

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW MEXICO**

In re:

ROMAN CATHOLIC CHURCH OF THE  
DIOCESE OF GALLUP, a New Mexico  
corporation sole,

Debtor.

Jointly Administered with:

BISHOP OF THE ROMAN CATHOLIC  
CHURCH OF THE DIOCESE OF GALLUP,  
an Arizona corporation sole.

This pleading applies to:

- All Debtors.  
 Specified Debtor.

Chapter 11

Case No. 13-13676-t11

**Jointly Administered with:**

Case No. 13-13677-t11

**FIRST INTERIM APPLICATION FOR ALLOWANCE AND PAYMENT OF  
PROFESSIONAL COMPENSATION AND REIMBURSEMENT OF  
EXPENSES BY QUARLES & BRADY LLP**

**SUMMARY SHEET**

Fees Previously Requested	\$0.00	<u>NAME OF APPLICANT:</u>
Fees Previously Awarded	n/a	Quarles & Brady LLP
Expenses Previously Requested	\$0.00	<u>ROLE IN THE CASE:</u>
Expenses Previously Awarded	n/a	Counsel for Debtors

**CURRENT APPLICATION**

Retainer Paid	\$0.00		
Drawn on Retainer	\$0.00	Fees Requested	\$426,550.00
Replenishment of Retainer	\$0.00	Expenses Requested	\$24,051.03
Remaining Retainer	\$0.00		

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<u>NAMES OF PROFESSIONALS</u>	<u>YEAR ADMITTED TO PRACTICE</u>	<u>HOURS BILLED CURRENT APPLICATION</u>	<u>RATE</u>	<u>TOTAL FOR APPLICATION</u>
<b><u>SENIOR PARTNERS</u></b>				
Boswell, Susan G.	1977	53.30	\$375.00	\$19,987.50
Davis, Jeffrey O.	1987	1.80	\$375.00	\$675.00
Winkelman, Lori L.	2001	387.00	\$375.00	\$145,125.00
<b><u>OF COUNSEL</u></b>				
LaLonde, Marian C.	2007	0.50	\$250.00	\$125.00
<b><u>SENIOR ASSOCIATES</u></b>				
Ashbrook, Walter J.	2008	86.50	\$250.00	\$21,625.00
Curry, Jason D.	2008	18.30	\$250.00	\$4,575.00
Fella, Elizabeth S.	2007	291.10	\$250.00	\$72,775.00
Gutschow, Brandon R.	2010	7.70	\$250.00	\$1,925.00
<b><u>JUNIOR ASSOCIATES</u></b>				
Cali, Anthony P.	2011	138.30	\$200.00	\$27,660.00
Schube, Evan P.	2011	142.90	\$200.00	\$28,580.00
Valenzuela, Amelia B.	2013	251.30	\$200.00	\$50,260.00
<b><u>PARAPROFESSIONALS</u></b>				
Aytch, Sybil Taylor		1.90	\$125.00	\$237.50
Barnes, Robin E.		10.40	\$125.00	\$1,300.00
Canacakos, Geraldine M.		19.50	\$125.00	\$2,437.50
Hibbs, Elizabeth A.		11.70	\$125.00	\$1,462.50
Webster, Kelly L.		382.40	\$125.00	\$47,800.00
<b>TOTAL:</b>		<b>1,804.60</b>	<b>TOTAL:</b>	<b>\$426,550.00</b>

**TOTAL BLENDED HOURLY RATE: \$270.45**  
**(Excluding Paraprofessionals)**

**TOTAL (FEES AND EXPENSES): \$450,601.03**

**TOTAL FEES INCURRED BUT NOTED IN**  
**FEE APPLICATION AS “NO CHARGE”:** **\$18,505.00**

**TOTAL FEES INCURRED BUT WRITTEN OFF**  
**AND NOT REFLECTED IN FEE APPLICATION:** **\$46,165.00**

This First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses (“**Application**”) is filed by Quarles & Brady LLP (“**Q&B**”), general reorganization and restructuring counsel for the Roman Catholic Church of the Diocese of Gallup (“**RCCDG**”) and Bishop of the Roman Catholic Church of the Diocese of Gallup (the “**Arizona Entity**”, and together with RCCDG, the “**Debtors**”), the debtors and debtors-in-possession in the above-captioned, jointly administered Chapter 11 cases (the “**Reorganization Cases**”). Q&B makes this Application pursuant to 11 U.S.C. § 330, Fed. R. Bankr. P. 2016, NM LBR 2016-1.1, the United States Trustee’s (“**UST**”) “Operating Guidelines and Reporting Requirements for Debtors in Possession and Trustees” as revised June 11, 2012 (the “**UST Guidelines**”), and the “Order Authorizing Employment of Quarles & Brady LLP as General Reorganization and Restructuring Counsel for the Debtor and Debtor-in-Possession” [Dkt. No. 143] entered on January 27, 2014. This Application presents a “core proceeding” which the Court has jurisdiction to enter a final decision pursuant to 11 U.S.C. §§ 157(a), (b), and 1334.

Pursuant to this Application, Q&B requests the Court enter an order for fees and expenses incurred between November 12, 2013 (the “**Petition Date**”) through March 31, 2014 (the “**Application Period**”), allowing Q&B, on an interim basis, professional compensation of fees in the amount of \$426,550.00, and reimbursement of expenses in the amount of \$24,051.03.

This Application is supported by: (i) the “Declaration of Lori L. Winkelman in Support of First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Quarles & Brady LLP” (the “**Winkelman Declaration**”) attached hereto as **Exhibit “A”** in which Ms. Winkelman, as a Partner at Q&B, has verified the statements made by Q&B throughout this Application and has confirmed Q&B’s compliance with 11 U.S.C. § 504, Fed. R. Bankr. P. 2016, NM LBR 2016-1.1 and the UST Guidelines; (ii)

the attached Exhibits, which contain descriptions and analyses of the professional services rendered and the expenses incurred by Q&B; (iii) the attached Memorandum of Points and Authorities; and (iv) the entire record before the Court in these Reorganization Cases.

RESPECTFULLY SUBMITTED this 12th day of May, 2014.

/s/ Lori L. Winkelman

Susan G. Boswell (AZ Bar No. 004791)  
Lori L. Winkelman (AZ Bar No. 021400)  
Elizabeth S. Fella (AZ Bar No. 025236)  
*Admitted Pro Hac Vice*  
QUARLES & BRADY LLP  
One S. Church Ave., Suite 1700  
Tucson, Arizona 85701  
(520) 770-8700  
Fax: (520) 623-2418  
susan.boswell@quarles.com  
lori.winkelman@quarles.com  
elizabeth.fella@quarles.com

-and-

Thomas D. Walker  
WALKER & ASSOCIATES, P.C.  
500 Marquette N.W., Suite 650  
Albuquerque, New Mexico 87102  
(505) 766-9272  
Fax: (505) 722-9287  
twalker@walkerlawpc.com

*Counsel for the Debtors*

## MEMORANDUM OF POINTS AND AUTHORITIES

### I. GENERAL BACKGROUND

On the Petition Date, the Debtors commenced these Reorganization Cases by filing voluntary Chapter 11 petitions. The Debtors have remained debtors-in-possession under 11 U.S.C. §§ 1107 and 1108 since the Petition Date. The Debtors filed the Reorganization Cases in order to reorganize their financial affairs pursuant to a plan of reorganization that will, among other things, fairly, justly and equitably compensate those who suffered sexual abuse by clergy or others associated with the Debtors while allowing the Diocese of Gallup (the “**Diocese**”)<sup>1</sup> to continue its ministry and mission and attempt to finally bring healing to the abused, parishioners and others affected by the past acts of sexual abuse committed by clergy and others.

Upon commencement of the Reorganization Cases, the Debtors sought to employ Q&B as its general reorganization and restructuring counsel. Consequently, on November 12, 2013, the Debtors filed “Debtor’s Application for an Order Authorizing the Employment of Quarles & Brady LLP as General Reorganization and Restructuring Counsel for the Debtor and Debtor-in-Possession” [Dkt. No. 10; Arizona Entity Dkt. No. 12<sup>2</sup>] (the “**Employment Application**”). The Court approved the Employment Application and entered the “Order Authorizing Employment of Quarles & Brady LLP as General Reorganization and Restructuring Counsel for the Debtor”

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<sup>1</sup> The Debtors are the civil entities through which the business of the Debtors is conducted and the Diocese is the canonical entity through which the mission and ministry of the Diocese is conducted.

<sup>2</sup> An “Order Granting Motion for Entry of an Order Directing Joint Administration” was entered on November 20, 2013 [Dkt. No. 50; Arizona Entity Dkt. No. 36].

and Debtor-in-Possession” [Dkt. No. 143] (the “**Employment Order**”), approving the employment of Q&B, effective as of the Petition Date.<sup>3</sup>

This Application is the first application filed by Q&B in the Reorganization Cases for approval of compensation and reimbursement of expenses.

## **II. CASE STATUS**

During the Application Period the Debtors have filed motions and the Court has entered orders with respect to the following matters (among many others):

### **A. First Day Motions**

- A motion to jointly administer the Debtors’ Reorganization Cases in order to save substantial time and expense by eliminating the need to prepare, replicate, file and serve duplicative notices, motions and orders. [Dkt. No. 9; Arizona Entity Dkt. No. 11.]

- A motion to limit service in order to avoid the impractical and significant administrative and economic burden upon the Debtors’ estates by sending notices to more than a thousand recipients each time notice to all creditors and other parties in interest is required. [Dkt. No. 17; Arizona Entity Dkt. No. 16.]

- A motion to file certain documents and creditor lists under seal. Because of the sensitive nature of the tort claims and the Debtors’ desire to protect the privacy of the abuse claimants, the Debtors requested that certain information regarding the tort claimants be filed and maintained under seal. [Dkt. No. 16; Arizona Entity Dkt. No. 14.]

