

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA
HARRISBURG DIVISION**

In re:

ROMAN CATHOLIC DIOCESE OF
HARRISBURG,

Debtor.¹

Chapter 11

Case No. 1:20-bk-00599 (HWV)

**MONTHLY FEE STATEMENT OF WALLER LANSDEN DORTCH & DAVIS, LLP,
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTOR
FOR THE PERIOD OF FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

Name of Applicant	Waller Lansden Dortch & Davis, LLP
Authorized to provide professional services to	Debtor and Debtor-in-Possession
Effective Date of Retention	April 15, 2020, <i>nunc pro tunc</i> to February 19, 2020 (the " <i>Petition Date</i> ")
Period for which compensation and reimbursement are sought	February 1, 2023 through February 28, 2023 (the " <i>Compensation Period</i> ")
Amount of Compensation sought as actual, reasonable and necessary	\$55,845.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary	\$3,989.85
Total Amount Sought	\$59,835.35
Total Amount of Compensation (at 80%) and Expenses (at 100%) authorized to be paid per monthly fee applications	\$48,666.25
Blended Rate for all Attorneys	\$352.56
Blended Rate for all Timekeepers	\$349.69

¹ The last four digits of the Debtor's federal tax identification number are: 4791. The Debtor's principal place of business is located at 4800 Union Deposit Road, Harrisburg, Pennsylvania 17111.

1. Pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (Dkt. No. 121) (the “**Interim Compensation Order**”), the law firm of Waller Lansden Dortch & Davis, LLP (“**Waller**”), counsel to the Roman Catholic Diocese of Harrisburg, as debtor and debtor in possession (the “**Debtor**”), hereby files this monthly fee statement (the “**Monthly Fee Statement**”) for (a) compensation in the amount of **\$44,676.40** for the reasonable and necessary legal services Waller rendered to the Debtor during the Compensation Period (80% of **\$55,845.50**) and (b) reimbursement for 100% of the actual and necessary expenses that Waller incurred in the amount of **\$3,989.85** during the Compensation Period.

Services Rendered and Disbursements Incurred

2. Attached as **Exhibit A** is a billing summary of Waller professionals and paraprofessionals by individual, setting forth the (a) name and title of each individual who performed services during the Compensation Period, (b) aggregate time expended by each such individual, (c) hourly billing rate for each such individual, and (d) amount of fees earned by each Waller professional and paraprofessional.

3. Attached as **Exhibit B** is a summary of hours and fees by task code.

4. Attached as **Exhibit C** is a summary of reimbursement sought by expense type for all expenses for the Compensation Period incurred in connection with the performance of professional services.

5. Attached as **Exhibit D** is Waller’s itemized time records of its professionals and paraprofessionals and itemized records of reimbursement sought for the Compensation Period.

Reservations

6. This Monthly Fee Statement includes all the information and supporting detail regarding fees and expenses available to Waller at the time of the filing of this Monthly Fee Statement. If additional information and supporting detail in connection with this Compensation Period should become available, as a result of delays in accounting processing or an inadvertence with respect to time entered in the accounting system, or any other valid reason, Waller reserves the right to make an application to the Court for an allowance of such fees and expenses not included in this Monthly Statement.

Notice

7. Pursuant to the Interim Compensation Order, notice of this Monthly Fee Statement shall be served upon:

- a. the Debtor, the Roman Catholic Diocese of Harrisburg, Attn: Fr. David L. Danneker, 4800 Union Deposit Road, Harrisburg, PA 17111, frddanneker@hbgdiocese.org;
- b. counsel to the Debtor, Holland & Knight LLP, Attn: Blake D. Roth, 511 Union Street, Suite 2700, Nashville, TN 37219, blake.roth@hklaw.com;
- c. counsel to the Official Committee of Tort Claimants, Stinson, LLP, Attn: Robert T. Kugler and Edwin H. Caldie, 50 South Sixth Street, Suite 2600, Minneapolis, MN 55402, robert.kugler@stinson.com and ed.caldie@stinson.com; and
- d. the Office of the United States Trustee, Attn: Troy Sellars and Gregory Schiller, 228 Walnut Street, Suite 1190, Harrisburg, PA 17101, d.troy.sellars@usdoj.gov and Gregory.b.schiller@usdoj.gov.

