

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

*Counsel for the Debtor
and Debtor in Possession*

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

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

**NOTICE OF THIRTY-SECOND
MONTHLY FEE STATEMENT
OF JONES DAY FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS COUNSEL TO THE DEBTOR
FOR THE PERIOD FROM MAY 1, 2023 THROUGH MAY 31, 2023**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	The Roman Catholic Diocese of Rockville Centre, New York
Date of Retention:	November 4, 2020, <i>nunc pro tunc</i> to October 1, 2020
Period for Which Compensation and Expense Reimbursement is Sought:	May 1, 2023 through May 31, 2023

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

Amount of Compensation Requested (after 10% discount): \$1,197,659.25

Less 20% Holdback: \$239,533.85²

Net of Holdback: \$958,125.40

Amount of Expense Reimbursement Requested: \$16,422.81

Total Compensation (Net of Holdback) and Expense Reimbursement Requested: \$974,548.21

This is a X Monthly Interim Final Fee Statement

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² The 20% holdback amount reflects a downward adjustment of \$2.00 due to an error on Jones Day's Thirty-First Monthly Fee Statement. Jones Day's holdback on its Thirty-First Monthly Fee Statement was \$2.00 too small, resulting in an overpayment of \$2.00 to Jones Day. Jones Day has accordingly increased its holdback on this Thirty-Second Monthly Fee Statement by \$2.00 to offset the overpayment.

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”),³ Jones Day hereby submits this thirty-second monthly fee statement (the “Thirty-Second Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtor, for the period from May 1, 2023 through May 31, 2023 (the “Thirty-Second Monthly Fee Period”). By this Thirty-Second Monthly Fee Statement, and after taking into account certain voluntary discounts,⁴ Jones Day seeks payment in the amount of \$974,548.21 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Thirty-Second 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 Thirty-Second 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

³ Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

⁴ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$73,449.00 in fees and \$1,837.43 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 Thirty-Second Monthly Fee Period is approximately \$793.00.⁵

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

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

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

⁵ The blended rate is comprised of all Jones Day timekeepers who provided services during the Thirty-Second Monthly Fee Period.

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Thirty-Second 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; (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 Attn: Corinne Ball, Esq., Email: cball@jonesday.com, Benjamin Rosenblum, Esq., Email: brosenblum@jonesday.com, and Andrew Butler, Esq., Email: abutler@jonesday.com; (iii) counsel to the Committee: Pachulski Stang Ziehl and Jones LLP, 780 Third Avenue, 36th Floor, New York, New York, 10017, Attn: Ilan D. Scharf, Esq., Email: ischarf@pszjlaw.com, Karen B. Dine, Esq., Email: kdine@pszjlaw.com, and Brittany M. Michael, Esq., bmichael@pszjlaw.com; and (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Greg Zipes, Email: Greg.Zipes@usdoj.gov, and Shara Cornell, Email: Shara.Cornell@usdoj.gov.

6. Objections to this Thirty-Second Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, New York 10281, Attn: Benjamin Rosenblum (brosenblum@jonesday.com) and Andrew Butler (abutler@jonesday.com) no later than July 17, 2023 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 Thirty-Second Monthly Fee Statement are received by the Objection Deadline, the Debtor shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Thirty-Second Monthly Fee Statement.

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

of this Thirty-Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

NO PRIOR REQUEST

9. No prior request for the relief sought in this Thirty-Second Monthly Fee Statement has been made to this or any other court.

Dated: June 30, 2023
New York, New York

/s/ Corinne Ball

JONES DAY
Corinne Ball
Todd Geremia
Benjamin Rosenblum
Andrew Butler
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: cball@jonesday.com
trgeremia@jonesday.com
brosenblum@jonesday.com
abutler@jonesday.com

*Counsel to the Debtor and
Debtor in Possession*

EXHIBIT A

PROFESSIONAL PERSON SUMMARY

May 1, 2023 – May 31, 2023

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 10% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
John Allan	1987	\$1,225.00	\$1,102.50	5.00	\$5,512.50
Corinne Ball	1979	\$1,950.00	\$1,755.00	108.40	\$190,242.00
Christopher DiPompeo	2009	\$1,400.00	\$1,260.00	0.20	\$252.00
Victoria Dorfman	2004	\$1,325.00	\$1,192.50	9.80	\$11,686.50
Todd Geremia	1999	\$1,450.00	\$1,305.00	118.00	\$153,990.00
Demetra Karamanos	2012	\$1,350.00	\$1,215.00	73.00	\$88,695.00
David Monde	1987	\$1,175.00	\$1,057.50	1.10	\$1,163.25
Nicholas Morin	2014	\$1,225.00	\$1,102.50	23.70	\$26,129.25
Stephen Parrinello	2008	\$1,350.00	\$1,215.00	3.00	\$3,645.00
Benjamin Rosenblum	2005	\$1,550.00	\$1,395.00	111.90	\$156,100.50
Brian Sedlak	1993	\$1,400.00	\$1,260.00	2.00	\$2,520.00
Eric Stephens	2009	\$1,350.00	\$1,215.00	115.50	\$140,332.50
TOTAL PARTNER:				571.60	\$780,268.50
<u>ASSOCIATE</u>					
Rebecca Alch	2023	\$650.00	\$585.00	10.30	\$6,025.50
Chané Buck	2017	\$900.00	\$810.00	9.50	\$7,695.00
Andrew Butler	2017	\$1,000.00	\$900.00	152.00	\$136,800.00
Melanie Chan	2021	\$825.00	\$742.50	40.60	\$30,145.50
Francesca Dickson	2011	\$1,050.00	\$945.00	6.50	\$6,142.50
Summer Flowers	2022	\$725.00	\$652.50	6.30	\$4,110.75
Brian Johnson	2022	\$725.00	\$652.50	3.40	\$2,218.50
Caleb Ohmer	2019	\$825.00	\$742.50	69.90	\$51,900.75
Mikayla Paolini	2020	\$750.00	\$675.00	11.60	\$7,830.00
William Quaranta	2023	\$650.00	\$585.00	56.30	\$32,935.50
Tanna Weisel	2020	\$775.00	\$697.50	37.20	\$25,947.00
Davis Zosel	2023	\$650.00	\$585.00	4.30	\$2,515.50
TOTAL ASSOCIATE:				407.90	\$314,266.50
<u>LAW CLERK</u>					
Nurlan Orujlu	2022	\$650.00	\$585.00	53.60	\$31,356.00
Benjamin Sandberg	2022	\$650.00	\$585.00	28.00	\$16,380.00
Abraham Tawil	2022	\$650.00	\$585.00	1.80	\$1,053.00
Christopher Zepf	2022	\$525.00	\$472.50	28.10	\$13,277.25
TOTAL LAW CLERK:				111.50	\$62,066.25
<u>STAFF ATTORNEY</u>					
Lynne Fischer	1996	\$600.00	\$540.00	36.50	\$20,531.25
TOTAL STAFF ATTORNEY:				36.50	\$20,531.25
<u>PARALEGAL & STAFF</u>					
Cindy Gugg	N/A	\$450.00	\$405.00	39.10	\$2,778.75
Daniel Velez	N/A	\$425.00	\$382.50	5.00	\$15,835.50
Kirk Waag	N/A	\$475.00	\$427.50	6.50	\$1,912.50
TOTAL LEGAL SUPPORT:				50.60	\$20,526.75
TOTAL:				1,178.10	\$1,197,659.25

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

May 1, 2023 – May 31, 2023

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
Asset Disposition	230.60	\$218,004.75
Business Operations	3.90	\$3,559.50
Case Administration	13.30	\$6,545.25
Claims Administration and Objections	341.50	\$268,476.75
Court Hearings	3.10	\$3,766.50
Fee/Employment Applications	61.10	\$37,572.75
Financing and Cash Collateral	12.60	\$15,909.75
Litigation and Adversary Proceedings	27.60	\$36,765.00
Meetings	16.80	\$22,104.00
Plan and Disclosure Statement	467.60	\$584,955.00
TOTAL	1,178.10	\$1,197,659.25

EXHIBIT C

EXPENSE SUMMARY

May 1, 2023 – May 31, 2023

Computerized Research Services	\$20.69
Consultant and Agent Fees	(\$1,500.00)
Courier Services	\$75.50
Court Reporter Fees	\$871.20
Federal Express Charges	\$22.37
Hosting Charges	\$12,647.67
Travel – Food and Beverage Expense	\$992.16
Travel – Hotel Charges	\$2,206.82
Travel – Taxi Charges	\$618.57
Travel – Train Fare	\$453.00
United Parcel Service Charges	\$14.83
TOTAL	\$16,422.81

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

June 29, 2023

131253
Invoice: 230904999

Diocese of Rockville Centre
Attn: Thomas G. Renker, Esq.
50 North Park Avenue
P.O. Box 9023
Rockville Centre, NY 11571-9023
United States of America

For legal services rendered for the period through May 31, 2023:

Asset Disposition	242,227.50		
Business Operations	3,955.00		
Case Administration	7,272.50		
Claims Administration and Objections	298,307.50		
Court Hearings	4,185.00		
Fee/Employment Applications	41,747.50		
Financing and Cash Collateral	17,677.50		
Litigation and Adversary Proceedings	40,850.00		
Meetings	24,560.00		
Plan and Disclosure Statement	649,950.00		
		USD	1,330,732.50
Less Client Discount:			<u>(133,073.25)</u>
		USD	1,197,659.25
Total Billed Disbursements		USD	<u>16,422.81</u> **
TOTAL		USD	<u>1,214,082.06</u>

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Disbursement & Charges Summary

Computerized Research Services	20.69
Consultants and Agents Fees	(1,500.00)
Courier Services	75.50
Court Reporter Fees	871.20
Federal Express Charges	22.37
Hosting Charges	12,647.67
Travel - Food and Beverage Expenses	992.16
Travel - Hotel Charges	2,206.82
Travel - Taxi Charges	618.57
Travel - Train Fare	453.00
United Parcel Service Charges	14.83

USD 16,422.81 **

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Timekeeper/Fee Earner Summary – May 31, 2023

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
J M Allan	Partner	1987	5.00	1,102.50	5,512.50
C Ball	Partner	1979	108.40	1,755.00	190,242.00
C J DiPompeo	Partner	2009	0.20	1,260.00	252.00
V Dorfman	Partner	2004	9.80	1,192.50	11,686.50
T R Geremia	Partner	1999	118.00	1,305.00	153,990.00
D Karamanos	Partner	2012	73.00	1,215.00	88,695.00
D M Monde	Partner	1987	1.10	1,057.50	1,163.25
N J Morin	Partner	2014	23.70	1,102.50	26,129.25
S P Parrinello	Partner	2008	3.00	1,215.00	3,645.00
B Rosenblum	Partner	2005	111.90	1,395.00	156,100.50
B L Sedlak	Partner	1993	2.00	1,260.00	2,520.00
E P Stephens	Partner	2009	115.50	1,215.00	140,332.50
Total			571.60		780,268.50
R Alch	Associate	2023	10.30	585.00	6,025.50
C Buck	Associate	2017	9.50	810.00	7,695.00
A M Butler	Associate	2017	152.00	900.00	136,800.00
M K Chan	Associate	2021	40.60	742.50	30,145.50
F C Dickson	Associate	2011	6.50	945.00	6,142.50
S L Flowers	Associate	2022	6.30	652.50	4,110.75
B B Johnson	Associate	2022	3.40	652.50	2,218.50
C D Ohmer	Associate	2019	69.90	742.50	51,900.75
M M Paolini	Associate	2020	11.60	675.00	7,830.00
W P Quaranta	Associate	2023	56.30	585.00	32,935.50
T Wiesel	Associate	2021	37.20	697.50	25,947.00
D M Zosel	Associate	2023	4.30	585.00	2,515.50
Total			407.90		314,266.50
L C Fischer	Staff Attorney	1996	36.50	562.50	20,531.25
Total			36.50		20,531.25
N Orujlu	Law Clerk		53.60	585.00	31,356.00
B C Sandberg	Law Clerk		28.00	585.00	16,380.00
A R Tawil	Law Clerk		1.80	585.00	1,053.00
C Zepf	Law Clerk		28.10	472.50	13,277.25
Total			111.50		62,066.25
C M Gugg	Paralegal		39.10	405.00	15,835.50
D Velez	Paralegal		5.00	382.50	1,912.50
K M Waag	Paralegal		6.50	427.50	2,778.75
Total			50.60		20,526.75
Total			1,178.10	USD	1,197,659.25