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<sup>3</sup> Prior to the Petition Date, Q&B rendered services to the Debtors in various related matters as more fully described in the Employment Application.

- A motion to pay certain pre-petition wages, compensation and honor employee benefit plans and programs under 11 U.S.C. §§ 105, 363 and 507 in order to retain current employees. [Dkt. No. 15.]

- A motion to allow the Debtors to continue their current cash management system in order to limit disruption to the Debtors' business and conserve estate assets. [Dkt. No. 18.]

- A motion to determine adequate protection of utility providers and prohibit utility service providers from altering, refusing or discontinuing services to Debtors in order to limit disruption to the Debtors' ministry and operations. [Dkt. No. 12.]

**B. Plan and Disclosure Statement**

- A motion extending Debtors' exclusive period to file a plan of reorganization to September 8, 2014 and extending Debtors' exclusive period to solicit acceptances of such plan of reorganization to November 10, 2014 in order to facilitate negotiations with key creditors and creditor constituencies and allow additional time to reach a resolution and attempt to file a consensual plan of reorganization. [Dkt. No. 162.]

- A motion (the "**Bar Date Motion**") requesting the Court set August 11, 2014 as the deadline by which claims against the Debtors must be filed and approving claim forms, form of notices and procedures for giving notice of the deadline to file proofs of claim (the "**Claims Bar Date**"). [Dkt. No. 192.]

**C. Motions to Employ Professionals**

- An application to employ Q&B as general reorganization and restructuring counsel for Debtors. [Dkt. No. 10; Arizona Entity Dkt. No. 12.]

- An application to employ Keegan, Linscott & Kenon, P.C. ("**KLK**") as accountant and financial consultant for Debtors. [Dkt. No. 11; Arizona Entity Dkt. No. 13.]



- An application to employ Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. (“**Stelzner**”) as special litigation counsel for RCCDG. [Dkt. No. 27.]

- An application to employ Insurance Archaeology Group as insurance archaeologist for the Debtors in order to assist in the determination whether liability coverage exists for certain periods of time and to assist with other historical insurance issues. [Dkt. No. 211.]

**D. Other Motions and Applications**

- A motion extending the deadline for Debtors to assume or reject leases pursuant to 11 U.S.C. § 365(d)(4) in order to provide the Debtors more time to make informed decisions regarding the treatment of leases. [Dkt. No. 163.]

In addition to the foregoing, the following significant events have also occurred during the Application Period:

- The Debtors filed their Schedules of Assets and Liabilities (“**Schedules**”) and their Statements of Financial Affairs (“**SOFA(s)**”). [Dkt. Nos. 66-67; Arizona Entity Dkt. Nos. 44-45.]

- The UST appointed a Committee of Unsecured Creditors (the “**Committee**”). [Dkt. No. 118.]

- The Court approved the Committee’s application to appoint Pachulski Stang Ziehl & Jones LLP as its counsel. [Dkt. No. 185.]

- In connection with the Bar Date Motion, the Debtors investigated various outlets for publicizing the Claims Bar Date, formulated an extensive publication and publicity program which was approved by the Court and, after approval of the Bar Date Motion, coordinated the

publishing and posting of the notice of the Claims Bar Date and fielding inquiries from potential claimants.

- The Debtors have filed all required monthly operating reports and paid all quarterly fees as they are assessed or become due to the UST's office. [Dkt. Nos. 125, 142, 183, 209, and 227; Arizona Entity Dkt. Nos. 57, 58, 60, 61, and 63.]

### **III. SUMMARY OF LEGAL SERVICES PERFORMED**

The following contains a general discussion of Q&B's role in representing the Debtors, the kinds of services Q&B has rendered during the Application Period, and other matters germane to the relief requested herein by Q&B. The discussion of the services provided by Q&B professionals and the benefits rendered to the Debtors' estates are organized by task categories and are correlated to the task categories itemized on the exhibits attached hereto.

#### **A. Case Administration (B110)**

Although Q&B logged significant time in the Case Administration task category, a significant portion of that time was attributable to the type of tasks that are generally performed early in a case. During the first Application Period and in conjunction with various issues that arose with respect to the first day motions and order, Q&B had substantial interaction with diocesan personnel from bookkeepers to Bishop Wall, and consulted with and received feedback from parish representatives, creditors of every sort, the office of the UST and the Committee on various issues. The first day motions took significant efforts both pre-petition (compensation for which was paid pre-petition) and post-petition. For example, Q&B spent a significant amount of time on finalizing the first day motions (after the petition was filed) to provide the Court and parties with adequate information. In addition, significant work was spent preparing for the first day hearings and providing additional requested information to the UST's office. Lastly, Q&B

significantly revised the related orders due to issues raised by the Court, creditors and the UST at the first day hearing.

As Q&B has indicated and the Court has also stated, the Reorganization Cases are best resolved consensually. Q&B has attended hearings telephonically whenever possible and when Q&B felt that it was appropriate. However, one of the hearings that Q&B believed was necessary to attend in person was the first day hearing which was the first opportunity to introduce these cases to the Court.<sup>4</sup>

In addition, the Reorganization Cases require more administrative work than most cases because in addition to the public Master Mailing List (“MML”) that all debtors’ attorneys must create, Q&B had to create a Confidential Master Mailing List (“CMML”) as well. As part of that process, Q&B filed a motion and obtained an order authorizing the Debtors to file portions of Schedule F, the MML, and other documents under seal. Q&B worked (and continues to work) with the Clerk’s office to maintain and regularly update both the MML and CMML. Q&B also had to draft a confidentiality agreement enabling it to share information about confidential claimants (confidential Schedule F) with Committee counsel so that the claimants’ identities could be protected while allowing the Committee to identify and represent the claimants.

A significant issue arose shortly after the filing of the Reorganization Cases when the Debtors (through Q&B) were advised by Wells Fargo that there were a number of bank accounts that, unbeknownst to RCCDG, were opened under RCCDG’s tax identification number. Because the accounts were not in the name of either of the Debtors and no one associated with the Debtors was a signatory to the accounts, Wells Fargo would not provide Q&B with the

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<sup>4</sup> Q&B attended other hearings in person as well as described in more detail below.

information. Therefore, after notifying the UST and Committee about the existence of the accounts, Q&B was forced to undertake informal discovery in order to obtain the information.

After determining that most of the accounts were parish accounts and, therefore, not property of the estate, and because the Debtors were unable to come to an agreement with the Committee regarding the nondebtor owners' use of the accounts, Q&B filed an emergency motion to allow the nondebtor owners continued use of the accounts. *See* "Debtor's Emergency Motion for Order (I) Authorizing Continued Use of 'Other Wells Fargo Accounts' by its Signors and (II) Preserving Respective Parties' Positions as to What Entity Controls and/or Owns the Other Accounts" [Dkt. No. 147]. Q&B was able to come to an agreement with the UST regarding the nondebtor owners' continued use of the account but was unable to reach any agreement with the Committee. As a result, Q&B prepared extensive briefing on the issues raised by the Committee and prepared for and attended two contested hearings on the issues. In addition, in order to provide disclosures about the accounts that were requested by the Committee and the UST, Q&B and diocesan personnel spent time to investigate why these nondebtor accounts were opened using RCCDG's tax identification number, and to obtain many months' worth of bank statements for each account. Many of the parishes are in remote places and are staffed by personnel that have little business or accounting experience, making this information exceedingly difficult and time-consuming to obtain. Nevertheless, Q&B's extensive efforts to work with the parishes and the banks to obtain account information and bank statements enabled Q&B to provide said information to both the UST and the Committee. As a result of the process, Q&B and KLK embarked on an effort to locate other unknown bank accounts that might be using RCCDG's tax identification number. Additional accounts were located and information about such accounts was disclosed to the Committee and the UST.

Other, more routine, matters<sup>5</sup> were also included in the Case Administration category, including time spent on filing a motion to extend the time to assume and reject leases; continuing assistance to the Debtors with Chapter 11 compliance and operational issues; and having to respond to various requests from creditors, news agencies and parties-in-interest. Given the numerous issues that arose during the first four months of the case, and the Debtors' inability, due to its limited staff, to address many of these issues as they arose, much of the responsibility for addressing day-to-day issues fell upon Q&B, and, to KKK. In addition, as explained more fully in Claims Administration and Objections, Q&B undertook a detailed review of the Debtors' files in order to evaluate potential claimants and also to determine other matters that may be pertinent to the administration of the Reorganization Cases, and its ultimate resolution.

**B. Schedules and Statements (B115)**

Q&B, with the assistance of the Debtors and KKK, prepared and filed the Debtors' Schedules and SOFAs. (With this work and with all the work on which KKK assisted, Q&B and KKK worked together to ensure the matters were staffed as economically as possible and to ensure no work was duplicated, with KKK providing factual information and financial analysis and Q&B providing legal analysis.) The Schedules and SOFA for RCCDG required extensive

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<sup>5</sup> One of the ways Q&B provides efficiencies for the Debtors is by having a weekly team meeting with the members of the core team as well as, from time to time, other attorneys or paralegals who are working on discrete matters. The core team meets to discuss updates, tasks, and strategies which not only avoids duplication because each team member is apprised of the person assigned to the task and keeps the case moving, but allows the team members to share knowledge and ideas. The calls also ensure that no one is researching issues of which one person already has knowledge or information, no one is duplicating work, and each person is performing tasks appropriate for his/her billable rate and experience level. Although these calls provide enormous value for the Debtors, Q&B only charges for one person's time each week, giving the Debtors the benefit of five professionals' collective knowledge and experience while only being charged for one professionals' time.

work, given the difficulties in locating real property owned by the Debtors, inventorying personal property of RCCDG, and ensuring that custodial, restricted and other types of funds were reported accurately on the Schedules. Although reported under other time categories (B110 and B310), Q&B also undertook an extensive review of the Debtors' files for the purpose of identifying potential claims against the estate, identifying potential current and past claimants and the disposition of those claims. Some of the information obtained was useful in creating or working on amending the Debtors' Schedules and SOFAs.