WHEREFORE, Waller, in connection with services rendered on behalf of the Debtor, respectfully requests (a) allowance of compensation and reimbursement in the amount of (i) **\$44,676.40** for reasonable and necessary professional services rendered (80% of **\$55,845.50**) and (ii) **\$3,989.85** for 100% of actual and necessary costs and expenses incurred during the Compensation Period, for a total of **\$48,666.25**, and (b) payment of the forgoing sums.

Dated: March 21, 2023
Nashville, Tennessee

Respectfully submitted,

HOLLAND & KNIGHT LLP

/s/ Blake D. Roth

Blake D. Roth (State Bar No. 306951)
Tyler N. Layne (admitted *pro hac vice*)
511 Union Street, Suite 2700
Nashville, TN 37219
Telephone: (615) 244-6380
Facsimile: (615) 244-6804
Email: blake.roth@hklaw.com
tyler.layne@hklaw.com

-and-

KLEINBARD, LLC

Matthew H. Haverstick (State Bar No. 85072)
Joshua J. Voss (State Bar No. 306853)
Three Logan Square
1717 Arch Street, 5th Floor
Philadelphia, Pennsylvania 19103
Telephone: (215) 568-2000
Facsimile: (215) 568-0140
Email: mhaverstick@kleinbard.com
jvoss@kleinbard.com

Attorneys for the Debtor and Debtor In Possession

EXHIBIT A

COMPENSATION BY PROFESSIONAL

Name	Position/Bar Year/Start Year	Effective Billing Rate	Bill Hours	Billed Amount
Mace, Gerald	Partner/1985/2000	—	—	—
Hills, Richard	Partner/1996/2014	—	—	—
Gaston, Jon	Partner/2004/2006	—	—	—
Layne, Tyler	Partner/2012/2014	\$490.00	2.7	\$1,323.00
Bell, Mark	Partner/2010/2010	—	—	—
Roth, Blake	Partner/2009/2012	\$461.65	66.8	\$30,838.50
Flinn, Aaron	Partner/2004/2010	—	—	—
Yopp, Michael	Partner/1975/2000	—	—	—
Bunge, John	Partner/2013/2016	—	—	—
Ray, Eric	Partner/1998/2020	\$500.00	1.7	\$850.00
Weiss, Morris	Partner/1985/2016	—	—	—
Peebles, Thomas	Of Counsel/1986/1989	—	—	—
Timblin, Dustin	Of Counsel/2012/2012	—	—	—
Atkinson, Evan	Associate/2017/2018	—	—	—
Henninger, Samuel	Associate/2019/2020	—	—	—
Thornton, Hunter	Associate/2019/2019	—	—	—
Stansell, Clayton	Associate/2019/2021	—	—	—
Sands, Lee	Associate/2020/2020	—	—	—
Berny, Hannah	Associate/2021/2021	\$350.00	0.10	\$35.00
Lewis, Kendria	Associate/2021/2021	\$238.03	21.1	\$5,022.50
Miller, Nick	Associate/2020/2022	—	—	—
Kim, Lisa	Associate/2022/2022	\$330.00	2.0	\$660.00
Patel, Krishna	Associate/2022/2022	\$270.10	30.3	\$8,184.00
Kunde, Scott	Associate/2022/2022	\$260.39	32.0	\$8,332.50
Biddle, Brant	Associate/2019/2020	—	—	—
Cronk, Chris	Paralegal/NA/2000	—	—	—
Freeman, Brooke	Paralegal/NA/2020	—	—	—
Jezisek, Ann Marie	Paralegal/NA/2016	\$200.00	3.0	\$600.00
Ramer, Jeanette L.	Paralegal/NA/1993	—	—	—
Hawks, Angela	Practice Support Specialist/NA/2000	—	—	—
		Totals	159.7	\$55,845.50

