

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

*Counsel for the Debtor  
and Debtor in Possession*

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

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

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**NOTICE OF TWENTY-FIFTH  
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 OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

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

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

**Amount of Compensation Requested** \$859,290.75  
**(after 10% discount):**

**Less 20% Holdback:** \$171,858.15

**Net of Holdback:** \$687,432.60

**Amount of Expense Reimbursement Requested:** \$24,116.20

**Total Compensation (Net of Holdback) and Expense Reimbursement Requested:** \$711,548.80

**This is a**   X   Monthly        Interim        Final Fee Statement

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In accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”),<sup>2</sup> Jones Day hereby submits this twenty-fifth monthly fee statement (the “Twenty-Fifth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtor, for the period from October 1, 2022 through October 31, 2022 (the “Twenty-Fifth Monthly Fee Period”). By this Twenty-Fifth Monthly Fee Statement, and after taking into account certain voluntary discounts,<sup>3</sup> Jones Day seeks payment in the amount of \$711,548.80 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Twenty-Fifth 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-Fifth 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

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

<sup>3</sup> The total amount sought for fees reflects (a) voluntary write offs in the amount of \$1,851.75 in fees and \$63.39 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.

hourly billing rate of Jones Day timekeepers during the Twenty-Fifth Monthly Fee Period is approximately \$787.00.<sup>4</sup>

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

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

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

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

### **NOTICE AND OBJECTION PROCEDURES**

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

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

8. To the extent that an objection to the Twenty-Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion

of this Twenty-Fifth 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-Fifth Monthly Fee Statement has been made to this or any other court.

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Dated: November 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**

**October 1, 2022 – October 31, 2022**

<b><u>NAME</u></b>	<b><u>YEAR OF ADMISSION</u></b>	<b><u>RATE</u></b>	<b><u>WITH 10% DISCOUNT</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
<b><u>PARTNER</u></b>					
Corinne Ball	1979	\$1,775.00	\$1,597.50	105.70	\$168,855.75
Christopher DiPompeo	2009	\$1,300.00	\$1,170.00	2.90	\$3,393.00
Victoria Dorfman	2004	\$1,250.00	\$1,125.00	26.80	\$30,150.00
Todd Geremia	1999	\$1,350.00	\$1,215.00	47.50	\$57,712.50
Ed Joyce	1987	\$1,375.00	\$1,237.50	25.30	\$31,308.75
Demetra Karamanos	2012	\$1,225.00	\$1,102.50	9.30	\$10,253.25
Bruce Olcott	1995	\$1,275.00	\$1,147.50	12.90	\$14,802.75
Benjamin Rosenblum	2005	\$1,425.00	\$1,282.50	71.0	\$91,057.50
Eric Stephens	2009	\$1,275.00	\$1,147.50	102.70	\$117,848.25
<b>TOTAL PARTNER:</b>				<b>404.10</b>	<b>\$525,381.75</b>
<b><u>ASSOCIATE</u></b>					
Nick Buchta	2020	\$525.00	\$472.50	1.60	\$756.00
Chane Buck	2017	\$765.00	\$675.00	38.20	\$29,223.00
Andrew Butler	2017	\$900.00	\$810.00	178.40	\$144,504.00
Melissa Chan	2021	\$725.00	\$652.50	8.10	\$5,285.25
Karl Colbary	2021	\$600.00	\$540.00	2.10	\$1,134.00
Summer Flowers	2021	\$600.00	\$540.00	3.80	\$2,052.00
Brian Johnson	2021	\$600.00	\$540.00	5.60	\$3,024.00
Patrick Lombardi	2020	\$600.00	\$540.00	4.60	\$2,484.00
Nicholas Morin	2014	\$1,100.00	\$990.00	89.20	\$88,308.00
Tanna Weisel	2016	\$650.00	\$585.00	3.90	\$2,281.50
<b>TOTAL ASSOCIATE:</b>				<b>335.50</b>	<b>\$279,051.75</b>
<b><u>LAW CLERK</u></b>					
Lulu Chua-Rubenfeld	N/A	\$600.00	\$540.00	41.90	\$22,626.00
Nurlan Orujlu	N/A	\$600.00	\$540.00	21.70	\$11,718.00
<b>TOTAL LAW CLERK:</b>				<b>63.60</b>	<b>\$34,344.00</b>
<b><u>PARALEGAL &amp; STAFF</u></b>					
Cindy Gugg	N/A	\$450.00	\$405.00	4.70	\$1,903.50
Sara Peterson	N/A	\$400.00	\$360.00	1.70	\$612.00
Alexander Salemmo	N/A	\$175.00	\$157.50	0.50	\$78.75
Christa Smith	N/A	\$425.00	\$382.50	2.80	\$1,071.00
Kirk Waag	N/A	\$450.00	\$405.00	41.60	\$16,848.00
<b>TOTAL LEGAL SUPPORT:</b>				<b>51.30</b>	<b>\$20,513.25</b>
<b>TOTAL:</b>				<b>854.50</b>	<b>\$859,290.75</b>



**EXHIBIT B**

**COMPENSATION BY PROJECT CATEGORY**

**October 1, 2022 – October 31, 2022**

<b>PROJECT CATEGORY</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Asset Disposition	206.50	\$203,703.75
Business Operations	12.20	\$10,827.00
Case Administration	48.50	\$22,187.25
Claims Administration and Objections	93.00	\$99,762.75
Court Hearings	1.30	\$1,487.25
Fee/Employment Applications	14.80	\$10,593.00
Litigation and Adversary Proceedings	85.40	\$84,809.25
Meetings	6.40	\$7,717.50
Plan and Disclosure Statement	384.80	\$416,331.00
Relief from Stay and Adequate Protection	1.60	\$1,872.00
<b>TOTAL</b>	<b>854.50</b>	<b>\$859,290.75</b>

**EXHIBIT C**

**EXPENSE SUMMARY**

**October 1, 2022 – October 31, 2022**

Certified Document Charges	\$2,089.17
Computerized Research Services	\$177.25
Courier Services	\$48.20
Court Costs	\$150.00
Court Reporter Fees	\$290.40
Document Storage/Retrieval	\$2,628.35
Hosting Charges	\$12,617.85
Research Fees	\$785.00
Travel – Food and Beverage Expenses	\$5,192.78
United Parcel Service Charge	\$37.20
Video and Electronic Expenses	\$100.00
<b>TOTAL</b>	<b>\$24,116.20</b>

**EXHIBIT D**

**TIME DETAIL**

**JONES DAY**

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

November 30, 2022

131253  
Invoice: 220909465

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 October 31, 2022:

Asset Analysis and Recovery	0.00		
Asset Disposition	226,337.50		
Business Operations	12,030.00		
Case Administration	24,652.50		
Claims Administration and Objections	110,847.50		
Court Hearings	1,652.50		
Fee/Employment Applications	11,770.00		
Litigation and Adversary Proceedings	94,232.50		
Meetings	8,575.00		
Plan and Disclosure Statement	462,590.00		
Relief from Stay and Adequate Protection	2,080.00		
		USD	954,767.50
Less Client Discount:			<u>(95,476.75)</u>
		USD	859,290.75
Total Billed Disbursements		USD	<u>24,116.20</u> **
<b>TOTAL</b>		<b>USD</b>	<b><u>883,406.95</u></b>

Please remit payment to:

PLEASE REFERENCE 131253/220909465 WITH YOUR PAYMENT

\*\* = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD5,192.78

**JONES DAY**

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Diocese of Rockville Centre

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## Disbursement &amp; Charges Summary

Certified Document Charges	2,089.17
Computerized Research Services	177.25
Courier Services	48.20
Court Costs	150.00
Court Reporter Fees	290.40
Document Storage/Retrieval	2,628.35
Hosting Charges	12,617.85
Research Fees	785.00
Travel - Food and Beverage Expenses	5,192.78
United Parcel Service Charges	37.20
Video and Electronic Expenses	100.00

USD 24,116.20 \*\*

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## Timekeeper/Fee Earner Summary – October 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	105.70	1,597.50	168,855.75
C J DiPompeo	Partner	2009	2.90	1,170.00	3,393.00
V Dorfman	Partner	2004	26.80	1,125.00	30,150.00
T R Geremia	Partner	1999	47.50	1,215.00	57,712.50
E M Joyce	Partner	1987	25.30	1,237.50	31,308.75
D Karamanos	Partner	2012	9.30	1,102.50	10,253.25
B A Olcott	Partner	1995	12.90	1,147.50	14,802.75
B Rosenblum	Partner	2005	71.00	1,282.50	91,057.50
E P Stephens	Partner	2009	102.70	1,147.50	117,848.25
Total			404.10		525,381.75
N Buchta	Associate	2020	1.60	472.50	756.00
C Buck	Associate	2017	38.20	765.00	29,223.00
A M Butler	Associate	2017	178.40	810.00	144,504.00
M K Chan	Associate	2021	8.10	652.50	5,285.25
K B Colbary	Associate	2021	2.10	540.00	1,134.00
S L Flowers	Associate	2021	3.80	540.00	2,052.00
B B Johnson	Associate	2021	5.60	540.00	3,024.00
P Lombardi	Associate	2020	4.60	540.00	2,484.00
N J Morin	Associate	2014	89.20	990.00	88,308.00
T Wiesel	Associate	2020	3.90	585.00	2,281.50
Total			335.50		279,051.75
L Chua-Rubenfeld	Law Clerk		41.90	540.00	22,626.00
N Orujlu	Law Clerk	2022	21.70	540.00	11,718.00
Total			63.60		34,344.00
C M Gugg	Paralegal		4.70	405.00	1,903.50
C L Smith	Paralegal		2.80	382.50	1,071.00
K M Waag	Paralegal		41.60	405.00	16,848.00
Total			49.10		19,822.50
A J Salemmo	Assistant Manager		0.50	157.50	78.75
Total			0.50		78.75
S M Peterson	Project Manager		1.70	360.00	612.00
Total			1.70		612.00
<b>Total</b>			<b>854.50</b>	<b>USD</b>	<b>859,290.75</b>

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## Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
<b>Asset Disposition</b>		
10/03/22	C Buck	6.70
	Revise bidding procedures motion (3.70); revise bidding procedures and attachments for motion (3.00).	
10/04/22	C Ball	0.60
	Confer with Morin (Jones Day) regarding CFN and Rosenblum (Jones Day) with Jefferies.	
10/04/22	C Buck	2.00
	Revise bidding procedures and order.	
10/04/22	A M Butler	0.20
	Confer with Morin (Jones Day) regarding sale issues.	
10/04/22	D Karamanos	1.90
	Review financial advisor comments to bidding procedures.	
10/04/22	N J Morin	1.70
	Review and revise materials in respect of potential sale.	
10/05/22	C Ball	2.20
	Follow up on pleadings for spectrum sale and IB retention (1.10); follow up on pleadings for spectrum sale and investment bank retention (1.10).	
10/05/22	C Buck	2.60
	Revise Jefferies Retention App (1.60); start drafting summary of cell tower leases (1.00).	
10/05/22	A M Butler	0.90
	Review and revise materials regarding professional retention in connection with sale (0.50); confer with client and Morin (Jones Day) regarding documents in connection with sale (0.40).	
10/05/22	N J Morin	4.40
	Review and revise Jefferies retention application and motion (0.70); discuss same with Butler (Jones Day) (0.30); review and revise bidding procedures materials and circulate drafts of same internally (3.40).	
10/06/22	A M Butler	1.00
	Review and revise bid procedure motion.	
10/06/22	D Karamanos	0.50
	Attention to email correspondence.	
10/06/22	N J Morin	4.40
	Draft certain bidding procedures materials and circulate same internally and to Jefferies (4.30); follow up with Buck (Jones Day) regarding outstanding items regarding same (0.10).	