Based on additional information obtained by the Debtors, and obtained by Q&B as a result of certain 2004 examinations, amendments to the Debtors' Schedules and SOFAs are necessary. During the application period, time has been incurred by Q&B in obtaining the information and working on amendments to the Debtors' Schedules and SOFAs which the Debtors believe will be filed shortly. Additionally, the Debtors had little or no information on potential real property values.<sup>6</sup> The Debtors cannot afford to obtain formal appraisals of its real property, but Q&B has worked to try and identify some information on values for the real property. Although the Debtors and Q&B do not believe that assessor values reflect market value, those values are at least some point of reference. Therefore, Q&B undertook to try and obtain assessor values from various County Assessors which were time-consuming to obtain (though still less expensive than obtaining appraisals). Q&B also analyzed what amendments would be needed to other Schedules and to the SOFAs and worked with KLK to begin amending the appropriate items. Q&B and KLK continue to work on such amendments.

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<sup>6</sup> As Chris Linscott of KLK testified at the 341 Meeting (defined below), the Debtors did not keep any fixed asset ledgers; therefore, there was essentially little or no information in the Debtors' books and records regarding acquisition amounts, book values or the like.

**C. Asset Analysis and Recovery (B120)**

Q&B provided services related to the analysis of potential causes of action against insurers and various state agencies that may provide coverage to the Debtors despite the insolvency of one of the Debtors' insurers. Q&B continues to research and analyze insurance coverage and limits which will be a key component of any plan of reorganization. Q&B has staffed certain insurance research with attorneys whose practice focuses on insurance matters, instead of bankruptcy. In addition, in order to ensure that the Debtors had exhausted all potential avenues for identification of insurance during relevant time periods related to the tort claims, and as discussed elsewhere herein, Q&B has also worked with the Committee to identify and apply to the Court to retain an insurance archaeologist to assist the Debtors in identifying potential insurance policies and coverage.

Q&B has continued to assist the Debtors in identifying real property held in the name of one of the Debtors and the nature of its interest. This has involved extensive review of real property deeds, many of which were handwritten, difficult to read, and dated back to the early 1900's, and many of which had to be obtained from various third-parties. Q&B has spent time working with the parishes, title companies and county government officials to identify the property and then to analyze the nature of the Debtors' interests.

Q&B also assisted with respect to issues of the Debtors' interest in oil and gas leases. Q&B initially spent time attempting to informally obtain information on the oil and gas leases but was unable to obtain sufficient information through its informal contacts. As a result, Q&B was forced to incur the expense of filing motions for 2004 examinations of various oil and gas companies. After filing the 2004 motions, Q&B worked with the oil and gas companies to again, informally, resolve any concerns. For example, Q&B worked with XTO Energy, Inc. ("XTO")

to obtain the information it needed while avoiding the expense of XTO filing any objection to the 2004 motions. Subsequently, without first contacting Q&B, BP America Production Company (“BP”) filed an objection. Q&B negotiated with BP, but was unable to informally resolve the objection until after a preliminary hearing on the matter was conducted.

After all the 2004 orders were entered, Q&B had to work extensively with ConocoPhillips Company’s (“CPC”) legal department to avoid CPC filing a motion for protective order and to avoid the Debtors having to file a motion to compel. Finally, Q&B did not receive the required 2004 information from Energen Resources Corporation (“Energen”) when it was due, and was forced to again spend significant time attempting to find a contact at Energen with whom it could meet and confer prior to filing a protective order. This work is ongoing.

After receiving the requested documents, Q&B’s paralegal, with special expertise in land management issues, and with the assistance of an attorney that specializes in mining, oil, and gas matters conducted extensive research and analysis to determine the Debtors’ rights (if any) in various oil and gas leases and related royalty payments. The non-bankruptcy attorney and paralegal were tasked with these matters to maximize value and minimize cost. These efforts are ongoing.

**D. Asset Disposition (B130)**

In working with the Committee to analyze assets that might be available for sale, Q&B assisted the Debtors with analysis of property that is not critical to the continued mission and ministry of the Diocese and to the Debtors’ continued operations. Q&B has also worked to identify potential entities with expertise to market and successfully sell these properties, most of which is located in remote areas.



**E. Relief from Stay/Adequate Protection Proceedings (B140)**

Q&B worked with Ally Bank for an adequate protection order allowing RCCDG to make monthly car payments in an amount equal to approximately 25% of RCCDG's pre-petition monthly payments, while still retaining the four vehicles RCCDG had financed with Ally pre-petition, and which were necessary to the ministry and operations. Q&B was able to do this consensually with Ally, and avoid the cost of responding to a motion and incurring unnecessary costs.

**F. Meetings of and Communications with Creditors (B150)**

Q&B assisted the Debtors in preparing information required by the UST's Office for the initial debtor interview of the Debtors, as well as attending the interview. Q&B also provided extensive services to the Debtors in preparing for, attending and assisting with the 11 U.S.C. § 341 meeting of creditors (the "**341 Meeting**"). Also, expense was incurred traveling to the 341 Meeting (although Q&B has billed for the costs of traveling to hearings and the Debtors' offices, Ms. Boswell and Ms. Winkelman have not billed their time for such travel).<sup>7</sup>

Furthermore, Q&B spent a substantial amount of time handling inquiries from creditors regarding a variety of questions and concerns (especially in the days immediately following the Petition Date). In particular, at the beginning of the Application Period, Q&B spent extensive time to avoid shut-off of essential services with various utility creditors that had difficulty associating the reorganization case filing with the Gallup Catholic School ("**School**"). In responding to these inquiries, as with many other issues, Q&B staffed these tasks with attorneys

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<sup>7</sup> Ms. Winkelman attended the initial debtor interview and Ms. Boswell attended the 341 Meeting.

with the appropriate expertise level in order to ensure that these tasks were being performed efficiently.

**G. Fee/Employment Applications (B160)**

During the Application Period, Q&B successfully prepared and filed applications for *pro hac vice* admission and employment for itself as the Debtors' general reorganization and restructuring counsel. Q&B also successfully prepared and filed applications to employ special litigation and employment counsel for RCCDG, and accounting and financial consultants for the Debtors. Such employment, especially that of the accounting and financial consultants, has provided immeasurable value for the Debtors. As noted above, throughout the Application Period, Q&B continued to assist the Debtors in finding and retaining other reorganization professionals such as real estate brokers, insurance archaeologists, and in identifying potential mediators. The process was more time-consuming with respect to the insurance archaeologists because the firm the Debtors and Committee originally agreed should be employed and for whom an application was prepared determined at the last minute that it was going to decline the appointment, and the process had to be restarted.

**H. Fee/Employment Objections (B170)**

Q&B worked with the UST's Office to resolve the limited objections it filed to the Q&B, KLK, and Stelzner employment applications. Additionally, Q&B filed a reservation of rights to the Committee's counsel's employment application. Committee counsel is charging an hourly rate significantly higher than the rates Debtors' counsel is charging (except for one senior attorney) and reserved the right to seek an even higher rate. Given that every one of the Debtors' professionals steeply discounted their rates, acknowledging the significant financial challenges of the Debtors, but the Committee's counsel did not.

**I. Business Operations (B210)**

Throughout the Application Period, Q&B provided advice relating to a variety of business and operational issues confronting the Debtors. Q&B has also provided assistance in the preparation and filing of Debtors' monthly operating reports.

**J. Employee Benefits/Pension (B220)**

All work performed in this category involved Q&B obtaining orders relating to pre-petition wages and honoring pre-petition benefits including vacation pay, sick pay, worker's compensation and health insurance. Q&B and the UST successfully worked together so that the orders Q&B obtained were acceptable to the UST without incurring the expense of litigation.

**K. Tax Issues (B240)**

During the Application Period, Q&B's time for this category has been minimal. Q&B assisted the Debtors with certain tax issues relating to the IRS and to property taxes that have arisen throughout the course of the Reorganization Cases, including whether the property would or should be exempt from such taxes.

**L. Claims Administration and Objections (B310)**

Q&B has provided extensive services related to claims administration<sup>8</sup> including seeking and obtaining an order fixing time for filing proofs of claims, working with various constituencies to develop a bar date notice procedure, filing claims forms, and obtaining approval for such forms and notice procedures. Q&B spent a great deal of time ensuring that appropriate notice of the Reorganization Cases will be effective, particularly given the

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<sup>8</sup> As noted above, Q&B responded to inquiries from various creditors who contacted Q&B concerning their claims against the Debtors. Time spent working on these issues is logged under a different task code (B150).

geographic challenges including the remote locations that are encompassed within the territory of the Diocese.

Given the nature of certain claims against the Debtors which have been or will be made by individuals who were sexually abused, the notice process in the Reorganization Cases is different and in many respects more challenging than in typical Chapter 11 cases. In these Reorganization Cases, Q&B has spent significant amounts of time investigating the geographic areas where it believes potential claimants may be located, languages other than English that may be required to adequately provide notice, and means for getting notice to those potential claimants. There are challenges because of the nature of the geographic area covered by the Diocese as well as the economic and remote nature of the area. Q&B has gathered input from every source available to it, including Committee counsel and claimants' attorneys, experts on Native Americans, the Debtors, the parishes, news media outlets' information about subscriber bases and ad pricing, and even internet searches. Q&B also brought its experience from another diocesan reorganization case in which many claimants were Native Americans, and most were located in rural areas, to provide additional value.