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
Asset Disposition		
05/01/23	C Ball	0.80
	Confer with Morin (Jones Day) regarding sale hearing and outstanding issues.	
05/01/23	A M Butler	1.00
	Confer with Morin (Jones Day) regarding sale issues (0.30); review and revise agenda regarding same (0.70).	
05/01/23	N J Morin	3.50
	Confer with Ohmer (Jones Day) regarding sale process (0.20); communicate with StratCap regarding hearing (0.20); confer with Ball (Jones Day) regarding sale process (0.20); call with Allard (Kramer Levin) regarding sale order (0.20); call with Dine (Pachulski) regarding same (0.20); review and revise same (0.80); call with Ball (Jones Day) regarding same (0.20); circulate revise order to Schmidt (Kramer Levin), Dine (Pachulski), buyer and client (0.50); review lease list and communicate with buyer regarding same (0.50); draft materials for tomorrow's hearing (0.20); call with Ohmer (Jones Day) on sale matters (0.30).	
05/01/23	C D Ohmer	0.90
	Coordinate with bankruptcy team regarding the easements (0.50); review comments from CemCo (0.40).	
05/01/23	B L Sedlak	0.50
	Review comments to easement (0.25); review correspondence regarding easements (0.25).	
05/02/23	C Buck	1.50
	Draft notice of revised order and finalize same for filing.	
05/02/23	N J Morin	6.20
	Communicate with buyer regarding sale (0.30); confer with Ohmer (Jones Day) regarding sale (0.20); communicate with Dine (Pachulski) regarding sale (0.30); communicate with Allard (Kramer Levin) regarding sale (0.20); communicate with backup bidder regarding sale (0.30); confer with Ball (Jones Day) regarding sale (0.20); revise materials for today's hearing (0.50); review and revise sale order and circulate same to Dine (Pachulski), Allard (Kramer), client, buyer and backup bidder (0.50); review final versions of today's filings (0.50); call with Boriello (Togut) and Ohmer (Jones Day) (0.50); follow up with Dine (Pachulski) and Allard (Kramer Levin) (0.50); review and revise materials for today's hearing (0.50); prepare for today's hearing (0.50); participate in today's hearing virtually (0.40); follow up internally and with client regarding hearing (0.50); circulate final APA to chambers (0.30).	
05/02/23	C D Ohmer	3.50
	Easement review.	
05/02/23	B Rosenblum	0.20
	Confer with Morin (Jones Day) regarding asset disposition and hearing.	
05/02/23	B L Sedlak	0.50
	Review correspondence and changes to order.	

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05/02/23	T Wiesel	0.20
	Confer internally regarding assignment and assumption agreement and seller bring down certificate.	
05/03/23	C Ball	0.40
	Confer with Morin (Jones Day) regarding sale order for cell towers.	
05/03/23	C Buck	0.60
	Review estoppel certificates.	
05/03/23	C D Ohmer	2.00
	Coordinate with CemCo regarding changes to the easements.	
05/04/23	N J Morin	0.30
	Coordinate internally with Wiesel (Jones Day) and Buck (Jones Day) regarding cell tower sale.	
05/04/23	C D Ohmer	1.00
	Attention to easement deliverables.	
05/04/23	T Wiesel	1.20
	Prepare closing checklist.	
05/05/23	C Buck	0.40
	Emails regarding estoppel certificates.	
05/05/23	D Karamanos	1.10
	Internal call to discuss closing checklist (0.50); external call to discuss closing checklist (0.60).	
05/05/23	N J Morin	1.40
	Communicate with buyer regarding cell tower sale (0.20); confer internally regarding same (0.20); call with Schmidt and Allard (both Kramer Levin) and Karamanos (Jones Day) regarding cell tower sale (0.50); call with Buyer (0.50).	
05/05/23	C D Ohmer	2.00
	Attention to real estate deliverables (1.50); coordinate with corporate team (0.50).	
05/05/23	T Wiesel	2.70
	Internal transaction planning (0.90); update closing checklist (0.40); revise assignment agreement (0.90); call with Stratcap (0.50).	
05/06/23	D Karamanos	1.50
	Review and revise assignment and assumption agreement (1.10); attention to closing checklist (0.40).	
05/07/23	D Karamanos	3.10
	Review and revise closing deliverables.	

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05/08/23	C Buck	0.70
	Prepare estoppel letters.	
05/08/23	D Karamanos	2.60
	Review and revise closing deliverables.	
05/08/23	N J Morin	1.10
	Communicate with Allard (Kramer Levin) and Karamanos (Jones Day) on cell tower sale (0.20); call with Buyer on cell tower sale (0.50); communicate with tenants regarding tenant estoppels (0.40).	
05/08/23	T Wiesel	2.40
	Revise assignment/assumption agreement (0.60); send to Stratcap and CFN (0.20); transaction planning call with Stratcap (0.50); communicate with Alvarez & Marsal regarding client's wire instructions (0.20); review Stratcap's assignment agreement for APA (0.40); internal transaction planning (0.50).	
05/09/23	C Buck	0.80
	Review Sale Order (0.50) and prepare estoppel letter (0.30).	
05/09/23	D Karamanos	3.10
	Review and revise closing deliverables (2.70). Call with Stratcap to discuss closing checklist (0.40).	
05/09/23	N J Morin	0.50
	Communicate with certain tenants on cell tower sale (0.20); follow up with cell tower buyer regarding same (0.20); follow up with certain tenants regarding same (0.10).	
05/09/23	C D Ohmer	0.50
	Coordinate with buyer regarding easement deliverables.	
05/09/23	T Wiesel	3.30
	Update transaction checklist (0.30); draft side letter to APA (1.70); confer internally and with Jefferies about funds flow (0.40); revise assignment and assumption agreement (0.40); transaction planning and coordination (0.50).	
05/10/23	D Karamanos	4.10
	Review and revise closing deliverables.	
05/10/23	N J Morin	0.90
	Call with Allard (Kramer Levin) on cell towers (0.50); internal call with Wiesel (Jones Day) regarding same (0.40).	
05/10/23	C D Ohmer	0.70
	Attention to closing deliverables.	
05/10/23	T Wiesel	2.20
	Call with Karamanos and Morin (both Jones Day) regarding funds flow (0.50); internal transaction planning (0.30); communicate with Stratcap and CFN regarding assignment and assumption agreement (0.30); call with	

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Morin (Jones Day) regarding side letter (0.30); revise side letter (0.60); communicate with Jefferies regarding funds flow (0.20).

05/11/23	C Ball	0.60
	Communications with Chapin (DRVC) and Ciriello (Alvarez & Marsal) regarding CHS.	
05/11/23	C Buck	0.90
	Review estoppels (0.40); review Sale Order (0.50).	
05/11/23	F C Dickson	1.50
	Confer with Morin (Jones Day) (0.50); review group ruling procedures (0.80); discuss same with Parrinello (Jones Day) (0.20).	
05/11/23	D Karamanos	2.70
	Review and revise side letter and closing deliverables.	
05/11/23	N J Morin	0.20
	Call with Ohmer (Jones Day) regarding cell tower sale.	
05/11/23	C D Ohmer	0.50
	Coordinate with real estate team.	
05/11/23	S P Parrinello	0.80
	Confer with Dickson (Jones Day) regarding new entity US federal tax exemption matters (0.30); communication with USCCB regarding the same (0.30); attention to correspondence regarding all of the same (0.20).	
05/11/23	T Wiesel	3.00
	Communicate with CFN and Stratcap regarding assignment and assumption agreement and side letter (0.60); communicate internally and with Stratcap regarding tenant estoppels (0.60); revise side letter (0.50); internal transaction planning (0.60); revise assignment and assumption agreement (0.50); update transaction checklist (0.20).	
05/12/23	C Buck	0.30
	Review leases.	
05/12/23	F C Dickson	1.00
	Communications with USCCB (0.30); analyze related procedures (0.70).	
05/12/23	D Karamanos	3.20
	Calls (internal and external) to discuss side letter and closing matters (0.80); review and revise side letter and closing deliverables (2.40).	
05/12/23	N J Morin	0.50
	Call with Allard (Kramer Levin) and Karamanos (Jones Day) regarding cell towers.	

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05/12/23	C D Ohmer	0.50
Attention to closing.		
05/12/23	S P Parrinello	0.80
Continued discussion with Dickson (Jones Day) regarding new entity US federal tax exemption matters.		
05/12/23	T Wiesel	3.20
Call with Kramer Levin regarding side letter (0.50); draft Tenant Estoppels for leases (1.20); communicate with counterparty regarding Tenant Estoppels (0.20); revise transaction checklist (0.30); communicate with Kramer Levin and Stratcap regarding assignment agreement (0.30); internal transaction planning (0.70).		
05/15/23	C Ball	0.40
Confer with Stephens (Jones Day) regarding parish financials.		
05/15/23	C Buck	0.80
Review estoppels.		
05/15/23	D Karamanos	3.20
Review and revise closing deliverables.		
05/15/23	C D Ohmer	0.80
Attention to closing deliverables.		
05/15/23	T Wiesel	2.00
Review Kramer Levin comments on side letter (0.20); revise side letter (0.30); transaction coordination with Stratcap (0.20); internal transaction planning (0.50); confer internally regarding T-Mobile Tenant Estoppels and rent amount (0.30); draft DRVC Trustees resolution approving the transaction (0.50).		
05/16/23	C Buck	1.50
Calls and emails regarding T-Mobile rent.		
05/16/23	F C Dickson	0.50
Discuss exemption with Griffith and Parrinello (both Jones Day) (0.30); analyze same (0.20).		
05/16/23	D Karamanos	2.10
Review closing deliverables (1.70); call to discuss closing matters (0.40).		
05/16/23	N J Morin	1.70
Review and revise sale related documents (0.70); communicate with White (Jefferies) and Buck (Jones Day) regarding tenant estoppels (0.30); call with Ohmer (Jones Day) on cell tower sale (0.20); call with Buyer regarding cell tower sale (0.50).		
05/16/23	C D Ohmer	2.00
Attention to closing deliverables.		

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05/16/23	S P Parrinello	0.50
	Conference call with Griffith and Dickson (both Jones Day) regarding certain proposed asset restructuring tax matters (0.30); research regarding the same (0.20).	
05/16/23	T Wiesel	4.10
	Confer internally and with client regarding Trustees resolution (0.30); call with Stratcap regarding closing checklist (0.70); internal transaction planning and coordination (1.10); prepare documents required by title company (0.50); revise side letter (0.50); communicate with Kramer Levin, Stratcap and UCC regarding side letter (0.50); coordinate signature pages (0.50).	
05/17/23	F C Dickson	0.50
	Analysis regarding tax exemption.	
05/17/23	D Karamanos	5.60
	Attention to closing deliverables (3.20); calls to discussing closing checklist, closing deliverables and APA conditions (2.40).	
05/17/23	N J Morin	0.50
	Call with Allard (Kramer Levin) regarding cell tower sale (0.20); call with Ohmer (Jones Day) regarding same (0.10); communicate with buyer regarding same (0.20).	
05/17/23	C D Ohmer	3.00
	Attention to closing deliverables (1.00); negotiate final changes to the easement agreement (0.50); coordinate with buyer (0.50); coordinate with bankruptcy team (1.00).	
05/17/23	S P Parrinello	0.30
	Confer with Morin and Dickson (both Jones Day) regarding asset restructuring and tax exemption matters.	
05/17/23	T Wiesel	0.50
	Transaction planning and communication.	
05/18/23	D Karamanos	4.30
	Attention to closing deliverables (3.50); calls to discuss closing checklist, closing deliverables and APA conditions (0.80).	
05/18/23	C D Ohmer	5.00
	Attention to closing.	
05/18/23	T Wiesel	1.40
	Communicate with Kramer Levin regarding rent payment (0.30); coordinate signature pages (0.60); internal transaction planning and communication (0.50).	
05/19/23	J M Allan	0.30
	Review Ohmer (Jones Day) correspondence regarding TP 584 tax forms.	
05/19/23	F C Dickson	0.30
	Review/analysis of tax considerations.	