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10/07/22	D Karamanos	0.50
	Attention to email correspondence.	
10/07/22	N J Morin	2.20
	Confer with Ball (Jones Day) regarding sale process (0.50); call with Schmidt (Kramer Levin) around sale process (0.50); call with White (Jefferies) regarding sale process and circulate materials as follow up relating to same (0.60); revise portion of draft BP materials and circulate same to Ball (Jones Day) (0.60).	
10/08/22	N J Morin	1.20
	Review certain research related to potential asset sale.	
10/09/22	C Ball	0.40
	Communications regarding CFN and Jefferies decision regarding spectrum issues.	
10/10/22	C Ball	0.90
	Discuss sale strategy and Kramer Levin comments with Morin (Jones Day).	
10/10/22	C Buck	5.00
	Attend Jones Day team call (0.30); revise bidding procedures motion (3.20); revise notices for sale motion (1.50).	
10/10/22	D Karamanos	0.80
	Attention to email correspondence from Morin (Jones Day) (0.30); attend call with Jefferies (0.50).	
10/10/22	N J Morin	7.30
	Draft internal correspondence to Ball (Jones Day) regarding bidding procedures (1.50); call with White (Jefferies) regarding bidding procedures (0.50); call with Olcott and Buck (both Jones Day) regarding same (0.50); review research related to bidding procedures (4.00); call with Olcott (Jones Day) regarding bidding procedures (0.50); call with White (Jefferies) regarding same (0.30).	
10/10/22	B A Olcott	1.70
	Call with Morin and Buck (both Jones Day) regarding spectrum and tower sale and candidates for same (0.30); research on FCC disclosures of prior spectrum purchases and notes on same (1.10), follow up call with Jefferies on addressing right of first refusal and advertising, notes on same (0.30).	
10/11/22	C Ball	0.70
	Discuss CFN and potential acquirer with Morin (Jones Day).	
10/11/22	N Buchta	1.60
	Confer with Buck (Jones Day) regarding motion to seal sale motion (0.10); draft same (1.50).	
10/11/22	C Buck	4.40
	Call with Morin (Jones Day) regarding sale motion (0.30); review sealing rules (0.40); review motion and notices (0.50); revise sealing motion (1.20); review FCC Licenses and revise BP motion (2.00).	
10/11/22	A M Butler	0.80
	Confer with Morin and Buck (both Jones Day) regarding spectrum sale issues (0.40); analyze next steps regarding spectrum sale issues (0.40).	



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10/11/22	N J Morin	6.30
Review and revise bidding procedures motion and related documentation and circulate same to Ball (Jones Day) (3.00); communicate with interested party (including call) (0.50); follow up with Ball (Jones Day) regarding same and bidding procedures documentation (1.00); draft summary of next-step items regarding bidding documentation and circulate same to Buck (Jones Day) (0.60); communicate internally and with Epiq regarding notice related to bidding procedures (0.50); communicate with Fink (Sidley) regarding filing of Jefferies retention application (0.20); follow up with Wiesel and Butler (both Jones Day) regarding notice information (0.30); follow up with White (Jefferies) regarding bidding procedures (0.20).		
10/11/22	T Wiesel	2.90
Review and summarize terms of cell tower and spectrum leases (2.80); confer internally about same (0.10).		
10/12/22	C Ball	0.90
Confer with Morin (Jones Day) regarding CFN and Jefferies.		
10/12/22	C Buck	9.10
Revise Bidding Procedures Motion (2.00); draft filing checklist (0.30); finalize bidding procedures motion and related documents for filing (6.80).		
10/12/22	A M Butler	2.40
Assist in finalization of bid procedure filings (1.50); confer with Morin (Jones Day) regarding service issues (0.20); confer with Buck (Jones Day) regarding filings (0.30); review filings (0.20); send filings to interested parties (0.20).		
10/12/22	D Karamanos	0.70
Review bidding procedures.		
10/12/22	N J Morin	11.50
Review and revise each document to be filed today in respect of request to establish bidding procedures, and prepare all of same for filing (10.00); coordinate throughout the day with Buck (Jones Day) regarding same (1.00); call with interested party regarding same (0.30); communicate with White (Jefferies) regarding same (0.20).		
10/12/22	B A Olcott	0.60
Emails on notice information for WCSY Licensing and brief research on same (0.20); call with potential acquirer on auction process and FCC approval process for results of same, notes on same (0.40).		
10/12/22	C L Smith	1.20
Confer with Buck (Jones Day) regarding notice of bid procedures and motion to seal same (0.10); review court requirements regarding sealed documents (0.10); call with clerk regarding delivery requirements for sealed filings (0.10); confer with Buck (Jones Day) regarding same (0.10); call with Buck (Jones Day) regarding filing matters relating to bid procedures motion, motion to seal (0.10); prepare bid procedures motion for filing and e-file same (0.20); prepare motion to seal for filing and e-file same (0.10); obtain as-filed copies and circulate to Buck, Morin, Butler (all Jones Day) (0.10); confer with Buck (Jones Day) regarding application to retain Jefferies LLC as investment banker (0.10); e-file same (0.10); obtain as-filed copy and circulate to Buck, Butler, Morin (all Jones Day) (0.10).		
10/13/22	C Buck	0.40
Prepare proposed orders for chambers.		

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10/13/22	A M Butler	0.90
	Review next steps on delivery of required documents to chambers, US Trustee (0.40); confer with Buck (Jones Day) regarding same (0.20); confer with Morin (Jones Day) regarding spectrum sale objection issues (0.30).	
10/13/22	D Karamanos	0.40
	Attention to email correspondence.	
10/13/22	N J Morin	1.80
	Confer with Ball (Jones Day) regarding Jefferies retention application (0.40); communicate with Renker (DRVC) on update of filings (0.20); call with Fink (Sidley) regarding Jefferies retention application (0.30); communicate with Epiq regarding notice relating to bidding procedures (0.20); briefly review research regarding bidding procedures and confer with Buck (Jones Day) regarding same (0.50); follow up with White (Jefferies) regarding bidding procedures (0.20).	
10/14/22	A M Butler	0.30
	Review email from Committee (Michael) regarding spectrum sale.	
10/14/22	N J Morin	1.00
	Analyze UCC comments to bidding procedures motion and Jefferies retention application and draft correspondence to Ball (Jones Day) regarding same.	
10/15/22	A M Butler	0.60
	Review emails from Jones Day team (Ball, Morin) regarding spectrum issues (0.30); participate in call with Sidley team (Fink) and Jones Day team (Morin, Buck) regarding spectrum sale issues (0.30).	
10/15/22	N J Morin	0.80
	Review UCC correspondence regarding Jefferies retention application and bidding procedures motion, and communicate with Ball (Jones Day) and Jefferies team in respect thereof.	
10/15/22	B A Olcott	3.00
	Research on participants in 2.5 GHz auction as well as on background and contact information for participants (2.80); internal email on same and use of Jeffries and Committee questions on same (0.20).	
10/16/22	A M Butler	0.30
	Review emails from Jones Day team (Morin, Ball) regarding spectrum issues.	
10/16/22	D Karamanos	0.50
	Call with Jefferies regarding UCC.	
10/16/22	B A Olcott	0.50
	Research on other tower lessees as potential auction participants and internal emails on same.	
10/17/22	C Ball	0.70
	CFN call with Morin (Jones Day).	
10/17/22	A M Butler	3.00
	Call with Committee (Stang, Dine) and Jones Day team (Morin, Olcott, Buck, Geremia) regarding spectrum sale issues (0.70); call with potential purchaser regarding spectrum sale issues (0.50); call with counsel to	

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prospective purchaser (0.20); draft summary of same (0.40); call with Morin (Jones Day) regarding same (0.60); review emails from Morin (Jones Day) regarding same (0.20); review next steps regarding sale issues (0.40).

10/17/22 D Karamanos 0.30

Attention to email correspondence from Morin (Jones Day).

10/17/22 N J Morin 8.30

Draft internal materials regarding UCC response to bidding procedures motions (1.70); call with Olcott (Jones Day) regarding same (0.50); correspond with Stang and Dine (both Pachulski) regarding bidding procedures (0.20); call with counsel to potential bidder (0.50); further correspondence with Ball, Olcott, Butler (all Jones Day) and White (Jefferies) regarding same (0.90); call with Stang and Dine (both Pachulski) (0.50); follow up one-off with Dine (Pachulski) (0.20); call with Fink (Sidley) (0.10); various calls with Vincequerra (Alston) and White (Jefferies) (1.00); draft internal materials relating to same (1.20); review certain court filings and correspond internally regarding same (1.50).

10/17/22 B A Olcott 2.50

Review relevant qualifications of Jeffries in spectrum auctions and emails with Morin (Jones Day) on same (0.20); research on other entities acquiring EBS spectrum for purely investment purposes, emails with Morin (Jones Day) on same (0.40); call and emails with Morin (Jones Day) on Jefferies arrangement and response to UCC on same in regarding auction experience (0.50); emails on potential acquirers concerns about bidder's involvement and need for call to address same (0.20); call with UCC on Jefferies retention and auction process, notes on same (0.70); call with potential acquirer's counsel representatives on bidding process and stalking horse, notes on same (0.50).

10/18/22 A M Butler 1.80

Review strategic analysis of spectrum sale and confer with Morin (Jones Day) regarding same (1.50); confer with chambers regarding status for same (0.30).

10/18/22 N J Morin 3.70

Confer with Ball (Jones Day) regarding bidding procedures (0.50); communicate with Fink (Sidley) regarding same (0.20); calls with counsel to potential acquirer regarding same (0.50); draft analysis regarding same and circulate same internally (2.00); discuss same with Butler (Jones Day) (0.50).

10/18/22 B A Olcott 0.70

Emails with Morin (Jones Day) on motivations for bidding, accusations on same and further research on background of same (0.50); emails and call with Morin (Jones Day) on timeline for spectrum sale approval and contingencies to expedite same, notes on same (0.20).

