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*Counsel for the Official Committee of Unsecured
Creditors***UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND DIVISION***In re:*THE ROMAN CATHOLIC BISHOP OF
OAKLAND, a California corporation sole,

Debtor.

Case No. 23-40523 WJL

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR LOWENSTEIN
SANDLER LLP FOR FEBRUARY 1,
2024 THROUGH FEBRUARY 29, 2024****TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

NOTICE IS HEREBY GIVEN that Lowenstein Sandler LLP (“**Lowenstein**”), lead counsel to The Official Committee of Unsecured Creditors (the “**Committee**”) of The Roman Catholic Bishop of Oakland (the “**Debtor**”), files its Monthly Professional Fee Statement for the period of February 1, 2024 through February 29, 2024 (the “**Monthly Fee Statement**”). Pursuant to the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of*

1 *Professionals* [Dkt. 170] (the “**Interim Fee Order**”)¹ entered by the Court on June 23, 2023, the
2 total legal fees and costs expended by Lowenstein on account of its representation of the Committee
3 for the period of February 1, 2024 through February 29, 2024, is:

Period	Fees	Expenses	Total
February 1, 2024 – February 29, 2024	\$274,596.50	\$3,407.69	\$278,004.19
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$219,677.20	\$3,407.69	\$223,084.89

11 The itemized billing statements for the fees billed and expenses incurred are attached
12 hereto as **Exhibits A and B**, respectively. Notice Parties have 10 days from the date of service
13 of this Monthly Fee Statement to file an objection thereto. If no objection is filed, Lowenstein
14 may file a certificate of no objection (or if an Objection was timely served, a certificate of partial
15 objection) with the Court after which the Debtor, without further order of the Court, shall pay
16 Lowenstein an amount equal to the lesser of: (1) 80% of the fees and 100% of the expenses
17 requested in the Monthly Fee Statement, and (2) if an Objection was served, 80% of the fees and
18 100% of the expenses to which there was no Objection no later than five business days after the
19 filing of the relevant certificate.

20 Dated: March 28, 2024

LOWENSTEIN SANDLER LLP

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*Counsel for the Official Committee
of Unsecured Creditors*

¹ Capitalized terms not otherwise defined shall have the meaning ascribed to them in the Interim Fee Order.

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through February 29, 2024

In re: Chapter 11 Proceeding

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Boxer, A. Matthew	1995	Partner/Litigation	0.50	\$1,090.00	\$545.00
Kaplan, Michael A.	2011	Partner/Litigation	21.10	\$955.00	\$20,150.50
Prol, Jeffrey D.	1989	Partner/Bankruptcy	48.40	\$1,155.00	\$55,902.00
Suckerman, Daniel A.	2006	Partner/Corporate / Tax	3.20	\$995.00	\$3,184.00
Weisenberg, Brent I.	2001	Partner/Bankruptcy	113.20	\$975.00	\$110,370.00
Restel, Colleen M.	2015	Counsel/Bankruptcy	22.50	\$895.00	\$20,137.50
Clark, Brittany M.	2022	Associate/Bankruptcy	38.50	\$545.00	\$20,982.50
Giblin, Anna Maria	2023	Associate/Litigation	30.40	\$515.00	\$15,656.00
Primatic, Katherine Rose	2022	Associate/Litigation	19.60	\$545.00	\$10,682.00
Terry, Jessica M.	2020	Associate/Litigation	4.50	\$690.00	\$3,105.00
Viner, Alexander L.	2020	Associate/Corporate / Tax	12.10	\$740.00	\$8,954.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	9.80	\$340.00	\$3,332.00
Ismail, Ali	2022	Law Clerk/Bankruptcy	2.20	\$600.00	\$1,320.00
Hayter, Carrie T.	N/A	Knowledge and Research Services	0.80	\$345.00	\$276.00
TOTAL FEES			326.80		\$274,596.50
Attorney Blended Rate					\$858.82