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05/19/23	D Karamanos	7.00
Calls with Wiesel, Ohmer and Morin (all Jones Day) to discuss closing deliverables (3.10); attention to closing deliverables and email correspondence relating to same (3.90).		
05/19/23	N J Morin	0.30
Coordinate with Karamanos and Ohmer (both Jones Day) regarding cell tower sale.		
05/19/23	C D Ohmer	10.00
Attention to closing deliverables (7.00); coordinate closing requirements under the APA with the bankruptcy team (3.00).		
05/19/23	T Wiesel	1.40
Transaction coordination with Stratcap and Kramer Levin (0.40); internal transaction planning (0.50); communicate with client regarding transaction status (0.50).		
05/20/23	J M Allan	1.20
Review Dickson (Jones Day) correspondence and request to confirm Stratcap's calculations (0.10); review/research/revise real estate transfer tax forms (0.20); review New York statutes for possible applicable exemptions (0.70); confer with Dickson (Jones Day) regarding value calculation (0.10); discuss Dickson (Jones Day) correspondence with Ohmer (Jones Day) regarding value calculation (0.10).		
05/20/23	F C Dickson	1.20
Confer with Allan and Morin (both Jones Day) regarding transfer tax (0.30); analysis of same (0.90).		
05/20/23	D Karamanos	2.30
Attention to closing deliverables (2.00); email correspondence regarding same (0.30).		
05/21/23	J M Allan	2.90
Review tax issues for sale.		
05/21/23	F C Dickson	1.50
Discuss transfer tax considerations with Allan (Jones Day) (0.50); research regarding same (1.00).		
05/21/23	D Karamanos	3.70
Review closing deliverables (3.00); email correspondence regarding same (0.70).		
05/21/23	N J Morin	0.30
Confer with Allan and Ohmer (both Jones Day) regarding cell tower sale.		
05/21/23	C D Ohmer	8.00
Attention to transfer tax forms (2.00); attention to closing (6.00).		
05/21/23	S P Parrinello	0.30
Review of correspondence with Ohmer, Dickson, Morin and Allan (all Jones Day) regarding property tax matters.		

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05/22/23	J M Allan	0.60
	Review Morin (Jones Day) questions regarding personal liability of signers and likely audit practice (0.10); review summary of New York guidance addressing questions (0.30); confer with Morin (Jones Day) on response to questions (0.10); review Morin (Jones Day) response(0.10).	
05/22/23	D Karamanos	3.20
	Attention to closing deliverables and email correspondence regarding same (2.50); meetings to discuss closing deliverables (0.70).	
05/22/23	N J Morin	0.50
	Call with Dine (Pachulski) regarding sale process (0.20); follow up with Ball (Jones Day) regarding same (0.20); follow up with White (Jefferies) regarding same (0.10).	
05/22/23	C D Ohmer	12.00
	Attention to closing deliverables (7.00); coordinate with bankruptcy team (2.00); coordinate with buyers (3.00).	
05/22/23	S P Parrinello	0.30
	Attention to correspondence regarding certain property tax matters.	
05/22/23	B L Sedlak	1.00
	Multiple conferences with Ohmer (Jones Day) regarding open items (0.50); review correspondence regarding title insurance and closing (0.50).	
05/22/23	T Wiesel	1.40
	Transaction planning and coordination with Ohmer and Karamanos (both Jones Day) (0.80); revise owner's affidavit (0.30); communicate with Stratcap regarding closing (0.30).	
05/23/23	D Karamanos	4.60
	Revise draft closing deliverables (2.10); email correspondence with Stratcap and title insurance company (2.50).	
05/23/23	C D Ohmer	5.50
	Attention to closing.	
05/23/23	T Wiesel	1.80
	Internal transaction planning and coordination (0.90); communicate with Stratcap regarding transaction (0.40); coordinate execution of signature pages (0.50).	
05/24/23	D Karamanos	4.90
	Review and revise closing deliverables (1.80). Email correspondence with Stratcap and title insurance company (3.10).	
05/24/23	C D Ohmer	3.00
	Attention to closing deliverables (2.30); review owner's affidavit (0.70).	
05/24/23	D Velez	5.00
	Assemble documents to be signed by Fasano (DRVC) (1.50); visit client (3.00); notarize documents (0.50).	

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05/24/23	T Wiesel	1.50
Coordinate execution of signature pages (0.50); update transaction checklist (0.20); internal transaction coordination (0.50); communicate with Dentons regarding Jefferies' payment (0.30).		
05/25/23	D Karamanos	2.30
Attention to side letter and real estate title insurance related documents (1.00); email correspondence regarding the same (1.30).		
05/25/23	C D Ohmer	0.50
Attention to closing deliverables.		
05/25/23	T Wiesel	1.30
Pre-closing coordination regarding deliverables and signatures (0.70); review funds flow (0.30); communicate with Jefferies and internally regarding funds flow (0.30).		
05/26/23	C Ball	0.40
Confer with Morin (Jones Day) regarding spectrum and next steps.		
05/26/23	D Karamanos	3.30
Attention to closing matters and email correspondence regarding same.		
05/26/23	C D Ohmer	1.00
Attention to closing deliverables.		
05/26/23	T Wiesel	0.30
Pre-closing coordination with Stratcap and title company.		
05/29/23	C D Ohmer	1.00
Attention to closing.		
05/30/23	C Ball	0.30
Discuss Spectrum, UCC and potential purchaser with Morin (Jones Day).		
05/30/23	D Karamanos	3.00
Attention to closing deliverables and email correspondence regarding same.		
05/30/23	C D Ohmer	1.50
Attention to closing.		
05/30/23	T Wiesel	1.50
Closing preparation and coordination (1.20); compile executed documents (0.30).		
05/31/23	D Karamanos	2.10
Attention to closing deliverables and email correspondence regarding same.		

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05/31/23	C D Ohmer	5.00
	Attention to closing.	

05/31/23	T Wiesel	1.30
	Closing coordination and communication with Stratcap and CFN regarding same.	

Matter Total		230.60
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Business Operations

05/01/23	A M Butler	1.00
	Attend to business operations issues.	

05/03/23	A M Butler	1.00
	Review and respond to questions from client regarding business operations issues.	

05/04/23	A M Butler	0.30
	Review business operations questions from client.	

05/06/23	A M Butler	0.30
	Review and respond to business operations questions from client.	

05/09/23	A M Butler	0.50
	Attend to business operations issues.	

05/09/23	B Rosenblum	0.10
	Confer with Butler (Jones Day) regarding PSIP.	

05/17/23	A M Butler	0.20
	Confer with client regarding business operations questions.	

05/25/23	A M Butler	0.50
	Confer with client regarding business operations questions.	

Matter Total		3.90
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Case Administration

05/01/23	C M Gugg	0.60
	Review and e-file May 2 hearing agenda (0.20); review filed notice of appeal (0.10); and update schedules (0.30).	

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05/01/23	A R Tawil	0.70
	Draft agenda.	
05/02/23	C M Gugg	2.00
	Complete claims schedule and status report (0.80); review and prepare filing of revised sale order and amended agenda (0.40); and prepare service of mediation submissions in insurance litigations (0.80).	
05/09/23	A M Butler	0.30
	Review certificates of service.	
05/09/23	C M Gugg	0.50
	Review and electronically file appellee's designations (0.20); and communications with appeals clerk in connection with same (0.10); review and electronically file response to motion (0.20).	
05/10/23	A R Tawil	0.60
	Draft agenda.	
05/11/23	C M Gugg	0.20
	Review and electronically file hearing agenda.	
05/11/23	A R Tawil	0.50
	Draft hearing agenda.	
05/11/23	K M Waag	6.50
	Review and organize pleadings filed on court dockets to facilitate team review.	
05/16/23	C M Gugg	0.50
	Assemble reliance documents.	
05/22/23	C Ball	0.40
	Communications with Renker (DRVC) regarding operational issues.	
05/31/23	C M Gugg	0.50
	Review and e-file monthly operating report (0.20); review filings and update file (0.30).	
	Matter Total	13.30

Claims Administration and Objections

05/01/23	A M Butler	1.00
	Review claim objection ruling (0.70); review internal emails regarding same (0.20); attend to service issues for same (0.10).	

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05/01/23	M K Chan	0.70	Confer with Dorfman and Geremia (both Jones Day) regarding record on appeal (0.20); confer with Quaranta, Zepf, Orujlu, and Stephens (all Jones Day) regarding production search (0.20); communicate with Consilio (eDiscovery provider) regarding production search in connection with list of alleged abusers (0.30).
05/01/23	V Dorfman	3.30	Review and analyze court decision and materials relating to discovery and appeal (2.20); draft analysis of court decision and appellate record (0.70); confer with Geremia and Chan (both Jones Day) regarding court decision and appellate record (0.40).
05/01/23	T R Geremia	1.10	Review court order on claims objections (0.80); provide update to client in connection with same (0.30).
05/01/23	C M Gugg	5.00	Update schedules relating to claim resolutions and status reports (4.50); review opinion on eighth omnibus (0.20); and update schedules (0.30).
05/01/23	W P Quaranta	2.30	Review stipulation and order regarding evidence admitted at trial (0.50); review memorandum opinion on eighth omnibus objection (1.50); confer internally about preparation for next hearing (0.30).
05/01/23	B Rosenblum	0.20	Review opinion on claim objections.
05/01/23	B C Sandberg	6.50	Review and analyze DV administrative claim motion (0.40); research various issues for claim objection (2.80); draft, revise, and rewrite claim objection (3.30).
05/01/23	E P Stephens	1.50	Review and analyze claim objection decision (1.00); attention to notice discovery planning in connection with claim objections (0.50).
05/02/23	M K Chan	3.90	Communicate with Consilio (eDiscovery provider) regarding production searches (0.30); review/analyze documents in connection with list of alleged abusers (1.70); draft/revise chart of appeals and deadlines for responses (0.30); review/analyze bankruptcy rules regarding counter-designations (0.30); draft/revise counter-designation of additional items for record on appeal (1.00); communicate with Geremia and Dorfman (both Jones Day) regarding same (0.10); confer with Stephens, Orujlu, Quaranta, and Zepf (all Jones Day) regarding production searches for list of alleged abusers (0.20).
05/02/23	V Dorfman	1.40	Review and analyze materials relating to claim objections and appeal (1.10); confer with Chan and Geremia (both Jones Day) regarding claim objections and appeal (0.30).
05/02/23	N Orujlu	3.10	Review/analyze the Order on Eighth Omnibus Objections in preparation for reviewing documents related to claims on which additional discovery may be ordered.

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05/02/23	W P Quaranta	0.20
	Confer internally about document review process in preparation for next hearing.	
05/02/23	B Rosenblum	0.70
	Review memo regarding claims reconciliation (0.20); review opinion on omnibus objection (0.40); respond to client inquiry regarding BSA claims (0.10).	
05/02/23	C Zepf	0.50
	Review memo opinion from Judge Glenn on Debtor's eighth omnibus objection to claims.	
05/03/23	M K Chan	2.10
	Review/analyze production search results for list of alleged abusers (1.30); communicate with Consilio (eDiscovery provider) regarding revised searches (0.40); confer with Stephens, Orujlu, Quaranta, and Zepf (all Jones Day) regarding protocol for searches (0.40).	
05/03/23	T R Geremia	0.60
	Review claims in connection with forthcoming objections.	
05/03/23	N Orujlu	1.00
	Review/analyze documents related to claims on which additional discovery may be ordered.	
05/03/23	W P Quaranta	2.60
	Review produced documents relevant to potential notice-related claims in preparation for next hearing.	
05/03/23	B Rosenblum	1.00
	Analyze claim objection letters and status (0.80); confer with Geremia, Butler and Stephens (all Jones Day) regarding same (0.20).	
05/03/23	B C Sandberg	0.80
	Confer with Butler (Jones Day) regarding claim objection (0.20); begin researching new argument (0.60).	
05/03/23	C Zepf	0.40
	Review Judge Glenn's memo opinion to Debtor's eighth omnibus objection.	
05/04/23	A M Butler	8.30
	Review and revise objection to administrative claim (7.30); confer with Rosenblum (Jones Day) regarding same (0.30); confer with Sandberg (Jones Day) regarding same (0.30); review and revise proposed order on claim objections (0.40).	
05/04/23	M K Chan	2.70
	Review/analyze production search results for list of alleged abusers (1.10); communicate with Consilio (eDiscovery provider) regarding revised searches (0.50); confer with Stephens, Orujlu, Quaranta, and Zepf (all Jones Day) regarding protocol for searches (0.20); draft/revise proposed revised order on eighth omnibus objection (0.80); confer with Butler (Jones Day) regarding same (0.10).	