4856-5116-0658.2

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

		Hours	Amount
B100	Administration	—	—
B110	Case Administration	7.6	\$2,572.00
B120	Asset Analysis and Recovery	—	—
B130	Asset Disposition	—	—
B140	Relief from Stay/Adequate Projection Proceedings	—	—
B150	Meetings of and Communications with Creditors	—	—
B160	Fee/Employment Applications	0.9	\$268.50
B170	Fee/Employment Objections	—	—
B180	Avoidance Action Analysis	—	—
B185	Assumption/Rejection of Leases and Contracts	—	—
B190	Other Contested Matters	6.1	\$3,019.50
B195	Non-Working Travel	38.0	\$6,405.00
B200	Operations	—	—
B210	Business Operations	—	—
B220	Employee Benefits/Pensions	—	—
B230	Financing/Cash Collections	—	—
B240	Tax Issues	—	—
B250	Real Estate	—	—
B260	Board of Directors Matters	—	—
B300	Claims and Plan	—	—
B310	Claims Administration and Objections	28.5	\$9,537.00
B320	Plan and Disclosure Statement	76.6	\$33,383.50
B400	Bankruptcy-Related Advice	—	—
B410	General Bankruptcy Advice/Opinions	2.0	\$660.00
B420	Restructurings	—	—
	Total	159.7	\$55,845.50

4856-5116-0658.2

EXHIBIT C

EXPENSE SUMMARY

Expense Category	Amount
Conference Calls	—
Online Research	\$82.66
Postage	—
Travel	\$3,907.19
Copying Costs	—
Total	\$3,989.85

4856-5116-0658.2

EXHIBIT D

TIME DETAIL

4856-5116-0658.2

WALLER LANSDEN DORTCH & DAVIS, LLP
NASHVILLE CITY CENTER
511 UNION STREET, SUITE 2700
POST OFFICE BOX 198966
NASHVILLE, TENNESSEE 37219-8966
615-244-6380
FEDERAL ID NO. 62-0479474

Donald J. Kaercher, CPA
CFO - Diocese of Harrisburg
Via Email:
dkaercher@hbgdiocese.org

March 14, 2023
Invoice 10897852
Page 1
Bill Through 02/28/23
Billing Atty: B. Roth

Our Matter # 036905.08024

Chapter 11 Restructuring

Fees:

B110 Case Administration

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/03/23	Review orders extending deadlines to file notices of removal and assumption and assignment of leases, and update case calendar re: same	Jezisek, Ann Marie	0.10	20.00
02/08/23	Review order approving insurance settlement agreements (0.2); plan and prepare for confirmation hearing (1.6)	Lewis, Kendria S	1.80	630.00
02/09/23	Review pleadings in preparation for confirmation hearing	Lewis, Kendria S	2.10	735.00
02/10/23	Finalize and file monthly operating reports for October, November and December	Jezisek, Ann Marie	0.30	60.00
02/14/23	Review insurance settlement order(0.2); research existing parishes and schools (1.7)	Lewis, Kendria S	1.90	665.00
02/23/23	Attention to monthly fee statement	Patel, Krishna R.	1.40	462.00
	Total		7.60	2,572.00

B160 Fee/Employment Applications

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/24/23	Finalize and file monthly fee statements for Debtor's professionals	Jezisek, Ann Marie	0.60	120.00

02/24/23	Attention to monthly fee statements	Roth, Blake D	0.30	148.50
		Total	0.90	268.50

B190 Other Contested Matters

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/01/23	Multiple communications with carriers regarding parties to sign insurance settlement agreements	Roth, Blake D	0.30	148.50
02/01/23	Communicate with F. Perch re: Zurich's settlement agreement	Roth, Blake D	0.50	247.50
02/02/23	Multiple communications with C. Kunde and K. Patel re: [REDACTED]	Roth, Blake D	0.90	445.50
02/03/23	Call with K. Patel and S. Kunde re: [REDACTED]	Roth, Blake D	0.50	247.50
02/03/23	Communicate with J. Kahane re: LMI settlement agreement	Roth, Blake D	0.50	247.50
02/03/23	Review revisions to insurance settlement agreements and circulate redlines re: same	Roth, Blake D	0.50	247.50
02/10/23	Attention to finalizing insurance settlement agreements	Roth, Blake D	1.10	544.50
02/22/23	Attention to Travelers' settlement agreement and communicate with K. Patel re: [REDACTED]	Roth, Blake D	0.20	99.00
02/27/23	Attention to finalizing insurance settlement agreements	Roth, Blake D	1.40	693.00
02/28/23	Attention to status of signatures for insurance settlement agreements	Roth, Blake D	0.20	99.00
		Total	6.10	3,019.50

