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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 MARCH 1, 2024  
THROUGH MARCH 31, 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 tenth Monthly Professional Fee Statement for the period of March 1, 2024 through March 31, 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**”)<sup>1</sup> 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 March 1, 2024 through March 31, 2024, is:

Period	Fees	Expenses	Total
March 1, 2024 – March 31, 2024	\$355,829.50	\$11,532.20	\$367,361.70
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$284,663.60	\$11,532.20	\$296,195.80

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: April 25, 2024

**LOWENSTEIN SANDLER LLP**

21 By: /s/ Jeffrey D. Prol  
22 Jeffrey D. Prol  
23 Brent Weisenberg  
24 Colleen Restel  
25 One Lowenstein Drive  
26 Roseland, New Jersey 07068  
27 Telephone: (973) 597-2500  
28 Facsimile: (973) 597-2400

*Counsel for the Official Committee  
of Unsecured Creditors*

<sup>1</sup> Capitalized terms not otherwise defined have the meaning ascribed to them in the Interim Fee Order.

# **Exhibit A**



Lowenstein  
Sandler

Lowenstein Sandler LLP  
New York Palo Alto New Jersey Utah Washington, DC  
T: 973 597 2500 F: 973 597 2400  
Tax ID # 46-0920520

April 25, 2024

The Roman Catholic Bishop of Oakland Official  
Committee  
c/o U.S. Bankruptcy Court for the Northern District of  
CA  
1300 Clay Street  
Suite 300  
Oakland, CA 94612

Invoice Number: 1158777  
File No: 44207-2

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK AND RETURN THE ENCLOSED REMITTANCE COPY OF THIS PAGE.  
PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW.  
PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through March 31, 2024:

Counsel Fee	\$355,829.50
Disbursements	11,532.20
<b>Total This Invoice</b>	<b>\$ 367,361.70</b>

**EXHIBIT A**

Professional Services rendered by Lowenstein Sandler LLP, through March 31, 2024

In re: Chapter 11 Proceeding

**I. SUMMARY OF TIME CHARGES AND HOURLY RATES**

<b>Name of Professional</b>	<b>Year Admitted</b>	<b>Title/Department</b>	<b>Hours Spent</b>	<b>Hourly Rate</b>	<b>Charge</b>
Kaplan, Michael A.	2011	Partner/Litigation	57.00	\$955.00	\$54,435.00
Prol, Jeffrey D.	1990	Partner/Bankruptcy	59.30	\$1,155.00	\$68,491.50
Suckerman, Daniel A.	2007	Partner/Corporate / Tax	0.90	\$995.00	\$895.50
Weisenberg, Brent I.	2002	Partner/Bankruptcy	104.20	\$975.00	\$101,595.00
Restel, Colleen M.	2015	Counsel/Bankruptcy	73.40	\$895.00	\$65,693.00
Cipriano, Amanda Kate	2021	Associate/Litigation	17.60	\$690.00	\$12,144.00
Clark, Brittany M.	2023	Associate/Bankruptcy	20.40	\$545.00	\$11,118.00
Dernbach, Christopher	2021	Associate/Litigation	4.10	\$600.00	\$2,460.00
Giblin, Anna Maria	2023	Associate/Litigation	34.60	\$515.00	\$17,819.00
Mannix, Erica G.	2019	Associate/Bankruptcy	3.10	\$820.00	\$2,542.00
Primatic, Katherine Rose	2022	Associate/Litigation	8.50	\$545.00	\$4,632.50
Viner, Alexander L.	2021	Associate/Corporate / Tax	12.90	\$740.00	\$9,546.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	10.60	\$340.00	\$3,604.00
Suhail, Aneela	N/A	Paralegal/Practice Support	2.80	\$305.00	\$854.00
<b>TOTAL FEES</b>			<b>409.40</b>		<b>\$355,829.50</b>
<b>Attorney Blended Rate</b>					<b>\$887.30</b>

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	03/06/24	DC	Review dockets for all related filings in district courts, bankruptcy courts and adversary proceedings (.40); e-mails with attorney team and local counsel (.20); review e-mails with agreed deadlines from LMI and update critical dates memo and attorney calendar (.60)	1.20	\$408.00
B110	03/07/24	DC	Update critical dates memo and attorney calendar	0.20	\$68.00
B110	03/08/24	DC	Review docket and update attorney calendar	0.10	\$34.00
B110	03/18/24	DC	Review all dockets and update critical dates memo	0.30	\$102.00
B110	03/20/24	DC	Review dockets in all pending cases and update critical dates memo	0.30	\$102.00
B110	03/21/24	DC	Review and circulate transcript from 3/19/24 hearing	0.10	\$34.00
B110	03/26/24	DC	Review docket, confer with local counsel re: upcoming objection deadlines (.30); update attorney calendar (.20)	0.50	\$170.00
B110	03/29/24	DC	Review dockets in all cases, update critical dates memo and attorney calendar	0.70	\$238.00
<b>Total B110 - Case Administration</b>				<b>3.40</b>	<b>\$1,156.00</b>
<u>B120 Asset Analysis and Recovery</u>					
B120	03/01/24	BIW	Review documents flagged by Team for review re: asset analysis	0.90	\$877.50
B120	03/01/24	KRP	Conduct first level review of Debtor's document production	2.00	\$1,090.00
B120	03/04/24	BIW	Review "hot docs" flagged by Document Review Team	0.80	\$780.00
B120	03/05/24	BIW	Review documents produced by Debtor (.7); review BRG analysis of same (.8)	1.50	\$1,462.50
B120	03/05/24	BMC	Review Debtor's document production	2.00	\$1,090.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	03/06/24	AMG	Review Debtor's document productions	2.40	\$1,236.00
B120	03/07/24	AMG	Review Debtor's document productions	2.80	\$1,442.00
B120	03/08/24	AMG	Review Debtor's document productions	0.70	\$360.50
B120	03/08/24	CMR	Confer with LS Team re: review of new documents produced by Debtors	0.10	\$89.50
B120	03/11/24	ALV	Research re: real estate assets	2.30	\$1,702.00
B120	03/11/24	AMG	Review Debtor's document productions	0.50	\$257.50
B120	03/11/24	BIW	Review certain "hot docs" identified in discovery	1.80	\$1,755.00
B120	03/11/24	BIW	Confer with BRG re: analysis of Debtor and its affiliate's real estate	0.80	\$780.00
B120	03/11/24	JDP	Confer with potential real estate expert re: valuing real estate holdings	0.70	\$808.50
B120	03/11/24	JDP	Call with BRG re: assessment of real estate assets	0.80	\$924.00
B120	03/12/24	ALV	Research re: real estate holdings	2.60	\$1,924.00
B120	03/12/24	AMG	Review Debtor's document productions	3.00	\$1,545.00
B120	03/13/24	ALV	Research re: real estate assets (1.3); update memo re: same (.3)	1.60	\$1,184.00
B120	03/13/24	BIW	Review certain "hot docs" identified in discovery	0.90	\$877.50
B120	03/13/24	BMC	Conduct second level analysis of the Debtor's documents	0.20	\$109.00
B120	03/13/24	DAS	Review real estate diligence materials	0.20	\$199.00
B120	03/14/24	ALV	Speak with B. Clark re: real estate analysis (.50); summarize research on real estate issues (1.3); review treatise and Section 1092 notes of decision sent by B. Clark and provide feedback (1.7)	3.50	\$2,590.00
B120	03/14/24	AMG	Review Debtor's document productions	1.70	\$875.50
B120	03/14/24	BMC	Prepare for (.2) and confer (.3) with A. Viner re: assets of the estate analysis; research re: same (1.3)	1.80	\$981.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	03/15/24	ALV	Update asset analysis memo	0.90	\$666.00
B120	03/15/24	AMG	Review Debtor's document productions	0.50	\$257.50
B120	03/15/24	BIW	Draft email re: asset analysis	0.20	\$195.00
B120	03/15/24	BMC	Review and comment on analysis re: assets of the estate	0.70	\$381.50
B120	03/17/24	MAK	Review and analyze flagged documents from Debtors' document production	1.80	\$1,719.00
B120	03/18/24	ALV	Factual research re: real estate holdings	0.80	\$592.00
B120	03/18/24	DAS	Review real estate memo (.2); develop strategy re: same (.1)	0.30	\$298.50
B120	03/18/24	MAK	Continue analysis of potential claims and causes of action to recover assets of the estate	2.20	\$2,101.00
B120	03/19/24	BIW	Confer with M. Kaplan re: devise strategy to expedite case	0.40	\$390.00
B120	03/19/24	BMC	Conduct second level analysis of Debtor's documents	0.70	\$381.50
B120	03/20/24	ALV	Review further factual research (.3) update analysis memo (.9)	1.20	\$888.00
B120	03/20/24	BIW	Review research on real estate assets	0.30	\$292.50
B120	03/20/24	BIW	Review supplemental document requests re: FCC license	0.30	\$292.50
B120	03/20/24	BIW	Review proposed document request re: CTN ownership	0.30	\$292.50
B120	03/20/24	BMC	Review Debtor's documents	1.40	\$763.00
B120	03/20/24	DAS	Review real estate due diligence materials (.2); strategy emails re: same (.2)	0.40	\$398.00
B120	03/20/24	JDP	Review and comment on supplemental discovery request re: CTN	0.20	\$231.00
B120	03/20/24	JDP	Review supplemental information re: value of real estate assets	0.30	\$346.50
B120	03/20/24	KRP	Conduct first level review of debtor's document production	0.80	\$436.00



Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	03/20/24	MAK	Review and analyze flagged documents from Debtors' document production	2.20	\$2,101.00
B120	03/21/24	AMG	Email with M. Kaplan & C. Restel re: hearing prep	0.20	\$103.00
B120	03/21/24	BIW	Review research on certain claims and causes of action against non-debtor entities	0.60	\$585.00
B120	03/21/24	BIW	Review documents recently produced	0.50	\$487.50
B120	03/21/24	KRP	Conduct first level review of debtor's document production	0.90	\$490.50
B120	03/21/24	MAK	Outline supplemental discovery demands to Debtor related entities	2.40	\$2,292.00
B120	03/22/24	AMG	Review Debtor's document productions	1.50	\$772.50
B120	03/22/24	JDP	Confer with M. Kaplan re: litigation strategy	0.40	\$462.00
B120	03/22/24	MAK	Outline supplemental discovery demands to Debtor related entities	1.80	\$1,719.00
B120	03/22/24	MAK	Confer with J. Prol re: litigation strategy	0.40	\$382.00
B120	03/24/24	MAK	Outline supplemental discovery demands to Debtor related entities	1.30	\$1,241.50
B120	03/25/24	AMG	Review Debtor's document productions	2.90	\$1,493.50
B120	03/25/24	BIW	Review public documents re: Diocese operations and announcements to parishioners	0.40	\$390.00
B120	03/25/24	BIW	Confer with potential pension expert to assist in analyzing additional assets available to survivors	0.50	\$487.50
B120	03/25/24	BMC	Telephone call with B. Weisenberg re: child protection protocols (.1); e-mails with B. Weisenberg and committee member re: same (.1)	0.20	\$109.00
B120	03/25/24	JDP	Review research on real estate assets; direct further research	0.50	\$577.50
B120	03/25/24	MAK	Continue review and analysis of potential claims and causes of action re: non-debtor entities	3.10	\$2,960.50
B120	03/26/24	BIW	Confer with Real Estate Expert re: value of RCBO real property	0.90	\$877.50
B120	03/26/24	BIW	Confer with prospective real estate valuation expert	0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	03/26/24	BIW	Outline claims and causes of action for complaints and Standing Motion	1.20	\$1,170.00
B120	03/26/24	BMC	Draft memorandum re: summary of review of Debtor's documents (.3); conduct second level analysis of Debtor's documents (.9)	1.20	\$654.00
B120	03/26/24	JDP	Prepare for and participate in call with BRG re: real estate holdings	1.50	\$1,732.50
B120	03/26/24	MAK	Strategize with B. Weisenberg and J. Prol re: potential litigation	1.00	\$955.00
B120	03/27/24	BIW	Devise litigation strategy to enlarge assets of estate	0.70	\$682.50
B120	03/27/24	BIW	Confer with M. Kaplan and LS Team re: preparation for possible litigation over assets of estate	0.50	\$487.50
B120	03/27/24	CD	Attend call re: strategy for addressing property of estate issues	0.50	\$300.00
B120	03/27/24	CD	Review and analyze complaints in other diocesan bankruptcies	2.10	\$1,260.00
B120	03/27/24	EGM	Review and analyze causes of action from other diocesan cases (1.0); participate in call with M. Kaplan, B. Weisenberg, and C. Dernbach re viable causes of action and complaint (.5)	1.50	\$1,230.00
B120	03/27/24	MAK	Confer with litigation team re: potential claims against RCBO	0.50	\$477.50
B120	03/27/24	MAK	Continue review and analysis of potential claims and causes of action re: non-debtor entities	1.30	\$1,241.50
B120	03/28/24	CD	Review complaints filed in other diocesan bankruptcies	1.00	\$600.00
B120	03/28/24	EGM	Conduct research and analyze diocesan complaints to evaluate viable causes of action	1.60	\$1,312.00
B120	03/29/24	CD	Review and analyze complaints filed in other diocesan bankruptcies	0.30	\$180.00
B120	03/30/24	MAK	Continue review and analysis of potential claims and causes of action re: non-debtor entities	1.80	\$1,719.00
<b>Total B120 - Asset Analysis and Recovery</b>				<b>87.10</b>	<b>\$67,785.00</b>

B150 Meetings of and Communication with Creditors

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	03/01/24	BIW	Confer with counsel for Committee member re: mediation strategy	0.70	\$682.50
B150	03/01/24	BIW	Participate in Committee update call	0.50	\$487.50
B150	03/01/24	JDP	Participate in committee update call	0.50	\$577.50
B150	03/05/24	BIW	Confer with survivor re: status of case	0.40	\$390.00
B150	03/05/24	BIW	Confer with counsel for Committee member re: preparation for mediation	1.20	\$1,170.00
B150	03/05/24	CMR	Prepare and send email to State Court Counsel re: Insurer Subpoena Responses, Appeals, and pending Motions	1.00	\$895.00
B150	03/05/24	JDP	Call with SCC re: mediation strategy	0.50	\$577.50
B150	03/06/24	BIW	Prepare for call with counsel for Committee members	0.30	\$292.50
B150	03/06/24	BIW	Confer with survivor re: status of case	0.40	\$390.00
B150	03/07/24	BIW	Confer with Committee Member re: discussions on non-monetary consideration	0.60	\$585.00
B150	03/07/24	BIW	Participate in Counsel for Committee update call	1.00	\$975.00
B150	03/07/24	BIW	Confer with counsel for Survivor re: therapeutic assistance for survivors	0.40	\$390.00
B150	03/07/24	JDP	Participate in weekly scc update call	1.00	\$1,155.00
B150	03/08/24	BIW	Participate in Committee update call	1.10	\$1,072.50
B150	03/08/24	BIW	Confer with counsel for Committee member re: valuation of Debtor's assets	0.40	\$390.00
B150	03/08/24	BIW	Confer with Committee Member re: non-monetary consideration	0.40	\$390.00
B150	03/11/24	BIW	Draft email to counsel for Committee members re: draft Plan Term Sheet	0.20	\$195.00
B150	03/12/24	BIW	Confer with counsel for Committee members re: Plan Term Sheet	1.20	\$1,170.00
B150	03/12/24	BIW	Draft executive summary of Plan Term Sheet for Committee	0.80	\$780.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	03/12/24	BIW	Draft email to counsel for Survivor re: effect of automatic stay	0.20	\$195.00
B150	03/12/24	JDP	Prepare for (.3) and participate in (1.2) SCC call to review draft term sheet	1.50	\$1,732.50
B150	03/13/24	BIW	Draft email to Committee members re: draft Plan Term Sheet	0.30	\$292.50
B150	03/13/24	BIW	Participate in Committee update call	0.80	\$780.00
B150	03/13/24	BIW	Confer with counsel for Survivor re: mediation preparation	0.60	\$585.00
B150	03/13/24	BIW	Confer with Committee member re: status of case	0.40	\$390.00
B150	03/13/24	JDP	Review and edit executive summary of plan term sheet for distribution to the Committee	0.50	\$577.50
B150	03/13/24	JDP	Prepare for (.3) and participate in (.8) call with Committee re: mediation	1.10	\$1,270.50
B150	03/14/24	BIW	Draft email to Committee re: Child Protection Protocols	0.20	\$195.00
B150	03/15/24	BIW	Participate in Committee update call	1.10	\$1,072.50
B150	03/15/24	BIW	Prepare for call with Committee by reviewing Child Protection Protocols and Plan Term Sheet	0.80	\$780.00
B150	03/15/24	JDP	Prepare for (.3) and participate in (1.1) committee call to prepare for mediation	1.40	\$1,617.00
B150	03/19/24	BIW	Draft email to Committee re: timing of mediation	0.10	\$97.50
B150	03/20/24	BIW	Confer with State Court Counsel re: mediation strategy	0.40	\$390.00
B150	03/21/24	BIW	Draft email to Committee re: Child Protection Protocols	0.40	\$390.00
B150	03/21/24	BIW	Confer with State Court Counsel re: mediation strategy	0.60	\$585.00
B150	03/21/24	BIW	Draft email to Committee Member re: mediation recap	0.20	\$195.00
B150	03/21/24	JDP	Call with SCC re: mediation strategy	0.60	\$693.00
B150	03/22/24	BIW	Confer with State Court Counsel re: mediation strategy	0.60	\$585.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	03/22/24	BIW	Confer with another State Court Counsel re: mediation strategy	0.40	\$390.00
B150	03/22/24	BIW	Prepare for Committee call by reviewing Child Protection Protocols	0.70	\$682.50
B150	03/22/24	BIW	Confer with Committee during weekly call	1.40	\$1,365.00
B150	03/22/24	JDP	Participate in committee update call	1.40	\$1,617.00
B150	03/25/24	JDP	Call with SCC re: mediation strategy	0.40	\$462.00
B150	03/27/24	BIW	Draft email to Committee re: request to deem untimely claim timely filed	0.40	\$390.00
B150	03/27/24	BIW	Revise email to State Court Counsel re: request to deem claim timely filed	0.30	\$292.50
B150	03/27/24	BIW	Confer with Committee member and State Court Counsel re: Child Protection Protocols	1.60	\$1,560.00
B150	03/27/24	BIW	Draft email to Committee re: mediation dates set by Mediator	0.20	\$195.00
B150	03/27/24	BMC	Review child protection protocols in preparation for meeting with survivor (.4); meet with survivor re: same via zoom (1.6); confer with B. Weisenberg via phone call re: same (.2)	2.20	\$1,199.00
B150	03/27/24	JDP	Review and revise draft email to scc re: motion to allow late filed claim	0.20	\$231.00
B150	03/28/24	BIW	Participate in update call with State Court Counsel	0.90	\$877.50
B150	03/28/24	BIW	Draft email to Committee re: agenda for conference call and summary of request to deem late claim timely	0.40	\$390.00
B150	03/28/24	JDP	Participate in scc update call	1.00	\$1,155.00
B150	03/29/24	BIW	Participate in weekly committee conference call	0.80	\$780.00
B150	03/29/24	JDP	Participate in committee update call	0.80	\$924.00
<b>Total B150 - Meetings of and Communication with Creditors</b>				<b>37.50</b>	<b>\$37,498.50</b>