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	02/02/24	DC	Review and circulate Judge Lafferty's calendar for 2/7/24 hearing	0.10	\$34.00
B110	02/05/24	DC	Review docket in lead case and all related adversary proceedings, update critical dates memo with hearing dates and objection deadlines	0.90	\$306.00
B110	02/14/24	DC	Review docket in lead case, adversary proceedings and district court case, update attorney calendar	0.30	\$102.00
B110	02/16/24	DC	Update critical dates memo and attorney calendar	0.20	\$68.00
B110	02/20/24	DC	Update critical dates memo and attorney calendar	0.10	\$34.00
B110	02/28/24	DC	Review docket in lead case, adversary proceedings and district court case, update critical dates memo and attorney calendar	0.50	\$170.00
B110	02/29/24	DC	Review transcript file, request transcript for 2/7/24 hearing and update electronic files	0.20	\$68.00
Total B110 - Case Administration				2.30	\$782.00
<u>B120 Asset Analysis and Recovery</u>					
B120	02/01/24	AMG	Review Debtor's document productions	1.60	\$824.00
B120	02/01/24	BIW	Confer with BRG re: asset analysis	0.60	\$585.00
B120	02/01/24	BIW	Review additional asset analysis materials generated by BRG	0.80	\$780.00
B120	02/01/24	BMC	Review Debtor's real estate information	1.00	\$545.00
B120	02/01/24	BMC	Review state court opinions re: sex abuse liability (.3); draft memorandum re: same (.3)	0.60	\$327.00
B120	02/01/24	KRP	Conduct first level review of debtor document production	0.30	\$163.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	02/02/24	AMG	Review Debtor's document productions	6.00	\$3,090.00
B120	02/02/24	BMC	Review Debtor's document production	3.90	\$2,125.50
B120	02/02/24	CMR	Confer with LS Team via email re: additional production from Debtors	0.10	\$89.50
B120	02/02/24	KRP	Conduct first level review of debtors' document production	6.50	\$3,542.50
B120	02/03/24	BIW	Review case law on use of Canon law in civil proceedings (.4); draft email re: same (.3)	0.70	\$682.50
B120	02/04/24	BIW	Draft email re: ownership of school property	0.30	\$292.50
B120	02/05/24	AMG	Confer with M. Kaplan and K. Primatic re: document review (0.3)	0.30	\$154.50
B120	02/05/24	BIW	Reviewed LMI's Responses and Objections to Rule 2004 Examination	0.20	\$195.00
B120	02/05/24	BIW	Review analysis of real property values	0.60	\$585.00
B120	02/05/24	BIW	Confer with M. Babcock re: assets of estate analysis	0.30	\$292.50
B120	02/05/24	BIW	Draft email to counsel for Debtor re: inquiry concerning certain payments to Cathedral Corporation	0.20	\$195.00
B120	02/05/24	BMC	Review Debtor's documents production (2.0); draft memorandum re: same (.6)	2.60	\$1,417.00
B120	02/05/24	CMR	Review summaries of documents produced by Debtors	0.20	\$179.00
B120	02/05/24	KRP	Conduct review of document production	5.10	\$2,779.50
B120	02/06/24	ALV	Speak with D. Suckerman regarding real estate review (.2); review production (.3)	0.50	\$370.00
B120	02/06/24	BIW	Confer with D. Suckerman re: research on real property (.2); draft email re: same (.2) confer with B. Clark re: additional research (.2)	0.60	\$585.00
B120	02/06/24	BIW	Confer with BRG re: analysis of Debtor's financial status	1.00	\$975.00
B120	02/06/24	BIW	Review information provided by BRG re: assets of estate analysis	0.40	\$390.00
B120	02/06/24	BMC	Email J. Prol and B. Weisenberg re: real property (.2); call with B. Weisenberg re: same (.2)	0.40	\$218.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	02/06/24	DAS	Conferences (.2); emails re: real estate review and analysis (.3)	0.50	\$497.50
B120	02/06/24	JDP	Review issues re: real estate holdings and direct further research re: same	0.40	\$462.00
B120	02/06/24	JDP	Call with BRG re: asset analysis	1.10	\$1,270.50
B120	02/06/24	KRP	Conduct second level review	2.50	\$1,362.50
B120	02/07/24	ALV	Review real estate related production	1.70	\$1,258.00
B120	02/07/24	BIW	Review research on real property (.3); draft email in response to same (.2)	0.50	\$487.50
B120	02/07/24	BMC	Research and compile tax assessments (.8); analyze tax assessments and draft memorandum re: same (.5)	1.30	\$708.50
B120	02/07/24	CTH	Research re: real estate holdings	0.40	\$138.00
B120	02/07/24	DAS	Strategy conferences re: real estate holdings	0.20	\$199.00
B120	02/07/24	JDP	Follow-up on research re: title to certain school properties	0.30	\$346.50
B120	02/07/24	JDP	Review and analyze supplemental real estate valuation data	0.20	\$231.00
B120	02/08/24	ALV	Discuss preliminary research re: real estate and next steps with D. Suckerman	0.20	\$148.00
B120	02/08/24	AMG	Review Debtor's document productions	3.00	\$1,545.00
B120	02/08/24	BIW	Confer with M. Babcock re: additional discovery needed of Debtor	0.40	\$390.00
B120	02/08/24	BIW	Review analysis of real estate values	0.40	\$390.00
B120	02/08/24	CMR	Confer with LS Team re: new document productions from Debtor	0.10	\$89.50
B120	02/08/24	DAS	Strategy conference with A. Viner re: title review	0.20	\$199.00
B120	02/09/24	ALV	Research California law re: real estate	3.30	\$2,442.00
B120	02/09/24	AMG	Review Debtor's document productions	2.00	\$1,030.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	02/10/24	AMB	Emails with D. McNevin re: debtor's assets and valuation issues	0.10	\$109.00
B120	02/10/24	AMB	Read information sent by D. McNevin re: debtor's assets	0.40	\$436.00
B120	02/10/24	DAS	Review California real estate research	0.40	\$398.00
B120	02/12/24	BIW	Confer with Debtor re: payments to certain non-Debtor entities	0.80	\$780.00
B120	02/12/24	JDP	Call with Debtor's counsel re: restricted vs unrestricted assets	0.80	\$924.00
B120	02/12/24	KRP	Conduct second level review of debtors' document production	5.20	\$2,834.00
B120	02/13/24	BIW	Confer with D. Suckerman and J. Prol re: real estate discovery	0.40	\$390.00
B120	02/13/24	DAS	Review property ownership materials (.4); strategy conferences re: same (.4)	0.80	\$796.00
B120	02/13/24	JDP	Confer with B. Weisenberg and D. Suckerman re: real estate research	0.40	\$462.00
B120	02/14/24	ALV	Review BRG's comprehensive real estate analysis chart (1.6); speak with D. Suckerman regarding chart analysis (.4); propose subsequent steps to Bankruptcy team (.2)	2.20	\$1,628.00
B120	02/14/24	DAS	Strategy conference with A. Viner re: real estate diligence	0.40	\$398.00
B120	02/14/24	JDP	Review factual and legal research re: assets of the estate and develop strategy	2.20	\$2,541.00
B120	02/15/24	ALV	Research re: real estate issues	1.30	\$962.00
B120	02/15/24	BMC	Conduct second-level review of Debtor's documents	0.90	\$490.50
B120	02/16/24	ALV	Research re: real estate issues	2.90	\$2,146.00
B120	02/16/24	BIW	Confer with BRG re: real estate valuation	0.40	\$390.00
B120	02/16/24	BIW	Draft email to M. Lee re: requests for documents in connection with sale of Livermore property	0.20	\$195.00
B120	02/16/24	BIW	Confer with Debtor's counsel and A&M re: certain payments to non-debtors	0.50	\$487.50
B120	02/16/24	BMC	Conduct second level review of Debtor documents	0.20	\$109.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	02/16/24	DAS	Review real estate research	0.30	\$298.50
B120	02/17/24	DAS	Review A. Viner research on real estate issues	0.20	\$199.00
B120	02/17/24	JDP	Review status of investigation on real estate and direct further research	0.20	\$231.00
B120	02/17/24	JDP	Review research on property of the estate issues (.4); develop strategy (.3)	0.70	\$808.50
B120	02/18/24	BIW	Review information about RCBO asset ownership	0.60	\$585.00
B120	02/19/24	BIW	Confer with J. Prol re: valuation of Debtor's assets	0.30	\$292.50
B120	02/19/24	JDP	Confer with B. Weisenberg re: asset valuation	0.30	\$346.50
B120	02/20/24	BIW	Meet with prospective real estate expert	0.60	\$585.00
B120	02/20/24	JDP	Interview potential real estate expert	0.60	\$693.00
B120	02/21/24	DAS	Emails re: additional real property diligence	0.20	\$199.00
B120	02/25/24	BIW	Review newly produced documents by Debtor	0.90	\$877.50
B120	02/26/24	BIW	Confer with BRG re: alter ego analysis	0.60	\$585.00
B120	02/26/24	BIW	Review and comment on analysis of corporate structure and adherence to formalities	0.60	\$585.00
B120	02/26/24	BMC	Review Debtor's documents (.1); email BRG team re: same (.1)	0.20	\$109.00
B120	02/26/24	BMC	Confer with BRG team re: alter ego analysis	0.50	\$272.50
B120	02/26/24	CMR	Confer with LS Team re: new documents produced by Debtors	0.10	\$89.50
B120	02/27/24	AMG	Review Debtor's document productions	3.60	\$1,854.00
B120	02/27/24	BIW	Review documents provided by BRG re: asset analysis	0.80	\$780.00
B120	02/27/24	BIW	Review documents produced by Debtor in advance of mediation	1.20	\$1,170.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	02/27/24	BIW	Review newly produced documents by Diocese	1.10	\$1,072.50
B120	02/27/24	BIW	Draft email to J. Prol and M. Babcock re: assets of estate	0.20	\$195.00
B120	02/27/24	BMC	Conduct second-level review of Debtors' documents (2.4); research re: alter ego analysis (.5); draft memorandum re: same (.5)	3.40	\$1,853.00
B120	02/27/24	CMR	Confer with LS Team re: documents received from Debtors	0.10	\$89.50
B120	02/28/24	BIW	Confer with counsel for Debtor and A&M re: Livermore property issues	0.60	\$585.00
B120	02/28/24	BIW	Analyze documents produced by Debtor in advance of mediation	0.70	\$682.50
B120	02/28/24	BIW	Analyze information provided by BRG re: asset ownership	0.60	\$585.00
B120	02/29/24	BMC	Review Debtor's documents	0.60	\$327.00
Total B120 - Asset Analysis and Recovery				93.80	\$67,003.00