B195 Non-Working Travel

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/14/23	Travel from Nashville, TN to Harrisburg, PA for Confirmation Hearing	Kunde, Scott	6.50	1,072.50
02/14/23	Travel from Nashville, TN to Harrisburg, PA for Confirmation Hearing	Lewis, Kendria S	6.50	1,137.50
02/14/23	Travel to Harrisburg for confirmation hearing	Patel, Krishna R.	4.00	660.00
02/16/23	Travel from Harrisburg, PA to Nashville, TN	Kunde, Scott	7.00	1,155.00
02/16/23	Travel from Harrisburg, PA to Nashville, TN	Lewis, Kendria S	7.00	1,225.00
02/16/23	Travel from Harrisburg to Nashville	Patel, Krishna R.	7.00	1,155.00
		Total	38.00	6,405.00

B310 Claims Administration and Objections

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/01/23	Review of Insurance Settlement Agreements	Kunde, Scott	0.60	198.00
02/01/23	Attention to Insurance Settlement Agreement	Patel, Krishna R.	2.70	891.00
02/02/23	Review Insurance Settlement Agreements (1.5); discussion with K. Patel re: [REDACTED] (1.1); revise Interstate	Kunde, Scott	3.00	990.00

02/02/23	Insurance Settlement Agreement Attention to insurance settlement agreement	Patel, Krishna R.	1.30	429.00
02/02/23	Attention to claims and communicate with L. Kim re: [REDACTED]	Roth, Blake D	0.20	99.00
02/03/23	Revise Interstate Insurance Settlement Agreement (.9); discussion with B. Roth and K. Patel re: [REDACTED] (.3); revise Zurich and Traveler's Insurance Settlement Agreements (1.1)	Kunde, Scott	2.30	759.00
02/03/23	Meet B. Roth and S. Kunde re: [REDACTED] [REDACTED] (0.3) ; attention to settlement agreement	Patel, Krishna R.	3.00	990.00
02/03/23	Attention to claims issues	Roth, Blake D	0.50	247.50
02/06/23	Review Motion to Approve Settlement Agreements and applicable legal standards in preparation for Confirmation Hearing	Kunde, Scott	1.10	363.00
02/07/23	Review Disclosure Statement and applicable legal standards in preparation for Confirmation Hearing (1.2); draft Notice of Filing Voting Report (.8); draft Notice of Filing of Certificates of Publication (.4); coordinate filing of Notices with paralegal (.1)	Kunde, Scott	2.60	858.00
02/07/23	Attention to Voting Declaration	Patel, Krishna R.	0.30	99.00
02/08/23	Draft Certificate of No Objection to Approval of Settlement Agreements; (.5) draft Certificate of No Objection to Plan Confirmation (.4); Review Amended Plan and applicable legal standards in preparation for Confirmation Hearing (1.6)	Kunde, Scott	2.50	825.00
02/08/23	Attention to Confirmation hearing	Patel, Krishna R.	2.10	693.00
02/09/23	Revise to read: Plan and prepare for confirmation hearing (1.7); meet with B. Roth and S. Kunde re: [REDACTED] [REDACTED] (0.2)	Patel, Krishna R.	1.90	627.00
02/10/23	Attention to insurance settlement agreements	Patel, Krishna R.	1.70	561.00
02/13/23	Attention to confirmation brief	Patel, Krishna R.	1.90	627.00
02/15/23	Revise Confirmation Order and coordinate filing with paralegal	Kunde, Scott	0.70	231.00
02/28/23	Attention to claim transfer and status of same	Roth, Blake D	0.10	49.50
Total			28.50	9,537.00

B320 Plan and Disclosure Statement

Date	Description	Timekeeper	Hours	Amount
02/01/23	Communicate with E. Caldie re: plan issues	Roth, Blake D	0.20	99.00
02/01/23	Call with J. Voss re: [REDACTED] [REDACTED]	Roth, Blake D	0.30	148.50
02/01/23	Communicate with E. Caldie re: [REDACTED] [REDACTED]	Roth, Blake D	0.20	99.00
02/01/23	Review multiple sets of comments to Linscott declaration and incorporate same	Roth, Blake D	1.30	643.50
02/02/23	Review and revise declaration of C. Linscott	Roth, Blake D	2.70	1,336.50