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05/04/23	V Dorfman	0.40
	Review materials relating to appeal and claim objections.	
05/04/23	T R Geremia	0.60
	Review Court decision on notice objections (0.40); analyze next steps in connection with same (0.20).	
05/04/23	N Orujlu	4.80
	Review/analyze documents related to claims on which additional discovery may be ordered.	
05/04/23	W P Quaranta	5.50
	Review produced documents relevant to potential notice-related claims in preparation for next hearing.	
05/04/23	B C Sandberg	5.10
	Draft and revise new section of claim objection (1.50); confer with Butler (Jones Day) regarding same (0.30); review and analyze all cases cited in objection (2.80); review and analyze revised draft of objection (0.50).	
05/04/23	C Zepf	0.20
	Confer with Quaranta (Jones Day) about reviewing files for notice to the Diocese regarding certain alleged abusers.	
05/05/23	A M Butler	1.80
	Review and revise claim objection (1.50); confer with client regarding same (0.30).	
05/05/23	T R Geremia	0.70
	Attention to issues in connection with appeals from orders on claim objections (0.40); draft proposed order for ruling on claim objections going to lack of notice (0.30).	
05/05/23	N Orujlu	4.40
	Review/analyze documents related to claims on which additional discovery may be ordered.	
05/05/23	W P Quaranta	6.50
	Review produced documents relevant to potential notice-related claims in preparation for next hearing.	
05/05/23	B Rosenblum	0.10
	Review proposed order on eighth omnibus objection.	
05/05/23	B C Sandberg	0.50
	Review and analyze new drafts of objection and correspondence regarding same.	
05/05/23	E P Stephens	0.20
	Review draft claims objection order.	
05/05/23	C Zepf	0.80
	Review Jones Day documents related to abusers, looking for notice to the Diocese.	

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05/07/23	W P Quaranta	0.90
	Review produced documents relevant to potential notice-related claims in preparation for next hearing.	
05/07/23	C Zepf	3.80
	Review DRVC documents related to abusers to find anything suggesting the Diocese had notice of abusers' propensities.	
05/08/23	A M Butler	1.00
	Review and revise claim objection.	
05/08/23	T R Geremia	0.40
	Review and analyze court decision on no-notice objections.	
05/08/23	N Orujlu	6.00
	Review/analyze documents related to claims on which additional discovery may be ordered.	
05/08/23	W P Quaranta	4.50
	Review produced documents relevant to potential notice-related claims in preparation for next hearing.	
05/08/23	C Zepf	3.80
	Review DRVC documents for notice.	
05/09/23	A M Butler	0.40
	Finalize and prepare to file claim objection.	
05/09/23	M K Chan	1.40
	Communicate with Consilio (eDiscovery provider) regarding searches for alleged abusers (0.30); review/analyze dockets for appeals and bankruptcy rules regarding appeals (0.40); draft/revise chart of appeals from omnibus objections and deadlines (0.50); confer with Gugg (Jones Day) regarding filing of supplemental record on appeal (0.20).	
05/09/23	V Dorfman	0.90
	Review materials relating to claim objections and appeals.	
05/09/23	N Orujlu	7.50
	Review/analyze documents related to claims on which additional discovery may be ordered.	
05/09/23	W P Quaranta	8.20
	Review produced documents relevant to potential notice-related claims in preparation for next hearing.	
05/09/23	B C Sandberg	2.60
	Perform cite check on claim objection and send edits to Butler (Jones Day).	
05/09/23	E P Stephens	1.40
	Attention to May 16 conference preparation (0.20); claim valuation planning (1.20).	

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05/09/23	C Zepf	6.20
Review DRVC documents for notice.		
05/10/23	A M Butler	0.70
Prepare for hearing on claim objection.		
05/10/23	M K Chan	2.80
Communicate with Consilio (eDiscovery provider) regarding searches for alleged abusers (0.30); review/analyze dockets for appeals (0.20); draft/revise notices of appearance and file to appeal dockets (0.40); confer with Geremia (Jones Day) regarding appeal deadlines (0.10); review/analyze production searches (1.30); confer with Stephens, Quaranta, Orujlu, and Zepf (all Jones Day), regarding review of documents for alleged abusers (0.20); confer with Alch (Jones Day) regarding review of documents for alleged abusers (0.30).		
05/10/23	C M Gugg	1.00
Assemble documents in connection with May 16 hearing.		
05/10/23	N Orujlu	7.70
Review/analyze documents related to claims on which additional discovery may be ordered.		
05/10/23	W P Quaranta	6.20
Review produced documents relevant to potential notice-related claims in preparation for next hearing (5.90); confer with Chan (Jones Day) (0.30).		
05/10/23	C Zepf	5.90
Review DRVC documents for notice.		
05/11/23	R Alch	8.50
Review and analyze documents related to claims on which additional discovery may be ordered (8.10); confer with Stephens (Jones Day) and team regarding same (0.40).		
05/11/23	A M Butler	0.60
Attend to request for adjournment on claim objection (0.30); confer with Ball and Rosenblum (both Jones Day) regarding same (0.30).		
05/11/23	M K Chan	9.80
Communicate with Consilio (eDiscovery provider) regarding searches for alleged abusers (0.20); review/analyze documents relating to alleged abusers (7.30); confer with Stephens, Quaranta, Orujlu, Zepf, and Alch (all Jones Day) regarding summary of documents for alleged abusers (0.50); further discussion with Zepf and Alch (both Jones Day) regarding review of non-produced documents (0.20); draft/revise summary of findings and total document counts on alleged abusers in searches for each database (1.60).		
05/11/23	V Dorfman	1.40
Confer with Geremia (Jones Day) regarding claim objections, mediation and appeals (0.30); review materials relating to claim objections and appeals (1.10).		
05/11/23	T R Geremia	1.10
Conference with Dorfman (Jones Day) regarding objections and status of same (0.40); work on claims review in connection with upcoming objections (0.70).		

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05/11/23	N Orujlu	8.30
Confer with Stephens, Chan, Quaranta, Alch, and Zepf (all Jones Day) regarding documents related to claims on which additional discovery may be ordered (0.40); review/analyze documents related to claims on which additional discovery may be ordered (7.90).		
05/11/23	W P Quaranta	4.80
Review produced documents relevant to potential notice-related claims in preparation for next hearing (4.30); meet with Stephens (Jones Day) (0.50).		
05/11/23	E P Stephens	0.50
Teleconference with Chan, Alch, Orujlu, Quaranta, and Zepf (all Jones Day) regarding potential claim objection discovery.		
05/11/23	C Zepf	4.10
Review DRVC documents for notice (3.60). Meet with team to discuss the review of DRVC documents for notice (0.50).		
05/12/23	R Alch	1.30
Compile noteworthy documents relating to claims from document review and send to Stephens (Jones Day).		
05/12/23	M K Chan	1.80
Communicate with Consilio (eDiscovery provider) regarding production in connection with May 16 hearing (0.20); confer with Alch, Orujlu, Zepf, Quaranta, and Stephens (all Jones Day) regarding summaries of notice documents (0.30); review/analyze documents in connection with May 16 hearing (1.30).		
05/12/23	N Orujlu	3.70
Review/analyze documents related to claims on which additional discovery may be ordered (1.00). Draft a summary of key documents reviewed that are related to claims on which additional discovery may be ordered (2.70).		
05/12/23	W P Quaranta	3.30
Complete aggregated chart of documents relevant to potential notice-related claims in preparation for May 16 hearing (2.50); confer with internal team about specific documents that may be of particular interest (0.80).		
05/12/23	E P Stephens	0.80
Prepare for May 16 court conference.		
05/12/23	C Zepf	2.40
Draft/revise chart showing the ID match and notice documents found for each priest (0.80). Confer internally regarding ID match and notice documents we found for each priest (0.30). Review notice documents, summarize them, and pick out the best samples to share with the team (1.30).		
05/13/23	M K Chan	0.80
Review/analyze finalized searches for production in connection with May 16 hearing.		
05/15/23	M K Chan	0.20
Confer with Stephens and Orujlu (both Jones Day) regarding review of parish financials.		

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05/15/23	V Dorfman	0.40
	Review materials relating to releases.	
05/15/23	N Orujlu	3.30
	Redact financial statements for mediation.	
05/15/23	W P Quaranta	1.90
	Prepare aggregated summaries of client documents relevant to potential notice-related claims in preparation for May 16 conference (1.70); submit to Stephens (Jones Day) (0.20).	
05/15/23	B C Sandberg	1.10
	Review and analyze claim objection reply (0.30); begin review and summary of cases cited in objection (0.80).	
05/15/23	E P Stephens	1.40
	Court conference preparation (0.40); claim valuation follow up (1.00).	
05/16/23	T R Geremia	3.80
	Attend conference with court regarding discovery to follow up on notice objection and preparation for same.	
05/16/23	B B Johnson	3.40
	Redact financial reports for production and track anonymized account names (3.20); discuss questions surrounding redactions with fellow associates (0.20).	
05/16/23	N Orujlu	3.80
	Redact financial statements for mediation.	
05/16/23	B Rosenblum	0.40
	Analyze notice objections (0.30); confer with Stephens (Jones Day) regarding same (0.10).	
05/16/23	B C Sandberg	3.80
	Review, analyze, and summarize cases cited in reply to objection.	
05/17/23	T R Geremia	1.50
	Conference with counsel for UCC and claimants regarding discovery to be provided in connection with claims dismissed without prejudice, on no-notice omnibus claims objection.	
05/17/23	B C Sandberg	2.10
	Review, analyze, and summarize cases in reply to objection.	
05/18/23	B C Sandberg	2.40
	Review, analyze, and summarize cases in DRVC reply.	
05/18/23	E P Stephens	0.40
	Objection document discovery planning.	

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05/19/23	B C Sandberg	3.10
	Review, analyze, and summarize cases cited in DRVC reply (3.00); send same to Butler (Jones Day) for review (0.10).	
05/20/23	B Rosenblum	0.20
	Analyze claim objections issue.	
05/22/23	M K Chan	1.40
	Confer with Stephens (Jones Day) regarding searches in connection with May 16 hearing (0.20); communicate with Consilio (eDiscovery provider) regarding searches for personnel files (0.30); review/analyze production searches (0.50); review/analyze dockets of appeals (0.20); confer with Geremia (Jones Day) regarding same (0.20).	
05/22/23	T R Geremia	1.30
	Review and analyze claims for next round of omnibus claim objections regarding no notice and John Doe perpetrators.	
05/22/23	B Rosenblum	3.70
	Draft/revise claim objections (0.50); confer with Geremia (Jones Day) regarding same (0.20); prepare claim objection strategy and revise analysis regarding same (3.00).	
05/22/23	E P Stephens	1.60
	Objection discovery planning.	
05/23/23	M K Chan	1.00
	Review/analyze documents to create searches for personnel files (0.80); confer with Stephens (Jones Day) regarding same (0.20).	
05/23/23	T R Geremia	1.30
	Draft objection on the basis that BSA plan releases certain claims in the bankruptcy case.	
05/23/23	M M Paolini	1.80
	Confer with Geremia (Jones Day) regarding objection to claims barred by Boy Scouts Plan of Reorganization (0.30); review materials concerning same (1.00); confer with Quaranta (Jones Day) regarding case law research needed for same (0.50).	
05/23/23	W P Quaranta	6.90
	Research enforceability of channeling injunction in the Boy Scouts matter (2.00); research implications of appeal of channeling injunction (2.20); research procedural steps for filing motion to dismiss claims covered by channeling injunction (2.20); meet with Paolini (Jones Day) (0.50).	
05/23/23	B Rosenblum	2.50
	Revise/draft claim objections.	
05/23/23	E P Stephens	2.40
	Objection discovery planning.	