B150 Meetings of and Communication with Creditors

B150	02/01/24	BIW	Draft email to counsel for Committee member re: Insurer standing	0.40	\$390.00
B150	02/01/24	BIW	Draft email to counsel for Committee members re: mediation issues to be addressed	0.20	\$195.00
B150	02/02/24	BIW	Confer with J. Stein re: Child Protection Protocols	1.50	\$1,462.50
B150	02/02/24	BIW	Confer with counsel for Committee member re: Insurance coverage issues	0.60	\$585.00
B150	02/05/24	BIW	Draft email responding to inquiry from counsel for Committee member re: withdrawal of reference	0.20	\$195.00
B150	02/06/24	BIW	Confer with counsel for Committee member re: questions on claims filed to date	0.40	\$390.00
B150	02/06/24	CMR	Review letter from Creditor re: status of case	0.20	\$179.00
B150	02/07/24	BIW	Confer with counsel for Committee member re: preparation for mediation	0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	02/08/24	BIW	Draft email to Committee re: update on status of case	0.10	\$97.50
B150	02/08/24	BIW	Confer with counsel for survivor re: status of case	0.30	\$292.50
B150	02/08/24	BIW	Confer with counsel for Committee member re: debrief on in-person meeting with Committee	1.10	\$1,072.50
B150	02/09/24	BIW	Confer with counsel for Committee member re: analysis of Abuse Claims	0.60	\$585.00
B150	02/12/24	JDP	Draft memo to committee and team re: result of motion for reconsideration and status conference on motion to withdraw reference	0.20	\$231.00
B150	02/13/24	BIW	Draft email to counsel for Committee member re: subject matter of February 21st mediation session	0.40	\$390.00
B150	02/13/24	JDP	Call with SCC re: mediation	0.30	\$346.50
B150	02/15/24	BIW	Participate in counsel to Committee update call	0.70	\$682.50
B150	02/15/24	BIW	Draft email to Committee re: agenda for following day's call	0.10	\$97.50
B150	02/15/24	JDP	Participate in weekly SCC update call	0.70	\$808.50
B150	02/16/24	BIW	Confer with counsel for Committee member re: mediation preparation	0.30	\$292.50
B150	02/16/24	BIW	Confer with counsel for Committee member re: upcoming mediation	0.40	\$390.00
B150	02/16/24	BIW	Confer with counsel for Committee member re: upcoming mediation	0.60	\$585.00
B150	02/16/24	BIW	Participate in Committee update call	1.00	\$975.00
B150	02/21/24	BIW	Confer with additional counsel for Committee member re: update on mediation (2 @.4 each)	0.80	\$780.00
B150	02/21/24	BIW	Confer with counsel for Survivors re: update on mediation	0.40	\$390.00
B150	02/21/24	BIW	Confer with counsel for Committee member re: update on mediation	0.40	\$390.00
B150	02/21/24	BIW	Confer with counsel for Committee member re: update on mediation	0.60	\$585.00
B150	02/22/24	BIW	Confer with counsel for Committee member re: debrief on mediation session	0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	02/22/24	BIW	Participate in Committee counsel update call	0.50	\$487.50
B150	02/22/24	BIW	Draft email to Committee professionals re: preparation for mediation	0.20	\$195.00
B150	02/22/24	JDP	Confer with B. Weisenberg re: mediation	0.30	\$346.50
B150	02/22/24	JDP	Participate in weekly SCC call	0.50	\$577.50
B150	02/23/24	BIW	Participate in Committee update call	0.80	\$780.00
B150	02/23/24	JDP	Participate in committee update call	0.80	\$924.00
B150	02/26/24	BIW	Draft email to Committee re: approval of budgets	0.20	\$195.00
B150	02/26/24	JDP	Call with SCC re: insurance strategy	0.30	\$346.50
B150	02/29/24	BIW	Confer with counsel for Committee member re: mediation strategy	0.60	\$585.00
B150	02/29/24	BIW	Participate in Counsel for Committee update call	1.10	\$1,072.50
B150	02/29/24	BIW	Confer with counsel for Committee member re: mediation strategy	0.70	\$682.50
B150	02/29/24	JDP	Call with SCC re: mediation strategy	1.10	\$1,270.50
Total B150 - Meetings of and Communication with Creditors				20.40	\$20,630.00