02/02/23	Communicate with D. Kaercher and Fr. Forrey re: [REDACTED]	Roth, Blake D	0.20	99.00
02/02/23	Call with Committee counsel re: confirmation hearing and related issues	Roth, Blake D	0.30	148.50
02/03/23	Call with M. Fisher re: settlement agreements	Roth, Blake D	0.20	99.00
02/03/23	Communicate with D. Kaercher and Committee counsel re: confirmation hearing	Roth, Blake D	0.20	99.00
02/03/23	Review and revise Linscott declaration to incorporate Interstate comments and Catholic Mutual questions	Roth, Blake D	0.40	198.00
02/03/23	Review and revise confirmation brief	Roth, Blake D	0.70	346.50
02/06/23	Review and revise settlement agreements and confirmation brief	Roth, Blake D	4.20	2,079.00
02/07/23	Finalize and file notices of filing of certificates of publication and voting report re: plan	Jezisek, Ann Marie	0.40	80.00
02/07/23	Review ballot summary	Layne, Tyler N	0.10	49.00
02/07/23	Attention to voting report (0.2); review and revise Interstate's Insurance Settlement Agreement (0.5); call with J. Kahane re: LMI's Insurance Settlement Agreement (0.2); attention to appropriate signatories for all Insurance Settlement Agreements (0.4); communicate with S. Kunde re: [REDACTED] (0.1); communicate with S. Kunde re: [REDACTED] (0.1); review and revise confirmation brief (2.8)	Roth, Blake D	4.30	2,128.50
02/07/23	Call with Committee and Court re: confirmation hearing	Roth, Blake D	0.30	148.50
02/07/23	Call with Ad Hoc Committee counsel re: insurance settlement agreements	Roth, Blake D	0.30	148.50
02/08/23	Attention to confirmation brief and compliance with Local Rules	Berny, Hannah L	0.10	35.00
02/08/23	Emails to B. Roth re: [REDACTED]	Layne, Tyler N	0.30	147.00
02/08/23	Multiple communications re: structure of confirmation hearing	Roth, Blake D	0.40	198.00
02/08/23	Review and revise confirmation brief and declarations in support of same	Roth, Blake D	4.60	2,277.00
02/09/23	Review Amended Plan Exhibits in preparation for Confirmation Hearing (.6); discussion with B. Roth and K. Patel re: [REDACTED] (.2)	Kunde, Scott	0.60	198.00
02/09/23	Review and comment on confirmation brief and emails to B. Roth re: [REDACTED]	Layne, Tyler N	1.40	686.00
02/09/23	Thorough review and editing of brief in support of plan confirmation	Ray, Eric T	1.70	850.00
02/09/23	Review and revise confirmation brief and declarations in support of same	Roth, Blake D	3.10	1,534.50
02/10/23	Finalize and file certificate of no objections re: plan	Jezisek, Ann Marie	0.10	20.00
02/10/23	Finalize and file declaration in support of plan	Jezisek, Ann Marie	0.20	40.00
02/10/23	Review and revise confirmation brief and declarations in support of same	Roth, Blake D	3.50	1,732.50
02/13/23	Review Confirmation Brief and applicable legal standards in preparation for	Kunde, Scott	0.60	198.00