10/19/22 C Ball 1.80

CFN—communications from potential acquirer regarding process (0.40); confer with Morin (Jones Day) regarding UCC position on Jefferies (0.40); review UCC retention of FCC counsel (0.60); communications regarding press response of DRVC asset disposition with Adrian (Sitrick) and Geremia (Jones Day) (0.40).

10/19/22 A M Butler 2.10

Analyze calendar and approach to counterparty strategy with Morin (Jones Day) (1.50); confer with chambers regarding hearing timelines and logistics (0.30); review correspondence from potential bidders (0.30).

10/19/22 N J Morin 2.60

Confer with Ball (Jones Day) throughout the day on bidding process issues (1.00); follow up with White (Jefferies) regarding same (0.30); follow up with Karamanos (Jones Day) regarding same (0.20); call and emails with interested party regarding same (0.80); communicate with Butler (Jones Day) and Fink (Sidley) on Jefferies retention (0.30).

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10/19/22	B A Olcott	0.30
Emails with Morin (Jones Day) on request for tower location information and valuation, brief research for same.		
10/19/22	B Rosenblum	0.50
Review status (0.20); confer with Ball (Jones Day) regarding spectrum matters (0.20); confer with Butler (Jones Day) regarding same (0.10).		
10/20/22	C Ball	1.30
Review proposal (0.60); discuss same with Morin (Jones Day) (0.40); confer with Butler (Jones Day) regarding operating accounts (0.30).		
10/20/22	C Buck	0.30
Coordinate delivery of flash drive with under seal filings.		
10/20/22	A M Butler	3.00
Review next steps on spectrum sale issues (1.50); draft notice of revised proposed order and CNO (1.00); confer with Morin (Jones Day) regarding status of sale issues (0.50).		
10/20/22	N J Morin	2.80
Confer with Ball (Jones Day) throughout the day regarding bidding procedures (1.00); call with Hardman (Winston) on bidding process (0.20); call with Dine (Pachulski) on bidding process (0.20); confer with Butler (Jones Day) on bidding process deadlines (0.30); communicate with Fink (Sidley) on Jefferies retention (0.30); review materials related to bidding process (0.20); follow up with White (Jefferies) regarding same (0.30); follow up with Ball (Jones Day) regarding same (0.30).		
10/21/22	C Ball	3.80
Review CFN memo (0.90); review potential acquirer position (0.80); confer with Morin (Jones Day) regarding same (1.70); discuss operating accounts at DRVC with Rosenblum (Jones Day) (0.40).		
10/21/22	D Karamanos	1.20
Call to discuss clean team agreement (0.40); attention to clean team agreement (0.80).		
10/21/22	N J Morin	2.80
Correspond throughout the day with Ball (Jones Day) regarding bidding procedures and sale process (1.00); call with Karamanos (Jones Day) regarding sale process (0.30); correspond with interested party on bidding process (0.10); correspond with Dine (Pachulski) on bidding process (0.10); communicate with additional interested party on sale process (0.20); call with White (Jefferies) regarding bidding process (0.30); communicate with client on sale process (0.50); review, and correspond with Fink (Sidley) regarding Jefferies retention order language (0.30).		
10/21/22	C L Smith	0.20
Emails with Butler (Jones Day) regarding filing of notice of adjournment of hearing on bid procedures motion (0.10); e-file same (0.10).		
10/22/22	N J Morin	3.50
Review research related to bidding procedures.		

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10/23/22	N J Morin	3.50
	Review research related to bidding procedures.	
10/24/22	C Ball	5.40
	Communications with Connors (pension counsel) regarding pension issues (0.70); communications with Bunin/Collins (both parish counsel) regarding DOE and prepare for same (1.90); review counter offer to UCC for mediation (0.40); communications with Adrian (Sitrick) regarding communications with press (0.60); prepare/outline October 28 report (1.80).	
10/24/22	C Buck	0.50
	Review briefing.	
10/24/22	A M Butler	0.40
	Review spectrum sale issues with Morin (Jones Day).	
10/24/22	N J Morin	2.50
	Draft correspondence to Ball (Jones Day) relating to bidding procedures (1.50); call with Ball (Jones Day) regarding same (0.50); communicate with Butler (Jones Day) and Country (Alvarez & Marsal) regarding cure list (0.20); confer with Buck (Jones Day) regarding bidding procedures research (0.30).	
10/24/22	C L Smith	0.20
	Review email from Butler (Jones Day) regarding filing of certificate of no objection for motion to seal relating to the bidding procedures motion (0.10); e-file same (0.10).	
10/25/22	C Ball	2.50
	Communications regarding CFN, call with Jefferies (0.80); follow up with Morin (Jones Day) regarding same (0.40); communications with CHs counsel and prepare for same (0.90); follow up call on Jefferies with Morin (Jones Day) (0.40).	
10/25/22	C Buck	0.10
	Attend call with Jefferies.	
10/25/22	A M Butler	2.60
	Participate in call with Morin and Ball (both Jones Day) and Jefferies team (Morgner, Cane, White) regarding sale process (0.30); confer with Morin (Jones Day) regarding sale issues (0.80); draft notice of agenda for upcoming hearing (0.80); confer with chambers regarding upcoming hearing (0.30); confer with Rosenblum (Jones Day) regarding same (0.20); confer with Ball (Jones Day) regarding same (0.20).	
10/25/22	D Karamanos	1.20
	Review and revise clean team agreement.	
10/25/22	N J Morin	5.10
	Call with Morgner and White (both Jefferies), Ball (Jones Day) and others regarding sale process (0.50); revise NDA and circulate same to Jefferies (1.00); confer with Buck (Jones Day) on research for sale process (0.30); correspond with Karamanos (Jones Day) on NDAs (0.50); review and revise additional NDA documents (0.50); communicate with Jefferies and Olcott (Jones Day) on sale diligence (0.30); communicate with Schmidt (Kramer Levin) regarding sale process (0.20); begin drafting materials for Thursday's hearing (1.50); confer with Buck (Jones Day) regarding additional research (0.10); follow up with Karamanos (Jones Day) regarding NDA materials (0.20).	

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10/25/22	B A Olcott	0.80
Further research on timeline for FCC approval of license assignment application and email to Morin (Jones Day) on same.		
10/25/22	T Wiesel	1.00
Draft clean team agreement and confer internally about same.		
10/26/22	C Buck	0.70
Review NOA for Morin (Jones Day) (0.30); discuss research for bidding procedures reply with Morin (Jones Day) (0.40).		
10/26/22	D Karamanos	1.30
Attention to clean team agreement.		
10/26/22	P Lombardi	4.60
Phone call with Buck (Jones Day) to discuss assignment (0.10); research precedent concerning confidentiality and clean teams/rooms in bidding procedures (2.60); research precedent concerning sales process (1.20); draft email memorandum to Buck (Jones Day) concerning same (0.70).		
10/26/22	N J Morin	6.20
Review and revise NDA materials (1.00); call with Olcott (Jones Day) regarding same and other matters relating to sale (1.00); call with White (Jefferies) on sale matters (0.20); call with Schmidt (Kramer Levin) on sale matters (0.50); draft and organize materials for tomorrow's hearing (3.50).		
10/26/22	B A Olcott	1.10
Work with Morin (Jones Day) on clean team agreement and options to address same with respect to spectrum assets.		
10/26/22	C L Smith	0.30
Confer with Buck (Jones Day) regarding matters relating to Morin (Jones Day) notice of appearance in connection with hearing on bid procedures motion, including review of procedures relating to same.		
10/27/22	C Ball	0.80
CFN hearing and follow up with Morin (Jones Day).		
10/27/22	C Buck	1.40
Review rules governing notices of appearance (0.30); call with courtroom deputy (0.20); attend hearing (0.70); attend call with Jefferies (0.20).		
10/27/22	N J Morin	4.50
Revise hearing script and otherwise prepare for hearing (2.00); review research related to bidding procedures (2.00); attend hearing and present Jefferies retention application and sealing motion (0.50).		
10/27/22	B A Olcott	1.00
Research and prepare background materials for Morin (Jones Day) on history of EBS spectrum and why Diocese holds licenses and towers (0.80); emails with Morin (Jones Day) on same (0.20).		
10/27/22	C L Smith	0.20
Confer with Buck (Jones Day) regarding matters relating to Morin (Jones Day) notice of appearance in		

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connection with hearing on bid procedures motion (0.10); prepare and e-file same (0.10).

10/28/22 C Ball 0.40

Follow up with Morin (Jones Day) regarding Perone (CFN) call.

10/28/22 C Buck 2.90

Research regarding clean teams.

10/28/22 A M Butler 0.60

Confer with Morin, Ball (both Jones Day) regarding objection deadline extension for Committee retention (0.20); request extension from Committee (0.20); follow up on status of transcript for hearing (0.20).

10/28/22 N J Morin 1.10

Prepare for call with CFN and Kramer Levin (0.30); call regarding same (0.50); follow up with Ball (Jones Day) regarding same (0.20); follow up with Buck (Jones Day) on research (0.10).

10/28/22 B A Olcott 0.70

Prepare for and participate in call with Jefferies and CFN.

10/30/22 C Ball 0.60

Communications with Jefferies regarding follow up with potential acquirer.

10/31/22 C Ball 0.30

Communications regarding CFN.

10/31/22 C Buck 2.10

Review spectrum and cell tower leases summary (0.40); further research regarding confidentiality provisions with respect to asset sales (1.70).

**Matter Total****206.50****Business Operations**

10/05/22 A M Butler 0.50

Confer with client and Alvarez &amp; Marsal team (Ciriello, Deogon) regarding business operations and parish issues.

10/06/22 A M Butler 0.40

Review insurance reporting.

10/07/22 B Rosenblum 0.50

Communicate with parish counsel regarding parish matters.

10/12/22 A M Butler 0.50

Confer with client regarding business operations issues.

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10/17/22	A M Butler	0.50
Review and respond to business operations questions from client.		
10/18/22	A M Butler	0.50
Review and respond to parish questions (0.30); review business operations emails from client (0.20).		
10/19/22	A M Butler	0.80
Confer with client regarding business operations issues (0.50); confer with Slome (parish counsel) regarding parish issues (0.30).		
10/20/22	A M Butler	0.60
Review and send parish transfer notice (0.40); review and respond to client payment notices (0.20).		
10/21/22	A M Butler	4.00
Confer with client regarding business operations issues (0.80); review parish issues (2.50); confer with Slome (parish counsel) regarding same (0.40); confer with client regarding parish issues (0.30).		
10/21/22	B Rosenblum	1.00
Communicate with counsel for parishes regarding parish matters.		
10/25/22	A M Butler	0.80
Confer with client regarding business operations issues (0.60); confer with Ciriello (Alvarez & Marsal) regarding same (0.20).		
10/27/22	A M Butler	1.60
Analyze payment issues at request of client (0.80); confer with client regarding same (0.60); confer with Rosenblum (Jones Day) regarding same (0.20).		
10/28/22	B Rosenblum	0.50
Communicate with counsel for parishes regarding parish matters.		