B155 Mediation

B155	02/01/24	BIW	Review materials assembled for meeting with mediators	0.70	\$682.50
B155	02/01/24	BIW	Review research on assets of estate and provide comments to same (.6); revise mediation materials (.5)	1.10	\$1,072.50
B155	02/02/24	BIW	Revise materials for mediation	0.40	\$390.00
B155	02/03/24	BIW	Draft email to T. Burns re: Insurance mediation strategy (.2); review response on same (.2)	0.40	\$390.00
B155	02/04/24	BIW	Draft email to BRG re: modification to Mediation presentation	0.30	\$292.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	02/05/24	BIW	Confer with K. McNally re: preparation for mediation	0.50	\$487.50
B155	02/05/24	BIW	Revise materials for mediation	1.20	\$1,170.00
B155	02/05/24	BIW	Confer with mediator re: status of mediation	0.40	\$390.00
B155	02/05/24	JDP	Prepare for upcoming mediation session	1.60	\$1,848.00
B155	02/06/24	BIW	Draft mediation materials	2.10	\$2,047.50
B155	02/06/24	BIW	Confer with BRG re: mediation	0.60	\$585.00
B155	02/06/24	BIW	Confer with M. Kaplan re: mediation strategy	0.30	\$292.50
B155	02/06/24	BIW	Confer with counsel for Debtor re: mediation issues	0.20	\$195.00
B155	02/06/24	JDP	Review updates to mediation statement	0.20	\$231.00
B155	02/06/24	JDP	Review and edit mediation statement	1.30	\$1,501.50
B155	02/06/24	MAK	Confer with B. Weisenberg re: mediation	0.30	\$286.50
B155	02/07/24	BIW	Draft documents needed for mediation	0.70	\$682.50
B155	02/07/24	BIW	Confer with M. Kaplan re: develop mediation strategy	0.30	\$292.50
B155	02/07/24	BIW	Confer with J. Prol re: mediation strategy	0.40	\$390.00
B155	02/07/24	JDP	Confer with B. Weisenberg re: mediation strategy	0.40	\$462.00
B155	02/07/24	MAK	Confer with B. Weisenberg re: mediation prep	0.30	\$286.50
B155	02/08/24	BIW	Revise materials for mediation (1.6); confer with B. Clark re: same (.3)	1.90	\$1,852.50
B155	02/08/24	BIW	Revise materials prepared in connection with mediation	1.20	\$1,170.00
B155	02/08/24	BMC	Emails with B. Weisenberg and R. Connors re: presentation preparation for mediation (.1); call with B. Weisenberg re: same (.3)	0.40	\$218.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	02/08/24	BMC	Draft mediation presentation	0.40	\$218.00
B155	02/09/24	BIW	Confer with B. Albert re: preparation for mediation issues	0.20	\$195.00
B155	02/09/24	BMC	Draft mediation presentation	2.30	\$1,253.50
B155	02/09/24	JDP	Prepare for upcoming mediation session	0.30	\$346.50
B155	02/11/24	BIW	Review email from B. Clark re: revisions to mediation materials	0.30	\$292.50
B155	02/12/24	BIW	Revise mediation materials	1.60	\$1,560.00
B155	02/12/24	BIW	Further revise mediation materials	1.10	\$1,072.50
B155	02/12/24	BMC	Research California statutes and case law in preparation for mediation (1.2); draft mediation presentation (1.7); call with B. Weisenberg re: same (.2)	3.10	\$1,689.50
B155	02/13/24	BIW	Review supporting documents in connection with mediation materials	1.60	\$1,560.00
B155	02/13/24	BIW	Revise mediation materials	1.70	\$1,657.50
B155	02/13/24	BIW	Revise mediation materials	1.30	\$1,267.50
B155	02/13/24	BIW	Confer with K. McNally re: preparation for mediation	0.40	\$390.00
B155	02/13/24	BMC	Draft mediation presentation	4.40	\$2,398.00
B155	02/13/24	JDP	Call with A. Uetz re: mediation (.2); review and respond to emails from Debtor's counsel and mediators re: scheduling (.2)	0.40	\$462.00
B155	02/13/24	JDP	Review and edit mediation materials	1.20	\$1,386.00
B155	02/14/24	BIW	Confer with counsel for Diocese re: mediation issues	0.20	\$195.00
B155	02/14/24	BIW	Confer with BRG re: revisions to mediation materials	0.90	\$877.50
B155	02/14/24	BIW	Confer with mediator re: scheduling and substance of sessions	0.30	\$292.50
B155	02/14/24	BIW	Draft mediation materials and review supporting documents in connection with same	2.70	\$2,632.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	02/14/24	BIW	Review cases cited in mediation presentation	0.70	\$682.50
B155	02/14/24	BIW	Draft mediation materials	2.40	\$2,340.00
B155	02/14/24	JDP	Review and edit mediation statement	1.40	\$1,617.00
B155	02/15/24	BIW	Confer with counsel for Debtor and mediators	0.70	\$682.50
B155	02/15/24	BIW	Review cases cited in mediation materials and revise accordingly	3.40	\$3,315.00
B155	02/15/24	BIW	Draft additional portions of mediation materials	1.30	\$1,267.50
B155	02/15/24	BIW	Revise mediation materials on claims analysis	0.70	\$682.50
B155	02/15/24	BMC	Research re: mediation presentation	0.60	\$327.00
B155	02/15/24	JDP	Participate in scheduling call with mediators and diocese counsel	0.70	\$808.50
B155	02/16/24	BIW	Draft additional portions of mediation materials	1.10	\$1,072.50
B155	02/16/24	BMC	Research case law re: mediation preparation	1.40	\$763.00
B155	02/16/24	BMC	Telephone call with M. Babcock and B. Weisenberg re: mediation preparation	0.30	\$163.50
B155	02/17/24	BIW	Draft email to M. Babcock re: revisions to certain mediation materials	0.10	\$97.50
B155	02/17/24	JDP	Prepare for upcoming mediation hearing	1.20	\$1,386.00
B155	02/18/24	BIW	Review caselaw included in mediation materials	0.40	\$390.00
B155	02/19/24	BIW	Revise presentation	0.90	\$877.50
B155	02/19/24	BIW	Confer with BRG (.5) and J. Prol (.3) re: mediation	0.80	\$780.00
B155	02/19/24	JDP	Call with BRG to prepare for mediation meeting	0.50	\$577.50
B155	02/19/24	JDP	Call with B. Weisenberg re: mediation prep	0.30	\$346.50
B155	02/19/24	JDP	Review and edit mediation presentations	1.30	\$1,501.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	02/20/24	BIW	Revise mediation presentation	1.30	\$1,267.50
B155	02/20/24	BIW	Meet with M. Babcock and K. McNally to prepare for mediation	0.60	\$585.00
B155	02/20/24	MAK	Review mediation presentations	0.90	\$859.50
B155	02/21/24	BIW	Prepare for mediation session	1.10	\$1,072.50
B155	02/21/24	BIW	Attend mediation session	5.50	\$5,362.50
B155	02/21/24	BIW	Confer with J. Prol re: results of mediation and strategy moving forward	0.60	\$585.00
B155	02/21/24	JDP	Prepare for mediation session	1.10	\$1,270.50
B155	02/21/24	JDP	Participate in mediation session	5.50	\$6,352.50
B155	02/21/24	JDP	Confer with B. Weisenberg following mediation session re: status and strategy	0.60	\$693.00
B155	02/22/24	BIW	Confer with counsel for Debtor re: preparation for mediation	0.20	\$195.00
B155	02/22/24	BIW	Review insurance analysis to assist in developing mediation strategy	0.40	\$390.00
B155	02/22/24	BIW	Confer with J. Prol re: mediation preparation	0.20	\$195.00
B155	02/22/24	JDP	Develop strategy for mediation (1.5); confer with B. Weisenberg re: same (.2)	1.70	\$1,963.50
B155	02/23/24	BIW	Confer with Committee professionals re: mediation strategy	1.00	\$975.00
B155	02/23/24	BIW	Confer with BRG re: mediation strategy	0.40	\$390.00
B155	02/23/24	BIW	Confer with Debtor and mediator	0.80	\$780.00
B155	02/23/24	JDP	Prepare for and participate in call with committee professionals (.5); develop mediation strategy (1.0)	1.50	\$1,732.50
B155	02/26/24	BIW	Confer with Committee professionals re: mediation with Debtor	1.30	\$1,267.50
B155	02/26/24	BIW	Prepare for mediation by drafting settlement parameters	0.70	\$682.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	02/26/24	BIW	Confer with counsel for Debtor re: mediation issues	0.20	\$195.00
B155	02/26/24	JDP	Prepare for mediation	0.60	\$693.00
B155	02/26/24	JDP	Call with committee professionals re: mediation strategy	1.30	\$1,501.50
B155	02/27/24	BIW	Confer with Mediator	0.40	\$390.00
B155	02/27/24	JDP	Develop mediation position	1.50	\$1,732.50
B155	02/28/24	JDP	Review e-mails re: proposed mediation dates, coordinate schedules and respond	0.20	\$231.00
B155	02/28/24	JDP	Develop mediation strategy	1.20	\$1,386.00
B155	02/28/24	JDP	Review draft Plan term sheet and source materials	1.40	\$1,617.00
B155	02/28/24	JDP	Call with T. Burns re: mediation strategy	0.40	\$462.00
B155	02/29/24	BIW	Confer with BRG re: preparation for mediation	1.00	\$975.00
B155	02/29/24	BIW	Confer with M. Babcock re: preparation for mediation	0.40	\$390.00
B155	02/29/24	JDP	Develop mediation strategy	1.50	\$1,732.50
B155	02/29/24	JDP	Review calendars and draft email to Judge Sontchi re: availability for mediation	0.30	\$346.50
B155	02/29/24	JDP	Call with committee professionals to develop mediation strategy	1.00	\$1,155.00
Total B155 - Mediation				98.60	\$96,066.00