	Confirmation Hearing (.6)			
02/13/23	Plan and prepare for confirmation hearing	Roth, Blake D	5.20	2,574.00
02/14/23	Finalize and file second plan supplement and certification re: same	Jezisek, Ann Marie	0.40	80.00
02/14/23	Email to Epiq re: service of second plan supplement	Jezisek, Ann Marie	0.10	20.00
02/14/23	Draft Second Plan Supplement and coordinate filing with paralegal (.7); legal research re: claims and statutes of limitations (2.0)	Kunde, Scott	2.70	891.00
02/14/23	Review amended plan supplement	Layne, Tyler N	0.10	49.00
02/14/23	Review signature packets (0.2); Certification Regarding Second Plan Supplement (0.6)	Patel, Krishna R.	0.80	264.00
02/14/23	Travel to Harrisburg for confirmation hearing	Roth, Blake D	5.50	1,361.25
02/14/23	Plan and prepare for confirmation hearing	Roth, Blake D	3.80	1,881.00
02/15/23	Finalize and file confirmation order	Jezisek, Ann Marie	0.20	40.00
02/15/23	Emails with S. Kunde and B. Roth re: [REDACTED]	Jezisek, Ann Marie	0.10	20.00
02/15/23	Plan for and attend Confirmation Hearing	Kunde, Scott	1.80	594.00
02/15/23	Plan for and attend Confirmation Hearing	Lewis, Kendria S	1.80	630.00
02/15/23	Prepare for and attend confirmation hearing	Patel, Krishna R.	1.80	594.00
02/15/23	Prepare for and attend confirmation hearing	Roth, Blake D	5.00	2,475.00
02/17/23	Prepare and file revised proposed confirmation order	Jezisek, Ann Marie	0.30	60.00
02/17/23	Finalize and file certification re: revised proposed confirmation order	Jezisek, Ann Marie	0.10	20.00
02/17/23	Emails with B. Roth re: [REDACTED]	Jezisek, Ann Marie	0.10	20.00
02/17/23	Draft and coordinate filing of certification of counsel re: proposed confirmation order	Layne, Tyler N	0.80	392.00
02/17/23	Return travel from confirmation hearing	Roth, Blake D	3.50	866.25
02/20/23	Attention to post-confirmation issues	Roth, Blake D	1.10	544.50
02/21/23	Attention to post-confirmation issues and settlement agreements	Roth, Blake D	2.60	1,287.00
02/21/23	Call with E. Caldie re: [REDACTED]	Roth, Blake D	0.30	148.50
02/22/23	Attention to insurance settlement agreement for Travelers	Patel, Krishna R.	0.20	66.00
02/22/23	Attention to post-confirmation issues	Roth, Blake D	1.50	742.50
02/23/23	Attention to post-confirmation issues	Roth, Blake D	1.60	792.00
02/28/23	Review settlement agreement for Travelers	Patel, Krishna R.	0.20	66.00
02/28/23	Multiple conversations re: post-confirmation issues and attention to same	Roth, Blake D	2.10	1,039.50
	Total		76.60	33,383.50

B410 General Bankruptcy Advice/Opinions

Date	Description	Timekeeper	Hours	Amount
02/05/23	Attention to outstanding claims and status of same	Kim, Lisa	1.00	330.00
02/08/23	Research re: section 1129 and creditor votes	Kim, Lisa	1.00	330.00

Total	2.00	660.00
Total Fees for Professional Services	159.70	55,845.50

Time Summary

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Layne, Tyler N	Partner	2.70	490.00	1,323.00
Ray, Eric T	Partner	1.70	500.00	850.00
Roth, Blake D	Partner	66.80	461.65	30,838.50
Berny, Hannah L	Associate	0.10	350.00	35.00
Kim, Lisa	Associate	2.00	330.00	660.00
Kunde, Scott	Associate	32.00	260.39	8,332.50
Lewis, Kendria S	Associate	21.10	238.03	5,022.50
Patel, Krishna R.	Associate	30.30	270.10	8,184.00
Jezisek, Ann Marie	Paralegal	3.00	200.00	600.00
Totals		159.70		55,845.50

Task Summary

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	7.60	2,572.00
B160	Fee/Employment Applications	0.90	268.50
B190	Other Contested Matters	6.10	3,019.50
B195	Non-Working Travel	38.00	6,405.00
B310	Claims Administration and Objections	28.50	9,537.00
B320	Plan and Disclosure Statement	76.60	33,383.50
B410	General Bankruptcy Advice/Opinions	2.00	660.00
Totals		159.70	55,845.50

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/22/22	VENDOR: Blake Roth INVOICE#: 010057491240 DATE: 3/3/2023 Parking re: attend hearing	30.00
12/23/22	VENDOR: Blake Roth INVOICE#: 010057491342 DATE: 3/3/2023 Parking at hearing	30.00
01/17/23	Lexis Online Research on 01/17/2023 by Krishna Patel	3.09
01/17/23	Lexis Online Research on 01/17/2023 by Krishna Patel	5.76
01/17/23	Lexis Online Research on 01/17/2023 by Krishna Patel	5.76
01/17/23	Lexis Online Research on 01/17/2023 by Krishna Patel	16.58
01/18/23	VENDOR: Blake Roth INVOICE#: 010057207572 DATE: 2/28/2023 Flight to Baltimore re: attend confirmation hearing in Harrisburg, PA	109.98
01/18/23	VENDOR: Blake Roth INVOICE#: 010057207572 DATE: 2/28/2023 Flight to Nashville re: attend confirmation hearing in Harrisburg, PA	325.82
01/26/23	Lexis Online Research on 01/26/2023 by Krishna Patel	22.56
01/30/23	Lexis Online Research on 01/30/2023 by Krishna Patel	28.91
02/12/23	VENDOR: Abby Richardson INVOICE#: 010057358160 DATE: 2/28/2023 hotel for hearing	639.36