**Matter Total****12.20****Case Administration**

10/03/22	A M Butler	1.30
Draft notices for upcoming hearings (0.50); finalize and prepare to file same (0.40); confer internally with Geremia, Ball, Rosenblum (all Jones Day) regarding scheduling for upcoming hearings (0.40).		
10/03/22	B Rosenblum	0.10
Confer internally regarding case administration.		
10/11/22	A M Butler	0.90
Draft notices for upcoming status hearing and omnibus hearing.		



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10/12/22	B Rosenblum	0.10
Confer internally regarding case administration.		
10/12/22	K M Waag	2.20
Organize and prepare co-defendants information to facilitate attorney review.		
10/13/22	K M Waag	3.80
Organize and prepare co-defendants information to facilitate attorney review.		
10/14/22	K M Waag	5.50
Organize and prepare co-defendants information to facilitate attorney review.		
10/15/22	A M Butler	0.30
Review and respond to inquiry from chambers on objection deadlines.		
10/15/22	B Rosenblum	0.10
Confer with Butler (Jones Day) regarding case administration.		
10/17/22	K M Waag	5.50
Organize and prepare voluminous notices of stay extension to be filed for each case.		
10/18/22	A M Butler	0.50
Draft CNO for fees (0.30); prepare to file same (0.20).		
10/18/22	B Rosenblum	0.30
Confer with Butler (Jones Day) regarding case administration.		
10/19/22	K M Waag	0.50
Organize and prepare co-defendants information to facilitate attorney review.		
10/21/22	A M Butler	0.50
Finalize filing and service for notice of adjournment.		
10/24/22	A M Butler	0.50
Finalize and prepare to file documents (notice of revised proposed order and certificate of no objection).		
10/24/22	C L Smith	0.30
Review email from Butler (Jones Day) regarding filing of certificate of no objection for Jefferies retention application and filing related notice of revised proposed order (0.10); review same and draft email to Butler (Jones Day) with comments (0.10); e-file certificate of no objection and notice of revised proposed order (0.10).		
10/24/22	K M Waag	1.50
Review, download, and organize voluminous court docket filings to facilitate team review.		

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10/25/22	K M Waag	2.80
Review, download, and organize voluminous court docket filings to facilitate team review.		
10/26/22	K M Waag	5.20
Review, download, and organize voluminous court docket filings to facilitate team review.		
10/27/22	K M Waag	5.40
Review, download, and organize voluminous court docket filings to facilitate team review.		
10/28/22	C M Gugg	0.80
Review and revise case citations in connection with status report to Court.		
10/28/22	K M Waag	5.50
Review and organize pleadings filed on case dockets to facilitate team review.		
10/31/22	A M Butler	1.00
Attend to objection deadline extension request (0.30); check in on status of orders (0.30); request and review transcript (0.40).		
10/31/22	C M Gugg	0.20
Review and e-file status report (0.10); review and e-file monthly operating report (0.10)		
10/31/22	K M Waag	3.70
Review and organize pleadings filed on case dockets to facilitate team review.		

<b>Matter Total</b>	<b>48.50</b>
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**Claims Administration and Objections**

10/04/22	B Rosenblum	0.30
Confer with Butler (Jones Day) regarding BSA motion.		
10/06/22	A M Butler	0.90
Review next steps on claim objections (0.40); confer with Rosenblum (Jones Day) regarding Boy Scouts claims (0.20); review Boy Scouts claims (0.30).		
10/06/22	V Dorfman	0.90
Confer with Butler and Gearing (both Jones Day) regarding claim objections (0.30); review and analyze materials relating to claims objections (0.60).		
10/06/22	B Rosenblum	4.40
Revise BSA motion (1.40); attention to claims analysis (3.00).		
10/07/22	C Ball	0.40
Review communications with UCC regarding BSA claims.		

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10/11/22	A M Butler	1.20
	Call with Jones Day team (Geremia, Stephens, Dorfman, Gearing, Chan) regarding claim objections (0.50); research regarding same (0.70).	
10/11/22	M K Chan	0.60
	Call with Butler, Stephens, Geremia, Dorfman, and Gearing (all Jones Day) regarding claims objections.	
10/11/22	V Dorfman	2.50
	Confer with Geremia, Stephens, Butler, Chan and Gearing (all Jones Day) regarding claims objections (0.70); review and analyze materials relating to claims objections (1.80).	
10/11/22	T R Geremia	0.80
	Meet with Dorfman, Butler, and Chan (all Jones Day) regarding claims objections.	
10/11/22	E P Stephens	0.60
	Attention to claim objection planning (0.10) teleconference with Geremia, Dorfman, Chan, and Gearing (all Jones Day) regarding claim objection planning (0.50).	
10/12/22	V Dorfman	1.90
	Review and analyze materials relating to proofs of claims (1.60); confer with Butler and Geremia (both Jones Day) regarding proofs of claims (0.30).	
10/12/22	B Rosenblum	2.20
	Review claims regarding co-defendant matters (0.20); review claims for purposes of objection analysis (2.00).	
10/12/22	E P Stephens	0.60
	Attention to claim objection logistics.	
10/13/22	A M Butler	3.50
	Review next steps on claim objections (2.00); review and revise claim objection materials (1.50).	
10/13/22	T R Geremia	1.10
	Revise motion to impose claim settlement and objection procedures.	
10/13/22	B Rosenblum	0.30
	Draft email regarding BSA motion (0.20); communicate with client regarding same (0.10).	
10/14/22	V Dorfman	1.60
	Review and analyze issues relating to claims (1.20); confer with Butler and Geremia (both Jones Day) regarding claims (0.40).	
10/14/22	B Rosenblum	0.30
	Communicate with US Trustee and Committee counsel regarding BSA motion.	
10/17/22	C Ball	0.40
	Review claims objection procedures.	

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10/17/22	A M Butler	3.50
	Review next steps on claim objections (0.50); legal research regarding same (1.00); call with Geremia, Dorfman (both Jones Day) regarding same (0.50); call with Rosenblum, Geremia, Stephens (all Jones Day) regarding same (0.60); call with Rosenblum (Jones Day) and Maleson (Nixon Peabody) regarding claims review (0.50); confer with Reed Smith team regarding insurance issues and claim objections (0.40).	
10/17/22	M K Chan	0.10
	Confer with Dorfman, Geremia, and Butler (all Jones Day) regarding update to claim objection research.	
10/17/22	V Dorfman	1.90
	Confer with Geremia, Butler and Chan (all Jones Day) regarding claim objections (0.60); review and analyze materials relating to claim objections (1.30).	
10/17/22	T R Geremia	1.70
	Meet with Dorfman (Jones Day) regarding claims objections (0.50); meet with Rosenblum, Stephens, and Butler (all Jones Day) regarding claims settlement and objection procedures (0.50); revise motion for claims settlement and objection procedures (0.70).	
10/17/22	B Rosenblum	2.10
	Confer with Butler, Geremia and Stephens (all Jones Day) regarding claim objection and settlement procedures (0.50); revise draft procedures (0.50); communicate with Butler (Jones Day) and Maleson (Nixon Peabody) regarding claims reporting (0.50); communicate with client regarding ASA claims (0.10); review of claims register (0.50).	
10/17/22	E P Stephens	3.60
	Review and revise draft claim objection procedures (1.90); teleconference with Geremia, Rosenblum, and Butler (all Jones Day) regarding draft claim objection procedures (0.50); attention to potential claim objections (1.20).	
10/18/22	A M Butler	3.60
	Review and revise claim objection procedures (2.50); confer with Rosenblum (Jones Day) regarding same (0.30); confer with Reed Smith team (Law) regarding same (0.30); review claims (0.50).	
10/18/22	T R Geremia	1.80
	Draft and revise motion to impose settlement and objection procedures (0.80); analyze potential claim objections (1.00).	
10/18/22	B Rosenblum	0.30
	Analysis of claim objections (0.20); communications with Law (Reed Smith) regarding claim objections (0.10).	
10/19/22	C Ball	1.60
	Review insurer comments on claims procedures (0.80); confer with Butler (Jones Day) regarding claims procedures/discovery (0.20); confer with Butler and Rosenblum (both Jones Day) regarding insurers comments on claims procedures (0.30); confer with Geremia and Stephens (both Jones Day) regarding Nassau verdict against perpetrator (0.30).	
10/19/22	A M Butler	6.00
	Review next steps on claim objection procedures (1.00); review ASA claims (5.00).	

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10/19/22	V Dorfman	1.30
	Review and analyze materials for claims objections.	
10/19/22	B Rosenblum	2.00
	Confer with Butler (Jones Day) regarding claims (0.10); communicate with Law (Reed Smith) regarding claims (0.10); communicate with Jones Day and Reed Smith teams regarding claims process (0.50); communications with client regarding claims (0.30); review of claims and claims issues (1.00).	
10/19/22	E P Stephens	4.90
	Attention to claim valuation evidence and methodology.	
10/20/22	C Ball	0.30
	Follow up regarding claims procedures.	
10/20/22	A M Butler	1.00
	Review claims.	
10/20/22	E P Stephens	0.80
	Attention to draft claim objections procedures (0.20); attention to potential claims objections (0.40); communicate with client regarding claim valuation (0.20).	
10/21/22	T R Geremia	0.70
	Revise motion to impose settlement procedures and to make omnibus claims objections.	
10/21/22	B Rosenblum	0.10
	Confer internally regarding claim objections.	
10/24/22	A M Butler	4.00
	Review claims analysis (3.50); review claim objection procedures with Sitrick (Adrian) (0.20); confer with client regarding claim issues (0.30).	
10/24/22	B Rosenblum	2.60
	Review correspondence regarding Boy Scouts (0.30); review and analyze Adult Survivors Act claims (2.30).	
10/25/22	A M Butler	1.50
	Review and revise materials regarding claim objections.	
10/25/22	V Dorfman	2.20
	Confer with Butler and Chan (both Jones Day) regarding legal research and claim objections (0.30); review and analyze research update on claim objections (1.90).	
10/25/22	B Rosenblum	2.30
	Review and analyze proofs of claim.	
10/26/22	V Dorfman	1.90
	Review and analyze updates to research on claim objections (1.60); confer with Butler and Chan (both Jones Day) regarding claim objections (0.30).	

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10/27/22	A M Butler	0.80
	Review claim issues with Law (Reed Smith).	
10/27/22	V Dorfman	4.30
	Review and analyze updates to research on claim objections (2.60); draft updates to brief on claim objections (1.70).	
10/28/22	A M Butler	1.10
	Review next steps on claim objections (0.40); confer with Dorfman (Jones Day) regarding same (0.70).	
10/28/22	V Dorfman	4.20
	Review and analyze updates to research on claim objections (2.30); draft updates to brief on claim objections (1.40); confer with Butler (Jones Day) regarding claim objections (0.50).	
10/31/22	C Ball	0.40
	Communications regarding comments on objections.	
10/31/22	A M Butler	3.40
	Review and revise claim objection procedures motion (2.50); confer with internal Jones Day team (Stephens, Ball, Rosenblum, Geremia) regarding same (0.30); review and revise draft communications regarding same (0.40); send confidentiality agreement to counsel to co-defendants (0.20).	
10/31/22	V Dorfman	1.20
	Review and analyze materials relating to IRCP-based claim objections (0.90); confer with Geremia and Butler (both Jones Day) regarding claim objections (0.30).	
10/31/22	T R Geremia	0.60
	Review and revise motion for claims settlement procedures and objections.	
10/31/22	B Rosenblum	0.70
	Revise claim objection and settlement procedures motion (0.40); communicate with Michael (committee counsel) regarding BSA order language (0.10); review Syracuse order in connection with same (0.20).	