Although the Court provides forms for proofs of claim, Q&B could not employ these for abuse claimants. Again, using past experience from other diocesan cases to provide value, Q&B worked with Committee counsel and crafted a user-friendly claim form for abuse claimants to use, that will provide information to (i) enable the Debtors to give notice to claimants that were previously unknown to them, (ii) evaluate and categorize claims, and (iii) move the case forward by providing information necessary to craft an appropriate plan of reorganization and/or allow for a productive mediation to occur. Again, Q&B worked hand-in-hand with the Committee in order to create forms that would be user-friendly as well as useful, to create forms giving notice

of the Claims Bar Date (including a notice for posting in public places and a press release), and to create forms providing instructions for completing the tort claim forms. Even after the forms were filed with the Bar Date Motion, Q&B and the Committee continued to refine the forms. Q&B further revised the forms to provide some additional press release outlets and other information suggested by the UST.

Moreover, in order to promptly and efficiently move forward with noticing once the bar date order was entered, advance planning was required so that persons with appropriate billing rates could be mobilized to simultaneously, immediately, and accurately place paid advertisements, distribute press releases, and send cover letters (approved in advance by the Committee) requesting posting to various organizations at the same time that proofs of claim were being mailed to approximately 1,400 known potential claimants. Q&B worked to get these mechanisms and staffing plans into place so that the posting and publication process could run as efficiently and cheaply as possible.

Q&B also spent a great deal of time attempting to identify claimants in addition to posting and publication of the Claims Bar Date. Q&B undertook an extensive and comprehensive review of certain of the files of the Debtors. As noted above, some of this work benefitted Q&B's efforts with the Schedules and SOFAs. However, given that this time was also related to overall administration of the case and the Debtors' operations, the time spent in the file review has been split between this task code and B110 (Case Administration). Such time was valuably spent because of all the challenges previously discussed with both the Debtors' staff and other challenges in these Reorganization Cases. Additionally, Q&B staffed the file review, which did not require extensive background knowledge of the Reorganization Cases, with junior associates whose billing rates were lower (rather than using more senior (and expensive)

members of the Debtors' core team, who merely supervised the associates). However, the review involved numerous documents that had to be organized and reviewed and was time consuming.

Another unique aspect of these Reorganization Cases is the potential need for appointment of some type of future claims representative or guardian ad litem to address the issue of future claims and how those claims will be compensated as and when they are asserted. Q&B spent time drafting a motion for appointment of a representative for such claimants which will be filed during the next application period.

**M. Plan and Disclosure Statement (B320)**

Q&B successfully filed a motion to extend the Debtors' exclusivity period. Rather than attempting to move forward with a nonconsensual plan of reorganization, Q&B has focused on working with Committee's counsel to arrange a mediation in anticipation of working towards a consensual plan of reorganization for the Debtors. In addition, because of the challenges described above, Q&B has focused on identifying information about assets and liabilities which are described elsewhere in this Application.

Q&B has also begun laying the groundwork for a consensual plan process and the implementation and necessary steps that it will take to move forward with a plan and disclosure statement. In that regard, Q&B has commenced drafting a disclosure statement and continues to work on that draft after the Application Period ended.

**N. Discovery (DISC)**

The Committee provided the Debtors with a list of more than 100 separate requests for production of documents on an informal basis. Q&B has worked extensively to review and provide documents to the Committee in response to their informal 2004 requests. The review

has been extraordinarily time-consuming due to the wide range of requests and the sheer number of documents that must be reviewed. Nevertheless, Q&B believes that certain of the requests must be answered to provide the Committee with sufficient information to make a mediation meaningful and avoid litigation. Therefore, an associate that is familiar with the case, and has experience with diocesan reorganization cases generally, has worked with a paralegal under the supervision of the partners to identify and produce documents to the Committee on an informal, rolling basis. Again, however, despite these efficiencies, review of handwritten or older documents (on which the copy, even if type-written, is hard to read), takes a great deal of time. Q&B is hopeful that the time spent producing these documents to the Committee will avoid an expensive confirmation battle, and is therefore both necessary and valuable to the Debtors. In addition, Q&B has worked with the Committee on a confidentiality agreement that will allow the Debtors to share documents with the Committee and its counsel.

**O. Litigation - Declaratory Relief (LITDR)**

The Debtors were served with an adversary complaint filed by non-profit St. Bonaventure Indian Mission and School, Inc. (“**St. Bonaventure**”). Q&B productively and informally worked with St. Bonaventure which resulted in St. Bonaventure dismissing its adversary complaint thereby avoiding the Debtors’ incurring unnecessary litigation costs.

**P. Litigation - Other (LITOT)**

In order to more efficiently deal with the tort claims, and avail themselves of rights that are provided for a debtor in a reorganization case, the Debtors determined the need to remove the pending litigation that was, in part, the cause of the Debtors having to file the Reorganization Cases, to the United States Bankruptcy Court. As previously stated in pleadings filed in these Reorganization Cases, there were thirteen (13) separate lawsuits pending against RCCDG in the

Coconino County Arizona Superior Court (the “**Pending Lawsuits**”). During the Application Period, Q&B successfully removed the Pending Lawsuits to the United States Bankruptcy Court for the District of Arizona and requested that venue of the Pending Lawsuits be transferred to this Court. Therefore, Q&B had to transfer thirteen (13) separate cases to the Arizona bankruptcy court and work with different chambers and judges to get all the cases before a single judge (which was more efficient than undertaking hearings in front of each of the seven (7) Arizona judges to transfer the cases separately). Q&B also had to obtain all pleadings filed in each of the thirteen (13) cases to file with the Court and comply with the requirements of Fed. R. Bankr. P. 9027, which was also time consuming. Q&B efficiently staffed the matter so that paralegals with lower billing rates performed the routine portions of the removal, including the time-consuming process of opening thirteen (13) adversary cases in ECF in Arizona and “duplicating” and modifying each pleading twelve times so that the caption and parties named in each pleading were appropriate for filing in each of the thirteen (13) cases. In sum, Q&B effectuated the filing of thirteen (13) notices of removal, and Q&B also researched, drafted and filed thirteen (13) separate motions to transfer venue to this Court. Although much of the work was done through non-billing secretarial support, Q&B did coordinate the retrieval of the documents, and the filing of the pleadings with the Court.

**Q. Valuation (VAL)**

Valuation proceedings have been minimal, since it is extremely difficult to value the Debtors’ real property. As previously noted, Q&B has prepared and provided the Committee with a list of real property that it would consider selling in order to fund a plan of reorganization. The Committee and the Debtors (through counsel) have worked together to try to value such properties.



#### **IV. CONTENTS OF THE ATTACHED SUPPORTING EXHIBITS**

The attached supporting Exhibits “A” - “F” contain thorough and detailed descriptions of Q&B’s professional services and reimbursable expenses.

**Exhibit “A”** attached to this Application is the Winkelman Declaration.

**Exhibit “B”** attached to this Application is a summary setting forth the aggregate number of hours of professional services rendered on behalf of the Debtors, by Q&B during the Application Period, and specifying the number of hours spent by each involved partner, associate and paraprofessional. A listing of the respective hourly rates charged for each professional’s services is also set forth in Exhibit “B.” Pursuant to the Employment Application, the hourly rates charged by all attorneys and paraprofessionals working on these Reorganization Cases are substantially discounted.

**Exhibit “C”** attached to this Application identifies the total amount of fees incurred on behalf of the Debtors organized by task category.

**Exhibit “D”** attached to this Application identifies and provides chronologically and by task category throughout the Application Period on behalf of the Debtors: (a) the dates on which Q&B performed professional services; (b) the names of professionals performing such services; (c) the amount of time, by day, spent by each professional (charged in units of one-tenth (0.1) of an hour); and (d) specific daily descriptions of the services performed by each professional.

**Exhibit “E”** attached to this Application is a comparison of the budget to the actual fees incurred for each task category. Exhibit “E” also includes, to the extent fees exceed the budgeted amount, an explanation of the reason for the additional amounts.

**Exhibit “F”** attached to this Application contains a detailed statement of actual and necessary out-of-pocket expenses incurred and paid by Q&B during the Application Period. To

date, Q&B has not been reimbursed for any of the expenses it has incurred and paid during the Application Period.

**V. STANDARDS RELEVANT TO PROFESSIONAL COMPENSATION AND EXPENSE REIMBURSEMENT**

Bankruptcy Code § 330(a) authorizes the Court to award to a professional person employed by a Debtor:

- (1) After notice to the parties in interest and the United States Trustee and a hearing, and subject to sections 326, 328, and 329, the court may award to a trustee, a consumer privacy ombudsman appointed under section 332, an examiner, an ombudsman appointed under section 333, or a professional person employed under section 327 or 1103—

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and

- (B) reimbursement for actual, necessary expenses.

\* \* \*

- (3) In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;

- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

In the Tenth Circuit, “the adjusted lodestar approach is used to calculate reasonable attorney’s fees under 11 U.S.C. § 330(a).” *In re Market Ctr. E. Retail Property, Inc.*, 730 F.3d 1239, 1246 (10th Cir. 2013). This approach analyzes each factor specifically mentioned in § 330(a)(3) in addition to certain others set forth in *Johnson v. Georgia Highway Express, Inc.*, a Fifth Circuit case whose analysis was adopted by the Tenth Circuit and continues to be employed by it. *See id.*; *see Johnson*, 488 F.2d 413 (5th Cir. 1974).

The twelve *Johnson* factors are:

- (1) The time and labor required.
- (2) The novelty and difficulty of the questions.
- (3) The skill requisite to perform the legal service properly.
- (4) The preclusion of other employment by the attorney due to acceptance of the case.
- (5) The customary fee.
- (6) Whether the fee is fixed or contingent.
- (7) Time limitations imposed by the client or the circumstances.
- (8) The amount involved and the results obtained.
- (9) The experience, reputation, and ability of the attorneys.
- (10) The “undesirability” of the case.
- (11) The nature and length of the professional relationship with the client.
- (12) Awards in similar cases.