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05/24/23	M K Chan	0.10
Confer with Stephens (Jones Day) regarding review of documents for production in connection with May 16 hearing.		
05/24/23	W P Quaranta	2.50
Finalize research on enforceability of channeling injunction in the Boy Scouts matter (1.00); finalize research on filing motion to dismiss claims covered by channeling injunction (1.50).		
05/24/23	B Rosenblum	4.00
Draft/revise claim objections (3.90); communicate with Kramer (Reed Smith) regarding insurance matters (0.10).		
05/24/23	E P Stephens	2.40
Objection discovery planning.		
05/25/23	M K Chan	1.50
Review/analyze discovery order (0.20); confer with Geremia, Stephens, and Butler (all Jones Day) regarding production in connection with May 16 hearing (0.20); confer with Geremia (Jones Day) regarding objection to late-filed claims (0.20); draft/revise objection to late-filed claims (0.30); review/analyze documents for PHI information in connection with May 16 hearing (0.60).		
05/25/23	T R Geremia	6.40
Draft omnibus claims objection regarding late claims (2.00); draft omnibus claims objection regarding scouting-related claims released by BSA plan (3.10); draft proposed order on pre-DRVC claims objection (1.30).		
05/25/23	M M Paolini	1.50
Review and edit Objection to Claims Released Pursuant to Boy Scouts of America Chapter 11 Plan.		
05/25/23	B Rosenblum	3.50
Confer with Geremia (Jones Day) regarding claim objections (0.10); review files and confer with Stephens (Jones Day) regarding same (0.30); review BSA plan (0.30); confer with Geremia and Paolini (both Jones Day) regarding BSA objection (0.70); confer with Butler (Jones Day) regarding same (0.10); analyze and prepare objections (2.00).		
05/25/23	E P Stephens	5.40
Draft and revise proposed objection discovery order (2.40); continue objection discovery planning (3.00).		
05/26/23	A M Butler	3.00
Finalize claim objections.		
05/26/23	M K Chan	3.60
Review/analyze documents for PHI information in connection with May 16 hearing (2.80); draft/revise list of alleged abusers with PHI documents (0.50); confer with Stephens (Jones Day) regarding same (0.20); communicate with Consilio (eDiscovery provider) regarding review of personnel files (0.10).		

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05/26/23	T R Geremia	7.70
Draft and finalize omnibus claims objection on late claims (2.40); draft and finalize omnibus claims objection on scouting-related claims released by BSA plan (3.70); draft proposed order on no-notice omnibus claims objection (0.80); review court decision on pre-DRVC omnibus claims objection and corresponding with client regarding it (0.80).		
05/26/23	M M Paolini	8.30
Conduct case law research to support various propositions in Debtor's Objection to Claims Released Pursuant to Boy Scouts of America Chapter 11 Plan (5.30); update all docket and case citations to proper Bluebook format (3.00).		
05/26/23	B Rosenblum	5.10
Review claims analysis for objections (3.90); review pre-DRVC opinion (0.30); confer with Geremia and Paolini (both Jones Day) regarding BSA objection (0.20); review final drafts (0.30); revise same (0.40).		
05/26/23	E P Stephens	2.20
Continue objection discovery planning (1.60); draft order (0.60).		
05/30/23	M K Chan	2.50
Confer with Geremia (Jones Day) regarding transmission of record (0.10); communicate with Docket Services regarding calendar for appeal (0.10); review/analyze documents for personnel files in connection with May 16 hearing (2.30).		
05/30/23	V Dorfman	2.00
Review and analyze Second Circuit decision in Purdue on non-consensual releases and materials relating to claim objections (1.60); draft analysis of release issues (0.40).		
05/30/23	T R Geremia	1.50
Review record on appeal and docket in connection with appeals from rulings on claim objections (0.40). Review claims and research in connection with objections to claims that allege "John Doe" perpetrators (1.10).		
05/30/23	E P Stephens	2.40
Continue objection discovery planning.		
05/31/23	M K Chan	4.30
Review/analyze documents for personnel files in connection with May 16 hearing (1.10); draft/revise summary of personnel file review (0.50); confer with Stephens (Jones Day) regarding summary of personnel file searches (0.20); confer with Geremia (Jones Day) regarding additional claim objections (0.20); research case law regarding dismissal of claims with unidentified abusers (1.90); draft/revise summary of research and send to Geremia (Jones Day) (0.40).		
05/31/23	T R Geremia	1.20
Attention to proposed order on pre-DRVC claims subject to omnibus claims objection (0.80); attention to proposed order on claims subject to no-notice omnibus claims objection (0.40).		
05/31/23	C M Gugg	1.60
Update claim objection schedules (0.60); assemble documents in connection with June 6 hearing (1.00).		

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05/31/23	B Rosenblum	0.10
	Review proposed order on ninth omnibus objection.	

05/31/23	E P Stephens	2.60
	Continue objection discovery planning.	

Matter Total		341.50
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Court Hearings

05/16/23	E P Stephens	3.10
	Prepare for May 16 discovery conference (1.10); appear for discovery conference (1.20); discovery conference follow up (0.80).	

Matter Total		3.10
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Fee/Employment Applications

05/01/23	L C Fischer	5.00
	Review and analyze updated conflict reports covering all interested parties and their parent companies in conjunction with preparing the Firm's third supplemental disclosure as debtor's counsel.	

05/02/23	B Rosenblum	0.30
	Review committee fee application.	

05/03/23	A M Butler	0.20
	Review Reed Smith fee disclosure.	

05/03/23	L C Fischer	4.50
	Draft and revise the Firm's third supplemental disclosure documents.	

05/04/23	L C Fischer	4.80
	Draft and revise the Firm's third supplemental disclosure documents.	

05/04/23	B Rosenblum	0.10
	Review Reed Smith supplemental declaration.	

05/05/23	L C Fischer	4.00
	Review and analyze updated conflict inquiry reports covering all interested parties and their parent companies in conjunction with preparing the Firm's third supplemental disclosure as debtor's counsel.	

05/08/23	L C Fischer	4.50
	Draft and revise disclosure documents for the Firm's third supplemental disclosure as debtor's counsel.	

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05/09/23	A M Butler	0.70
	Prepare fee data for Committee review.	
05/09/23	L C Fischer	4.50
	Draft and revise disclosure documents for the Firm's third supplemental disclosure as debtor's counsel.	
05/09/23	C M Gugg	4.10
	Preparation of monthly fee statement.	
05/10/23	L C Fischer	7.00
	Draft and revise disclosure documents for the Firm's third supplemental disclosure as debtor's counsel (5.00); further review and revision to the disclosure for the Firm's third supplemental disclosure as debtor's counsel (2.00).	
05/10/23	C M Gugg	2.10
	Continue preparing monthly fee statement.	
05/11/23	L C Fischer	2.20
	Draft and revise disclosure document for the Firm's third supplemental disclosure as debtor's counsel (2.00); email with Butler (Jones Day) regarding same (0.20).	
05/11/23	C M Gugg	2.30
	Continued preparation of monthly fee statement.	
05/15/23	A M Butler	1.00
	Review fee disclosures (0.80); confer with Nasser (Alvarez & Marsal) regarding fees (0.10); confer with Gugg (Jones Day) regarding fees (0.10).	
05/15/23	C M Gugg	1.20
	Continued preparation of monthly fee statement.	
05/16/23	A M Butler	3.00
	Review monthly fee statement.	
05/21/23	A M Butler	0.30
	Review Jefferies fee issues.	
05/22/23	A M Butler	0.50
	Review and revise monthly fee statement.	
05/22/23	C M Gugg	1.20
	Continued preparation of monthly fee statement.	
05/23/23	A M Butler	2.30
	Review / revise monthly fee statement.	

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05/23/23	C M Gugg	1.10
	Draft monthly fee statement.	
05/24/23	A M Butler	0.50
	Review communication from US Trustee regarding fees.	
05/24/23	C M Gugg	0.70
	Complete draft of monthly fee statement.	
05/25/23	A M Butler	0.50
	Review and revise monthly fee statement.	
05/25/23	B Rosenblum	2.00
	Review monthly fee application.	
05/26/23	A M Butler	0.50
	Finalize and prepare to file monthly fee statements.	

Matter Total		61.10
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Financing and Cash Collateral

05/01/23	C Buck	0.60
	Emails with Jones Day team regarding NDA.	
05/01/23	N J Morin	1.00
	Call with White (Jefferies) and potential lender.	
05/03/23	C Buck	0.70
	Emails regarding NDAs.	
05/03/23	N J Morin	0.30
	Confer with Buck (Jones Day) regarding financing NDAs.	
05/04/23	N J Morin	0.40
	Confer with Buck (Jones Day) regarding non-disclosure agreements (0.20); communicate with Vincequerra (Alston) regarding same (0.20).	
05/09/23	C Buck	0.40
	Emails regarding NDAs.	
05/10/23	C Ball	1.30
	Call with Jefferies regarding exit financing (0.80); prepare for same (0.50).	

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05/10/23	C Buck	0.30
	Finalize NDA.	
05/10/23	N J Morin	1.10
	Call with Ball (Jones Day) regarding financing (0.30); call with White (Jefferies) and Ciriello (Alvarez & Marsal) regarding same (0.80).	
05/11/23	C Ball	0.70
	Confer with Morin (Jones Day) regarding financing.	
05/11/23	N J Morin	1.00
	Calls with Ball (Jones Day) regarding financing (0.50); call with White (Jefferies), Ciriello (Alvarez & Marsal) and client regarding financing matters (0.50).	
05/15/23	C Ball	0.50
	Update regarding Jefferies call on financing and CFN.	
05/15/23	N J Morin	0.50
	Call regarding financing with Ball (Jones Day), Moore and Ciriello (both Alvarez & Marsal).	
05/16/23	C Ball	1.10
	Update regarding CFN financing (0.40); update regarding UCC and potential purchaser with Morin (Jones Day) (0.70).	
05/18/23	C Ball	0.70
	Confer with Morin (Jones Day) regarding exit financing efforts.	
05/19/23	N J Morin	1.50
	Call with White (Jefferies) regarding financing (0.40); call with Ciriello (Alvarez & Marsal) regarding same (0.60); follow up with Ball (Jones Day) regarding same (0.50).	
05/22/23	T Wiesel	0.50
	Review and revise comments on the form Insurance NDA.	
	Matter Total	12.60

Litigation and Adversary Proceedings

05/01/23	B Rosenblum	0.50
	Confer with Butler (Jones Day) regarding administrative expense request.	
05/01/23	E P Stephens	1.30
	Attention to potential state court settlements.	

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05/02/23	B Rosenblum	0.80
	Review caselaw concerning request for administrative expense concerning lease (0.30); review developments in Arrowood litigation (0.50).	
05/02/23	E P Stephens	0.80
	Attention to insurer discovery requests.	
05/03/23	E P Stephens	1.20
	Teleconference with Kim (Reed Smith) regarding insurer discovery (0.20); attention to insurer discovery requests (1.00).	
05/04/23	B Rosenblum	3.90
	Revise objection to administrative expense request.	
05/05/23	C Ball	0.30
	Review objections to administrative claim (Dominican Village).	
05/05/23	B Rosenblum	0.40
	Review revised objection to administrative expense motion (0.10); communications with Butler (Jones Day) and client regarding same (0.20); communicate with Law and Kramer (both Reed Smith) regarding Arrowood issue (0.10).	
05/08/23	B Rosenblum	0.40
	Comment on administrative expense brief.	
05/09/23	B Rosenblum	0.10
	Review Dominican Village administrative expense briefing.	
05/09/23	E P Stephens	0.60
	Teleconference with Ball (Jones Day), Garry, and Steinberg (both HarrisBeach) regarding CemCo.	
05/11/23	C Ball	1.50
	Review response materials.	
05/11/23	E P Stephens	1.50
	Review CemCo analysis and outline key issues.	
05/15/23	E P Stephens	1.50
	Teleconference with Butler (Jones Day) and Ciriello (Alvarez & Marsal) regarding parish finances (0.30); attention to parish finance mediation proposal (1.20).	
05/16/23	E P Stephens	3.10
	Parish financial production.	