**Matter Total****93.00****Court Hearings**

10/25/22	C L Smith	0.20
	Review email from Butler (Jones Day) regarding filing agenda for October 27, 2022 hearing (0.10); prepare and e-file same (0.10).	
10/27/22	B Rosenblum	1.10
	Attend court hearing (1.00); update client regarding same (0.10).	

**Matter Total****1.30**

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**Fee/Employment Applications**

10/07/22	A M Butler	0.80
	Review and revise monthly fee statement.	
10/12/22	A M Butler	1.00
	Review and revise monthly fee statement.	
10/17/22	A M Butler	1.00
	Review and revise monthly fee statement.	
10/18/22	A M Butler	1.00
	Review and revise monthly fee statement.	
10/20/22	A M Butler	0.40
	Respond to Committee inquiry on fees.	
10/21/22	A M Butler	3.00
	Draft/revise monthly fee statement (1.50); draft/revise interim fee statement (1.50).	
10/24/22	A M Butler	0.50
	Review next steps on monthly fee statement.	
10/24/22	B Rosenblum	0.40
	Review monthly fee statement.	
10/25/22	A M Butler	0.50
	Finalize and prepare to file monthly fee statement.	
10/25/22	C L Smith	0.20
	Review email from Butler (Jones Day) regarding filing of Jones Day monthly fee application (0.10); prepare and e-file same (0.10).	
10/26/22	A M Butler	0.60
	Confer with Alvarez & Marsal (Deogun) regarding monthly fee statements.	
10/27/22	A M Butler	1.00
	Review and comment on monthly fee statement (0.80); prepare to file same (0.20).	
10/27/22	C M Gugg	0.10
	Review and e-file Monthly Fee Statement of Alvarez & Marsal.	
10/28/22	A M Butler	0.70
	Prepare interim fee statement (0.40); confer with Gugg (Jones Day) regarding same (0.30).	

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10/28/22	C M Gugg	3.60
Confer with Butler (Jones Day) regarding interim fee application (0.10); review and revise schedules of fees and disbursements in connection with preparation of interim fee application (3.50).		

<b>Matter Total</b>	<b>14.80</b>
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**Litigation and Adversary Proceedings**

10/02/22	L Chua-Rubenfeld	0.30
Review part of batch 5 of documents.		
10/03/22	A M Butler	0.20
Confer with Jones Day team (Geremia, Stephens, Dorfman) regarding litigation issues.		
10/03/22	L Chua-Rubenfeld	4.50
Review intake documents for review.		
10/03/22	T R Geremia	1.20
Analysis in connection with IAC-reviewed affiliate transactions and settlement of same.		
10/03/22	B B Johnson	5.60
Review approximately 350 documents looking for governance materials, financial materials, and communications with parishes; flag essential documents for case team.		
10/03/22	E M Joyce	1.80
Review materials/filings regarding other diocesan/CVA insurance claims, settlements and assignment of insurance rights (1.40); calls and emails with various attorney teams regarding same (0.40).		
10/03/22	S M Peterson	0.20
Confer with Chua-Rubenfeld (Jones Day) regarding discovery issues.		
10/03/22	B Rosenblum	0.10
Attention to parish financial information.		
10/03/22	E P Stephens	2.00
Teleconference with Butler (Jones Day) regarding parish financials (0.30); attention to parish financial info follow-up (1.70).		
10/04/22	M K Chan	1.10
Review and analyze privilege redaction chart from Flowers (Jones Day) (0.20); review and analyze redactions of privileged information in PII production (0.60); confer with Stephens (Jones Day) regarding redactions and PII production (0.10); communicate with Peterson (Jones Day) and Consilio (eDiscovery provider) regarding preparing overlay productions for documents with PII and PHI (0.20).		
10/04/22	V Dorfman	2.40
Review and analyze materials as relevant to avoidance actions (2.10); confer with Geremia, Butler and Stephens (all Jones Day) regarding avoidance actions (0.30).		



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10/04/22	E M Joyce	1.40
Review materials/filings regarding other diocesan/CVA insurance claims and settlements (1.20); communicate with various attorneys regarding same (0.20).		
10/04/22	E P Stephens	0.80
Attention to DoE discovery follow up (0.10); attention to insurer overlay requests (0.70).		
10/05/22	A M Butler	2.10
Confer with client and DiPompeo (Jones Day) regarding state court litigation issues (0.80); confer with Jones Day team (Stephens, Geremia, Dorfman) regarding litigation issues in chapter 11 case (0.50); review materials regarding same (0.80).		
10/05/22	M K Chan	0.40
Communicate with Consilio (eDiscovery provider) and Peterson (Jones Day) regarding overlay productions for documents with PII and PHI (0.20); review/analyze report identified in review of documents and send to Butler (Jones Day) (0.20).		
10/05/22	L Chua-Rubenfeld	2.00
Organize significant documents in R drive; compile significant documents in index with bates numbers, date, description, etc.		
10/05/22	V Dorfman	0.50
Confer internally regarding avoidance actions and related materials.		
10/05/22	S L Flowers	1.40
Review documents to assess function of entity.		
10/05/22	E M Joyce	1.60
Review filings/materials regarding other diocesan/CVA insurance claims and settlements.		
10/05/22	N Orujlu	1.90
Review/analyze documents to identify key issues.		
10/05/22	S M Peterson	0.10
Confer with Chua-Rubenfeld (Jones Day) regarding production identification.		
10/05/22	E P Stephens	0.50
Attention to IAC claims (0.10); teleconference with Geremia, Dorfman, and Butler (all Jones Day) regarding factual investigation (0.40).		
10/06/22	A M Butler	0.30
Review and revise proposed order on Lewis case.		
10/06/22	M K Chan	1.30
Review/analyze documents for PII/PHI overlay production (1.10); confer with Stephens (Jones Day) regarding privilege claims for documents with inconsistent coding (0.20).		

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10/06/22	E M Joyce	1.40
Review filings/materials regarding other CVA/diocesan insurance claims and settlements.		
10/06/22	E P Stephens	0.90
Attention to insurer follow up requests (0.50); attention to state court decision on statute of limitations (0.40).		
10/07/22	C Ball	0.60
Review communications with UCC and IAC (0.30); review communications regarding the UCC and IAC claims (0.30).		
10/07/22	A M Butler	1.90
Review and revise Boy Scouts motion regarding hearing schedule (0.80); confer with Rosenblum (Jones Day) regarding same (0.10); confer with chambers regarding hearing schedule (0.40); attend to service issues for motion (0.60).		
10/07/22	E M Joyce	1.30
Review materials/filings regarding other CVA/diocesan insurance claims and insurance settlements.		
10/07/22	S M Peterson	0.30
Plan and prepare distribution of aggregated Merits overlay content to Dennehy (Kennedys Law).		
10/07/22	B Rosenblum	0.40
Draft email to committee counsel regarding IAC matters.		
10/07/22	E P Stephens	0.10
Attention to insurer request.		
10/08/22	C Ball	1.50
Confer with Rosenblum (Jones Day) regarding IAC permissions and UCC position (0.80); review UCC communications on IAC (0.70).		
10/08/22	B Rosenblum	0.20
Review committee response regarding IAC matters (0.10); confer internally regarding same (0.10).		
10/10/22	M K Chan	0.70
Confer with Stephens (Jones Day) regarding overlay production coding conflicts (0.10); review/analyze documents for overlay productions (0.40); communicate with Consilio (eDiscovery provider) regarding documents to be produced, redacted, and withheld in overlay productions (0.20).		
10/10/22	E M Joyce	1.20
Review filings/materials regarding other diocesan/CVA insurance claims and potential settlements.		
10/10/22	E P Stephens	0.70
Attention to insurer reproduction.		
10/12/22	A M Butler	2.00
Prepare revised preliminary injunction schedule and state court notices.		

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10/12/22	M K Chan	0.10
	Communicate with Consilio (eDiscovery provider) regarding status of overlay production.	
10/12/22	E M Joyce	1.40
	Review various materials/filings regarding other CVA/diocesan insurance claims and insurance settlements.	
10/12/22	B Rosenblum	0.50
	Communicate with Gonzalez and Fisher (both special mediators) regarding IAC matters.	
10/12/22	E P Stephens	0.30
	Attention to preliminary injunction logistics.	
10/13/22	C Ball	1.00
	IAC and Cemetery communications with Cemco counsel (0.80); confer with Stephens (Jones Day) regarding litigation funding (0.20).	
10/13/22	A M Butler	1.50
	Finalize and prepare to file preliminary injunction notices for bankruptcy and state court.	
10/13/22	M K Chan	0.60
	Participate in call with Geremia, Stephens (both Jones Day), Maleson (Nixon Peabody) regarding drafting protocol for Rockville Center.	
10/13/22	E M Joyce	1.50
	Review materials/filings regarding other diocesan/CVA insurance claims and settlements (1.30); calls and emails with other diocesan counsel regarding same (0.20).	
10/14/22	A M Butler	0.40
	Review and revise proposed order (0.20); confer with DiPompeo (Jones Day) regarding same (0.20).	
10/14/22	M K Chan	0.10
	Confer with Peterson (Jones Day) regarding overlay production.	
10/14/22	E M Joyce	1.40
	Review filings/materials regarding other CVA/diocesan insurance settlements and disputed insurance claims.	
10/14/22	S M Peterson	0.30
	Download and extract production volume DRVC_BANKR_043 to include updating the master production tracker.	
10/17/22	M K Chan	1.60
	Review/analyze documents in main database overlay production (1.50); communicate with Consilio (eDiscovery provider) regarding revisions to redactions (0.10).	
10/17/22	E M Joyce	1.00
	Review materials/filings regarding other CVA diocesan insurance claims/settlements (0.80); communicate with other diocesan counsel regarding same (0.20).	