*Johnson*, 488 F.2d at 717-19. The Tenth Circuit recently held “that the bankruptcy court must consider [each of] the § 330(a)(3) and *Johnson* factors in evaluating whether a proposed fee

amount is reasonable,” and that such factors are exclusive; a bankruptcy court cannot consider other additional factors. *Market Center* at 1249. However, the Tenth Circuit affirmed that “a bankruptcy court has ‘wide discretion’ to authorize many types of fee arrangements—provided the total fee is reasonable when considered against the relevant factors.” *Id.*

(1) The time and labor required.

This *Johnson* factor correlates roughly to 11 U.S.C. § 330(a)(3)(A), which requires the Court to analyze the time spent on the services for which fee approval is requested.

All Chapter 11 reorganization cases require extensive time and labor; however, there are more challenges in these types of cases than in the typical Chapter 11 case. First, this Diocese is among the poorest in the nation and has significant challenges because of the extent and nature of the area it serves. In addition, RCCDG<sup>9</sup> has a very limited staff that is being asked not only to perform their routine work, but to provide extensive information needed for the Debtors to comply with their obligations as debtors-in-possession. Because of the Debtors’ limited resources and staff, Q&B has provided assistance in such areas as identifying real property held in the name of the Debtors,<sup>10</sup> reviewing numerous internal documents to assist in identifying potential tort claimants or areas where tort claims might have arisen in the past. In addition, the Claims Bar Date process required significant time to identify the proper sources for publicizing notice of the bar date (balancing the financial limitations of the Debtors with the need to provide adequate notice). Q&B also worked on the process for maintaining confidentiality of all claimants’ identities and claims, ensure appropriate notice is given to all claimants (many of

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<sup>9</sup> The Arizona Entity does not have any employees nor does it conduct any business.

<sup>10</sup> Because the Debtors had no fixed asset ledgers, the identification of this property was very labor intensive.

whom are individuals and/or reside in remote, outlying areas), and obtain and review decades' worth of property and other information dating back to the early 1900's.

(2) The novelty and difficulty of the questions.

The Reorganization Cases revolve around largely unsettled legal issues relating to the intersection of canon law with civil law, first amendment rights, and foreign sovereignty.<sup>11</sup> To date, counsel for the Debtors and the Committee have largely managed to cooperate to move the case forward while avoiding becoming bogged down in the expense and time of litigating these issues. However, these difficult issues exist and are not always able to be resolved consensually. A good example is the issue that occurred early in the Reorganization Cases relating to bank accounts that were opened under RCCDG's tax identification number, but most of which were not used by or known to the Debtors. Significant time was spent and funds expended on this issue, which had the potential to set the precedent for parish v. diocese property issues for the remainder of the cases, even though there were relatively minimal funds in the accounts. The Debtors, through the efforts of Q&B, resolved use of the accounts with the UST; however, the Committee continued to object and push for, among other things, a lien on all property of the parishes to the extent of the funds in the accounts. The Court did not grant the Committee the relief requested. The matter required extensive fact finding, extensive briefing and two contested hearings. It was time consuming and expensive.

(3) The skill requisite to perform the legal service properly.

This *Johnson* factor correlates roughly to 11 U.S.C. § 330(a)(3)(E), which requires the Court to analyze whether the professionals are board certified or otherwise have demonstrated

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<sup>11</sup> Sixty percent (60%) of the territory of the Diocese is on Native American reservation lands.

skill and experience in the bankruptcy field. All the attorneys that have worked on this case have such skill and experience.

Significant skill and experience is required to successfully navigate the Reorganization Cases. The senior attorney in the Reorganization Cases has extensive experience in diocesan Chapter 11 cases. Several of the other attorneys working on these Reorganizations Cases have experience in diocesan or non-profit Chapter 11 cases. All of this skill and experience resulted in more efficiencies than if these Reorganization Cases were staffed with less experienced or skilled attorneys. Additionally, not many civil lawyers have a working knowledge of canon law, as Q&B's lawyers do. Q&B's skill is not only necessary to the Reorganization Cases' success, but it also provides value to the Debtors by minimizing expense in researching and learning the unique issues in these cases.

(4) The preclusion of other employment due to acceptance of the case.

As with any case, the time and personnel required to be expended by counsel prevent counsel from taking on other work to some extent.

(5) The customary fee.

This *Johnson* factor correlates roughly to 11 U.S.C. § 330(a)(3)(B) and (F), which requires the Court to analyze the rates charged for the services for which fee approval is requested, and compare those rates to “customary compensation charged by comparably skilled practitioners in cases other than cases under this title.”

The fees charged by Q&B in these Reorganization Cases are well below the customary fees Q&B ordinarily charges, and below fees Q&B has charged other diocesan debtors. Additionally, the rates charged by Q&B in the Reorganization Cases are well below those Q&B

customarily charges in non-diocesan Chapter 11 cases and cases that are not filed under Title 11 of the United States Code.

(6) Whether the fee is fixed or contingent.

The fees charged by Q&B are hourly and Q&B is not seeking any “success fee” or other contingent claim.

(7) Time limitations imposed by the client or the circumstances.

To date, time limitations have not imposed significant burdens on the attorneys involved in the Reorganization Cases. As requested by the UST, Q&B did provide the client with a budget and those budget comparisons are attached to this Application as Exhibit “E”.

(8) The amount involved and the results obtained.

This *Johnson* factor correlates roughly to 11 U.S.C. § 330(a)(3)(D), which requires the Court to analyze whether the services performed were “performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed.” Certainly all services in the Reorganization Cases have been staffed by Q&B with persons having the appropriate skill and billing rate for each problem, issue, or task. Q&B anticipates a favorable outcome for all parties in these cases; to date, it is apparent that the Debtors and the Committee have attempted to work together given the lack of contested matters that have come before the Court.

(9) The experience, reputation, and ability of the attorneys.

This *Johnson* factor also correlates roughly to 11 U.S.C. § 330(a)(3)(E), which requires the Court to analyze whether the professionals are board certified or otherwise have demonstrated skill and experience in the bankruptcy field.

As set forth in the Employment Application, which is herein incorporated by this reference, the experience, reputation and ability of the Q&B attorneys staffing this case warrant rates far beyond the heavily discounted rates that Q&B is charging in these Reorganization Cases. [See Dkt. No. 10; Arizona Entity Dkt. No. 12.] For the sake of brevity, that experience will not be fully repeated here. Suffice it to say that the lead attorney on the case, Susan Boswell, has more than 30 years of experience as a bankruptcy attorney, filed one of the first diocesan bankruptcy cases in the country, and has successfully brokered consensual resolution of three diocesan cases prior to employment in the Reorganization Cases. Attorneys Lori Winkelman and Elizabeth Fella also each have experience working on at least two other diocesan cases prior to employment in the Reorganization Cases.

(10) The “undesirability” of the case.

The issues involved in the Reorganization Cases are difficult and emotional. The Reorganization Cases raise a number of sensitive issues that are difficult and have a significant impact on many different constituencies who have a stake in the outcome of the Reorganization Cases.

(11) The nature and length of the professional relationship with the client.

Q&B began its relationship with the client only shortly before the Reorganization Cases were filed. Q&B was forced to spend significant time analyzing the potential claims and potential sources of recovery or funding for a plan of reorganization in these cases, which has been difficult given the age of the Debtors’ ministry, the other challenges described herein and the financial and staffing constraints of the Debtors.



(12) Awards in similar cases.

As this Court is aware, there have been numerous other Diocesan cases around the country. Although they may all involve a Diocese, all of these cases have their own issues and idiosyncrasies. Specifically, in these Reorganization Cases, the Debtors are extremely poor and have limited resources. Unfortunately, this means that the Debtors also have limited staff to undertake file reviews, handle administrative matters, and gather information. This has led to additional work by Q&B that may not always be common in other cases, including Diocesan cases.

Also, any awards in similar cases (i.e. diocesan cases) would not be meaningful because each case progresses at its own pace and involves different issues. Any comparison at this point (an interim application) would be to a final award for the entirety of the case, and is equivalent to comparing apples and oranges. Q&B has made every effort to staff the Reorganization Cases efficiently, while addressing numerous issues as they arise. Q&B is confident that at the end of these Reorganization Cases, any fees incurred will be comparable with other awards in similar cases.

(13) 11 U.S.C. § 330(a)(3)(C).

Finally, 11 U.S.C. § 330(a)(3)(C) is not squarely addressed by the *Johnson* factors. However, as is evident from the factual recitations describing Q&B's services, and as can be gleaned from the analysis of the *Johnson* factors, all "services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title" as required by § 330(a)(3)(C). In view of the size, structure, and fact-intensiveness of the Debtors' operations, the complex and unique nature of issues presented in the Reorganization Cases, and considering the standards and factors set forth

above, Q&B submits that the requested professional compensation and expenses are fair and reasonable.

**VI. COMPLIANCE WITH 11 U.S.C. § 504 AND BANKRUPTCY RULE 2016**

Q&B has not entered into any arrangement or agreement with any person or entity with respect to the sharing of fees and expenses for which Q&B is seeking compensation and reimbursement as set forth in this Application, except as permitted by Bankruptcy Code § 504(b)(1). Q&B has not received any other payment for the professional services rendered during the Application Period.