B155 Mediation

<b>Code</b>	<b>Date</b>	<b>Timekeeper</b>	<b>Time Narrative</b>	<b>Hours</b>	<b>Amount</b>
B155	03/01/24	BIW	Confer with BRG re: preparation for mediation	0.60	\$585.00
B155	03/01/24	BIW	Confer with BRG re: mediation preparation	0.80	\$780.00
B155	03/01/24	JDP	E-mails to/from Judge Sontchi and debtor's counsel re: mediation scheduling	0.30	\$346.50
B155	03/01/24	JDP	Confer with BRG re: mediation strategy	0.80	\$924.00
B155	03/01/24	JDP	Confer with B. Weisenberg re: draft plan term sheet	0.40	\$462.00
B155	03/04/24	BIW	Review analysis of real estate in preparation for mediation	0.60	\$585.00
B155	03/04/24	BIW	Confer with Mediator re: preparation for mediation	0.50	\$487.50
B155	03/04/24	JDP	Prepare for call with mediator	0.50	\$577.50
B155	03/04/24	JDP	Call with Judge Sontchi re: mediation	0.50	\$577.50
B155	03/05/24	BIW	Confer with A. Uetz re: preparation for mediation	0.30	\$292.50
B155	03/05/24	JDP	Call with co-counsel re: mediation strategy	0.50	\$577.50
B155	03/05/24	JDP	Prepare for mediation	0.30	\$346.50
B155	03/06/24	BIW	Review "hot docs" in advance of mediation	0.90	\$877.50
B155	03/06/24	JDP	Prepare for mediation	1.10	\$1,270.50
B155	03/08/24	BIW	Confer with mediator re: preparation for mediation	0.40	\$390.00
B155	03/11/24	BIW	Confer with K. McNally re: mediation	0.40	\$390.00
B155	03/11/24	BIW	Confer with A. Uetz re: Plan Term Sheet and other mediation issues	0.60	\$585.00
B155	03/12/24	BIW	Review research on restricted funds in advance of mediation	0.80	\$780.00
B155	03/12/24	JDP	Review research memos on assets of the estate and avoidance theories to prepare for mediation	1.50	\$1,732.50
B155	03/12/24	JDP	Prepare for mediation	1.50	\$1,732.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	03/13/24	BIW	Prepare for mediation by reviewing asset analyses	0.80	\$780.00
B155	03/15/24	BIW	Prepare for mediation by reviewing asset analyses	1.20	\$1,170.00
B155	03/15/24	BIW	Draft email to Mediator re: Plan Term Sheet	0.20	\$195.00
B155	03/15/24	JDP	Develop mediation strategy	0.40	\$462.00
B155	03/16/24	JDP	Develop strategy for mediation	1.50	\$1,732.50
B155	03/17/24	BIW	Review proofs of claim and other documents in advance of mediation	1.30	\$1,267.50
B155	03/18/24	BIW	Prepare for mediation by meeting BRG and Burns Bair	1.00	\$975.00
B155	03/18/24	BIW	Attend Mediation Session	8.10	\$7,897.50
B155	03/18/24	JDP	Meeting with T. Burns and M. Babcock to prepare for mediation	1.00	\$1,155.00
B155	03/18/24	JDP	Attend mediation	8.10	\$9,355.50
B155	03/19/24	BIW	Attend Mediation Session	7.90	\$7,702.50
B155	03/19/24	BIW	Confer with J. Prol re: settlement offer	0.20	\$195.00
B155	03/19/24	BIW	Confer with State Court Counsel re: mediation proposals	0.30	\$292.50
B155	03/19/24	JDP	Review settlement offer from RCBO and develop strategy	0.50	\$577.50
B155	03/19/24	JDP	Participate in mediation	6.00	\$6,930.00
B155	03/20/24	BIW	Refine mediation strategy	0.70	\$682.50
B155	03/21/24	BIW	Draft email re: Proposed Mediation Dates	0.20	\$195.00
B155	03/21/24	BIW	Confer with mediator re: path forward	0.40	\$390.00
B155	03/21/24	BIW	Confer with counsel for Debtor re: document production during mediation	0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B155	03/21/24	BIW	Draft email to BRG Team re: information needed to facilitate mediation	0.30	\$292.50
B155	03/21/24	JDP	Call with B. Weisenberg re: mediation strategy	0.30	\$346.50
B155	03/21/24	JDP	Call with T. Burns re: mediation strategy	0.30	\$346.50
B155	03/21/24	JDP	Develop mediation strategy	1.20	\$1,386.00
B155	03/22/24	BIW	Confer with Mediator re: ways to resolve disputes between parties	0.50	\$487.50
B155	03/22/24	BIW	Confer with J. Prol to strategize on means to expedite case	0.20	\$195.00
B155	03/22/24	JDP	Call with Judge Sontchi re: mediation	0.50	\$577.50
B155	03/23/24	BIW	Confer with J. Prol re: mediation strategy	0.40	\$390.00
B155	03/25/24	BIW	Draft strategy to expedite case	1.60	\$1,560.00
B155	03/25/24	BIW	Confer with counsel for Debtor and mediator re: dates for mediation	0.30	\$292.50
B155	03/25/24	BIW	Confer with State Court Counsel re: strategy to expedite mediation	0.50	\$487.50
B155	03/25/24	JDP	Call with mediator and debtor's counsel re: mediation scheduling	0.50	\$577.50
B155	03/26/24	BIW	Devise mediation/ litigation strategy	1.10	\$1,072.50
B155	03/26/24	JDP	Develop strategy for mediation and establishing property of the estate	1.20	\$1,386.00
B155	03/28/24	BIW	Draft email to BRG re: preparation for mediation	0.20	\$195.00
B155	03/30/24	BIW	Confer with Mediator re: proposed settlement	0.50	\$487.50
B155	03/30/24	BIW	Revise strategy to resolve certain disputes in case	0.40	\$390.00
B155	03/30/24	JDP	Participate in call with mediator re: counter-offer and to prepare for upcoming in-person mediation sessions	0.50	\$577.50
<b>Total B155 - Mediation</b>				<b>64.00</b>	<b>\$67,692.00</b>



Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B160 Fee/Employment Applications</u>					
B160	03/04/24	DC	Draft CNO for LS January monthly fee statement	0.30	\$102.00
B160	03/08/24	DC	Revisions to eight (8) sets of pro hac vice applications for two pending District Court cases 24-00709 and 24-00711	0.70	\$238.00
B160	03/08/24	JDP	Review UST objection to LS 2nd interim fee application and develop strategy for response	0.30	\$346.50
B160	03/12/24	DC	Finalize pro hac vice applications for four LS attorneys to be filed in both District Court cases 24-00709 and 24-00711 and complete ECF registration forms for each	0.90	\$306.00
B160	03/13/24	DC	Tend to e-filing eight (8) pro hac vice applications in U.S.D.C. Case Nos 24-00709 and 24-00711 (1.1) and e-mail to chambers re: submission of proposed orders in MS Word (.30)	1.40	\$476.00
B160	03/20/24	BIW	Review proposed Fee Order (.1); draft email re: same (.1)	0.20	\$195.00
B160	03/20/24	BIW	Draft email to S. Moses re: revisions to proposed Fee Order	0.20	\$195.00
B160	03/20/24	DC	Review proposed revised order approving second interim fee applications and verify total fee/expense award after applied reductions	0.30	\$102.00
B160	03/26/24	BIW	Revise February Monthly Fee Statement	0.10	\$97.50
B160	03/26/24	DC	Review second omnibus fee order, reconcile discounts and update fee application chart	0.30	\$102.00
B160	03/26/24	DC	Prepare LS' monthly fee statement with exhibits	0.60	\$204.00
B160	03/28/24	DC	Format and finalize LS' ninth monthly fee statement with exhibits for filing	0.20	\$68.00
<b>Total B160 - Fee/Employment Applications</b>				<b>5.50</b>	<b>\$2,432.00</b>

B165 Employment and Retention Applications - Others

B165	03/25/24	BIW	Confer with counsel for the Debtor re: amendment to OCP Order	0.20	\$195.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B165 - Employment and Retention Applications - Others</b>				0.20	\$195.00
<u>B170 Fee/Employment Objections</u>					
B170	03/07/24	BIW	Review UST's objections to professionals' fee applications (.4); confer with S. Moses re: same (.2); confer with A. Uetz re: same (.2)	0.80	\$780.00
B170	03/07/24	BIW	Confer with S. Moses re: response to UST Fee Objections	0.20	\$195.00
B170	03/07/24	BIW	Review UST's objection to Lowenstein's Second Interim Fee Application (.3); outline response to same (.4)	0.70	\$682.50
B170	03/07/24	BMC	Review UST's objection to Lowenstein (.4); factual research re: disputed time entries (.5); review case law cited by the UST in the objection (.6); research Ninth Circuit case law re: professional fees (.8); draft reply to UST objection (.6)	2.90	\$1,580.50
B170	03/07/24	JDP	Review UST objection to LS 2nd interim fee application (.3); develop strategy for response (.3)	0.60	\$693.00
B170	03/08/24	BMC	Draft response to UST objection to LS' Second Interim Fee Application	2.80	\$1,526.00
B170	03/09/24	BIW	Review and revise Response to UST's Fee Objection	1.40	\$1,365.00
B170	03/09/24	BMC	Email with A. Van Zant re: LS' Second Interim Fee Application invoice (.1); review and revise draft reply to UST objection re: LS' Second Interim Fee Application (.3); incorporate comments from B. Weisenberg re: same (.4)	0.80	\$436.00
B170	03/11/24	BIW	Further revise Reply re: UST Fee Objection	0.30	\$292.50
B170	03/11/24	JDP	Review and comment on response to UST objection to LS second interim fee application (.4); confer with B. Weisenberg re: same (.1)	0.50	\$577.50
B170	03/11/24	JDP	Review revised version of response to UST objection to LS 2nd interim fee application	0.20	\$231.00
B170	03/12/24	BIW	Finalize Reply re: UST Fee Objection	0.20	\$195.00
B170	03/12/24	JDP	Review UST objection to LS 2nd interim fee application and develop strategy	0.30	\$346.50
B170	03/12/24	JDP	Review UST objections to professional fee apps and develop strategy in response	0.30	\$346.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B170	03/13/24	BIW	Draft emails to UST re: resolution of UST Fee Objection	0.20	\$195.00
B170	03/14/24	BIW	Review replies filed by professionals to UST's fee objections	0.40	\$390.00
B170	03/15/24	BIW	Review resolutions of objections to UST's fee objections	0.30	\$292.50
<b>Total B170 - Fee/Employment Objections</b>				12.90	\$10,124.50