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05/17/23	C Ball	0.40
	Follow up with Geremia (Jones Day) issues in Arrowood adversary proceeding.	
05/17/23	E P Stephens	1.20
	Meet and confer with Geremia (Jones Day), Anderson, Stoneking, Mones, and Amala (all claimant counsel) regarding document discovery.	
05/18/23	E P Stephens	4.20
	Parish financial information request next steps.	
05/24/23	T R Geremia	1.20
	Conference with Law (Reed Smith) regarding proceedings in Arrowood adversary action.	
05/24/23	E P Stephens	0.10
	Review state court filing.	
05/25/23	C Ball	0.60
	Communications with Oswald (Togut Segal) regarding Cemetery.	
05/25/23	B Rosenblum	0.40
	Confer with Ball and Stephens (both Jones Day) regarding IAC matters.	
05/25/23	E P Stephens	0.20
	Attention to CemCo settlement communications.	
05/26/23	C Ball	0.60
	Discuss CemCo complaint with Rosenblum and Stephens (both Jones Day).	
05/26/23	B Rosenblum	0.60
	Review complaint against CemCo (0.50); communications with client regarding same (0.10).	
05/31/23	C J DiPompeo	0.20
	Confer with Butler (Jones Day) regarding post-PI strategy.	
	Matter Total	27.60
 Meetings		
05/01/23	B Rosenblum	0.60
	Communicate with other diocese counsel.	
05/03/23	T R Geremia	1.30
	Weekly update and strategy call with client.	

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05/03/23	B Rosenblum	1.30
	Participate in work in process call (1.10); participate in committee update call (0.10); confer with Ball (Jones Day) regarding calls (0.10).	
05/05/23	T R Geremia	1.30
	Call with counsel for parishes.	
05/10/23	T R Geremia	0.70
	Weekly work in progress call.	
05/12/23	T R Geremia	1.50
	Call with parish restructuring counsel.	
05/16/23	T R Geremia	1.50
	Call with restructuring counsel for parishes.	
05/24/23	T R Geremia	1.50
	Weekly call with client regarding status and next steps.	
05/24/23	B Rosenblum	2.20
	Participate in work in process call (0.70); communicate with client, Ball (Jones Day) and Alvarez & Marsal regarding operations issues (1.50).	
05/24/23	E P Stephens	0.70
	Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Kramer (Reed Smith), and Ciriello (Alvarez & Marsal) regarding current status and next steps.	
05/26/23	E P Stephens	0.70
	Teleconference with Ball, Rosenblum, Butler (all Jones Day), Slome, Heuer, Davey, Driscoll, Hulme, McMahon, Sorensen, and Rynkyer (all parish counsel) regarding current status and next steps.	
05/31/23	T R Geremia	1.00
	Weekly call regarding status update and next steps.	
05/31/23	B Rosenblum	0.90
	Participate in work in process call (0.70); confer with Butler (Jones Day) regarding next steps (0.20).	
05/31/23	E P Stephens	1.60
	Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Berringer, Kramer, Law (all Reed Smith), Moore, and Ciriello (both Alvarez & Marsal) regarding current status and next steps (0.60); teleconference with Ball, Rosenblum, Geremia, and Butler (all Jones Day) regarding current status and next steps (1.00).	

Matter Total**16.80**

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Plan and Disclosure Statement

05/01/23	C Ball	4.00
	Call with other Diocesan counsel regarding status (1.10); comment on mediation letter regarding current status section (0.90); confer with Geremia and Rosenblum (both Jones Day) regarding same (0.80); review Stephens (Jones Day) comments (0.40); discuss UCC insurance demands and parishes with Rosenblum and Geremia (both Jones Day) (0.50); communications with Galardi (Ropes & Gray) regarding CHS (0.30).	
05/01/23	A M Butler	5.30
	Review and revise mediation materials (4.30); prepare for mediation meetings (1.00).	
05/01/23	T R Geremia	3.80
	Draft letter to mediators regarding case and resolution.	
05/01/23	B Rosenblum	2.10
	Revise mediation submission (1.10); confer with Ball and Stephens (both Jones Day) regarding same (0.20); confer with Geremia (Jones Day) regarding same (0.10); communications with team regarding same (0.20); review filings in connection with same (0.50).	
05/01/23	E P Stephens	2.60
	Review and revise draft mediation submission (0.80); teleconference with Ball (Jones Day) regarding draft mediation statement (0.20); attention to mediation planning and preparation (1.60).	
05/02/23	A M Butler	12.50
	Prepare mediation materials for submission (3.50); attend mediation prep sessions with client (8.00); review mediation submissions from other parties (1.00).	
05/02/23	T R Geremia	7.90
	Draft and finalize letter to mediators regarding status of case and path forward (4.70); review letters submitted by other parties (1.20); draft supplemental submission to mediators regarding insurance issues.	
05/02/23	B Rosenblum	1.50
	Revise mediation submission (0.40); review mediation submission (0.50); confer with Geremia (Jones Day) regarding same (0.30); confer with Butler (Jones Day) regarding same (0.10); review inquiry from claims expert (0.20).	
05/02/23	E P Stephens	5.30
	Attention to mediation preparation and planning.	
05/02/23	D M Zosel	1.00
	Draft trust agreement.	
05/03/23	C Ball	6.20
	Call with Kramer and Law (both Reed Smith) regarding mediation follow up, insurance and parish communications (0.90); prepare with Fasano (DRVC) for pastor call (0.80); review revised spreadsheet (0.70); calls with Butler (Jones Day) regarding same (0.40); confer with Geremia (Jones Day) regarding UCC insurer demands (0.70); review mediation statements from UCC parishes (2.70).	

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05/03/23	A M Butler	7.80
Calls with client regarding mediation (2.50); prepare for same (0.50); confer with Rosenblum (Jones Day) regarding same (0.80); calls with mediator regarding mediation submissions (0.30); prepare mediation materials (3.00); call with claims expert, Rosenblum (Jones Day) and Kramer (Reed Smith) regarding mediation issues (0.70).		
05/03/23	T R Geremia	3.60
Draft memo in connection with preparation for mediation (1.30); work with Butler (Jones Day) on memo to prepare for mediation (0.70); finalize supplemental submission to mediators (0.80); draft supplemental submission to mediators (0.80).		
05/03/23	B Rosenblum	4.10
Prepare for call (0.10); call with Kramer (Reed Smith), Butler (Jones Day) and claims expert regarding allocations (0.80); respond to claims expert inquiry (0.30); review other parties' mediation statements (1.10); review/comment on mediation submission (0.50); participate in mediation prep call with Jones Day team, Ciriello (Alvarez & Marsal) and client (1.00); confer with Butler (Jones Day) regarding mediation (0.30).		
05/03/23	E P Stephens	6.40
Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Moore, Ciriello (both Alvarez & Marsal), Law, and Kramer (both Reed Smith) regarding mediation preparation and next steps (1.30); review mediation statements and attention to mediation preparation (5.10).		
05/03/23	D M Zosel	1.00
Draft settlement trust agreement.		
05/04/23	C Ball	5.80
Review Fasano's (DRVC) questions and draft potential responses (0.70), discuss same with Rosenblum (Jones Day) (0.40); communications with Fasano (DRVC) following pastor meeting (0.70); confer with Rosenblum (Jones Day) regarding same (0.30); confer with Stephens and Geremia (both Jones Day) regarding state court counsel and NYS Security Fund (0.40); communications with Gilardi (Ropes & Gray) regarding CHS (0.40); review insurer submissions to mediation (2.60); communications regarding same with Kramer (Reed Smith) (0.30).		
05/04/23	A M Butler	1.00
Attend to mediation prep.		
05/04/23	T R Geremia	3.60
Prepare for mediation with Cave and Van Osselaer (ADR).		
05/04/23	B Rosenblum	0.80
Confer with Ball and Butler (both Jones Day) regarding client inquiries (0.10); review and respond to same (0.30); confer internally regarding mediation and mediation statements (0.30); review allocation inquiry (0.10).		
05/04/23	E P Stephens	1.40
Mediation preparation.		
05/04/23	D M Zosel	1.00
Draft settlement trust agreement regarding governing law.		

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05/05/23	C Ball	2.20
	Parish counsel call (1.20); discuss pastors meeting with Rosenblum, Butler (both Jones Day) and Fasano (DRVC) (0.60); confer with Stephens (Jones Day) regarding CHS (0.40).	
05/05/23	A M Butler	2.20
	Call with client regarding mediation (0.70); call with parish counsel (Slome, Driscoll, Heuer) and Rosenblum, Ball, Geremia (all Jones Day) regarding mediation (0.50); review next steps regarding mediation (1.00).	
05/05/23	T R Geremia	1.00
	Conference with counsel for parish in connection with mediation preparation (0.60); prepare for mediation (0.40).	
05/05/23	B Rosenblum	2.20
	Communicate with parish counsel regarding mediation (0.60); review and respond to inquiries concerning analysis for mediation (1.50); confer internally regarding mediation (0.10).	
05/05/23	E P Stephens	0.80
	Mediation preparation.	
05/07/23	C Ball	0.80
	Confer with Rosenblum and Butler (both Jones Day) regarding parish counsel questions.	
05/07/23	B Rosenblum	0.70
	Communicate with Slome and Heuer (both parish counsel) regarding mediation (0.50); confer with Ball (Jones Day) regarding same (0.20).	
05/08/23	R Alch	0.50
	Review and revise trust agreement (0.40); confer with Butler and Zosel (both Jones Day) regarding same (0.10).	
05/08/23	C Ball	2.00
	Prepare for mediation.	
05/08/23	A M Butler	8.50
	Attend meeting with client to discuss mediation issues (7.50); prepare for same (1.00).	
05/08/23	T R Geremia	1.80
	Prepare for Diocese-only session with the mediators.	
05/08/23	B Rosenblum	0.50
	Prepare for mediation session.	
05/08/23	D M Zosel	1.30
	Draft settlement trust agreement; confer with Butler and Alch (both Jones Day) regarding trust agreement.	
05/09/23	C Ball	9.00
	Mediation (7.00); prepare for same (1.00); mediation follow up (1.00).	

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05/09/23	A M Butler	7.50
	Attend mediation session (6.50); prepare for same (0.50); draft mediation materials (0.50).	
05/09/23	T R Geremia	7.80
	Prepare for Diocese-only mediation session with mediators (1.30); meet with mediators for Diocese-only session (6.50).	
05/09/23	B Rosenblum	6.50
	Attend mediation.	
05/09/23	E P Stephens	6.10
	Meeting with Ball, Rosenblum, Geremia, Butler (all Jones Day), Law, Kramer (both Reed Smith), Fasano, and Renker (both DRVC) regarding mediation update and next steps (1.50); teleconference with Ball (Jones Day) regarding mediation preparation (0.40); attention to mediation preparation (4.20).	
05/10/23	C Ball	3.80
	Discussion of mediation strategy for May 19th, now May 18th (1.20); confer with Butler and Rosenblum (both Jones Day) regarding parish letters (0.40); review Seminary UCC correspondence (0.70); communications with Gilardi (Ropes & Gray) regarding CHS (0.30); follow up with Renker and Chapin (both DRVC) (0.30); communications with Kramer (Reed Smith) regarding insurance neutrality (0.30); review claims materials for mediators (0.60).	
05/10/23	A M Butler	4.20
	Mediation call with Jones Day team (Stephens, Rosenblum, Ball) (0.70); mediation call with parishes (Slome, Heuer, DiConza, Hulme) and Jones Day team (Ball, Rosenblum, Stephens) (1.20); confer with Rosenblum (Jones Day) regarding same (0.30); review and revise mediation materials (2.00).	
05/10/23	T R Geremia	5.00
	Meeting with restructuring counsel for parishes regarding upcoming mediation and resolution approach (1.20); draft correspondence in connection with mediation offers and revise same (2.70); correspondence in connection with efforts to prepare client for upcoming mediation sessions (1.10).	
05/10/23	C M Gugg	3.20
	Assist with preparations relating to plan.	
05/10/23	B Rosenblum	5.60
	Confer with Ball, Butler and Stephens (all Jones Day) regarding mediation (0.80); prepare analysis for mediation (3.30); communicate with parish counsel regarding mediation (1.20); refine mediation communication (0.30).	
05/10/23	E P Stephens	2.90
	Teleconference with Ball, Rosenblum, and Butler (all Jones Day) regarding mediation next steps (0.80); teleconference with Ball, Rosenblum, Butler (all Jones Day), Davey, Adams, Sorensen, Hulme, DiConza, Ryniker, Slome, McMahon, and Heuer (all parish counsel) regarding mediation update and next steps (1.20); mediation preparation (0.90).	
05/11/23	A M Butler	4.80
	Prepare mediation materials (3.50); confer with Rosenblum and Ball (both Jones Day) regarding same (0.60); confer with Rosenblum (Jones Day) regarding approach to mediation issues (0.70).	