**VII. CONCLUSION**

Q&B has worked on this matter efficiently, diligently and effectively. The fees were necessary in order to assist the Debtors in complying with their duties as debtors and debtors-in-possession and to move the cases forward with the ultimate goal of confirming a consensual plan of reorganization. Q&B has done the majority of work for the Debtors, and has utilized the valuable services of Walker & Associates, only as necessary to comply with local practice or to assist based upon the experience and knowledge of Tom Walker. Most importantly, Q&B appreciates the extremely limited resources of these Debtors and has worked to keep fees at a minimum, while having to undertake various projects that may have been able to be handled in house if the Debtors had greater resources and had a large enough staff to handle such matters. Importantly, Q&B has written off a significant amount of time in order to limit the administrative expenses on this estate. Specifically, including the time that is noted on the application as “no-charge”, Q&B has voluntarily written off or no-charged approximately \$64,670.00 in fees, which equals to approximately a thirteen percent (13%) discount on its fees. These write offs represent services that Q&B believes could be appropriately compensated in a Chapter 11 case but

represent Q&B's commitment to provides its services efficiently and to assist the Debtors in preserving their limited assets. In addition, as noted in the Employment Application, Ms. Boswell has agreed to take a significantly reduced fee and bill the first 125 hours at \$375/hour and the remaining hours at \$495/hour (her usual rate is \$660/hour).

Also, throughout the pendency of the cases, Q&B has worked with Committee counsel to try and keep the Committee informed of issues in the Reorganization Cases and, where possible, to involve the Committee in the process. While that has not always worked and it has been necessary to bring some issues to the Court as contested matters, in other areas it has worked and resulted in lower fees, such as the Claims Bar Date process and retention of the insurance archaeologist.

As a result of all of the foregoing, Q&B asks that the Court approve the entirety of the requested fees and expenses and direct payment as and when funds become available. Q&B understands that the Debtors do not have sufficient funds at this time to pay the requested amounts to Q&B, but Q&B will work with the Debtors to obtain such payment when funds are available.

WHEREFORE, Q&B respectfully requests the Court to enter an Order:

- A. Allowing Q&B interim compensation for professional services rendered as general reorganization and restructuring counsel for the Debtors during the Application Period in the amount of \$426,550.00;
- B. Allowing Q&B interim reimbursement of \$24,051.03 for actual and necessary expenses which it has incurred and paid during the Application Period;
- C. Authorizing and directing the Debtors to pay Q&B such fees and expenses as allowed by the Court as and when sufficient funds become available to do so; and

D. Granting such other and further relief as the Court deems just and proper under the facts and circumstances of these Reorganization Cases.

RESPECTFULLY SUBMITTED this 12th day of May, 2014.

/s/ Lori L. Winkelman

Susan G. Boswell (AZ Bar No. 004791)  
Lori L. Winkelman (AZ Bar No. 021400)  
Elizabeth S. Fella (AZ Bar No. 025236)  
*Admitted Pro Hac Vice*  
QUARLES & BRADY LLP  
One S. Church Ave., Suite 1700  
Tucson, Arizona 85701  
(520) 770-8700  
Fax: (520) 623-2418  
susan.boswell@quarles.com  
lori.winkelman@quarles.com  
elizabeth.fella@quarles.com

-and-

Thomas D. Walker  
WALKER & ASSOCIATES, P.C.  
500 Marquette N.W., Suite 650  
Albuquerque, New Mexico 87102  
(505) 766-9272  
Fax: (505) 722-9287  
twalker@walkerlawpc.com

*Counsel for the Debtors*

## CERTIFICATE OF SERVICE

Pursuant to F.R.C.P. 5(b)(3), F.R.B.P. 9036 and NM LBR 9036-1(b), I hereby certify that service of the foregoing “First Interim Application For Allowance And Payment Of Professional Compensation And Reimbursement Of Expenses By Quarles & Brady LLP” was made on this 12th day of May, 2014 via e-mail and/or the notice transmission facilities of the Bankruptcy Court’s case management and electronic filing system on the following parties:

Ronald E. Andazola  
Leonard Martinez-Metzgar  
Office of the U.S. Trustee  
P.O. Box 608  
Albuquerque, NM 87103  
ustpregon20.aq.ecf@usdoj.gov  
ronald.andazola@usdoj.gov  
leonard.martinez-metzgar@usdoj.gov

Thomas D. Walker  
Stephanie L. Schaeffer  
Walker & Associates, P.C.  
500 Marquette N.W., Suite 650  
Albuquerque, NM 87102  
twalker@walkerlawpc.com  
sschaeffer@walkerlawpc.com  
*Local Counsel for Debtor  
and Debtor-in-Possession*

James I. Stang  
Gillian N. Brown  
Pachulski Stang Ziehl & Jones  
10100 Santa Monica Blvd., 13th Floor  
Los Angeles, CA 90067  
jstang@pszjlaw.com  
gbrown@pszjlaw.com  
*Counsel for the Official  
Committee of Unsecured Creditors*

Kenneth H. Brown  
Pachulski Stang Ziehl & Jones  
150 California Street, 15th Floor  
San Francisco, CA 94111  
kbrown@pszjlaw.com  
*Proposed Counsel for the Official  
Committee of Unsecured Creditors*

Robert E. Pastor  
Montoya, Jimenez & Pastor, P.A.  
3200 N. Central Ave., Suite 2550  
Phoenix, AZ 85012  
repastor@mjpattorneys.com  
*Counsel for Tort Claimants*

John Manly  
Manly & Stewart  
19100 Von Karman Ave., Suite 800  
Irvine, CA 92612  
jmanly@manlystewart.com  
*Counsel for Tort Claimants*

Richard T. Fass  
Donald H. Kidd  
Perdue & Kidd, LLP  
510 Bering Dr., Suite 550  
Houston, TX 77057  
rfass@perdueandkidd.com  
dkidd@perdueandkidd.com  
*Counsel for Tort Claimants*

Dennis Jontz  
Lewis Roca Rothgerber  
201 Third Street, NW, Ste. 190  
Albuquerque, NM 87102  
djontz@lrrlaw.com  
*Local Counsel for Catholic  
Peoples Foundation*

Robert M. Charles, Jr.  
Susan M. Freeman  
Justin J. Henderson  
Lewis Roca Rothgerber LLP  
201 E. Washington St., Suite 1200  
Phoenix, AZ 85004  
rcharles@lrrlaw.com  
sfreeman@lrrlaw.com  
jhenderson@lrrlaw.com  
*Counsel for Catholic Peoples Foundation and Parish  
Steering Committee of Roman Catholic Church of the  
Diocese of Gallup*

Christopher R. Kaup  
J. Daryl Dorsey  
Tiffany & Bosco  
Camelback Esplanade II  
2525 E. Camelback Rd., Ste. 300  
Phoenix, AZ 85016  
crk@tblaw.com  
jdd@tblaw.com  
*Counsel for Southwest Indian Foundation, Inc.*

Charles R. Hughson  
Rodey, Dickason, Sloan,  
Akin & Robb, P.A.  
P.O. Box 1888  
Albuquerque, NM 87103  
chughson@rodey.com  
*Counsel for St. Bonaventure Indian  
Mission & School*

Edward A. Mazel  
James A. Askew  
Daniel A. White  
Askew & Mazel, LLC  
320 Gold Ave. S.W., Suite 300 A  
Albuquerque, NM 87102  
edmazel@askewmazelfirm.com  
jaskew@askewmazelfirm.com  
dwhite@askewmazelfirm.com  
*Attorneys for New Mexico Property and Casualty  
Insurance Guaranty Association*

Douglas R. Vadnais  
Modrall, Sperling, Roehl,  
Harris & Sisk, P.A.  
P.O. Box 2168  
Albuquerque, NM 87103  
drv@modrall.com  
*Counsel for The Bank of Colorado  
d/b/a Pinnacle Bank*

George M. Moore  
Bonnie B. Gandarilla  
Moore Berkson & Gandarilla P.C.  
3800 Osuna Rd., NE, Ste. 2  
Albuquerque, NM 87109  
mbglaw@swcp.com  
bbg1lusc@swcp.com  
*Local Counsel for Southwest  
Indian Foundation, Inc.*

Steven D. Jerome  
Snell & Wilmer, LLP  
One Arizona Center  
400 E. Van Buren St., Ste. 1900  
Phoenix, AZ 85004  
sjerome@swlaw.com  
*Counsel for The Roman Catholic  
Church of the Diocese of Phoenix*

/s/ Lori L. Winkelman  
Lori L. Winkelman

# **EXHIBIT "A"**

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW MEXICO**

<p>In re:</p> <p>ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP, a New Mexico corporation sole,</p> <p style="text-align: center;">Debtor.</p> <hr/> <p>Jointly Administered with:</p> <p>BISHOP OF THE ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP, an Arizona corporation sole.</p> <p>This pleading applies to:</p> <p><input checked="" type="checkbox"/> All Debtors. <input type="checkbox"/> Specified Debtor.</p>	<p>Chapter 11</p> <p>Case No. 13-13676-t11</p> <p><b>Jointly Administered with:</b></p> <p>Case No. 13-13677-t11</p>
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**DECLARATION OF LORI L. WINKELMAN IN SUPPORT OF FIRST INTERIM  
APPLICATION FOR ALLOWANCE AND PAYMENT OF PROFESSIONAL  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
BY QUARLES & BRADY LLP**

I, LORI L. WINKELMAN, declare under penalty of perjury as follows:

1. I am an adult person, and I am a resident of Phoenix, Maricopa County, Arizona.
2. I am a practicing lawyer, and a partner in the law firm of Quarles & Brady LLP (“**Q&B**”) which has offices in Wisconsin, Illinois, Indiana, Florida, Arizona, and Washington, D.C. I am duly authorized by Q&B to make all statements in this declaration on behalf of Q&B and with respect to the “First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Quarles & Brady LLP” (the “**Application**”).
3. My partner Susan G. Boswell and I are the lawyers at Q&B who have overall responsibility for this reorganization case representing the Roman Catholic Church of the



Diocese of Gallup (“**RCCDG**”) and the Bishop of the Roman Catholic Church of the Diocese of Gallup (the “**Arizona Entity**,” and together with RCCDG, the “**Debtors**”).