B175 Fee Applications and Invoices - Others

B175	03/01/24	JDP	Preliminary review of debtor professional fee applications	0.20	\$231.00
B175	03/13/24	BIW	Review Kemner Feb. 2024 OCP Invoice	0.20	\$195.00
B175	03/19/24	BMC	Review Debtors' professionals' monthly fee statement (.8); draft memorandum re: same (.3)	1.10	\$599.50
<b>Total B175 - Fee Applications and Invoices - Others</b>				1.50	\$1,025.50

B185 Assumption/Rejection of Leases and Contracts

B185	03/06/24	BIW	Review Debtor's motion to extent time to assume or reject leases (.3); devise strategy re: same (.4)	0.70	\$682.50
B185	03/07/24	BIW	Draft email to J. Prol re: summary and reaction to Debtor's 365(d)(4) motion	0.40	\$390.00
B185	03/11/24	JDP	Review and comment on debtor motion to extend time to assume/reject Cathedral lease	0.20	\$231.00
<b>Total B185 - Assumption/Rejection of Leases and Contracts</b>				1.30	\$1,303.50

B200 - Operations

B210 Business Operations

B210	03/21/24	BIW	Review Monthly Operating Report	0.30	\$292.50
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B210 - Business Operations</b>				0.30	\$292.50
<u>B300 - Claims and Plan</u>					
<u>B310 Claims Administration and Objections</u>					
B310	03/08/24	BIW	Review research re: state law causes of action held by survivors	1.10	\$1,072.50
B310	03/19/24	BMC	Research Ninth Circuit case law re: claim allowance (1.8); draft memorandum re: same (.6)	2.40	\$1,308.00
B310	03/25/24	AMG	Update accused priests' timelines	0.70	\$360.50
B310	03/25/24	BIW	Confer with M. Moore re: request to deem untimely claim timely filed	0.40	\$390.00
B310	03/26/24	AMG	Update accused priests' timelines	0.30	\$154.50
B310	03/26/24	BIW	Draft email to State Court Counsel re: proposed deemed timely filing of late filed claim	0.40	\$390.00
B310	03/26/24	JDP	Review motion to allow late filed claim and develop position	0.30	\$346.50
<b>Total B310 - Claims Administration and Objections</b>				5.60	\$4,022.00
<u>B320 Plan and Disclosure Statement (including Business Plan)</u>					
B320	03/01/24	BIW	Revise Plan Term Sheet	1.10	\$1,072.50
B320	03/01/24	BIW	Revise Plan Term Sheet	1.10	\$1,072.50
B320	03/01/24	JDP	Review and edit draft Plan term sheet	2.50	\$2,887.50
B320	03/04/24	BIW	Revise Plan Term Sheet	1.20	\$1,170.00
B320	03/04/24	BIW	Draft email to T. Burns and J. Bair re: Plan Term Sheet	0.20	\$195.00
B320	03/04/24	JDP	Review and comment on revised version of draft term sheet	0.70	\$808.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/05/24	BIW	Review comments to Plan Term Sheet (.4); draft emails re: same (.1)	0.50	\$487.50
B320	03/05/24	BIW	Research plan provisions for use in any future Plan of Reorganization	0.70	\$682.50
B320	03/05/24	JDP	Consider comments received to Plan term sheet and revise same	0.60	\$693.00
B320	03/06/24	BIW	Research plan provisions for use in any future Plan of Reorganization	0.70	\$682.50
B320	03/06/24	BIW	Revise Plan Term Sheet	0.90	\$877.50
B320	03/08/24	BIW	Research re: plan provisions included in Term Sheet	1.10	\$1,072.50
B320	03/11/24	BIW	Confer with G. Albert re: Insurance Neutrality in the Ninth Circuit	0.40	\$390.00
B320	03/11/24	BIW	Review Plan Term Sheet in advance of call with Committee (.3); analyze alternative plan provisions (.9)	1.20	\$1,170.00
B320	03/11/24	JDP	Review and edit draft plan term sheet	1.50	\$1,732.50
B320	03/13/24	BIW	Continue to draft executive summary of Plan Term Sheet for Committee	0.40	\$390.00
B320	03/13/24	BIW	Review research re: plan terms	0.60	\$585.00
B320	03/13/24	BIW	Draft list of non-monetary demands	0.90	\$877.50
B320	03/13/24	JDP	Review revised version of plan term sheet	0.20	\$231.00
B320	03/15/24	JDP	Review draft term sheet	0.30	\$346.50
B320	03/22/24	BIW	Begin to draft Child Protection Protocols	1.10	\$1,072.50
B320	03/22/24	JDP	Develop child protection protocols	0.90	\$1,039.50
B320	03/23/24	BIW	Continue to draft Child Protection Protocols	0.60	\$585.00
B320	03/25/24	BIW	Continue to draft Child Protection Protocols	2.30	\$2,242.50
B320	03/25/24	JDP	Develop child protection protocols	0.80	\$924.00
B320	03/26/24	BIW	Continue to draft Child Protection Protocols	2.60	\$2,535.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/28/24	BIW	Continue to draft Child Protection Protocol	0.70	\$682.50
<b>Total B320 - Plan and Disclosure Statement (including Business Plan)</b>				25.80	\$26,505.00

B400 - Bankruptcy-Related Advice

B430 Adversary Proceedings and Bankruptcy Court Litigation

B430	03/07/24	BIW	Review Debtor's Opposition to CIGA Motion to Dismiss	0.30	\$292.50
B430	03/11/24	DC	E-mails with C. Restel and local counsel re: objection deadline and filing credentials for pending District Court action	0.20	\$68.00
B430	03/14/24	BIW	Review RCBO's objection to Excess Insurers' Motion to Dismiss (.4); review Committee's joinder to same (.1)	0.50	\$487.50
B430	03/17/24	BIW	Review RCBO's response to motions to dismiss	0.60	\$585.00
B430	03/20/24	BIW	Review Reply in Support of Motion to Dismiss filed by Westchester Fire	0.30	\$292.50
B430	03/26/24	CD	Review and analyze diocesan bankruptcy complaints	0.20	\$120.00
B430	03/26/24	JDP	Review notice of initial conference before District Court in insurance adversary proceeding; e-mails to/from T. Burns re: same	0.20	\$231.00
<b>Total B430 - Adversary Proceedings and Bankruptcy Court Litigation</b>				2.30	\$2,076.50

