0.70); prepare and appear for mediation session (3.30).		
08/18/22	C Ball	6.60
Review finance council and invest communication minutes 2020-2021 (1.80); communications with Connors (Smith Downey) regarding same (0.60); review MORs for PSIP reporting facts (0.90); confer with Rosenblum (Jones Day) regarding workmen's compensation New York law issues (0.60); discuss parish financial info UCC sharing with Geremia and Rosenblum (both Jones Day) (0.90); call regarding planning for upcoming mediation topics with Geremia and Rosenblum (both Jones Day) (1.80).		
08/18/22	A M Butler	0.30
Review updates regarding mediation issues.		
08/18/22	B Rosenblum	5.60
Communicate with Jones Day team regarding mediation / next steps (1.00); refine mediation analysis (2.00); analysis of insurance matters (2.50); communicate with Reed Smith regarding same (0.10).		
08/19/22	C Ball	9.60
Parish council call (1.30); discuss stip on financial information with Rosenblum and Geremia (both Jones Day) (0.90); communications with Renker (DRVC) Moore (Alvarez & Marsal) and Connors (Smith Downey) regarding pensions (2.30); review pension related materials (1.90); communications with Adrian (Sitrick) regarding upcoming article (0.30); review updated information on benefit plan financials (2.20); confer with Rosenblum (Jones Day) regarding PSIP/Ecclesia (0.70).		
08/19/22	A M Butler	0.30
Review status of mediation issues.		
08/19/22	B Rosenblum	2.60
Communicate with Heuer (counsel for certain parishes) regarding mediation (0.10); revise/analyze insurance matters (2.50).		
08/22/22	C Ball	1.90
DRVC communications with Moore (Alvarez & Marsal), Wright (Eversheds-Sutherland), Chapin (DRVC), and J. McDermott (Alvarez & Marsal) regarding Ecclesia and PSIP (0.80); prepare plan memo regarding same (0.20); confer with Rosenblum and Stephens (all Jones Day) and Kramer (Reed Smith) regarding notices and tolling agreement (0.30); prepare for benefits call, agenda review and communications with Connors (Smith Downey) (0.60).		
08/22/22	B Rosenblum	1.10
Communicate with Slome (parish counsel) regarding mediation (0.30); analyze insurance considerations (0.80).		
08/23/22	C Ball	8.00
Communications with Connors (Smith Downey) regarding benefit plans (1.00); call with Moore (Alvarez & Marsal) regarding benefit plans and open issues (1.20); revise plan memos (1.10); prepare for benefits call and review materials (1.10); communications with Van Osselear (mediator) regarding parish information (0.30) review proposal (0.60); revise plan memo (0.50); follow up with B. White on PSIP/Ecclesia (1.10); review talking points for pastoral purposes (0.30); prepare for benefits meeting/LPP/PRP/PWP (0.80).		

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08/24/22	C Ball	7.10
Communications with Berringer, Kramer (both Reed Smith), Rosenblum, Geremia and Stephens (all Jones Day) regarding open items and follow up (1.30); follow up on UCC opposition on parish stip with Geremia (Jones Day) (0.60); UCC call regarding open items (0.40); follow up on Seminary with Heuer (Westerman) (0.20); follow up on Cemetery with F. Oswald (0.30); communications with Fisher (Binder & Schwartz) regarding IAC (0.20); prepare plan memos (1.20); review PSIP materials (0.60); review BSA objections to revised plan (0.90), draft outline of a plan framework (1.40).		
08/24/22	B Rosenblum	0.20
Review BSA insurer objection.		
08/25/22	C Ball	5.30
Call with mediator and next steps (0.70); prepare for same (0.40); draft framework for a plan (1.30); confer with Rosenblum (Jones Day) regarding same (0.30); follow up on PSIP Ecclesia (0.40); follow up on Benefits (0.80); communications with Moore (Alvarez & Marsal) regarding same (0.80); confer with Kramer (Reed Smith) regarding anti-assignment objections (0.60).		
08/25/22	T R Geremia	0.80
Conference with mediator.		
08/25/22	B Rosenblum	1.70
Confer with Ball (Jones Day) regarding mediation (0.10); communicate with mediator (0.10); communicate with parish counsel regarding mediation (0.70); communicate with team and mediator regarding mediation (0.80).		
08/25/22	E P Stephens	0.90
Teleconference with Ball, Rosenblum, Geremia (all Jones Day), and Van Osselaer (mediator) regarding next steps.		
08/26/22	C Ball	0.90
Follow up on framework draft for a plan.		
08/26/22	B Rosenblum	0.60
Communicate with mediator.		
08/29/22	C Ball	3.90
Communications with Oswald (Togut) regarding Cemetery (0.80); communications with Donnelly (CFN) regarding CFN and spectrum (0.80); communications with Moore (Alvarez & Marsal) regarding benefits meetings (0.40), communications with Van Osselear (mediator) regarding UCC proposal on PI (1.10); review and communications regarding UCC proposal and follow up (0.80).		
08/29/22	B Rosenblum	0.50
Communicate with mediator (0.10); confer with Ball (Jones Day) regarding mediation (0.10); review/analyze committee correspondence regarding mediation (0.30).		
08/30/22	C Ball	2.00
Communications with Moore and McDermott (both Alvarez and Marsal) regarding Ecclesia/PSIP (0.90); follow up communications regarding rescheduling benefits meetings (0.60); follow up with UCC regarding same (0.30); communications with parish counsel (0.20).		