B160 Fee/Employment Applications

B160	02/02/24	DC	Continue drafting LS' second interim fee application	0.80	\$272.00
B160	02/05/24	DC	Edit and format LS's second interim fee application and update payment receipt spreadsheet	1.40	\$476.00
B160	02/06/24	DC	Finalize reconciliation of fees (.30); Proof final draft of LS second interim fee application (.40)	0.70	\$238.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B160	02/07/24	BIW	Revise Lowenstein Second Interim Fee Application	0.40	\$390.00
B160	02/08/24	BIW	Finalize Lowenstein Second Interim fee application	0.60	\$585.00
B160	02/08/24	BMC	Review and revise 2nd interim application	3.90	\$2,125.50
B160	02/09/24	BIW	Finalize revisions to Lowenstein Second Interim Fee Application	0.40	\$390.00
B160	02/09/24	DC	Revise exhibits to LS second interim fee application and prepare exhibit to Prol Declaration	0.60	\$204.00
B160	02/13/24	DC	E-mails with local counsel re: hearing date and objection deadline set on interim fee applications, noticing requirements and approval by committee chairperson	0.20	\$68.00
B160	02/13/24	DC	Edit and format LS second interim fee application for filing	0.40	\$136.00
B160	02/14/24	DC	Final edits and formatting to LS' second interim fee application with all exhibits and proposed order	1.20	\$408.00
B160	02/14/24	JDP	Review and edit LS second interim fee application	1.10	\$1,270.50
B160	02/16/24	DC	Prepare LEDES file for second interim fee period	0.20	\$68.00
B160	02/23/24	BIW	Draft Third Interim Budget and Staffing Plan	0.40	\$390.00
B160	02/26/24	BIW	Finalize Third Interim Budget	0.20	\$195.00
B160	02/26/24	JDP	Review draft budget	0.20	\$231.00
B160	02/27/24	DC	Prepare LS January monthly fee statement with exhibits and confer with local counsel re: filing same	0.50	\$170.00
B160	02/29/24	DC	E-mail with KBK re: monthly fee statements	0.10	\$34.00

Total B160 - Fee/Employment Applications	13.30	\$7,651.00
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B175 Fee Applications and Invoices - Others