B430A Court Hearings

B430A	03/19/24	CMR	Attend Hearing re: Discovery disputes	0.80	\$716.00
B430A	03/19/24	JDP	Prepare for (.3) and attend (1.5)status conference and hearing on fee applications	1.80	\$2,079.00
B430A	03/19/24	MAK	Participate in status hearing	0.50	\$477.50
B430A	03/26/24	AMG	Draft case summaries in preparation for the April 26 hearing	2.80	\$1,442.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B430A - Court Hearings</b>				5.90	\$4,714.50
<u>B430B Appeals</u>					
B430B	03/01/24	CMR	Correspond via email with D. Claussen re: deadlines re: Appeal (.1); Correspond with LMI's counsel and M. Kaplan (multiple) re: scheduling LMI's Motion for Stay Pending Appeal (.2)	0.30	\$268.50
B430B	03/01/24	DC	Download appeals pleadings and update critical dates memo (.20); confer with C. Restel and local counsel re: upcoming deadlines (.10); review district court rules re: objections and replies (.20)	0.50	\$170.00
B430B	03/02/24	CMR	Prepare Objection to LMI's Motion for Stay Pending Appeal	2.40	\$2,148.00
B430B	03/02/24	MAK	Review and revise draft opposition for motion to stay pending appeal	2.20	\$2,101.00
B430B	03/03/24	CMR	Revise and circulate Objection to LMI Motion for Stay Pending Appeal	0.30	\$268.50
B430B	03/04/24	BIW	Review and revise Objection to LMI Motion for Stay	0.40	\$390.00
B430B	03/04/24	CMR	Prepare Objection to Motion for Leave to Appeal (3.9); Review and revise Objection to Motion for Stay Pending Appeal (.2)	4.10	\$3,669.50
B430B	03/05/24	AMG	Cite check and proof objection brief to LMI stay motion	3.80	\$1,957.00
B430B	03/05/24	BIW	Provide comments to objection to LMI Motion for Stay	0.40	\$390.00
B430B	03/05/24	CMR	Review and revise Objection to LMI Motion for Stay Pending Appeal	1.40	\$1,253.00
B430B	03/06/24	CMR	Prepare Objection to Motion for Leave to Appeal	0.70	\$626.50
B430B	03/07/24	CMR	Prepare Objection to Motion for Leave to Appeal	4.00	\$3,580.00
B430B	03/08/24	BIW	Review draft objection to LMI's motion for leave to appeal	0.30	\$292.50
B430B	03/08/24	CMR	Review and revise Objection to Motion for Stay Pending Appeal (.2); Review and revise Objection to Motion for Leave to Appeal (.2)	0.40	\$358.00
B430B	03/08/24	JDP	Review and comment on opposition to LMI motion for leave to appeal	0.30	\$346.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430B	03/11/24	AMG	Cite check and proof objection to LMI's motion for leave to appeal	1.60	\$824.00
B430B	03/11/24	CMR	Analyze issues re: finalizing Objection to LMI Motion for Leave to Appeal (.2); Review and revise same (.3)	0.50	\$447.50
B430B	03/12/24	CMR	Review and revise Objection to LMI Motion for Leave to Appeal (1); Confer with G. Albert and D. Claussen re: scheduling hearing re: same (.2)	1.20	\$1,074.00
B430B	03/12/24	MAK	Review and analyze LMI pleadings re: appeal of 2004 Order	3.10	\$2,960.50
B430B	03/13/24	CMR	Revise and finalize Objection to Motion for Leave to Appeal (2.0); Confer with LMI, M. Kaplan, and G. Albert re: scheduling re: Motion for Leave to Appeal (.7)	2.70	\$2,416.50
B430B	03/13/24	MAK	Review and revise opposition to LMI motion for leave to appeal	2.30	\$2,196.50
B430B	03/14/24	BIW	Review Statement of Issues on Appeal	0.20	\$195.00
B430B	03/14/24	CMR	Summary review of LMI statement of issues on appeal	0.20	\$179.00
B430B	03/14/24	DC	Review Lloyd's statement of issues on appeal and confer with local counsel re: deadline for counter-designation (.20); update attorney calendar and critical dates memo (.10)	0.30	\$102.00
B430B	03/17/24	CMR	Analyze potential counter-designations re: LMI Appeal	1.10	\$984.50
B430B	03/20/24	CMR	Analyze LMI Reply in Support of Motion for Leave to Appeal	0.40	\$358.00
B430B	03/20/24	JDP	Review response and reply on motion for leave to appeal	0.70	\$808.50
B430B	03/21/24	MAK	Confer with C. Restel re: supplemental designation of record re: LMI appeal	0.30	\$286.50
B430B	03/26/24	CMR	Revise and finalize Additional Designations of Record on Appeal	0.30	\$268.50
<b>Total B430B - Appeals</b>				<b>36.40</b>	<b>\$30,920.00</b>

B460 Other - Insurance Matters



Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/01/24	CMR	Confer via email re: American Home Assurance questions re: subpoena	0.10	\$89.50
B460	03/02/24	CMR	Confer via email re: American Home Assurance's questions re: Rule 2004 Subpoena	0.30	\$268.50
B460	03/04/24	BIW	Review Motion to Quash filed by Defendant American Home Assurance Co	0.30	\$292.50
B460	03/04/24	BIW	Review LMI's Motion for Protective Order	0.40	\$390.00
B460	03/04/24	CMR	Confer with M. Kaplan and Insurers (multiple) re: responses to Subpoenas to Insurers (.5); Confer with LS and Burns Bair Team re: documents produced by Insurers (.5)	1.00	\$895.00
B460	03/04/24	CMR	Review LMI Motion for Protective Order (.5); Confer with M. Kaplan (.1) and LMI counsel (.1) re: timing for hearing on same; Review American Home Assurance Motion to Quash (.5)	1.20	\$1,074.00
B460	03/04/24	MAK	Review and analyze LMI motion for a protective order	0.80	\$764.00
B460	03/04/24	MAK	Review and analyze LMI (DNJ) motion to quash	0.90	\$859.50
B460	03/04/24	MAK	Review and analyze American Home motion to quash	0.60	\$573.00
B460	03/05/24	AS	Download multiple Insurer productions and load into IPRO case database	2.80	\$854.00
B460	03/05/24	BIW	Review LMI's motion for an order quashing and/or modifying the Subpoena issued by the Committee	0.60	\$585.00
B460	03/05/24	CMR	Prepare Objection to LMI Motion for Protective Order re: Subpoena (3.0); Prepare and send letter to LMI re: Motion to Quash filed in District of New Jersey (1.5); Analyze LMI response to same (.2); Confer with M. Kaplan and LMI re: scheduling on discovery motions re: Subpoena (.2); Confer with LS Team and Insurance Counsel re: Insurer productions (.3)	5.20	\$4,654.00
B460	03/05/24	MAK	Review and analyze discovery scope case law on insurance reserves and claims underwriting files	3.40	\$3,247.00
B460	03/06/24	BIW	Review draft objection to LMI's motion for a Protective Order	0.30	\$292.50
B460	03/06/24	CMR	Review summary of Insurer productions (.3); Prepare Objection to LMI Motion to Quash (2.8); Confer with Insurers via email re: dates and deadlines for discovery motions (.2); Confer with Insurers via email re: responses to Subpoenas (.1)	3.40	\$3,043.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/06/24	JDP	Review and comment on e-mail to SCC re: insurer discovery	0.20	\$231.00
B460	03/06/24	MAK	Review and analyze discovery scope case law on insurance reserves and claims underwriting files	2.20	\$2,101.00
B460	03/07/24	CMR	Review and revise proposed stipulations and orders re: scheduling discovery motions (.5); Confer with LMI via email re: same (.1); Call with M. Lee and M. Kaplan re: discovery motions (.5); Review and revise Notices of Appearance in New Jersey Action re: LMI Motion to Quash (.3)	1.40	\$1,253.00
B460	03/07/24	DC	Review and provide comments on eight sets of pro hac applications for four LS attorneys in both Pacific Indemnity district court cases (24-00709 and 24-00711) (.70); and prepare requests for certificates of good standing (.30)	1.00	\$340.00
B460	03/07/24	DC	Prepare and file Notices of Appearance in NJ District Court case no. 24-1467 commenced by insurers in response to subpoenas	0.50	\$170.00
B460	03/07/24	MAK	Review and revise opposition briefs to LMI motion to quash	2.10	\$2,005.50
B460	03/08/24	AMG	Cite check and proof objection to LMI's motion for protective order and to quash (1.8)	1.80	\$927.00
B460	03/08/24	CMR	Review and revise stipulations and orders re: discovery disputes with LMI (.8); Call with Westport counsel re: Subpoena (.5); Review and revise discovery motions (.7)	2.00	\$1,790.00
B460	03/08/24	CMR	Confer with LS Team re: review of documents produced by insurers	0.20	\$179.00
B460	03/08/24	MAK	Meet and confer with counsel for Westport re: Committee Rule 2004	0.60	\$573.00
B460	03/09/24	BIW	Review Pacific's Response to Subpoenas	0.20	\$195.00
B460	03/09/24	CMR	Analyze issues re: confidentiality agreement and document productions	0.30	\$268.50
B460	03/11/24	CMR	Confer with Insurers and M. Kaplan re: scheduling Insurer Motions in Bankruptcy Court	0.30	\$268.50
B460	03/12/24	CMR	Review stipulation re: scheduling discovery disputes (.1); Confer with M. Kaplan re: same (.1)	0.20	\$179.00
B460	03/13/24	CMR	Prepare Motion to Compel Insurer Compliance with Subpoenas (.5); Confer with M. Kaplan and Insurance Counsel re: discovery disputes (.4)	0.90	\$805.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/14/24	CMR	Review Pacific Insurers Privilege Log (.3); Prepare Motion to Compel Insurers to Comply with Subpoenas (2.1)	2.40	\$2,148.00
B460	03/14/24	MAK	Review and analyze case law on privileges asserted by insurers in response to 2004 motion	2.30	\$2,196.50
B460	03/15/24	CMR	Confer with LS Team re: document productions from Insurers (.2); Email to M. Lee re: same (.1); Confer with A. Cipriano re: issues re: privilege log from Pacific Insurers (.2); Call with M. Kaplan and J. Bair re: preparation of Motion to Compel re: Insurer Subpoenas (.4); Prepare Motion to Compel re: same (3.2)	4.10	\$3,669.50
B460	03/15/24	MAK	Call with J. Bair and C. Restel re: motion to compel compliance with Rule 2004 subpoenas	0.40	\$382.00
B460	03/15/24	MAK	Review and analyze case law on privileges asserted by insurers in response to 2004 motion	1.60	\$1,528.00
B460	03/16/24	CMR	Prepare Motion to Compel Compliance with Subpoenas by Insurers	0.90	\$805.50
B460	03/17/24	CMR	Review and revise Motion to Compel Insurer Compliance with Subpoenas	0.30	\$268.50
B460	03/17/24	MAK	Review and revise motion to compel insurers compliance with Rule 2004 motion	1.80	\$1,719.00
B460	03/18/24	AMG	Cite check and proof brief in support of motion to compel insurer compliance with subpoenas	1.00	\$515.00
B460	03/18/24	CMR	Review and revise Motion to Compel Insurer Compliance with Subpoenas (.5); Summary review of Westport Motion for Protective Order (.9); Confer with M. Kaplan re: Court hearing on Transfer of Motion to Quash to Bankruptcy Court (.1); Prepare deposition notices to Westport Declarants (.3); Confer with M. Kaplan and G. Albert re: same (.3)	2.10	\$1,879.50
B460	03/18/24	CMR	Prepare objection to American Assurance Motion to Quash	2.60	\$2,327.00
B460	03/19/24	CMR	Review and revise Motion to Compel Insurer Compliance with Subpoenas and related documents (1.1); Confer with Committee professionals and M. Lee (multiple) via email re: Westport Motion for Protective Order (.2)	1.30	\$1,163.50
B460	03/19/24	MAK	Review and analyze Wesport motion, declarations and cited law re: Rule 2004 discovery	2.80	\$2,674.00
B460	03/20/24	AKC	Call with C. Restel re: privilege log (.2); analyze and assess Pacific's privilege log (.4)	0.60	\$414.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/20/24	BIW	Review Committee's Motion to Compel Compliance with Subpoenas and Enforce Rule 2004 Order	0.30	\$292.50
B460	03/20/24	BIW	Review LMI's Reply in Support of Motion for Leave to Appeal	0.20	\$195.00
B460	03/20/24	CMR	Prepare Motion to Compel Insurer Compliance with Subpoenas (1.2); Prepare Objection to American Home Assurance Discovery Motion (4.2); Analyze issues re: Pacific Insurer privilege log (.1); Call with A. Cipriano re: same (.2)	5.70	\$5,101.50
B460	03/20/24	JDP	Review insurer motion to quash	0.60	\$693.00
B460	03/21/24	AKC	Analyze and assess privilege log for proper assertions	4.20	\$2,898.00
B460	03/21/24	CMR	Review and revise Objection to LMI Motion to Quash (.3); Prepare Objection to Westport Motion for Protective Order (5); Analyze U.S. Fire email re: Motion to Compel (.1) and confer with T. Burns, J. Bair, and M. Kaplan re: same (.1); Confer with G. Albert via email re: same (.1); Confer with M. Kaplan and A. Giblin via email (multiple) re: preparation for hearing re: same (.2)	1.30	\$1,163.50
B460	03/21/24	MAK	Review and analyze LMI reply brief	0.90	\$859.50
B460	03/22/24	CMR	Prepare response to U.S. Fire re: Motion to Compel (.2); Prepare email to Continental re: Motion to Compel (.5); Confer with M. Kaplan re: strategy re: Westport Motion for Protective Order (.1); Call with M. Kaplan and J. Bair re: strategy for Insurer discovery motions (.4)	1.20	\$1,074.00
B460	03/22/24	JDP	Confer with M. Kaplan re: insurer discovery motions	0.40	\$462.00
B460	03/22/24	MAK	Confer with C. Restel and J. Bair re: Westport declarations and litigation strategy	0.30	\$286.50
B460	03/23/24	MAK	Review research and analysis re: privileges asserted by insurers in response to 2004 subpoena	1.80	\$1,719.00
B460	03/24/24	CMR	Confer with Westport via email re: Motion to Compel Compliance with Subpoenas	0.10	\$89.50
B460	03/25/24	AKC	Review and analyze Pacific's privilege log to draft objections	4.10	\$2,829.00
B460	03/25/24	CMR	Confer with LS Team re: document production from Insurers (.1); Confer with LS Team re: discovery dispute with Westport (.5); Prepare for hearing re: same (.1); Analyze issues re: Westport Privilege Log (.3); Analyze issues re: Pacific Insurers' Privilege log (.9)	1.90	\$1,700.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/25/24	MAK	Review research and analysis re: privileges asserted by insurers in response to 2004 subpoena	1.40	\$1,337.00
B460	03/26/24	AKC	Review and analyze Westport's privilege log (1.2); draft letter to Westport re: objections to information withheld in privilege log (2.4); conduct legal research re: applicable privileges in Ninth Circuit (.6)	4.20	\$2,898.00
B460	03/26/24	AMG	Prepare for and attend meeting with M. Kaplan, C. Restel, & K. Primatic re: hearing prep	0.40	\$206.00
B460	03/26/24	CMR	Confer with LS Team and Debtors (multiple) re: hearing on Discovery Motions (.4); Confer via email with Travelers re: Motion to Enforce Rule 2004 Order (.2); Prepare for hearing on Insurer Discovery Motions (.3); Meeting with M. Kaplan, A. Giblin, and K. Primatic re: same (.4); Review and revise objections to Insurer Discovery Motions (.6)	1.90	\$1,700.50
B460	03/26/24	KRP	Meet with C. Restel, M. Kaplan, A. Giblin re: hearing preparation	0.40	\$218.00
B460	03/26/24	MAK	Review and analyze Pacific and Westport privilege logs	2.60	\$2,483.00
B460	03/26/24	MAK	Emails re: motion hearing on UCC 2004 subpoenas	0.40	\$382.00
B460	03/27/24	AKC	Legal research re: sufficiency of privilege log descriptions (.6); legal research re: proper privilege bases (.8); draft deficiency letter to Westport (1.2)	2.60	\$1,794.00
B460	03/27/24	AMG	Draft case charts in preparation for the April 26 hearing	2.50	\$1,287.50
B460	03/27/24	CMR	Review and revise Objection to American Home Motion to Quash (.1); Confer with LS Team, Debtors, and Insurers (multiple) re: hearing on discovery motions (.4)	0.50	\$447.50
B460	03/28/24	AKC	Draft and revise deficiency letter to Westport (1.1); research re: Federal Rules of Civil Procedure requirements for privilege logs (.8)	1.90	\$1,311.00
B460	03/28/24	AMG	Draft case charts in preparation for the April 26 hearing	2.00	\$1,030.00
B460	03/28/24	CMR	Review and revise letter to Westport re: deficiencies in privilege log (.6); Confer with Committee Professionals, Debtors, and Insurers via email (multiple) re: schedule for discovery motions (.4); Review and revise stipulation re: adjournment of discovery motions (.3); Review and revise Objection to American Home discovery motion (.6)	1.90	\$1,700.50
B460	03/28/24	KRP	Draft case chart for 4.26 hearing	1.10	\$599.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/28/24	MAK	Review and revise deficiency letter to Westport	0.60	\$573.00
B460	03/29/24	AMG	Confer with K. Primatic re: case charts for April 26 hearing	0.20	\$103.00
B460	03/29/24	CMR	Prepare Objection to Westport Discovery Motion (5.1); Confer via email re: stipulation setting settlement for Insurer Discovery Motions (.2)	5.30	\$4,743.50
B460	03/29/24	KRP	Draft case chart for 4.26 hearing	3.30	\$1,798.50
B460	03/29/24	MAK	Review and revise opposition to Westport motion	1.30	\$1,241.50
B460	03/30/24	AMG	Draft case charts in preparation for the April 26 hearing	1.30	\$669.50
B460	03/31/24	CMR	Prepare Objection to Westport Discovery Motion	1.50	\$1,342.50
<b>Total B460 - Other - Insurance Matters</b>				119.70	\$98,087.00