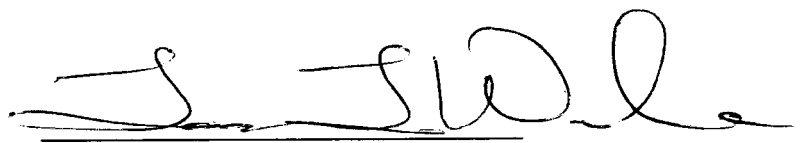
4. In all respects the Debtors’ reorganization cases have been and continue to be staffed by attorneys, legal assistants, and clerks with the requisite experience to enable Q&B to provide efficient and sophisticated high-quality services that were of significant benefit to the Debtors and their estates.

5. I have reviewed the Application and the contents of the exhibits attached thereto and incorporated by reference into the Application. The Application and its attached exhibits were prepared by Q&B personnel acting under my supervision and direction. I expressly confirm that the content of the Application and its attached exhibits are true and correct to the best of my knowledge, information, and belief.

6. In accordance with 11 U.S.C. § 504 and as required by Rule 2016, Federal Rules of Bankruptcy Procedure, I hereby expressly confirm that no agreement or understanding exists between Q&B and any other person for the sharing of any of Q&B’s compensation for professional services rendered or to be rendered to the Debtors or in connection with Debtors’ reorganization cases; furthermore, Q&B has not made, and will not make, any agreement to share compensation or any other agreement prohibited by 11 U.S.C. § 504 or 18 U.S.C. §155.

7. I have made all of the foregoing statements on behalf of Q&B in support of the Application and in compliance with 11 U.S.C. § 330 and Rule 2016, Federal Rules of Bankruptcy Procedure. If called to testify, I would testify as I have stated in this declaration.

DATED: May 12, 2014.

A handwritten signature in black ink, appearing to read "Lori L. Winkelman", written over a horizontal line.

LORI L. WINKELMAN

# **EXHIBIT "B"**

**SUMMARY OF FEES BY PERSON**

<u>ATTORNEY/PARALEGAL</u>	<u>HOURS</u>	<u>RATE/HR</u>	<u>DOLLARS</u>
Jeffrey O. Davis	1.80	\$375.00	\$675.00
Lori L. Winkelman	387.00	\$375.00	\$145,125.00
Susan G. Boswell	53.30	\$375.00	\$19,987.50
Marian Conrad LaLonde	0.50	\$250.00	\$125.00
Anthony P. Cali	138.30	\$200.00	\$27,660.00
Amelia B. Valenzuela	251.30	\$200.00	\$50,260.00
Brandon R. Gutschow	7.70	\$250.00	\$1,925.00
Elizabeth S. Fella	291.10	\$250.00	\$72,775.00
Evan P. Schube	142.90	\$200.00	\$28,580.00
Jason D. Curry	18.30	\$250.00	\$4,575.00
Walter Ashbrook	86.50	\$250.00	\$21,625.00
Elizabeth A Hibbs	11.70	\$125.00	\$1,462.50
Geri Canacakos	19.50	\$125.00	\$2,437.50
Kelly Webster	382.40	\$125.00	\$47,800.00
Robin E. Barnes	10.40	\$125.00	\$1,300.00
Sybil Taylor Aytch	1.90	\$125.00	\$237.50
TOTAL:	1,804.60		\$426,550.00

# **EXHIBIT "C"**

**SUMMARY OF FEES BY CATEGORY AND BY PERSON**

Case Administration	Amelia B. Valenzuela	114.00	\$200.00	\$22,800.00
	Anthony P. Cali	68.10	\$200.00	\$13,620.00
	Elizabeth S. Fella	91.00	\$250.00	\$22,750.00
	Evan P. Schube	75.10	\$200.00	\$15,020.00
	Jason D. Curry	2.80	\$250.00	\$700.00
	Kelly Webster	181.20	\$125.00	\$22,650.00
	Lori L. Winkelman	134.20	\$375.00	\$50,325.00
	Susan G. Boswell	5.40	\$375.00	\$2,025.00
	Sybil Taylor Aytch	0.90	\$125.00	\$112.50
	Walter Ashbrook	42.10	\$250.00	\$10,525.00
Total Case Administration:		714.80		\$160,527.50
Statements and Schedules	Elizabeth A Hibbs	10.60	\$125.00	\$1,325.00
	Elizabeth S. Fella	32.00	\$250.00	\$8,000.00
	Kelly Webster	21.40	\$125.00	\$2,675.00
	Lori L. Winkelman	22.80	\$375.00	\$8,550.00
	Susan G. Boswell	9.80	\$375.00	\$3,675.00
Total Statements and Schedules:		96.60		\$24,225.00
Asset Analysis and Recovery	Amelia B. Valenzuela	5.30	\$200.00	\$1,060.00
	Brandon R. Gutschow	7.70	\$250.00	\$1,925.00
	Elizabeth S. Fella	16.60	\$250.00	\$4,150.00
	Jeffrey O. Davis	1.80	\$375.00	\$675.00
	Kelly Webster	15.90	\$125.00	\$1,987.50
	Lori L. Winkelman	5.40	\$375.00	\$2,025.00
	Marian Conrad LaLonde	0.50	\$250.00	\$125.00
	Robin E. Barnes	10.40	\$125.00	\$1,300.00
Total Asset Analysis and Recovery:		63.60		\$13,247.50

Asset Disposition	Elizabeth S. Fella	15.80	\$250.00	\$3,950.00
	Kelly Webster	25.80	\$125.00	\$3,225.00
	Susan G. Boswell	0.50	\$375.00	\$187.50
Total Asset Disposition:		42.10		\$7,362.50
Relief from Stay/Adequate Protection Proceedings	Elizabeth S. Fella	6.80	\$250.00	\$1,700.00
	Kelly Webster	1.80	\$125.00	\$225.00
	Lori L. Winkelman	1.60	\$375.00	\$600.00
Total Relief from Stay/Adequate Protection Proceedings:		10.20		\$2,525.00
Meetings of and Communications w/Creditors	Amelia B. Valenzuela	7.20	\$200.00	\$1,440.00
	Elizabeth S. Fella	12.50	\$250.00	\$3,125.00
	Kelly Webster	11.50	\$125.00	\$1,437.50
	Lori L. Winkelman	60.90	\$375.00	\$22,837.50
	Susan G. Boswell	11.60	\$375.00	\$4,350.00
Total Meetings of and Communications w/Creditors:		103.70		\$33,190.00
Fee/Employment Applications	Amelia B. Valenzuela	6.50	\$200.00	\$1,300.00
	Elizabeth S. Fella	0.80	\$250.00	\$200.00
	Kelly Webster	12.00	\$125.00	\$1,500.00
	Lori L. Winkelman	24.20	\$375.00	\$9,075.00
	Susan G. Boswell	0.80	\$375.00	\$300.00
Total Fee/Employment Applications:		44.30		\$12,375.00
Fee/Employment Objections	Elizabeth S. Fella	1.00	\$250.00	\$250.00
	Kelly Webster	1.30	\$125.00	\$162.50
	Lori L. Winkelman	2.60	\$375.00	\$975.00
Total Fee/Employment Objections:		4.90		\$1,387.50
Other Contested Matters	Susan G. Boswell	18.70	\$375.00	\$7,012.50
Total Other Contested Matters:		18.70		\$7,012.50

Business Operations	Elizabeth S. Fella	0.20	\$250.00	\$50.00
	Kelly Webster	4.60	\$125.00	\$575.00
	Lori L. Winkelman	10.00	\$375.00	\$3,750.00
Total Business Operations:		14.80		\$4,375.00
Employee Benefits/Pensions	Amelia B. Valenzuela	0.50	\$200.00	\$100.00
	Elizabeth S. Fella	5.50	\$250.00	\$1,375.00
	Kelly Webster	2.10	\$125.00	\$262.50
	Lori L. Winkelman	0.80	\$375.00	\$300.00
Total Employee Benefits/Pensions:		8.90		\$2,037.50
Tax Issues	Elizabeth S. Fella	0.20	\$250.00	\$50.00
	Kelly Webster	1.30	\$125.00	\$162.50
Total Tax Issues:		1.50		\$212.50
Claims Administration and Objections	Amelia B. Valenzuela	106.00	\$200.00	\$21,200.00
	Anthony P. Cali	70.20	\$200.00	\$14,040.00
	Elizabeth S. Fella	67.40	\$250.00	\$16,850.00
	Evan P. Schube	67.70	\$200.00	\$13,540.00
	Kelly Webster	36.80	\$125.00	\$4,600.00
	Lori L. Winkelman	37.30	\$375.00	\$13,987.50
	Susan G. Boswell	6.50	\$375.00	\$2,437.50
	Walter Ashbrook	44.00	\$250.00	\$11,000.00
Total Claims Administration and Objections:		435.90		\$97,655.00
Plan and Disclosure Statement (including Business Plan)	Amelia B. Valenzuela	0.90	\$200.00	\$180.00
	Elizabeth S. Fella	6.50	\$250.00	\$1,625.00
	Evan P. Schube	0.10	\$200.00	\$20.00
	Jason D. Curry	2.70	\$250.00	\$675.00
	Kelly Webster	3.40	\$125.00	\$425.00