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08/31/22	C Ball	2.40
Client call (1.10); draft agenda for UCC call (0.30); confer with Rosenblum (Jones Day) regarding UCC Call (0.20); confer with Rosenblum (Jones Day) regarding parish counsel call (0.40); confer with Rosenblum (Jones Day) regarding plan proposal (0.40).		

08/31/22	B Rosenblum	1.00
Communicate with parish counsel regarding mediation (0.50); confer with Ball (Jones Day) regarding mediation (0.50).		

Matter Total	341.10
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Relief from Stay and Adequate Protection

08/03/22	C J DiPompeo	0.60
Confer with Butler (Jones Day) regarding request by counsel for plaintiff in Lewis v. Holy Trinity for consent to lift automatic stay.		

08/05/22	C J DiPompeo	0.50
Confer with Butler (Jones Day) regarding requests for meet and confer to lift automatic stay for certain general liability claims.		

08/15/22	B Rosenblum	0.10
Confer with Geremia and DiPompeo (both Jones Day) regarding applicability of automatic stay.		

08/22/22	C J DiPompeo	0.30
Communicate with counsel for plaintiff in Lewis v. Chaminade regarding request to lift automatic stay.		

08/30/22	B Rosenblum	0.60
Confer with DiPompeo (Jones Day) regarding automatic stay (0.10); review consent order (0.40); communicate with Renker (DRVC) regarding stayed matter (0.10).		

08/31/22	B Rosenblum	0.10
Communicate with Renker and Porzio (both DRVC) regarding stayed lawsuit.		

Matter Total	2.20
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Reporting

08/03/22	A M Butler	0.20
Call with Zipes, Cornell (both US Trustee) and Ball (Jones Day) regarding case updates.		

08/31/22	B Rosenblum	0.40
Review monthly operating report for filing.		

Matter Total	0.60
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Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration				
COMPUTERIZED RESEARCH SERVICES				
08/04/22	R T Westrom	NYC	19.43	
Vendor: Courtalert Com Inc; Invoice#: 121013-2207; Date: 7/31/2022 - July 2022				
Computerized Research Services Subtotal				19.43
COURIER SERVICES				
08/29/22	NYC Accounting	NYC	28.50	
Vendor: Transportation Consultants Of America In; Invoice#: 170120-170487; Date: 8/29/2022---Chief Judge Martin Glenn 8/9/2022				
1 Bowling Green NY				
08/29/22	NYC Accounting	NYC	28.50	
Vendor: Transportation Consultants Of America In; Invoice#: 170120-170487; Date: 8/29/2022---US Bankruptcy Court 7/22/2022				
1 Bowling Green NY				
Courier Services Subtotal				57.00
TRAVEL - FOOD AND BEVERAGE EXPENSES				
08/15/22	A M Butler	NYC	767.02	
Vendor: Flik International Corporation; Invoice#: 12954191-CATERING; Date: 8/9/2022 (DRC mediation)				
08/15/22	A M Butler	NYC	2,666.62	
Vendor: Flik International Corporation; Invoice#: 12954191-CATERING; Date: 8/10/2022 (DRC mediation)				
08/15/22	A M Butler	NYC	2,073.25	
Vendor: Flik International Corporation; Invoice#: 12954191-CATERING; Date: 8/11/2022 (DRC mediation)				
08/25/22	A M Butler	NYC	2,075.43	
Vendor: Flik International Corporation; Invoice#: 12954192-CATERING; Date: 8/12/2022 (DRC mediation)				
Travel - Food and Beverage Expenses Subtotal				7,582.32
HOSTING CHARGES				
08/29/22	S M Peterson	NYC	14,339.94	
Vendor: Xact Data Discovery; Invoice#: XDD051912; Date: 7/31/2022 (Project Challenge hosting - July 2022)				
Hosting Charges Subtotal				14,339.94
Matter Total			USD	21,998.69