**Timekeeper Summary (by Task):**

<b>Task</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
B110	Case Administration	3.40	\$1,156.00
B120	Asset Analysis and Recovery	87.10	\$67,785.00
B150	Meetings of and Communication with Creditors	37.50	\$37,498.50
B155	Mediation	64.00	\$67,692.00
B160	Fee/Employment Applications	5.50	\$2,432.00
B165	Employment and Retention Applications - Others	0.20	\$195.00
B170	Fee/Employment Objections	12.90	\$10,124.50
B175	Fee Applications and Invoices - Others	1.50	\$1,025.50
B185	Assumption/Rejection of Leases and Contracts	1.30	\$1,303.50
B210	Business Operations	0.30	\$292.50
B310	Claims Administration and Objections	5.60	\$4,022.00
B320	Plan and Disclosure Statement (including Business Plan)	25.80	\$26,505.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	2.30	\$2,076.50
B430A	Court Hearings	5.90	\$4,714.50
B430B	Appeals	36.40	\$30,920.00
B460	Other - Insurance Matters	119.70	\$98,087.00
	<b>Total</b>	<b>409.40</b>	<b>\$355,829.50</b>

**EXHIBIT B**

**Actual and necessary disbursements incurred by Lowenstein Sandler LLP**

**II. Summary of Disbursement Charges**

Messenger and delivery charges	\$189.57
Filing fees	\$656.00
Professional services	\$21.00
Computerized legal research	\$2,876.87
Travel	\$4,529.62
Meals	<u>\$3,259.14</u>
<b>Total Disbursements</b>	<b><u><u>\$11,532.20</u></u></b>

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>
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272756527202 Date: 20240328 To: Harris B Winsberg, Esq, Parker Hudson Rainer & Dobbs L, 303 Peachtree Street NE, Suite, ATLANTA, GA 30308 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272756798509 Date: 20240328 To: Matthew M Weiss, Esq, Parker Hudson Rainer & Dobbs L, 303 Peachtree Street NE, Suite, ATLANTA, GA 30308 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272756973393 Date: 20240328 To: Matthew G Roberts, Esq, Parker Hudson Rainer & Dobbs L, 303 Peachtree Street NE, Suite, ATLANTA, GA 30308 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272757216821 Date: 20240328 To: Todd Jacobs, Esq, Parker Hudson Rainer & Dobbs L, Two N Riverside Plaza, Suite, CHICAGO, IL 60606 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272757321488 Date: 20240328 To: John E Bucheit, Esq, Parker Hudson Rainer & Dobbs L, Two N Riverside Plaza, Suite, CHICAGO, IL 60606 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272757418716 Date: 20240328 To: Robin D Craig, Esq, Craig & Winkelman LLP, 2001 Addison Street, Suite 300, BERKELEY, CA 94704 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$26.27
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 846267936 INVOICE DATE: 4/8/2024  Tracking #: 272757090891 Date: 20240328 To: Blaise S Curet, Esq, Sinnott, Puebla, Campagne & Cu, 2000 Powell Street, Suite 830, EMERYVILLE, CA 94608 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$51.00
03/13/24	Filing Fees VENDOR: Kaplan, Michael A. INVOICE#: 6540750903150203 INVOICE DATE: 3/15/2024 ; 03/13/24; Filing Fees; Pro Hac Vice Motions filing in two separate cases	\$328.00
03/13/24	Filing Fees VENDOR: Kaplan, Michael A. INVOICE#: 6540750903150203 INVOICE DATE: 3/15/2024 ; 03/13/24;	\$328.00