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05/11/23	T R Geremia	1.60
	Draft letters in connection with preparation for mediation.	
05/11/23	C M Gugg	4.40
	Assist with preparations relating to plan.	
05/11/23	B Rosenblum	5.00
	Communications with Slome (parish counsel) regarding mediation (0.30); communicate with Heuer (parish counsel) regarding mediation (0.20); communicate with Sorenson (parish counsel) regarding mediation (0.20); communications with client regarding same (1.00); prepare for mediation (3.30).	
05/11/23	E P Stephens	1.20
	Attention to mediation preparation (1.10); review and revise draft parish communication (0.10).	
05/12/23	C Ball	4.80
	Call with parish counsel (1.70); prepare for same (0.60); follow up with Fasano (DRVC), Butler and Rosenblum (both Jones Day) (0.80); review communications to parish counsel (0.40); communications with mediator (0.30); review UCC info request (0.20); communications with Ciriello (Alvarez & Marsal) regarding CHS (0.20); review authority issues for mediation (0.60).	
05/12/23	A M Butler	10.00
	Participate in call regarding mediation with Jones Day team (Rosenblum, Ball, Geremia, Stephens) and parish counsel (Slome, Heuer, Hulme, Driscoll) (1.50); attend to mediation prep (8.50).	
05/12/23	T R Geremia	1.00
	Prepare for mediation.	
05/12/23	C M Gugg	6.20
	Assist with preparations relating to plan.	
05/12/23	B Rosenblum	6.80
	Communicate with Slome (parish counsel) regarding mediation (0.20); communicate with parish counsel regarding mediation (1.50); communicate with client regarding mediation (0.60); communicate with expert regarding mediation (0.50); prepare for mediation (4.00).	
05/12/23	E P Stephens	3.30
	Teleconference with Ball, Geremia, Rosenblum, Butler (all Jones Day), Slome, Roseman, Sorensen, Hulme, McMahon, Adams, Davey, Heuer, Ryniker (all parish counsel), Ciriello, Moore (both Alvarez & Marsal), and Fasano (DRVC) regarding upcoming mediation (1.50); draft communication regarding negotiation authority (0.50); teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), and Fasano (DRVC) regarding mediation preparation (0.50); attention to mediation preparation (0.80).	
05/13/23	C Ball	0.60
	Confer with Butler (Jones Day) regarding potential buyer of property (0.30); communications with Heuer (parish council) regarding parish letters for mediation (0.30).	
05/13/23	A M Butler	2.50
	Attend to mediation issues.	

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05/13/23	B Rosenblum	0.70
	Respond to inquiry from parish counsel regarding mediation (0.50); communicate with parish counsel regarding same (0.10); confer with Butler (Jones Day) regarding same (0.10).	
05/14/23	C Ball	0.30
	Call regarding parish real estate offer.	
05/14/23	A M Butler	1.00
	Attend to mediation issues.	
05/15/23	C Ball	4.00
	Prepare for session with Bishop Barres (1.30); confer with Stephens, Rosenblum and Geremia (all Jones Day) regarding same (0.50); meeting with Ciriello (Alvarez and Marsal) and Butler (Jones Day) regarding parish financials, status, and mediation issues (1.10); confer with Stephens (Jones Day) regarding parish financials (0.40); review claim and insurance allocation information requested by mediators (0.40); communications with Rosenblum (Jones Day) and Kramer (Reed Smith) (0.30).	
05/15/23	A M Butler	6.10
	Attend to mediation issues (4.00); confer with Rosenblum (Jones Day) regarding same (0.50); meet with Jones Day team (Ball, Rosenblum, Geremia, Stephens) regarding same (1.00); call with Stephens (Jones Day) and Ciriello (Alvarez & Marsal) regarding mediation issues (0.30); call with client regarding mediation (0.30).	
05/15/23	S L Flowers	1.50
	Redact financial statements for mediation.	
05/15/23	T R Geremia	5.70
	Prepare for upcoming all-parties mediation session (1.00); prepare for mediation with Bishop in attendance (4.70).	
05/15/23	B Rosenblum	7.30
	Confer with Ball, Butler, Geremia and Stephens (all Jones Day) regarding mediation (1.00); communicate with Kramer (Reed Smith) regarding mediation analysis (0.30); confer with Butler (Jones Day) regarding mediation (0.20); prepare for (0.10) and participate in call with parish counsel regarding mediation (0.20); prepare mediation analysis (5.00); confer with Butler (Jones Day) regarding same (0.50).	
05/15/23	E P Stephens	2.90
	Mediation preparation (1.90); meeting with Ball, Rosenblum, Geremia, and Butler (all Jones Day) regarding mediation preparation (1.00).	
05/16/23	C Ball	3.60
	Prepare for mediation and discuss same with Rosenblum and Geremia (both Jones Day) (1.30); communicate with Fasano and Renker (both DRVC) regarding mediation (0.70); update with Geremia, Stephens and Rosenblum (all Jones Day) regarding discovery conference and bishop briefing (0.70); call with parishes (0.90).	
05/16/23	A M Butler	5.80
	Call with client regarding mediation issues (1.40); call with parish counsel (Slome, Heuer, Driscoll, Hulme) and Jones Day team (Rosenblum, Ball, Geremia, Stephens) regarding mediation (1.40); prepare for mediation (3.00).	

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05/16/23	S L Flowers	4.80
	Redact financial statements for mediation.	
05/16/23	B Rosenblum	3.00
	Communicate with Jones Day and parish counsel regarding mediation (1.50); communicate with client regarding mediation (1.00); confer with Ball (Jones Day) regarding same (0.50).	
05/16/23	E P Stephens	2.50
	Mediation preparation (1.00); teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Ciriello, Moore (both Alvarez & Marsal), Fasano (DRVC), Sorensen, Ryniker, Hulme, McMahon, Heuer, Slome, Driscoll, Davey, Roseman, DiConza, and Adams (all parish counsel) regarding mediation preparation (1.50).	
05/17/23	C Ball	6.20
	Prepare notes and outline for mediation session (1.20); review and revise settlement agreement with Butler and Rosenblum (both Jones Day) comments (0.60); review materials for Bishop Barres (0.70); confer with Geremia and Stephens (both Jones Day) regarding bishop meeting (0.60); confer with same parties regarding discovery meeting/conference and hearing (0.90); review claims expert charts (0.40); call with Reed Smith and Alvarez & Marsal regarding next steps (1.10); follow up with Doodian (DRVC) and Ciriello (Alvarez & Marsal) regarding cash flow on benefit plans (0.70).	
05/17/23	A M Butler	5.80
	Prepare for mediation (3.50); confer with Jones Day team (Ball, Rosenblum, Geremia, Stephens) regarding same (0.80); confer with Ball (Jones Day), Kramer, Berringer (both Reed Smith) and Ciriello (Alvarez & Marsal) regarding same (0.50); calls with Ciriello (Alvarez & Marsal) regarding mediation issues (1.00).	
05/17/23	T R Geremia	7.40
	Meet with client to prepare for upcoming all-parties mediation session (6.50); meet with Jones Day team to prepare for upcoming all-parties mediation session (0.90).	
05/17/23	B Rosenblum	1.60
	Confer with Ball and Butler (both Jones Day) regarding mediation (0.80); confer with Butler, Ball, Geremia and Stephens (all Jones Day) regarding mediation (0.80).	
05/17/23	E P Stephens	9.80
	Mediation preparation (5.70); meet with Geremia (Jones Day), Fasano, Renker, and Bishop Barres (all DRVC) regarding mediation preparation (3.30); teleconference with Ball, Geremia, Rosenblum, and Butler (all Jones Day) regarding mediation preparation (0.80).	
05/18/23	C Ball	7.50
	Prepare for mediation (1.70); mediation (3.00); communications regarding parish financial discovery with UCC (0.60); review claims expert summary charts (0.80); communications with CHS (0.40); call with Connors (Smith Downey) regarding benefit plans (0.70); follow up with Renker (DRVC) (0.30).	
05/18/23	A M Butler	5.00
	Prepare for mediation (1.00); attend mediation session (4.00).	
05/18/23	T R Geremia	6.50
	Prepare for mediation with UCC and mediators (3.50); participate in mediation with UCC and mediators	

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(3.00).

05/18/23	C M Gugg	0.70
	Incorporate updates to schedule in connection with certain actions.	
05/18/23	B Rosenblum	5.20
	Prepare for mediation (2.00); participate in mediation (3.00); confer with Stephens (Jones Day) regarding same (0.10); attention to communications regarding same (0.10).	
05/18/23	E P Stephens	4.50
	Appear for mediation (2.50); prepare same (2.00).	
05/19/23	C Ball	11.20
	Mediation (9.00); prepare for same (1.50). Follow up on CFN (0.40); follow up on CHS (0.30).	
05/19/23	A M Butler	14.50
	Attend mediation.	
05/19/23	T R Geremia	13.50
	Participate in all-parties mediation with mediators and counsel for UCC and insurers.	
05/19/23	B Rosenblum	13.50
	Participate in mediation.	
05/19/23	E P Stephens	14.30
	Prepare for mediation (0.50); appear for mediation (13.30); mediation follow up (0.50).	
05/20/23	C Ball	0.90
	Follow up with Geremia, Rosenblum and Stephens (all Jones Day) regarding mediation (0.70); follow up with client regarding same (0.20).	
05/20/23	A M Butler	0.50
	Analyze mediation issues.	
05/22/23	C Ball	2.40
	Communications with Renker (DRVC) regarding operational issues (0.40); communications with Van Osselear (ADR) (0.20); discuss response to Van Osselear (ADR) with Rosenblum and Butler (both Jones Day) (0.50); communications with Renker (DRVC) regarding mediation and revisions to same (0.30); communications with Fasano (DRVC) regarding same (0.60); communications regarding Van Osselaer (ADR) proposal with Renker and Fasano (both DRVC) (0.40).	
05/22/23	A M Butler	2.70
	Attend call regarding mediation with client, Rosenblum, Geremia, Ball (all Jones Day) (1.40); review next steps on mediation issues (0.80); confer with Rosenblum (Jones Day) regarding same (0.50).	