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10/17/22	E P Stephens	0.20
Attention to potential Arrowood next steps.		
10/18/22	M K Chan	1.10
Communicate with Consilio (eDiscovery provider) regarding overlay productions (0.10); review/analyze documents in intake database overlay production (1.00).		
10/18/22	S M Peterson	0.60
Download and extract production volume DRVC_BANKR_044 to include updating the master production tracker (0.30); download and extract updated production volume DRVC_BANKR_043 to include updating the master production tracker (0.30).		
10/18/22	B Rosenblum	0.50
Communicate with co-defendant regarding CVA lawsuits.		
10/18/22	E P Stephens	3.70
Attention to potential Arrowood next steps (3.50). Attention to CemCo discovery request (0.20).		
10/19/22	E M Joyce	1.40
Review filings/materials regarding other CVA/diocesan insurance claims.		
10/20/22	M K Chan	0.40
Review/analyze documents for overlay production (0.30); confer with Stephens (Jones Day) regarding coding for document in overlay production (0.10).		
10/20/22	E M Joyce	1.60
Review materials/filings regarding other CVA/diocesan insurance settlements/claims (1.40); communicate with other CVA/diocesan insurance counsel regarding same (0.20).		
10/20/22	E P Stephens	2.20
Attention to insurer document production (1.10); review Arrowood discovery reply brief and declaration (0.80); attention to state court filings (0.30).		
10/21/22	E M Joyce	1.40
Review materials/filings regarding other CVA/diocesan insurance claims/settlements.		
10/21/22	E P Stephens	0.30
Attention to state court filings.		
10/24/22	E M Joyce	1.30
Review filings/materials regarding other CVA/diocesan insurance claims/settlements.		
10/24/22	E P Stephens	4.30
Attention to potential Arrowood next steps.		

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10/25/22	E M Joyce	1.10
Review filings/materials regarding other CVA/diocesan insurance claims and settlements.		
10/25/22	E P Stephens	0.30
Attention to ASA claim next steps (0.20); attention to insurer document production (0.10).		
10/26/22	E M Joyce	1.30
Review filings/materials regarding other CVA/diocesan insurance claims/settlements.		
10/26/22	S M Peterson	0.20
Communicate with Consilio (eDiscovery provider) regarding new production distribution links for volumes DRVC_BANKR_043 and DRVC_BANKR_044 (0.10); prepare updates to the master production tracker (0.10).		
10/27/22	E M Joyce	1.70
Review recent decisions/filings regarding bankruptcy-related insurance claims and other CVA/diocesan insurance claims and settlements.		
10/27/22	E P Stephens	0.60
Attention to draft ASA notice.		
10/28/22	C Ball	0.60
Communications with Alvarez & Marsal regarding restricted funds.		
10/28/22	E P Stephens	0.40
Attention to state court filings.		
10/31/22	E M Joyce	1.50
Review recent decisions/filings regarding bankruptcy-related insurance claims and other CVA/diocesan insurance claims/settlements.		
10/31/22	E P Stephens	0.10
Attention to ASA claims notice process.		

**Matter Total****85.40****Meetings**

10/04/22	E P Stephens	1.40
Teleconferences with Butler and Rosenblum (both Jones Day) regarding Committee demand and October 6 mediation preparation (1.00); teleconference with MacDougall, Doodian (both DRVC), Butler (Jones Day), Ciriello, and Deogun (both Alvarez & Marsal) regarding parish financial info (0.40).		
10/05/22	C J DiPompeo	1.30
Participate in teleconference regarding case status and strategy with Ball, Geremia, Rosenblum, and Butler (all Jones Day), Kramer and Law (all Reed Smith), and Moore (Alvarez & Marsal).		

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10/05/22	T R Geremia	0.80
	Participate in weekly update and strategy call.	

10/12/22	T R Geremia	1.00
	Participate in weekly strategy and update call.	

10/12/22	B Rosenblum	1.00
	Participate in work in process call.	

10/19/22	T R Geremia	0.50
	Participate in weekly status and strategy call.	

10/19/22	B Rosenblum	0.40
	Participate in work in process call.	

<b>Matter Total</b>		<b>6.40</b>
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**Plan and Disclosure Statement**

10/03/22	C Ball	1.50
	Review article by UCC counsel on stipulation judgment (0.80); communications with Moore (Alvarez & Marsal) regarding open issues (0.40); communications regarding news reports (0.30).	

10/03/22	A M Butler	7.50
	Legal research regarding plan issues (3.50); plan for attending Camden hearing (0.30); confer with client and Jones Day team (Ball, Geremia, Rosenblum, Stephens) regarding news coverage of mediation (0.30); review and revise materials regarding same (0.40); call with client regarding mediation (0.30); call with Ciriello (Alvarez & Marsal) regarding same (0.70); confer with Stephens (Jones Day) regarding mediation issues (0.40); legal research regarding insurance and mediation issues (1.60).	

10/03/22	K B Colbary	2.10
	Review documents previously withheld/redacted for PII/PHI for privilege ahead of production to mediator.	

10/03/22	S L Flowers	2.40
	Review documents and redact for privilege in preparation for mediation.	

10/03/22	N Orujlu	6.60
	Research case law regarding precedent on a debtor's duty to propose reasonable settlement trust distribution procedures.	

10/03/22	B Rosenblum	1.00
	Review and analyze committee position on insurance matters.	

10/03/22	A J Salem	0.50
	Research regarding registration to remotely attend a confirmation hearing dated October 6, 2022 for a U.S. Bankruptcy case from the District of New Jersey named In re: The Diocese of Camden, New Jersey.	

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10/04/22	C Ball	2.70
Communications with Van Osselear (mediator) regarding mediation next steps (0.40); review UCC counter (1.20); communications with Alvarez and Marsal regarding parish financials (0.70); confer with Butler (Jones Day) regarding stipulated judgment article and cases (0.40).		
10/04/22	A M Butler	7.90
Legal research regarding plan issues in connection with mediation (3.50); confer with Kramer (Reed Smith) regarding same (0.70); confer with Rosenblum and Stephens (both Jones Day) regarding mediation issues (0.90); confer with client regarding mediation updates (0.30); review next steps on mediation (0.30); review Boy Scouts issues in connection with plan (0.50); confer with Rosenblum (Jones Day) regarding same (0.20); confer with client, Ciriello, Deogon (both Alvarez & Marsal) and Stephens (Jones Day) regarding parish and mediation issues (0.50); confer with Ciriello (Alvarez & Marsal) regarding same (0.20); further research on plan and mediation issues (0.80).		
10/04/22	L Chua-Rubinfeld	0.80
Discuss research task for following along to Diocese of Camden bankruptcy hearing.		
10/04/22	T R Geremia	1.80
Work on response to Committee demand, for counter offer.		
10/04/22	B Rosenblum	2.70
Attention to mediation matters (2.00); review committee offer (0.20); confer internally regarding committee offer (0.50)		
10/04/22	E P Stephens	2.60
Review Committee demand (0.20); review mediator questions (0.30); prepare for October 6 mediation sessions (2.10).		
10/05/22	C Ball	9.80
Call regarding mediation with Schmidt (Kramer Levin) Jones Day (1.20); review Camden materials (1.30); follow up with Butler (Jones Day) (1.30); call with parish counsel (1.10); call regarding mediation preparation with Reed Smith and Jones Day (1.20); review Camden materials (1.30); follow up communications with Kramer (Reed Smith) and Butler (Jones Day) (1.30); call with parish counsel (1.10).		
10/05/22	A M Butler	5.40
Call on mediation issues with Jones Day team (Geremia, Stephens, Ball), Reed Smith team (Kramer, Law) and Alvarez & Marsal team (Moore, Ciriello) (1.50); review documents regarding mediation issues (1.50); draft summary of issues regarding same (0.40); review and revise Boy Scouts motion (0.60); call with parish counsel (Sorensen, Slome, Heuer, Driscoll, Hulme), Jones Day team (Ball, Geremia, Stephens) and Reed Smith team (Kramer, Law) (0.80); prepare for upcoming mediation sessions (0.40); confer with Orujlu (Jones Day) regarding precedent case confirmation hearing (0.20).		
10/05/22	L Chua-Rubinfeld	2.00
Acquire virtual access to Diocese of Camden court hearing on October 7 (0.20); review hearing summary from Butler (Jones Day) (1.80).		
10/05/22	T R Geremia	1.50
Prepare for mediation.		

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10/05/22	E P Stephens	3.80
	Teleconference with Ball, Geremia, DiPompeo, Butler (all Jones Day), Moore, Ciriello (both Alvarez & Marsal), Kramer, and Law (both Reed Smith) regarding Committee demand and October 6 mediation (1.40); prepare for October 6 mediation (1.60); teleconference with Ball, Butler, Geremia (all Jones Day), Kramer (Reed Smith), Heuer, Slome, Sorensen, Driscoll, and Hulme (all parish counsel) regarding October 6 mediation session (0.80).	
10/06/22	C Ball	5.80
	Mediation session (5.00); prepare for same (0.80).	
10/06/22	A M Butler	7.70
	Participate in mediation (6.00); review and revise Boy Scouts motion (1.50); review update from Camden confirmation hearing (0.20).	
10/06/22	L Chua-Rubenfeld	1.80
	Review hearing notes from October 6; prepare to take notes for hearing on October 7.	
10/06/22	T R Geremia	3.00
	Participate in mediation.	
10/06/22	N Orujlu	6.50
	Attend the confirmation hearing in In re Diocese of Camden and summarize the key arguments/rulings.	
10/06/22	B Rosenblum	3.00
	Attention to mediation matters.	
10/06/22	E P Stephens	5.00
	Appear for mediation.	
10/07/22	C Ball	4.60
	Communicate with parishes (1.20); communications regarding mediation update (0.70); update call with Rochester and Buffalo (1.10); follow on mediation response and road map outline (1.60).	
10/07/22	A M Butler	4.20
	Call regarding mediation with parish counsel (Slome, Driscoll, Heuer, Hulme) and Jones Day team (Ball, Rosenblum, Geremia, Stephens) (1.10); call with client regarding mediation issues (0.90); call with Donato, Sullivan (both BSK) and Ball, Rosenblum (both Jones Day) regarding case progress (0.90); follow up with Rosenblum (Jones Day) regarding same (0.20); follow up with Jones Day team (Ball, Rosenblum, Geremia, Stephens) and Ciriello (Alvarez & Marsal) regarding mediation analysis (1.10).	
10/07/22	L Chua-Rubenfeld	8.20
	Listen and take notes on Diocese of Camden bankruptcy hearing; prepare summaries with highlights and full hearing notes.	
10/07/22	T R Geremia	2.00
	Meet with Jones Day and Alvarez & Marsal teams regarding next steps and mediation preparation (1.00); meet with client team regarding upcoming mediation (1.00).	