	Filing Fees; Pro Hac Vice Motions filing in two separate cases	
01/29/24	Meals (local) Lunch for meeting with state court counsel in Palo Alto, CA on 1/10/2024	\$384.12
01/29/24	Meals (local) Breakfast for meeting with state court counsel in Palo Alto, CA on 1/10/2024	\$383.57
02/13/24	Meals (local) Lunch for Committee meeting in Palo Alto, CA on 1/29/2024	\$420.13
02/14/24	Meals (local) Breakfast for Committee meeting in Palo Alto, CA on 1/29/2024	\$518.56
02/16/24	Meals (local) VENDOR: American Express INVOICE#: 6513245104010203 INVOICE DATE: 4/1/2024; Lunch for meeting with Paul Shields, Steve Woodall, Sherry Waterworth, Judy Roberts, Kelly O'Lague, Ryan McIntosh, Meghan McCormick, Clayton Hinrichs, Matthew Babcock, Christopher Sontchi, Tagore Subramaniam, Joe George, Alex Cunny, Rick Simmons, Brent Weisenberg, Michael Kaplan, Jeffrey Prol; Client Meeting on 02/16/24	\$420.13
02/20/24	Meals (local) Breakfast for Committee meeting in Palo Alto, CA on 1/30/2024	\$806.65
02/21/24	Meals (local) VENDOR: City National Bank INVOICE#: 6535857803190205 INVOICE DATE: 3/19/2024; Lunch meeting with mediator on 02/21/24	\$143.65
03/19/24	Meals (local) VENDOR: Weisenberg, Brent; Breakfast; Mediation (San Francisco, CA)	\$13.73
03/20/24	Meals (local) VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024 ; 03/20/24; Breakfast; Mediation (San Francisco, CA)	\$6.64
03/17/24	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Dinner Jeffrey Prol; Attend meetings/mediation in CA on 03/17/24	\$75.00
03/18/24	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Dinner Jeffrey Prol; Attend meetings/mediation in CA on 03/18/24	\$70.29
03/19/24	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Hotel - Breakfast; Mediation (San Francisco, CA) on 3/19/24	\$16.67
03/08/24	Professional Services VENDOR: Kaplan, Michael A. INVOICE#: 6530985303110203 INVOICE DATE: 3/11/2024; 03/08/24: Certificate of Good Standing; Request fee for Certificate of Good Standing from New York Southern District Court	\$21.00
03/19/24	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Hotel - Parking; Attend meetings/mediation in CA on 03/17/24 to 03/19/24	\$141.36
03/19/24	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Hotel - Lodging; Attend meetings/mediation in CA 03/17/24 to 03/19/24	\$848.79
03/19/24	Travel - Accommodations VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024 ; Hotel - Lodging; Mediation (San Francisco, CA) 03/17/24 to 03/19/24	\$1,153.29
02/26/24	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Airfare; FROM: EWR; TO: SFO; Attend meetings/mediation in CA on	\$793.67

3/17/24 to 3/19/24

03/14/24	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Air WiFi; Attend meetings/mediation in CA on 03/17/24 to 3/19/24	\$4.00
03/17/24	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Air WiFi; Mediation (San Francisco, CA) on 3/17/24	\$8.00
03/19/24	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Airfare; FROM: EWR; TO: SFO; Mediation (San Francisco, CA) on 03/17/24 to 3/19/24	\$734.18
03/20/24	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Air WiFi; Mediation (San Francisco, CA) on 03/17/24 to 3/19/24	\$8.00
03/20/24	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Air WiFi; Attend meetings/mediation in CA on 03/20/23	\$4.00
03/19/24	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: hotel; TO: court; Attend meetings/mediation in CA on 03/19/24	\$103.83
03/20/24	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: court; TO: mediation; Attend meetings/mediation in CA on 03/20/24	\$106.35
03/19/24	Travel - Rental Car VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 DATE: 3/26/2024; Car Rental Fuel; Attend meetings/mediation in CA on 3/19/24	\$66.55
03/20/24	Travel - Rental Car VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Car Rental Fuel; Attend meetings/mediation in CA on 3/20/24	\$218.01
03/14/24	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: home; TO: airport; Attend meetings/mediation in CA on 3/14/24	\$82.64
03/17/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: 6 Princeton Road, Livingston, NJ 07039; TO: Newark Liberty International Airport, Newark, NJ; Mediation (San Francisco, CA) on 03/17/24	\$75.91
03/17/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: San Francisco Airport, San Francisco, CA; TO: Westin Hotel, Powell Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/17/24	\$43.11
03/18/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Restaurant for Dinner: 735 Montgomery Street, San Francisco, CA; TO: Westin Hotel, Powell Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/18/24	\$12.92
03/18/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Westin Hotel, 350 Geary Street, San Francisco, CA; TO: Restaurant for Dinner, 801 Montgomery Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/18/24	\$11.08
03/19/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Westin Hotel, 350 Geary Street, San Francisco,	\$11.35

	CA; TO: 555 California Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/19/24	
03/20/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Newark Airport, NJ; TO: 6 Princeton Road, Livingston, NJ; Mediation (San Francisco, CA) on 03/20/24	\$51.54
03/21/24	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: airport; TO: home; Attend meetings/mediation in CA on 03/21/24	\$51.04
03/14/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 25 / Docs/Lines: 0	\$351.75
03/07/24	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: SEARCH; Charge Type: ACCESS CHARGE-9; ;	\$949.93
03/25/24	Computerized legal research: Westlaw: User Name: CIPRIANO,AMANDA / Duration of Search: 00:00 / Transaction: 14 / Docs/Lines: 0	\$482.63
03/19/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 25 / Docs/Lines: 0	\$557.09
03/27/24	Computerized legal research: Westlaw: User Name: CIPRIANO,AMANDA / Duration of Search: 00:00 / Transaction: 12 / Docs/Lines: 0	\$241.31
03/28/24	Computerized legal research: Westlaw: User Name: GIBLIN,ANNA MARIA / Duration of Search: 00:00 / Transaction: 14 / Docs/Lines: 0	\$120.66
01/10/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 01/10/2024 Court: CANBK Pages: 24	\$2.40
01/23/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 01/23/2024 Court: CANBK Pages: 8	\$0.80
01/31/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 01/31/2024 Court: CANBK Pages: 26	\$2.60
02/05/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 02/05/2024 Court: CANBK Pages: 278	\$27.80
02/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 02/13/2024 Court: CANBK Pages: 38	\$3.80
03/01/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/01/2024 Court: CANBK Pages: 33	\$3.30
03/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/04/2024 Court: CANBK Pages: 58	\$5.80
03/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/18/2024 Court: CANBK Pages: 64	\$6.40
03/01/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/01/2024 Court: CANDC Pages: 3	\$0.30
03/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/18/2024 Court: CANDC Pages: 11	\$1.10

02/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 02/13/2024 Court: DEBK Pages: 10	\$1.00
03/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/04/2024 Court: DEBK Pages: 50	\$5.00
03/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/04/2024 Court: TXSBK Pages: 30	\$3.00
01/19/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12024 DATE: 4/17/2024 Date: 01/19/2024 Court: CANBK Pages: 4	\$0.40
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12024 DATE: 4/17/2024 Date: 03/07/2024 Court: NJDC Pages: 7	\$0.70
02/20/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12024 DATE: 4/17/2024 Date: 02/20/2024 Court: NYSBK Pages: 506	\$50.60
03/29/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/29/2024 Court: CANBK Pages: 50	\$5.00
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 29	\$2.90
03/29/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/29/2024 Court: CANDC Pages: 16	\$1.60
03/12/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/12/2024 Court: NJBK Pages: 56	\$5.60
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: NJDC Pages: 1	\$0.10
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 5	\$0.50
02/14/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 02/14/2024 Court: CANBK Pages: 135	\$13.50
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 5	\$0.50
02/14/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 02/14/2024 Court: DEBK Pages: 22	\$2.20
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 5	\$0.50
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: NJBK Pages: 20	\$2.00
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: NJDC Pages: 1	\$0.10
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: NYSBK Pages: 60	\$6.00
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service	\$18.00

Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date:  
03/07/2024 Court: PAWBK Pages: 180  
Total Disbursements

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\$11,532.20

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# **Exhibit B**

**EXHIBIT B**

**Actual and necessary disbursements incurred by Lowenstein Sandler LLP**

**II. Summary of Disbursement Charges**

Messenger and delivery charges	\$189.57
Filing fees	\$656.00
Professional services	\$21.00
Computerized legal research	\$2,876.87
Travel	\$4,529.62
Meals	<u>\$3,259.14</u>
<b>Total Disbursements</b>	<b><u><u>\$11,532.20</u></u></b>

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>
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272756527202 Date: 20240328 To: Harris B Winsberg, Esq, Parker Hudson Rainer & Dobbs L, 303 Peachtree Street NE, Suite, ATLANTA, GA 30308 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272756798509 Date: 20240328 To: Matthew M Weiss, Esq, Parker Hudson Rainer & Dobbs L, 303 Peachtree Street NE, Suite, ATLANTA, GA 30308 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272756973393 Date: 20240328 To: Matthew G Roberts, Esq, Parker Hudson Rainer & Dobbs L, 303 Peachtree Street NE, Suite, ATLANTA, GA 30308 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272757216821 Date: 20240328 To: Todd Jacobs, Esq, Parker Hudson Rainer & Dobbs L, Two N Riverside Plaza, Suite, CHICAGO, IL 60606 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272757321488 Date: 20240328 To: John E Bucheit, Esq, Parker Hudson Rainer & Dobbs L, Two N Riverside Plaza, Suite, CHICAGO, IL 60606 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$22.46
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 845450738 INVOICE DATE: 4/1/2024  Tracking #: 272757418716 Date: 20240328 To: Robin D Craig, Esq, Craig & Winkelman LLP, 2001 Addison Street, Suite 300, BERKELEY, CA 94704 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$26.27
03/28/24	Federal Express VENDOR: Federal Express INVOICE#: 846267936 INVOICE DATE: 4/8/2024  Tracking #: 272757090891 Date: 20240328 To: Blaise S Curet, Esq, Sinnott, Puebla, Campagne & Cu, 2000 Powell Street, Suite 830, EMERYVILLE, CA 94608 US; From: Amanda Kate Cipriano, Lowenstein Sandler, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$51.00
03/13/24	Filing Fees VENDOR: Kaplan, Michael A. INVOICE#: 6540750903150203 INVOICE DATE: 3/15/2024 ; 03/13/24; Filing Fees; Pro Hac Vice Motions filing in two separate cases	\$328.00
03/13/24	Filing Fees VENDOR: Kaplan, Michael A. INVOICE#: 6540750903150203 INVOICE DATE: 3/15/2024 ; 03/13/24;	\$328.00