B175	02/01/24	BMC	Review Debtor's professionals' monthly fee statements	0.90	\$490.50
B175	02/03/24	BIW	Review OCP Certification and draft email re: same	0.20	\$195.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B175	02/05/24	BIW	Review Stout's December 2023 fee application	0.20	\$195.00
B175	02/05/24	BMC	Review Debtor's professionals' monthly fee statement (.6); draft memorandum re: same (.4)	1.00	\$545.00
B175	02/06/24	MAK	Conference call with K. McNally re: fee application	0.30	\$286.50
B175	02/07/24	BIW	Review and revise BRG First Interim Fee Application	0.30	\$292.50
B175	02/11/24	BIW	Review Burns Bair First Interim Fee Application	0.20	\$195.00
B175	02/12/24	BIW	Revise BRG Fee Application	0.60	\$585.00
B175	02/13/24	BIW	Revise Stout Interim Fee Application	0.30	\$292.50
B175	02/28/24	BIW	Review monthly fee statements filed by Debtor's professionals	0.30	\$292.50
Total B175 - Fee Applications and Invoices - Others				4.30	\$3,369.50
<u>B190 Other Contested Matters (excluding assumption/rejection motions)</u>					
B190	02/05/24	AI	Call with B. Weisenberg re: research assignment on pleading discrepancy issue (0.1); research pleading discrepancy issue (2.1)	2.20	\$1,320.00
B190	02/07/24	DC	Review docket in Adv. Pro. 23-04028 and related District Court case, update calendar with deadlines	0.20	\$68.00
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				2.40	\$1,388.00
<u>B200 - Operations</u>					
<u>B210 Business Operations</u>					
B210	02/04/24	BIW	Draft email to BRG re: opening and closing of bank accounts	0.10	\$97.50
Total B210 - Business Operations				0.10	\$97.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B230 Financing/Cash Collateral</u>					
B230	02/04/24	BIW	Draft email to M. Lee re: notice of interest payments to RCC	0.20	\$195.00
Total B230 - Financing/Cash Collateral				0.20	\$195.00
<u>B300 - Claims and Plan</u>					
<u>B310 Claims Administration and Objections</u>					
B310	02/01/24	AMG	Update accused priests' timelines	1.00	\$515.00
B310	02/01/24	BMC	Review Debtor's document production	0.60	\$327.00
B310	02/02/24	BIW	Confer with Stout re: analysis of Abuse Claims (.5); confer with M. Kaplan re: same (.3)	0.80	\$780.00
B310	02/02/24	MAK	Confer with B. Weisenberg re: claim analysis	0.30	\$286.50
B310	02/05/24	BIW	Draft and review emails re: filing of claims by non-Debtor affiliates	0.30	\$292.50
B310	02/05/24	BMC	Two emails with counsel for the Debtor re: access to claims register (.1); two emails with B. Weisenberg re: same (.1); review claims register (.2); email summary of review of claims register to B. Weisenberg (.1)	0.50	\$272.50
B310	02/07/24	BMC	Analyze survivor proofs of claim	1.20	\$654.00
B310	02/08/24	AMG	Update accused priests' timelines	0.80	\$412.00
B310	02/09/24	BIW	Confer with K. McNally re: Abuse Claim valuation	0.70	\$682.50
B310	02/12/24	AMG	Update accused priests' timelines	3.90	\$2,008.50
B310	02/13/24	AMG	Review debtor document production and update accused priests' timelines	5.30	\$2,729.50
B310	02/15/24	JMT	Review and respond to emails with B. Weisenberg re: previously settled claims analysis	0.20	\$138.00
B310	02/16/24	JMT	Review and analyze claims flagged as previously settled	2.30	\$1,587.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	02/19/24	AMG	Update accused priests' timeline	2.90	\$1,493.50
B310	02/19/24	BIW	Confer with counsel for Debtor re: proofs of claim inquiry	0.40	\$390.00
B310	02/19/24	BMC	Analyze survivor proof of claims	0.70	\$381.50
B310	02/20/24	BMC	Analyze survivor proofs of claim	0.20	\$109.00
B310	02/20/24	JMT	Finalize analysis re: settled claims (.9); draft email with materials to M. Kaplan and B. Weisenberg re: the same (.2)	1.10	\$759.00
B310	02/22/24	JMT	Attend call with A. Harriman from Stout to discuss settled claims analysis (.3); emails with the team re: the same (.2)	0.50	\$345.00
B310	02/23/24	BMC	Analyze proof of claims	1.00	\$545.00
B310	02/23/24	JMT	Review and respond to emails with M. Kaplan and B. Weisenberg (.1)	0.10	\$69.00
B310	02/26/24	BIW	Confer with J. Terry re: analysis of certain abuse claims	0.20	\$195.00
B310	02/26/24	JMT	Attend call with B. Weisenberg to discuss previously settled claims (.2); draft email to Debtor's counsel re: the same (.1)	0.30	\$207.00
B310	02/27/24	CTH	Research ND Cal complaints that allege alter ego	0.40	\$138.00
B310	02/29/24	BIW	Review state court litigation pleadings to devise bankruptcy strategy	1.10	\$1,072.50
Total B310 - Claims Administration and Objections				26.80	\$16,389.50

B320 Plan and Disclosure Statement (including Business Plan)

B320	02/02/24	BIW	Research Child Protection Protocols	0.40	\$390.00
B320	02/22/24	BIW	Draft Plan Term Sheet	2.70	\$2,632.50
B320	02/23/24	BIW	Confer with counsel for Committee member re: non-monetary consideration issues	0.20	\$195.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	02/23/24	BIW	Draft Plan Term Sheet	2.10	\$2,047.50
B320	02/23/24	BIW	Draft email to Committee re: Child Protection Protocols	0.40	\$390.00
B320	02/26/24	BIW	Finalize draft of Plan Term Sheet	1.60	\$1,560.00
B320	02/29/24	JDP	Review draft Plan term sheet and source materials	1.10	\$1,270.50
Total B320 - Plan and Disclosure Statement (including Business Plan)				8.50	\$8,485.50