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10/07/22	B Rosenblum	3.30
Communicate with Ball (Jones Day) and other diocesan counsel (1.00); communicate with client and Jones Day and Reed Smith teams regarding mediation (0.70); communicate with Jones Day and Ciriello (Alvarez & Marsal) regarding mediation response (0.60); prepare for mediation matters (1.00).		
10/07/22	E P Stephens	2.50
Teleconference with Ball, Geremia, Butler, Rosenblum (all Jones Day) and parish counsel regarding mediation next steps (0.40); teleconference with Ball, Geremia, Rosenblum, Butler (all Jones Day), Ciriello, and Deogun (both Alvarez & Marsal) regarding mediation response (1.10); attention to draft plan documents (1.00).		
10/10/22	L Chua-Rubenfeld	0.30
Register for Diocese of Camden bankruptcy hearing on October 12 (0.20); plan notes schedule with Orujlu (Jones Day) (0.10).		
10/10/22	E P Stephens	1.80
Attention to draft plan documents (0.90); attention to mediation next steps (0.10); review Camden pleadings and summaries in connection with ongoing mediation (0.80).		
10/11/22	C Ball	4.90
Review and revise road map (1.10); communications with Alvarez and Marsal regarding analysis (0.30); review Alvarez and Marsal analysis (1.40); review draft response to Committee demand (0.70); review Camden trial notes (0.70); confer with Stephens (Jones Day) regarding Van Osselear (mediator) comments (0.70).		
10/11/22	A M Butler	4.90
Review and revise mediation materials (2.50); attend to mediation planning (0.40); review updates from precedent case confirmation hearings (0.30); confer with mediator regarding same (0.10); confer with Ciriello (Alvarez & Marsal) regarding mediation (0.90); confer with Ball, Stephens (both Jones Day) regarding same (0.70).		
10/11/22	L Chua-Rubenfeld	1.50
Read notes on October 10 Diocese of Camden bankruptcy hearing; prepare for October 11 hearing.		
10/11/22	T R Geremia	1.10
Review and analysis in connection with "road map" to plan of reorganization.		
10/11/22	N Orujlu	6.70
Attend the confirmation hearing in In re Diocese of Camden and summarize the key arguments/rulings.		
10/11/22	B Rosenblum	2.00
Draft document and plan for mediation.		
10/11/22	E P Stephens	3.80
Review draft revised offer (0.10); review Camden summary in connection with ongoing mediation (0.40); attention to draft plan documents (0.40); teleconference with Van Osselaer (mediator) regarding mediation next steps (0.70); attention to mediation next steps (1.40); teleconference with Ball and Butler (both Jones Day) regarding mediation next steps (0.60); review revised insurance allocations (0.20).		
10/12/22	C Ball	7.80
Communications with team call (1.00); draft, revise and review road map,(3.00); confer with Stephens and Geremia (both Jones Day) regarding Van Osselaer (mediator) call and directions regarding Committee		

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suggestions (0.80); revise talking points for Van Osselaer (mediator) (1.30); review parish analysis (1.40); communications regarding Gonzalez (special mediator) and Rosenblum (Jones Day) (0.30).

10/12/22	A M Butler	5.70
	Review and revise mediation materials (4.00); confer with Waag (Jones Day) regarding same (0.40); confer with Ball, Rosenblum, Geremia, Stephens (all Jones Day) regarding same (0.30); prepare for upcoming mediation sessions (0.50); review updates from precedent case confirmation hearings (0.50).	
10/12/22	L Chua-Rubenfeld	8.50
	Take notes and create summaries for Diocese of Camden bankruptcy hearing.	
10/12/22	E P Stephens	3.40
	Teleconference with Ball, Geremia, Rosenblum, Butler (all Jones Day), Kramer (Reed Smith), Moore, Ciriello (both Alvarez & Marsal), and Renker (DRVC) regarding mediation status and next steps (1.00); review Camden summaries in connection with ongoing mediation (0.60); attention to mediation next steps (1.80).	
10/13/22	C Ball	2.90
	Prepare for call with mediator (0.70); call with Van Osselear (mediator) (1.10); review and revise road map (1.10).	
10/13/22	A M Butler	4.40
	Review and revise mediation materials (1.00); confer with Rosenblum (Jones Day) regarding same (0.70); call with mediator regarding mediation (1.30); send mediation materials to mediator (0.30); send same to mediation parties (0.20); confer with Orujlu and Chua-Rubenfeld (both Jones Day) regarding confirmation issues in precedent cases (0.40); confer with Ciriello (Alvarez & Marsal) regarding mediation issues (0.50).	
10/13/22	L Chua-Rubenfeld	4.00
	Draft updated mediation materials.	
10/13/22	T R Geremia	2.60
	Review child protection protocol for Camden bankruptcy (0.40); meet with Nixon Peabody lawyers concerning child protection protocol (0.80); meet with mediator in preparation for mediation (1.40).	
10/13/22	B Rosenblum	1.00
	Prepare for mediation.	
10/13/22	E P Stephens	4.50
	Teleconference with Oswald, Borriello (both Togut), and Ball (Jones Day) regarding special mediation next steps (0.90); teleconference with Ball (Jones Day) regarding mediation next steps (0.10); attention to draft mediation outline (0.50); teleconference with Geremia, Chan (both Jones Day), Maleson, and Ovadia (both Nixon Peabody) regarding draft protocols (0.60); teleconference with Ball, Geremia, Butler (all Jones Day), and Van Osselaer (mediator) regarding October 14 mediation session (1.20); review roadmap and prepare for October 14 mediation session (1.20).	
10/14/22	C Ball	8.20
	Prepare for and attend mediation (6.00); roadmap revisions (1.00); CFN UCC commentary and communications regarding same (1.20).	
10/14/22	A M Butler	8.10
	Attend mediation session (7.60); confer with Stephens (Jones Day) regarding same (0.50).	

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10/14/22	L Chua-Rubenfeld	0.50
	Edit mediation materials.	
10/14/22	T R Geremia	7.10
	Participate in mediation for plan of reorganization.	
10/14/22	B Rosenblum	6.20
	Participate in mediation.	
10/14/22	E P Stephens	8.20
	Prepare and appear for mediation session (7.50); attention to draft claim objection procedures (0.70).	
10/17/22	C Ball	0.50
	Review notes regarding Camden hearings.	
10/17/22	A M Butler	1.00
	Plan for upcoming mediation sessions (0.50); call with Ciriello (Alvarez & Marsal) regarding same (0.30); call with client regarding mediation (0.20).	
10/17/22	L Chua-Rubenfeld	7.50
	Listen to and take notes on Diocese of Camden confirmation hearing.	
10/17/22	T R Geremia	0.80
	Meet with UCC counsel regarding CFN and bidding procedures.	
10/17/22	E P Stephens	2.10
	Review Committee revised demand (0.10); prepare for October 26-28 mediation sessions (1.50); review Camden update in preparation for upcoming mediation (0.30); teleconference with Van Osselaer (mediator) regarding mediation next steps (0.20).	
10/19/22	A M Butler	1.00
	Prepare for upcoming mediation sessions.	
10/19/22	B Rosenblum	0.10
	Confer with Butler (Jones Day) regarding mediation.	
10/19/22	E P Stephens	0.40
	Teleconference with Rosenblum, Geremia, Butler (all Jones Day), Law, and Berringer (both Reed Smith) regarding mediation next steps.	
10/20/22	C Ball	3.00
	Prepare for call regarding road map (1.20); call regarding road map (1.80).	
10/20/22	A M Butler	4.30
	Call with client, Jones Day team (Geremia, Stephens, Ball, Rosenblum) and Alvarez & Marsal team (Ciriello, Deogun, Moore) regarding mediation (2.00); prepare for same (1.00); follow up on takeaways from same	

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(1.00); prepare for upcoming mediation sessions (0.30).

10/20/22 T R Geremia 2.00

Meet with client to discuss plan of reorganization issues.

10/20/22 B Rosenblum 2.40

Communicate with client regarding mediation (2.10); confer with Butler (Jones Day) regarding same (0.30).

10/20/22 E P Stephens 2.10

Teleconference with Ball, Geremia, Rosenblum, Butler (all Jones Day), Moore, Ciriello, Deogun (all Alvarez &amp; Marsal), Renker, and Fasano (both DRVC) regarding mediation preparation and next steps.

10/21/22 A M Butler 1.00

Call with parish counsel (Slome, Driscoll, Heuer, Hulme) and Jones Day team (Stephens, Rosenblum) regarding mediation.

10/21/22 B Rosenblum 0.60

Communicate with mediator (0.50); confer with Butler (Jones Day) regarding mediation (0.10).

10/21/22 E P Stephens 1.90

Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Driscoll, Heuer, Slome, Sorenson, and Hulme (all parish counsel) regarding upcoming mediation and next steps (0.90); teleconference with Van Osselaer (mediator) regarding upcoming mediation (0.20); prepare for upcoming mediation (0.80).

10/24/22 A M Butler 3.50

Confer with Stephens, Rosenblum, Ball (all Jones Day) regarding mediation (1.10); follow up with Rosenblum (Jones Day) regarding same (0.40); review and revise mediation materials (1.00); prepare for upcoming mediation sessions (0.50); confer with client regarding mediation (0.30); prepare materials for client regarding mediation (0.20).

10/24/22 B Rosenblum 2.40

Confer with Ball, Geremia and Butler (all Jones Day) regarding mediation (1.00); comment on mediation correspondence (0.20); confer with Butler (Jones Day) regarding mediation (0.80); prepare email memo regarding mediation status (0.10); comment on mediation correspondence (0.30).

10/24/22 E P Stephens 4.50

Teleconference with Ball, Rosenblum, and Butler (all Jones Day) regarding mediation next steps (1.10); teleconference with Ball (Jones Day), Bunin, and Collins (both parish counsel) regarding DoE claims (0.80); attention to co-defendant claims (2.20); attention to draft Committee mediation response (0.40).

10/25/22 A M Butler 4.50

Review claim issues in connection with mediation (3.00); send mediation materials to mediator and mediation parties (0.40); confer with Rosenblum (Jones Day) regarding same (0.40); prepare for upcoming mediation sessions (0.70).

10/25/22 E P Stephens 1.20

Attention to draft Committee mediation response (0.30); outline discussion points for October 27 mediation session (0.90).

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10/26/22	C Ball	12.00
	Mediation and prepare for same.	
10/26/22	A M Butler	10.70
	Attend mediation session (10.50); confer with client regarding mediation issues (0.20).	
10/26/22	T R Geremia	8.50
	Participate in mediation with mediator and mediation parties.	
10/26/22	B Rosenblum	10.00
	Participate in mediation.	
10/26/22	E P Stephens	10.00
	Prepare and appear for mediation.	
10/27/22	C Ball	6.00
	Confer with Rosenblum (Jones Day regarding status letter (0.60); client parish session (1.00); mediator and parish's client session (2.80); client session (0.90); follow up with mediator (0.70).	
10/27/22	A M Butler	6.80
	Participate in mediation session (5.50); plan for upcoming mediation sessions (0.50); review next steps on upcoming status letter regarding mediation (0.80).	
10/27/22	T R Geremia	3.50
	Participate in mediation with mediator and mediation parties.	
10/27/22	B Rosenblum	7.40
	Participate in mediation (5.00); draft status update for court (1.90); confer with Butler (Jones Day) regarding mediation (0.50).	
10/27/22	E P Stephens	7.00
	Attention to Committee response next steps (1.50); prepare and appear for mediation (5.50).	
10/28/22	C Ball	4.60
	Parish counsel call (1.10); confer with Geremia (Jones Day) regarding Fr. Fasano talking points (1.10); confer with Rosenblum and Stephens (both Jones Day) regarding parish counsel communications (1.60); communications with Renker and Fasano (both DRVC) regarding parish messaging (0.60); communications with Stephens (Jones Day) and Law (Reed Smith) regarding notices on ASA PoCs (0.20).	
10/28/22	A M Butler	2.70
	Call with parish counsel (Slome, Driscoll, Heuer, Hulme) and Jones Day team (Rosenblum, Ball, Stephens) regarding mediation (0.50); review various versions of draft mediation materials for client (1.20); confer with Jones Day team (Ball, Rosenblum, Stephens, Geremia) regarding same (0.40); arrange logistics for filing of status letter (0.30); confer with insurers regarding access to materials (0.30).	
10/28/22	T R Geremia	3.40
	Provide comments on draft letter to parish pastors (0.40); draft talking points for Vicar General in presentation to parishes (2.50); conference with counsel for parishes regarding mediation (0.50).	