02/14/23	VENDOR: Krishna Patel INVOICE#: 010057232943 DATE: 2/21/2023 Lyft Trip to hotel from the airport	23.99
02/14/23	VENDOR: Krishna Patel INVOICE#: 010057232943 DATE: 2/21/2023 snack	4.21
02/14/23	VENDOR: Krishna Patel INVOICE#: 010057232943 DATE: 2/21/2023 Breakfast	7.29
02/14/23	VENDOR: Blake Roth INVOICE#: 010057207572 DATE: 2/28/2023 Hotel parking re: attend hearing in Harrisburg, PA	10.00
02/14/23	VENDOR: Abby Richardson INVOICE#: 010057361900 DATE: 2/28/2023 fees for the hotel	178.38
02/14/23	VENDOR: Blake Roth INVOICE#: 010057490753 DATE: 3/3/2023 Dinner re: attend hearing	84.00
02/14/23	VENDOR: Blake Roth INVOICE#: 010057490753 DATE: 3/3/2023 Lunch re: attend hearing	72.00
02/15/23	VENDOR: Blake Roth INVOICE#: 010057207572 DATE: 2/28/2023 Meal at hotel re: attend hearing in Harrisburg, PA	73.00
02/15/23	VENDOR: Blake Roth INVOICE#: 010057207572 DATE: 2/28/2023 Attend hearing in Harrisburg, PA	257.17
02/16/23	VENDOR: Scott Kunde INVOICE#: 010057230059 DATE: 2/21/2023 Attend Bankruptcy Hearing	16.87
02/16/23	VENDOR: Scott Kunde INVOICE#: 010057230059 DATE: 2/21/2023 Attend Bankruptcy Hearing	7.73
02/16/23	VENDOR: Scott Kunde INVOICE#: 010057230059 DATE: 2/21/2023 Attend Bankruptcy Hearing	78.00
02/16/23	VENDOR: Krishna Patel INVOICE#: 010057232943 DATE: 2/21/2023 Hotel stay for hearing	514.34
02/16/23	VENDOR: Krishna Patel INVOICE#: 010057232943 DATE: 2/21/2023 Lyft Trip from hotel to airport	31.99
02/16/23	VENDOR: Krishna Patel INVOICE#: 010057232943 DATE: 2/21/2023 Breakfast	7.66
02/17/23	VENDOR: Blake Roth INVOICE#: 010057207572 DATE: 2/28/2023 Rental car re: attend confirmation hearing in Harrisburg, PA	1,301.40
02/17/23	VENDOR: Blake Roth INVOICE#: 010057490753 DATE: 3/3/2023 Airport parking re: attend hearing	104.00
	Total Disbursements:	3,989.85

Disbursement Summary

Client Charges	3,907.19
Online Researches	82.66

Total Disbursements	3,989.85
----------------------------	-----------------

Total Fees and Disbursements on This Invoice	\$ 59,835.35
--	--------------

PLEASE REMIT TOTAL AMOUNT DUE	\$ 59,835.35
-------------------------------	--------------

New Lockbox Address and Remittance Instructions – Action Required

We have a new lockbox location for your remittances available immediately. It is important that you use this new address to avoid delays in processing your payments. We will be accepting checks with remittance documentation at our lockbox facility. Additionally, you may pay via ACH or wire, and you'll find payment instructions for all options below.

NEW LOCKBOX ADDRESS:

MSC 7594
Waller Lansden Dortch & Davis, LLP
PO Box 415000
Nashville, TN 37241-7594

ACH Payment Instructions:

Beneficiary Bank: Regions Bank

Bank Address: 150 4th Avenue North
Nashville, TN 37219
1-800-843-1158

ABA Number:

Beneficiary Acct Number:

Beneficiary Acct Name: Waller Lansden Dortch & Davis General Account

Please send remittance advice to: ARDept@wallerlaw.com

If you prefer to pay via wire transfer, the instructions are:

Wire Instructions:

Beneficiary Bank: Regions Bank

Bank Address: 150 4th Avenue North
Nashville, TN 37219
1-800-843-1158

ABA Number:

Beneficiary Acct Number:

Beneficiary Acct Name: Waller Lansden Dortch & Davis General Account

SWIFT Code:

Please send remittance advice to: ARDept@wallerlaw.com

Thank you for your prompt attention to this matter.