	Filing Fees; Pro Hac Vice Motions filing in two separate cases	
01/29/24	Meals (local) Lunch for meeting with state court counsel in Palo Alto, CA on 1/10/2024	\$384.12
01/29/24	Meals (local) Breakfast for meeting with state court counsel in Palo Alto, CA on 1/10/2024	\$383.57
02/13/24	Meals (local) Lunch for Committee meeting in Palo Alto, CA on 1/29/2024	\$420.13
02/14/24	Meals (local) Breakfast for Committee meeting in Palo Alto, CA on 1/29/2024	\$518.56
02/16/24	Meals (local) VENDOR: American Express INVOICE#: 6513245104010203 INVOICE DATE: 4/1/2024; Lunch for meeting with Paul Shields, Steve Woodall, Sherry Waterworth, Judy Roberts, Kelly O'Lague, Ryan McIntosh, Meghan McCormick, Clayton Hinrichs, Matthew Babcock, Christopher Sontchi, Tagore Subramaniam, Joe George, Alex Cunny, Rick Simmons, Brent Weisenberg, Michael Kaplan, Jeffrey Prol; Client Meeting on 02/16/24	\$420.13
02/20/24	Meals (local) Breakfast for Committee meeting in Palo Alto, CA on 1/30/2024	\$806.65
02/21/24	Meals (local) VENDOR: City National Bank INVOICE#: 6535857803190205 INVOICE DATE: 3/19/2024; Lunch meeting with mediator on 02/21/24	\$143.65
03/19/24	Meals (local) VENDOR: Weisenberg, Brent; Breakfast; Mediation (San Francisco, CA)	\$13.73
03/20/24	Meals (local) VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024 ; 03/20/24; Breakfast; Mediation (San Francisco, CA)	\$6.64
03/17/24	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Dinner Jeffrey Prol; Attend meetings/mediation in CA on 03/17/24	\$75.00
03/18/24	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Dinner Jeffrey Prol; Attend meetings/mediation in CA on 03/18/24	\$70.29
03/19/24	Meals (out of town travel) VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Hotel - Breakfast; Mediation (San Francisco, CA) on 3/19/24	\$16.67
03/08/24	Professional Services VENDOR: Kaplan, Michael A. INVOICE#: 6530985303110203 INVOICE DATE: 3/11/2024; 03/08/24: Certificate of Good Standing; Request fee for Certificate of Good Standing from New York Southern District Court	\$21.00
03/19/24	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Hotel - Parking; Attend meetings/mediation in CA on 03/17/24 to 03/19/24	\$141.36
03/19/24	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Hotel - Lodging; Attend meetings/mediation in CA 03/17/24 to 03/19/24	\$848.79
03/19/24	Travel - Accommodations VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024 ; Hotel - Lodging; Mediation (San Francisco, CA) 03/17/24 to 03/19/24	\$1,153.29
02/26/24	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Airfare; FROM: EWR; TO: SFO; Attend meetings/mediation in CA on	\$793.67

3/17/24 to 3/19/24

03/14/24	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Air WiFi; Attend meetings/mediation in CA on 03/17/24 to 3/19/24	\$4.00
03/17/24	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Air WiFi; Mediation (San Francisco, CA) on 3/17/24	\$8.00
03/19/24	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Airfare; FROM: EWR; TO: SFO; Mediation (San Francisco, CA) on 03/17/24 to 3/19/24	\$734.18
03/20/24	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Air WiFi; Mediation (San Francisco, CA) on 03/17/24 to 3/19/24	\$8.00
03/20/24	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Air WiFi; Attend meetings/mediation in CA on 03/20/23	\$4.00
03/19/24	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: hotel; TO: court; Attend meetings/mediation in CA on 03/19/24	\$103.83
03/20/24	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: court; TO: mediation; Attend meetings/mediation in CA on 03/20/24	\$106.35
03/19/24	Travel - Rental Car VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 DATE: 3/26/2024; Car Rental Fuel; Attend meetings/mediation in CA on 3/19/24	\$66.55
03/20/24	Travel - Rental Car VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Car Rental Fuel; Attend meetings/mediation in CA on 3/20/24	\$218.01
03/14/24	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: home; TO: airport; Attend meetings/mediation in CA on 3/14/24	\$82.64
03/17/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: 6 Princeton Road, Livingston, NJ 07039; TO: Newark Liberty International Airport, Newark, NJ; Mediation (San Francisco, CA) on 03/17/24	\$75.91
03/17/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: San Francisco Airport, San Francisco, CA; TO: Westin Hotel, Powell Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/17/24	\$43.11
03/18/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Restaurant for Dinner: 735 Montgomery Street, San Francisco, CA; TO: Westin Hotel, Powell Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/18/24	\$12.92
03/18/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Westin Hotel, 350 Geary Street, San Francisco, CA; TO: Restaurant for Dinner, 801 Montgomery Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/18/24	\$11.08
03/19/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Westin Hotel, 350 Geary Street, San Francisco,	\$11.35

	CA; TO: 555 California Street, San Francisco, CA; Mediation (San Francisco, CA) on 03/19/24	
03/20/24	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6557655103220202 INVOICE DATE: 3/22/2024; Taxi/Car Service; FROM: Newark Airport, NJ; TO: 6 Princeton Road, Livingston, NJ; Mediation (San Francisco, CA) on 03/20/24	\$51.54
03/21/24	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6559788503260201 INVOICE DATE: 3/26/2024; Taxi/Car Service; FROM: airport; TO: home; Attend meetings/mediation in CA on 03/21/24	\$51.04
03/14/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 25 / Docs/Lines: 0	\$351.75
03/07/24	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: SEARCH; Charge Type: ACCESS CHARGE-9; ;	\$949.93
03/25/24	Computerized legal research: Westlaw: User Name: CIPRIANO,AMANDA / Duration of Search: 00:00 / Transaction: 14 / Docs/Lines: 0	\$482.63
03/19/24	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 25 / Docs/Lines: 0	\$557.09
03/27/24	Computerized legal research: Westlaw: User Name: CIPRIANO,AMANDA / Duration of Search: 00:00 / Transaction: 12 / Docs/Lines: 0	\$241.31
03/28/24	Computerized legal research: Westlaw: User Name: GIBLIN,ANNA MARIA / Duration of Search: 00:00 / Transaction: 14 / Docs/Lines: 0	\$120.66
01/10/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 01/10/2024 Court: CANBK Pages: 24	\$2.40
01/23/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 01/23/2024 Court: CANBK Pages: 8	\$0.80
01/31/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 01/31/2024 Court: CANBK Pages: 26	\$2.60
02/05/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 02/05/2024 Court: CANBK Pages: 278	\$27.80
02/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 02/13/2024 Court: CANBK Pages: 38	\$3.80
03/01/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/01/2024 Court: CANBK Pages: 33	\$3.30
03/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/04/2024 Court: CANBK Pages: 58	\$5.80
03/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/18/2024 Court: CANBK Pages: 64	\$6.40
03/01/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/01/2024 Court: CANDC Pages: 3	\$0.30
03/18/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/18/2024 Court: CANDC Pages: 11	\$1.10

02/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 02/13/2024 Court: DEBK Pages: 10	\$1.00
03/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/04/2024 Court: DEBK Pages: 50	\$5.00
03/04/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12024 INVOICE DATE: 4/15/2024 Date: 03/04/2024 Court: TXSBK Pages: 30	\$3.00
01/19/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12024 DATE: 4/17/2024 Date: 01/19/2024 Court: CANBK Pages: 4	\$0.40
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12024 DATE: 4/17/2024 Date: 03/07/2024 Court: NJDC Pages: 7	\$0.70
02/20/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212378-Q12024 DATE: 4/17/2024 Date: 02/20/2024 Court: NYSBK Pages: 506	\$50.60
03/29/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/29/2024 Court: CANBK Pages: 50	\$5.00
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 29	\$2.90
03/29/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/29/2024 Court: CANDC Pages: 16	\$1.60
03/12/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/12/2024 Court: NJBK Pages: 56	\$5.60
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586594-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: NJDC Pages: 1	\$0.10
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 5	\$0.50
02/14/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 02/14/2024 Court: CANBK Pages: 135	\$13.50
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 5	\$0.50
02/14/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 02/14/2024 Court: DEBK Pages: 22	\$2.20
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: CANDC Pages: 5	\$0.50
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: NJBK Pages: 20	\$2.00
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/07/2024 Court: NJDC Pages: 1	\$0.10
03/13/24	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date: 03/13/2024 Court: NYSBK Pages: 60	\$6.00
03/07/24	Computerized legal research: Pacer: VENDOR: Pacer Service	\$18.00

Center INVOICE#: 4586608-Q12024 DATE: 4/24/2024 Date:  
03/07/2024 Court: PAWBK Pages: 180  
Total Disbursements

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\$11,532.20

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