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10/28/22	B Rosenblum	3.50
Communicate with parish counsel regarding mediation (0.30); communicate with parish counsel regarding technical issues (0.50); attention to status letter (0.20); communicate with client regarding same (0.50); confer with Gugg (Jones Day) regarding same (0.20); review and revise mediation communication (0.70); confer with Geremia, Ball, and Butler (all Jones Day) regarding same (0.50); draft talking points for client (0.30); communicate internally regarding same (0.20); review committee letter (0.10).		
10/28/22	E P Stephens	3.60
Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Adams, Davey, Driscoll, Slome, Heuer, Hulme, and Sorenson (all parish counsel) regarding mediation status and next steps (0.50); review and revise draft Diocesan and affiliate communications (3.10).		
10/31/22	C Ball	1.30
Review and revise mediator report (0.60); review press statement on procedures motion (0.70).		
10/31/22	A M Butler	1.60
Call with client regarding mediation (0.50); prepare for same (0.30); draft notes for internal Jones Day team (Ball, Rosenblum, Stephens, Geremia) regarding same (0.40); call with Ciriello (Alvarez & Marsal) regarding mediation issues (0.20); confer with parish counsel (Sorensen, McMahon) regarding mediation (0.20).		
10/31/22	B Rosenblum	0.10
Review and confer internally regarding mediator status report.		
10/31/22	E P Stephens	5.00
Review and revise draft communications (1.50); attention to draft plan documents (3.00); review and revise draft objection and settlement procedures motion (0.50).		

**Matter Total****384.80****Relief from Stay and Adequate Protection**

10/05/22	C J DiPompeo	0.70
Communicate with Butler (Jones Day), Chapin (DRVC), Davey (Mulholland Minion) and insurers from National Catholic and Riverstone regarding Lewis v. Holy Trinity case.		
10/06/22	C J DiPompeo	0.40
Revise proposed order to lift automatic stay in Lewis v. Holy Trinity.		
10/13/22	C J DiPompeo	0.30
Communicate with counsel for plaintiff in Lewis v. Holy Trinity regarding motion to lift automatic stay (0.20); confer with Butler (Jones Day) regarding same (0.10).		
10/14/22	C J DiPompeo	0.20
Revise draft proposed order to lift automatic stay in Lewis litigation.		

**Matter Total****1.60**

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## Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
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**Case Administration****CERTIFIED DOCUMENT CHARGES**

10/27/22	E A Gearing	NYC	956.38	
Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (research & obtain certified copies of deeds - Queens, NY)				
10/27/22	E A Gearing	NYC	372.60	
Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (obtained certified deed for Coindre Hall School, Suffolk County, NY)				
10/27/22	E A Gearing	NYC	465.19	
Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (obtain certified copies - Rockland County, NY)				
10/27/22	E A Gearing	NYC	295.00	
Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (obtain 3 certified additional copies from Nassau County)				
<b>Certified Document Charges Subtotal</b>			<b>2,089.17</b>	

**COMPUTERIZED RESEARCH SERVICES**

10/27/22	C Buck	LOS	177.25	
Vendor: PNC Bank N.A.; Invoice#: PNCVISAIRV102722; Date: 10/27/2022 - PNC Visa IRV Acct. XXXX-1155 closing date 10/27/22. (PATRICK SULLIVAN). CITY OF PHILADELPHIA. E-Commerce Order #207183689 10/17/22. Purchase of Superior Court Documents. Downloads/Articles/Print-Outs. Receipt No. 2				
<b>Computerized Research Services Subtotal</b>			<b>177.25</b>	

**COURIER SERVICES**

10/27/22	NYC Accounting	NYC	19.70	
Vendor: Transportation Consultants Of America Inc; Invoice#: 170736-170938; Date: 9/25/2022-----US Bankruptcy Court 1 Bowling Green New York,NY 10/13/2022				
10/27/22	NYC Accounting	NYC	28.50	
Vendor: Transportation Consultants Of America Inc; Invoice#: 170736-170938; Date: 9/25/2022---US Bankruptcy Court 1 Bowling Green New York,NY 10/20/2022				
<b>Courier Services Subtotal</b>			<b>48.20</b>	

**COURT COSTS**

10/06/22	L Chua-Rubenfeld	NYC	50.00	
Vendor: Louisa Chua-Rubenfeld Invoice#: 5448759210061216 Date: 10/6/2022 - - Court costs Listen to court case.				
10/13/22	L Chua-Rubenfeld	NYC	50.00	
Vendor: Louisa Chua-Rubenfeld Invoice#: 5461776810131216 Date: 10/13/2022 - - Court costs CourtSolutions registration				



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<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
10/20/22	L Chua-Rubenfeld	NYC	50.00	
Vendor: Louisa Chua-Rubenfeld Invoice#: 5470485810201216 Date: 10/20/2022 - - Court costs CourtSolutions registration.				
<b>Court Costs Subtotal</b>				<b>150.00</b>

**COURT REPORTER FEES**

10/31/22	A M Butler	NYC	290.40	
Vendor: Veritext LLC; Invoice#: 6143687; Date: 10/31/2022 (original transcript 10/27/2022)				
<b>Court Reporter Fees Subtotal</b>				<b>290.40</b>

**DOCUMENT STORAGE/RETRIEVAL**

10/27/22	E A Gearing	NYC	407.50	
Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (obtained certified deed from Dade County, FL)				
10/27/22	E A Gearing	NYC	427.05	
Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (obtain certified deeds from Suffolk County, Riverhead, NY)				
10/27/22	E A Gearing	NYC	448.80	
Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (obtain certified deeds from Suffolk County, Riverhead, NY)				
10/27/22	E A Gearing	NYC	225.00	
Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (obtain certified deed from Queens and drop off to client)				
10/27/22	E A Gearing	NYC	1,120.00	
Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (obtain deeds from Nassau County)				
<b>Document Storage/Retrieval Subtotal</b>				<b>2,628.35</b>

**TRAVEL - FOOD AND BEVERAGE EXPENSES**

10/10/22	A M Butler	NYC	213.67	
Vendor: Flik International Corporation; Invoice#: 1295422438-CATERING; Date: 10/6/2022				
10/26/22	A M Butler	NYC	164.67	
Vendor: Flik International Corporation; Invoice#: 1295422441-CATERING; Date: 10/14/2022				
10/31/22	A M Butler	NYC	16.33	
Vendor: Flik International Corporation; Invoice#: 1295422442-CATERING; Date: 10/26/2022 (DRC mediation)				
10/31/22	A M Butler	NYC	16.33	
Vendor: Flik International Corporation; Invoice#: 1295422442-CATERING; Date: 10/26/2022 (DRC mediation)				
10/31/22	A M Butler	NYC	16.33	
Vendor: Flik International Corporation; Invoice#: 1295422442-CATERING; Date: 10/26/2022 (DRC mediation)				
10/31/22	A M Butler	NYC	19.60	
Vendor: Flik International Corporation; Invoice#: 1295422442-CATERING; Date: 10/26/2022 (DRC mediation)				
10/31/22	A M Butler	NYC	26.13	
Vendor: Flik International Corporation; Invoice#: 1295422442-CATERING; Date: 10/26/2022 (DRC mediation)				
10/31/22	A M Butler	NYC	48.99	
Vendor: Flik International Corporation; Invoice#: 1295422442-CATERING; Date: 10/26/2022 (DRC mediation)				
10/31/22	A M Butler	NYC	2,881.10	
Vendor: Flik International Corporation; Invoice#: 1295422442-CATERING; Date: 10/26/2022 (DRC mediation)				
10/31/22	A M Butler	NYC	16.33	
Vendor: Flik International Corporation; Invoice#: 1295422442-CATERING; Date: 10/27/2022 (DRC mediation)				

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<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
10/31/22	A M Butler	NYC	1,773.30	

Vendor: Flik International Corporation; Invoice#: 1295422442-CATERING; Date: 10/27/2022 (DRC mediation)

**Travel - Food and Beverage Expenses Subtotal****5,192.78****HOSTING CHARGES**

10/17/22	E P Stephens	NYC	12,617.85	
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Vendor: Xact Data Discovery; Invoice#: XDD058189; Date: 9/30/2022 (Project Challenge - September 2022)

**Hosting Charges Subtotal****12,617.85****RESEARCH FEES**

10/27/22	E A Gearing	NYC	785.00	
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Vendor: Classic Legal Support Services, Inc.; Invoice#: 22-00421; Date: 10/27/2022 (research for 10 deeds in Queens County, NY)

**Research Fees Subtotal****785.00****UNITED PARCEL SERVICE CHARGES**

10/13/22	A M Butler	NYC	18.60	
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Vendor: United Parcel Service, Inc. Invoice#: 22000010445E422 Date: 10/15/2022 - - Ship To: ATTN: GREG ZIPES/ S, OFFICE OF THE UNITED STATES TRUSTEE Ship Dt: 10/13/22 Airbill: 1Z10445E0191466318

10/13/22	A M Butler	NYC	18.60	
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Vendor: United Parcel Service, Inc. Invoice#: 22000010445E422 Date: 10/15/2022 - - Ship To: ATTN: K. DINE / B., PACHULSKI STANG ZIEHL &amp; JONES, LLP Ship Dt: 10/13/22 Airbill: 1Z10445E0195224198

**United Parcel Service Charges Subtotal****37.20****VIDEO AND ELECTRONIC EXPENSES**

10/13/22	N Orujlu	NYC	50.00	
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Vendor: Nurlan Orujlu Invoice#: 5457027910131216 Date: 10/13/2022 - - Video and Electronic Expenses Court hearing I attended remotely.

10/13/22	N Orujlu	NYC	50.00	
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Vendor: Nurlan Orujlu Invoice#: 5463757910131216 Date: 10/13/2022 - - Video and Electronic Expenses Court hearing I attended remotely.

**Video and Electronic Expenses Subtotal****100.00****Matter Total****USD****24,116.20**