B400 - Bankruptcy-Related Advice

B430 Adversary Proceedings and Bankruptcy Court Litigation

B430	02/02/24	BIW	Review Motion to Withdraw Reference	0.30	\$292.50
B430	02/02/24	DC	Download and circulate all pleadings relating to motions to dismiss in adversary proceeding 23-04028	0.50	\$170.00
B430	02/05/24	BIW	Review research on withdrawal of reference (.5); draft emails re: same (.4) confer with J. Prol re: same (.2)	1.10	\$1,072.50
B430	02/05/24	BIW	Review Motions to Dismiss and Withdraw the Reference (.7); draft emails re: same (.4)	1.10	\$1,072.50
B430	02/05/24	BIW	Confer with J. Prol re: strategy for opposing Withdrawal of Reference Motion	0.40	\$390.00
B430	02/05/24	JDP	Preliminary review of LMI motion to withdraw reference	0.30	\$346.50
B430	02/05/24	JDP	Confer with B. Weisenberg re: insurer motion to withdraw reference and research projects related thereto	0.40	\$462.00
B430	02/06/24	BIW	Confer with counsel for Debtor re: withdrawal of reference issues	0.20	\$195.00
B430	02/06/24	BIW	Confer with G. Albert re: strategy in responding to Motion to Withdraw Reference	0.20	\$195.00
B430	02/06/24	BIW	Review research on withdrawal of reference in other diocesan cases	0.60	\$585.00
B430	02/07/24	BIW	Review research on Motion to Withdraw Reference (.7); devise strategy re: same (.4)	1.10	\$1,072.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	02/07/24	JDP	Review and direct research on notice of transmittal of motion to withdraw reference to the District Court	0.30	\$346.50
B430	02/08/24	BIW	Confer with T. Burns and J. Prol re: strategies on response to Motion to Withdraw	0.40	\$390.00
B430	02/08/24	BIW	Confer with counsel for Debtor re: strategies on response to Motion to Withdraw	0.50	\$487.50
B430	02/08/24	BIW	Confer with G. Albert re: strategy on Motion to Withdraw Reference	0.20	\$195.00
B430	02/08/24	JDP	Call with T. Burns re: strategy on motion to withdraw the reference	0.40	\$462.00
B430	02/08/24	JDP	Call with Debtor's professionals re: strategy on motion to dismiss	0.50	\$577.50
B430	02/09/24	BIW	Revise response to Motion to Withdraw Reference	0.50	\$487.50
B430	02/12/24	JDP	Prepare for and participate in conference with insurers re: motion to withdraw the reference of the insurance adversary proceeding	0.50	\$577.50
B430	02/19/24	BIW	Revise Statement of No Objection to Motion to Withdraw Reference	0.40	\$390.00
B430	02/23/24	CMR	Confer via email re: Insurer responses to Rule 2004 Subpoena	0.10	\$89.50
B430	02/28/24	MAK	Review and analyze LMI motion for stay and associated case law	0.90	\$859.50
B430	02/29/24	BIW	Confer with T. Burns re: analysis of insurance litigation	0.60	\$585.00
B430	02/29/24	BIW	Follow up call with T. Burns re: analysis of insurance litigation	0.50	\$487.50
B430	02/29/24	JDP	Preliminary review of LMI motion for leave to appeal re: 2004 Order	0.50	\$577.50
B430	02/29/24	MAK	Review and analyze LMI motion for stay and associated case law	2.80	\$2,674.00
Total B430 - Adversary Proceedings and Bankruptcy Court Litigation				15.30	\$15,040.00

B430A Court Hearings

B430A	02/07/24	BIW	Attend hearing on LMI Motion re: UCC's 2004 Order and Status Conference	1.20	\$1,170.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	02/07/24	CMR	Virtually attend (partial) hearing re: Insurers' Motion to Reconsider	0.50	\$447.50
B430A	02/07/24	MAK	Participate in hearing on LMI motion for reconsideration	1.20	\$1,146.00
B430A	02/12/24	JDP	Prepare for and participate in conference with the court re: discovery motion for reconsideration and motions to withdraw the reference	0.90	\$1,039.50
Total B430A - Court Hearings				3.80	\$3,803.00

B430B Appeals

B430B	02/28/24	BIW	Review LMI appeal pleadings	0.60	\$585.00
B430B	02/28/24	CMR	Summary review of LMI Motion for Stay Pending Appeal	0.30	\$268.50
B430B	02/28/24	CMR	Summary review of Motion for Leave to Appeal re: Rule 2004 Order (.5); Email to G. Albert re: same (.1)	0.60	\$537.00
B430B	02/29/24	CMR	Prepare Response to LMI's Application to Shorten Time re: Motion for Stay Pending Appeal (1.1); Confer with M. Kaplan and LMI via email (multiple) re scheduling a hearing a Motion for Stay Pending Appeal (.3); Prepare Objection to Motion for Stay Pending Appeal (4.7); Confer via email with G. Albert (.1) and D. Claussen (.1) re: deadlines re: Appeal	6.30	\$5,638.50
Total B430B - Appeals				7.80	\$7,029.00