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05/22/23	T R Geremia	2.50
	Update client on mediation (1.70); draft synopsis of last mediation session for client (0.80).	
05/22/23	B Rosenblum	2.60
	Communicate with Ball, Butler (both Jones Day), Fasano and Renker (both DRVC) regarding mediation (1.40); confer with Butler (Jones Day) regarding same (0.20); review precedent from prior cases regarding claimant settlements (1.00).	
05/22/23	E P Stephens	0.80
	Mediation follow up.	
05/23/23	C Ball	1.30
	Call with parishes regarding Van Osselear (ADR) (0.30); draft response to Van Osselear (ADR) regarding mediator's proposal (0.60), review and revise comments on same (0.40).	
05/23/23	A M Butler	1.60
	Attend call with parish counsel (Slome, Hulme, Sorensen) and Jones Day team (Geremia, Rosenblum, Ball) regarding mediation (0.60); confer with Rosenblum (Jones Day) regarding same (1.00).	
05/23/23	T R Geremia	0.50
	Meeting with parish restructuring counsel regarding mediation.	
05/23/23	B Rosenblum	1.20
	Communicate with parish counsel regarding mediation (1.00); draft correspondence to mediators regarding mediation (0.20).	
05/23/23	E P Stephens	0.50
	Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Slome, Roseman, Ryniker, Hulme, Davey, Sorensen (all parish counsel) regarding mediation next steps.	
05/24/23	A M Butler	3.00
	Participate in call with client regarding mediation issues (2.00); confer with Rosenblum and Ball (both Jones Day) regarding same (1.00).	
05/24/23	T R Geremia	0.70
	Meet with Jones Day team regarding mediation next steps.	
05/24/23	B Rosenblum	0.10
	Communicate with mediators regarding mediation.	
05/24/23	E P Stephens	0.30
	Confer with team regarding mediation next steps.	
05/25/23	C Ball	7.00
	Client call regarding next steps (1.10); review Cave (ADR) communications (0.40); call regarding operational issues (1.40); review and respond and follow up on Van Osselear (ADR) communications with Fasano (DRVC) (0.40); communications with Law (Reed Smith) and Wiesel (Jones Day) regarding NDA (0.20);	

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communications with Renker (DRVC) regarding plan issues (0.30); communications with Fasano (DRVC) regarding Van Osselear (ADR) request (0.40); communications with Van Osselaer (ADR) (0.20), communications to Renker (Diocese) regarding potential leverage with CemCo (0.30); review plan cash items and circulate same (0.80); follow up on NDA with Law (Reed Smith) and Wiesel (Jones Day) (0.30); call regarding Spectrum with UCC Jefferies, etc. (0.30); follow up with Morin (Jones Day) (0.30); communications with Steinberg (Meltzer) regarding CemCo (0.30); follow up with Rosenblum (Jones Day) and client (0.30).

05/25/23	A M Butler	1.00
	Research regarding mediation issues.	
05/26/23	C Ball	2.50
	Call with parish counsel (0.70); call with mediators (1.80); review mediator report (0.40); communications with Stang (Pachulski) (0.30).	
05/26/23	A M Butler	2.10
	Partial attendance at call with parish counsel and Jones Day team (Ball, Rosenblum, Geremia, Stephens) (0.50); attend mediation call (1.40); confer with Rosenblum (Jones Day) regarding same (0.20).	
05/26/23	T R Geremia	1.30
	Participate in call with mediators regarding UCC demand and questions.	
05/26/23	B Rosenblum	2.40
	Participate in mediation meeting (1.50); confer with Geremia (Jones Day) regarding same (0.10); review mediator report (0.20); communicate with client regarding same (0.10); communicate with parish counsel regarding same (0.50).	
05/26/23	E P Stephens	1.30
	Prepare and appear for mediation teleconference regarding current status and next steps.	
05/27/23	C Ball	2.10
	Confer with Rosenblum,, Geremia and Stephens (all Jones Day) regarding next steps (1.90); communications with Stang (Pachulski) and Rosenblum (Jones Day) (0.20).	
05/29/23	C Ball	0.90
	Communications with Michael (Pachulski) (0.30); communications with Gilardi (Ropes & Gray) regarding CHS (0.30). Communications with Stang (Pachulski) (0.30).	
05/30/23	C Ball	1.30
	Call with Stang (Pachulski) (0.60); prepare for same with Stephens and Geremia (both Jones Day) (0.70).	
05/30/23	A M Butler	2.00
	Attend call with client regarding mediation (0.50); confer with Jones Day team (Stephens, Geremia) regarding committee call (0.50); review Purdue opinion (1.00).	
05/30/23	T R Geremia	1.60
	Call with UCC counsel regarding mediation and next steps (0.80); call with Monde (Jones Day) regarding settlement approaches (0.80).	

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05/30/23	D M Monde	1.10
	Prepare for and meet via Teams with Ball and Geremia (both Jones Day) to discuss potential aggregate resolution strategies.	
05/30/23	B Rosenblum	0.50
	Confer internally regarding plan / mediation process.	
05/30/23	E P Stephens	1.60
	Teleconference with Ball and Geremia (both Jones Day) regarding mediation next steps (0.50); teleconference with Ball, Geremia (both Jones Day), Stang, Michael, and Dine (all Pachulski) regarding mediation and case next steps (0.60); review Purdue decision and confer with team regarding plan impact (0.50).	
05/31/23	C Ball	7.00
	Call with Reed Smith regarding update on mediators, insurance actions, Stang call, etc. (1.60); draft of claims work up description (1.90); discuss response to Stang, Glenn (both Pachulski) and next steps with Geremia, Rosenblum and Stephens (all Jones Day) (2.70); communications regarding pension related issues with Connors (Smith Downey) and Ciriello (Alvarez & Marsal) (0.80).	
05/31/23	A M Butler	3.20
	Call regarding mediation with Jones Day team (Ball, Rosenblum, Geremia, Stephens), Reed Smith team (Berringer, Law) and Alvarez & Marsal (Moore, Ciriello) (0.70); call with Jones Day team (Rosenblum, Geremia, Ball) to further discuss same (2.00); prepare note for mediators (0.50).	
05/31/23	T R Geremia	2.00
	Conference with Jones Day team regarding next steps in mediation and case as a whole.	
05/31/23	B Rosenblum	1.70
	Confer with Ball, Stephens, Geremia and Butler (all Jones Day) regarding plan process (1.50); confer with Geremia (Jones Day) regarding mediation (0.10); confer with Ball (Jones Day) regarding mediation (0.10).	
	Matter Total	467.60

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Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration				
COMPUTERIZED RESEARCH SERVICES				
05/04/23	P E Smith	NYC	20.69	
Vendor: Courtalet Com Inc; Invoice#: 121013-2304; Date: 4/30/2023 - April 2023				
Computerized Research Services Subtotal				20.69
COURIER SERVICES				
05/24/23	NYC Accounting	NYC	28.50	
Vendor: Transportation Consultants Of America In; Invoice#: 172475-172284; Date: 5/24/2023---US Bankruptcy Court 5/10/2023 1 Bowling Green ,NY				
05/24/23	NYC Accounting	NYC	28.50	
Vendor: Transportation Consultants Of America In; Invoice#: 172475-172284; Date: 5/24/2023--- US Bankruptcy Court 04/28/23 1 Bowling Green, NY				
05/24/23	NYC Accounting	NYC	18.50	
Vendor: Transportation Consultants Of America In; Invoice#: 172475-172284; Date: 5/24/2023---US Bankruptcy Court 1 Bowling Green, NY				
Courier Services Subtotal				75.50
COURT REPORTER FEES				
05/05/23	A M Butler	NYC	151.25	
Vendor: Veritext LLC; Invoice#: 6550021; Date: 5/4/2023 (transcript - case no. 20-12345 5/2/2023)				
05/05/23	A M Butler	NYC	266.20	
Vendor: Veritext LLC; Invoice#: 6550026; Date: 5/4/2023 (transcript - case no 20-12345 4/17/2023)				
05/19/23	A M Butler	NYC	453.75	
Vendor: Veritext LLC; Invoice#: 6580221; Date: 5/18/2023 (transcript - case no. 20-12345 5/16/2023)				
Court Reporter Fees Subtotal				871.20
TRAVEL - FOOD AND BEVERAGE EXPENSES				
05/11/23	C J DiPompeo	WAS	15.00	
Vendor: Christopher Dipompeo Invoice#: 5890035405111216 Date: 5/11/2023 - - Dinner Travel to New York to participate in hearing on preliminary injunction. (New York, NY)				
05/18/23	A M Butler	NYC	599.36	
Vendor: Flik International Corporation; Invoice#: 1295422477; Date: 5/11/2023 - FLIK INTERNATIONAL INC. 5/9/2023 (Dioceses Event-Food Room)				
05/23/23	A M Butler	NYC	375.62	
Vendor: Flik International Corporation; Invoice#: 1295422478; Date: 5/18/2023 - FLIK INTERNATIONAL INC. 5/18/2023 (Diocese Event)				
05/25/23	J T Hoyt	WAS	2.18	
Vendor: Joshua T Hoyt Invoice#: 5867033905251216 Date: 5/25/2023 - - Meal Local New York, NY (Attend Preliminary Injunction) Vendor: Flik International Corporation; Invoice#: 1295300979; Date: 4/20/2023 - FLIK INTERNATIONAL INC. 4/18/2023 (B - NYC)				

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<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Travel - Food and Beverage Expenses Subtotal				992.16

FEDERAL EXPRESS CHARGES

05/18/23	T Wiesel	NYC	22.37	
Vendor: Federal Express Corporation Invoice#: 813788344 Date: 5/22/2023 - - Ship To: CAITLIN M CRAWFORD, CHICAGO TITLE INSURANCE COMPAN Ship Dt: 05/18/23 Airbill: 398476479729				

Federal Express Charges Subtotal				22.37
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HOSTING CHARGES

05/12/23	S M Peterson	NYC	12,647.67	
Vendor: Xact Data Discovery; Invoice#: XDD071285; Date: 4/30/2023 (Project Challenge - April 2023)				

Hosting Charges Subtotal				12,647.67
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TRAVEL - HOTEL CHARGES

05/11/23	C J DiPompeo	WAS	2,206.82	
Vendor: Christopher Dipompeo Invoice#: 5890035405111216 Date: 5/11/2023 - - Lodging Travel to New York to participate in hearing on preliminary injunction 4/17/23 - 4/20/23. (New York, NY)				

Travel - Hotel Charges Subtotal				2,206.82
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TRAVEL - TAXI CHARGES

05/04/23	A M Butler	NYC	42.48	
Vendor: Andrew M Butler Invoice#: 5885122305041216 Date: 5/4/2023 - - Taxi Fare back from client.				
05/04/23	A M Butler	NYC	148.85	
Vendor: Andrew M Butler Invoice#: 5885122305041216 Date: 5/4/2023 - - Taxi Fare to client with A. Ciriello (A&M)				
05/11/23	C J DiPompeo	WAS	44.22	
Vendor: Christopher Dipompeo Invoice#: 5890035405111216 Date: 5/11/2023 - - Taxi Travel to New York to participate in hearing on preliminary injunction. (New York, NY)				
05/18/23	A M Butler	NYC	118.96	
Vendor: Andrew M Butler Invoice#: 5904078405181217 Date: 5/18/2023 - - Taxi Fare to client				
05/18/23	A M Butler	NYC	70.71	
Vendor: Andrew M Butler Invoice#: 5904078405181217 Date: 5/18/2023 - - Taxi Fare from client				
05/31/23	D Velez	NYC	80.45	
Vendor: Daniel J. Velez Invoice#: 5944231506011216 Date: 5/31/2023 - - Taxi Travel back from Long Island to Manhattan after getting documents signed and notarized.				
05/31/23	D Velez	NYC	112.90	
Vendor: Daniel J. Velez Invoice#: 5944231506011216 Date: 5/31/2023 - - Taxi Travel back from Manhattan to Long Island to get documents signed and notarized.				

Travel - Taxi Charges Subtotal				618.57
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TRAVEL - TRAIN FARE

05/25/23	J T Hoyt	WAS	453.00	
Vendor: Joshua T Hoyt Invoice#: 5867033905251216 Date: 5/25/2023 - - Train Washington, D.C. to New York, NY (Attend Preliminary Injunction) Vendor: Lawyers' Travel Service; Invoice#: 04/20/2023; Date: 4/20/2023 - LTS Weekly file 4/20/2023 - HOYT JOSHUA T; INVOICE:04/14/2023;TICKET:0010072432;DEPARTURE:04/17/2023;ROUTE:WAS NWK WAS;131253.615014;ARRIVAL/RETURN:04/20/2023;PNR LOCATOR:UNOARS				

Travel - Train Fare Subtotal				453.00
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UNITED PARCEL SERVICE CHARGES

JONES DAY

131253

Page: 46

June 29, 2023

Diocese of Rockville Centre

Invoice: 230904999

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
05/24/23	T Wiesel	NYC	14.83	
Vendor: United Parcel Service, Inc. Invoice#: 23000010445E213 Date: 5/27/2023 - - Ship To: Caitlin M. Crawford, Chicago Title Insurance Company Ship Dt: 05/24/23 Airbill: 1Z10445E0191153709				
United Parcel Service Charges Subtotal				14.83
Matter Total			USD	17,922.81