B460 Other - Insurance Matters

B460	02/01/24	BIW	Confer with M. Kaplan re: entry of Protective Order filed by Committee	0.30	\$292.50
B460	02/01/24	CMR	Review analysis of insurance assets	0.30	\$268.50
B460	02/01/24	CMR	Confer with M. Lee via email re: Order re: Motion to Protect Claimant Information	0.10	\$89.50
B460	02/01/24	DC	Receipt of final proof of service from process server and update certificate of service	0.20	\$68.00
B460	02/01/24	MAK	Confer B. Weisenberg re: protective order	0.30	\$286.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	02/02/24	CMR	Confer with Continental insurers' counsel re: service of Subpoena	0.10	\$89.50
B460	02/02/24	DC	Draft e-mail to local counsel forwarding exhibits to COS re: service of insurer subpoenas	0.20	\$68.00
B460	02/05/24	CMR	Analyze Insurers' Responses and Objections to Subpoena (.5); Confer via email re: status of Insurance Adversary Proceeding (.2)	0.70	\$626.50
B460	02/05/24	MAK	Review and analyze Westport responses and objections to Rule 2004 subpoena	0.30	\$286.50
B460	02/06/24	CMR	Analyze Insurer Responses and Objections to Subpoenas (.9); Confer with M. Kaplan re: response to same (.5)	1.40	\$1,253.00
B460	02/06/24	MAK	Prepare for hearing on LMI motion for reconsideration	1.60	\$1,528.00
B460	02/06/24	MAK	Review and analyze responses and objections to Committee Rule 2004 motion	0.60	\$573.00
B460	02/07/24	CMR	Prepare deficiency letters re: Insurers' Responses and Objections to Rule 2004 Subpoena	1.80	\$1,611.00
B460	02/08/24	CMR	Analyze Insurer Responses and Objections to Rule 2004 Subpoena (.2); Confer with Pacific's counsel re: extension of time to submit Responses and Objections (.2)	0.40	\$358.00
B460	02/08/24	CMR	Confer with B. Weisenberg re: Order on Committee Motion for Protective Order	0.10	\$89.50
B460	02/09/24	CMR	Review and revise deficiency letters to Insurers re: Rule 2004 Responses	1.30	\$1,163.50
B460	02/10/24	CMR	Review and revise deficiency letters to Insurers re: Rule 2004 Subpoenas	0.40	\$358.00
B460	02/13/24	CMR	Review and revise deficiency letters to Insurers re: 2004 Subpoena Responses and Objections	0.70	\$626.50
B460	02/13/24	DC	E-mail with Express Process re: Affidavit of Service for Westchester Fire Subpoena	0.10	\$34.00
B460	02/13/24	MAK	Review research and analysis on Insurers' objections to 2004 subpoenas and outline arguments in opposition	1.60	\$1,528.00
B460	02/14/24	CMR	Prepare and send deficiency letters to Insurers re: Responses and Objections to Rule 2004 Subpoena	1.80	\$1,611.00
B460	02/14/24	MAK	Review research and analysis on Insurers' objections to 2004 subpoenas and outline arguments in opposition	1.30	\$1,241.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	02/14/24	MAK	Review and revise deficiency letters to Insurers' re: rule 2004 subpoenas	1.40	\$1,337.00
B460	02/17/24	MAK	Review and analyze Pacific insurers responses and objections to Committee Rule 2004 subpoenas	1.40	\$1,337.00
B460	02/19/24	CMR	Confer with M. Kaplan re: deficiency letters re: Rule 2004 Subpoenas to Insurers	0.10	\$89.50
B460	02/20/24	CMR	Prepare deficiency letter to Insurers re: Rule 2004 Subpoenas (1.0); Analyze Insurer responses to Rule 2004 Subpoenas (1.5)	2.50	\$2,237.50
B460	02/20/24	DC	Draft e-mail reply to C. Restel re: confirmation of service of subpoenas served on Lexington and American Home	0.20	\$68.00
B460	02/21/24	CMR	Review and revise deficiency letters to Insurers re: Rule 2004 Subpoena	0.40	\$358.00
B460	02/21/24	MAK	Review research and analysis on Insurers' objections to 2004 subpoenas and outline arguments in opposition	1.80	\$1,719.00
B460	02/22/24	CMR	Prepare and send deficiency letters re: Rule 2004 Subpoenas to Insurers (.9); Confer via email re: responses to same (.5)	1.40	\$1,253.00
B460	02/27/24	JDP	Review and comment on Century's objection to motion to enter protective order and e-mails related thereto	0.20	\$231.00
B460	02/28/24	CMR	Confer via email re: Insurer responses to Rule 2004 Subpoena	0.40	\$358.00
B460	02/29/24	MAK	Outline additional discovery demands to insurers and analyze relevant case law re: the same	3.60	\$3,438.00
B460	02/29/24	MAK	Review and revise reply in support of Committee motion for protective order on ISO	0.20	\$191.00
Total B460 - Other - Insurance Matters				29.20	\$26,667.50

Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	2.30	\$782.00
B120	Asset Analysis and Recovery	93.80	\$67,003.00
B150	Meetings of and Communication with Creditors	20.40	\$20,630.00
B155	Mediation	98.60	\$96,066.00
B160	Fee/Employment Applications	13.30	\$7,651.00
B175	Fee Applications and Invoices - Others	4.30	\$3,369.50
B190	Other Contested Matters (excluding assumption/rejection motions)	2.40	\$1,388.00
B210	Business Operations	0.10	\$97.50
B230	Financing/Cash Collateral	0.20	\$195.00
B310	Claims Administration and Objections	26.80	\$16,389.50
B320	Plan and Disclosure Statement (including Business Plan)	8.50	\$8,485.50
B430	Adversary Proceedings and Bankruptcy Court Litigation	15.30	\$15,040.00
B430A	Court Hearings	3.80	\$3,803.00
B430B	Appeals	7.80	\$7,029.00
B460	Other - Insurance Matters	29.20	\$26,667.50
	Total	326.80	\$274,596.50

EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Filing fees	\$641.00
Other expenses	\$588.50
Computerized legal research	\$1,928.19
Meals	<u>\$250.00</u>
Total Disbursements	<u>\$3,407.69</u>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

DISBURSEMENT DETAIL:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/01/24	Sheriff Fees VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10095 DATE: 2/1/2024 Service of subpoena- Century Indemnity Co.	\$159.00
02/01/24	Sheriff Fees VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10094 DATE: 2/1/2024 Service of subpoena - Continental Casualty Co.	\$169.00
02/05/24	Sheriff Fees VENDOR: Express Process & Subpoena Co. Inc. INVOICE#: 10109 DATE: 2/5/2024 Service of subpoena - American Home	\$313.00
02/20/24	Meals (local) VENDOR: Prol, Jeffrey D. INVOICE#: 6494791002260202 DATE: 2/26/2024 ; 02/20/24; Dinner with Katie McNally, Matthew Babcock, Jeffrey Prol, Brent Weisenberg, Michael Kaplan; 2.20 Oakland Dinner	\$250.00
01/31/24	Other Disbursements VENDOR: Lexis-Nexis; INVOICE#: 3094923886; DATE: 1/31/2024 - Period 1/1/2024 - 1/31/2024Lexis + Transactional Charge	\$588.50
02/05/24	Computerized legal research: Westlaw: User Name: ISMAIL,ALI / Duration of Search: 00:00 / Transaction: 24 / Docs/Lines: 0	\$1,156.91
02/12/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 22 / Docs/Lines: 0	\$606.00
02/23/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 13 / Docs/Lines: 0	\$165.28
	Total Disbursements	<hr/> \$3,407.69 <hr/>