	Lori L. Winkelman	9.00	\$375.00	\$3,375.00
	Sybil Taylor Aytch	0.70	\$125.00	\$87.50
	Walter Ashbrook	0.40	\$250.00	\$100.00
Total	Plan and Disclosure Statement (including Business Plan):	23.70		\$6,487.50
Discovery	Amelia B. Valenzuela	1.60	\$200.00	\$320.00
	Elizabeth S. Fella	34.10	\$250.00	\$8,525.00
	Geri Canacakos	19.50	\$125.00	\$2,437.50
	Kelly Webster	5.70	\$125.00	\$712.50
	Lori L. Winkelman	54.40	\$375.00	\$20,400.00
Total	Discovery:	115.30		\$32,395.00
Litigation - Declaratory Relief	Elizabeth S. Fella	0.30	\$250.00	\$75.00
	Kelly Webster	0.50	\$125.00	\$62.50
	Lori L. Winkelman	1.10	\$375.00	\$412.50
Total	Litigation - Declaratory Relief:	1.90		\$550.00
Litigation - Other	Amelia B. Valenzuela	9.30	\$200.00	\$1,860.00
	Elizabeth A Hibbs	1.10	\$125.00	\$137.50
	Elizabeth S. Fella	0.40	\$250.00	\$100.00
	Jason D. Curry	12.80	\$250.00	\$3,200.00
	Kelly Webster	55.50	\$125.00	\$6,937.50
	Lori L. Winkelman	20.80	\$375.00	\$7,800.00
	Sybil Taylor Aytch	0.30	\$125.00	\$37.50
Total	Litigation - Other:	100.20		\$20,072.50
Valuation	Kelly Webster	1.60	\$125.00	\$200.00
	Lori L. Winkelman	1.90	\$375.00	\$712.50
Total	Valuation:	3.50		\$912.50



# **EXHIBIT "D"**

### ITEMIZED CHRONOLOGY OF FEES BY CATEGORY

Case Administration:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/12/13	Elizabeth S. Fella	B110	8.50	2,125.00	Post-petition continued work on first day pleadings.
11/12/13	Kelly Webster	B110	16.80	2,100.00	Work and correspond regarding obtaining needed signature pages (.7); meet and correspond regarding revisions and changes to first day pleadings (1.2); coordinate service of pleadings and e-mail U.S. Trustee regarding proposed pro hac vice orders (.6); work on revisions and finalizing first day filings (10.5); serve all first day pleadings (3.8).
11/12/13	Lori L. Winkelman	B110	7.60	2,850.00	Work on Wall declaration (.8); work on Linscott Declaration (1.1); work on cash management motion (1.8); work on motion to file under seal (.9); work on utilities motion (.8); work on benefits motion (.9); calls with co-counsel and other professionals regarding filing of bankruptcy (.9); finalize pleadings for filing (.4).
11/13/13	Lori L. Winkelman	B110	2.40	900.00	Work on numerous first day orders (1.5); work with local counsel on issues for first day hearing (.9).
11/13/13	Lori L. Winkelman	B110	0.60	225.00	Review correspondence from client regarding first day issues and respond on same.
11/13/13	Kelly Webster	B110	0.20	25.00	Correspond regarding service of various pleadings (.2).
11/13/13	Kelly Webster	B110	5.10	637.50	Coordinate logistics of mailings to the master mailing list (.3);

work on hearing notebooks in preparation of first day motions hearing (1.7); work on case law notebook for first day motions (.7); prepare e-mails and correspond with various attorneys to parties in interest transmitting notice of first day motions hearing and substantive first day pleadings (1.8); correspond with various counsel regarding additions to service list (.2); prepare e-mail to clients regarding initial bankruptcy filings (.4).

11/13/13	Elizabeth S. Fella	B110	0.40	100.00	Work on Diocese website/notice issues.
11/13/13	Elizabeth S. Fella	B110	9.00	2,250.00	Continue work on Notices re: First Day Motions and orders.
11/14/13	Elizabeth S. Fella	B110	3.40	850.00	Revise Orders Granting First Day Motions (.5); work on certificates of service and getting information on notice and creditors who we have talked to in a form that is useful for the first day hearings (2.9).
11/14/13	Elizabeth S. Fella	B110	0.40	100.00	Conference with Gallup joint utilities re: automatic stay.
11/14/13	Kelly Webster	B110	5.30	662.50	Correspond with K. Finnegan regarding address and first day filings (.3); correspond with V. Placencio regarding service (.3); work on certificates of service and exhibits thereto regarding first day filings (4.7).
11/14/13	Lori L. Winkelman	B110	4.70	1,762.50	Work on first day orders and coordinate with counsel and UST (2.6); correspond with bank regarding bank account information (.8); work on letter to tort claimants counsel regarding notice (.4); work on exhibits to first day orders (.5); correspond

					with client and financial consultant regarding bank accounts (.4).
11/15/13	Lori L. Winkelman	B110	4.80	1,800.00	Participate telephonically at hearing (1.3); work on revised orders including cash management and benefits (1.7); correspond with client regarding various issues (.5).
11/15/13	Kelly Webster	B110	1.60	200.00	Correspond regarding first day hearing, changes to be made to proposed orders, and steps and guidelines moving forward (.6); work on revisions to orders for first day motions (1.0).
11/15/13	Elizabeth S. Fella	B110	3.60	900.00	Draft and revise orders on first day and other motions.
11/18/13	Elizabeth S. Fella	B110	3.50	875.00	Revise utility, limited notice, and other orders and submit to Court and parties.
11/18/13	Kelly Webster	B110	1.00	125.00	Work on joint administration orders (.6); correspond regarding needed revisions to orders on first day motions (.3); correspond with judge's chambers regarding lodging of order (.1).
11/18/13	Kelly Webster	B110	1.70	212.50	Work on master calendar (1.0); correspond regarding handling of incoming claimant and media calls (.3); review local rules and ECF procedures for lodging of orders (.4).
11/18/13	Kelly Webster	B110	2.00	250.00	Research and work regarding confidentiality agreement.
11/18/13	Lori L. Winkelman	B110	3.20	1,200.00	Work on numerous first day orders and coordinate with UST regarding same.
11/18/13	Lori L. Winkelman	B110	1.50	562.50	Correspond with client on various bankruptcy issues (.9); review correspondence regarding press requests (.6).

11/19/13	Lori L. Winkelman	B110	3.80	1,425.00	Work on additional pleadings requested by Court (1.2); further work on first day orders (1.9); work on notice issues to tort claimants (.7).
11/19/13	Kelly Webster	B110	1.40	175.00	Work on finalizing and serving cash management order, joint administration orders, and orders limiting notice (1.2); correspond with judge's chambers regarding same (.2).
11/19/13	Elizabeth S. Fella	B110	0.70	175.00	Review orders remaining to be revised and tasks remaining open and begin work on same.
11/19/13	Elizabeth S. Fella	B110	0.80	200.00	Work on revisions to Order Granting Motion to File Schedule F, MML under seal (.8).
11/20/13	Elizabeth S. Fella	B110	0.20	50.00	Make further revisions to seal order.
11/20/13	Kelly Webster	B110	1.20	150.00	Correspond regarding status of orders on first day motions (.2); correspond regarding service of same (.2); correspond regarding procedures for filing under seal and handling on confidential schedule f (.4); work on orders to motion regarding filing under seal (.4).
11/20/13	Lori L. Winkelman	B110	1.50	562.50	Work on issues for confidentiality protocol (.8); finalize notice orders (.7).
11/20/13	Lori L. Winkelman	B110	0.60	225.00	Work on master mailing list.
11/20/13	Susan G. Boswell	B110	0.80	300.00	Work on issues regarding notice to confidential mailing list
11/21/13	Lori L. Winkelman	B110	1.90	712.50	Work on first day orders and correspond with court regarding same.
11/21/13	Kelly Webster	B110	6.30	787.50	Research regarding alternative addresses for parties with returned mail (1.8); work on

					updates and corrections to master mailing list and court's records of same (1.4); review letter from U.S. Trustee (.2); correspond regarding upcoming hearing (.2); attend conference call regarding status, tasks and next steps (1.3); correspond regarding service of order limiting notice (.3); finalize and serve utilities order (.3); finalize and serve orders regarding filing under seal (.4); coordinate service of notices of order limiting notice, request forms and notices of deadlines to object (.4).
11/21/13	Elizabeth S. Fella	B110	0.00	0.00	(No charge 1.5) Conference re: next steps, strategy, and tasking.
11/22/13	Elizabeth S. Fella	B110	3.00	750.00	Work on service re: Utility Order and Limited Notice Order (.7); work on Utilities Order letter to utilities (.5); work on Judge's changes to Seal Order and correspond with UST re: same (1.8).
11/22/13	Kelly Webster	B110	3.50	437.50	Work on master calendar (1.4); correspond with co-counsel regarding confidential mailing list (.1); coordinate service of utilities order (.2); update confidential mailing list (.3); work on orders regarding filing of confidential information (1.8).
11/22/13	Lori L. Winkelman	B110	1.80	675.00	Work on first day orders and noticing matters (.6); calls with client (.4); work with Wells Fargo on release of names for unknown accounts (.8).
11/24/13	Lori L. Winkelman	B110	1.30	487.50	Work on stipulation and notice letter regarding confidential master mailing list.
11/24/13	Elizabeth S. Fella	B110	0.50	125.00	Work on finalizing other orders (.5).

11/25/13	Lori L. Winkelman	B110	0.70	262.50	Work on first day orders.
11/25/13	Kelly Webster	B110	3.10	387.50	Review UST, local and bankruptcy rules and guidelines in preparing master calendar of events and deadlines (1.2); conference regarding status of mailing notice of order limiting notice (.1); conference regarding stipulation for service to tort claimants (.2); conference regarding cash management order deadline (.2); conference regarding e-mail from U.S. Trustee (.3); correspond regarding calendar for client (.1); work on checklist of items to send or sent to U.S. Trustee (.4); assist with response to U.S. Trustee request for list of settled claimants (.3); finalize and serve proposed orders regarding filing under seal (.3).
11/25/13	Kelly Webster	B110	0.20	25.00	Assist with process service of cash management order on Wells Fargo.
11/26/13	Elizabeth S. Fella	B110	1.10	275.00	Work on Notice of Filing (.6); work on issues re: 341 and master calendar (.5).
11/27/13	Elizabeth S. Fella	B110	0.00	0.00	(No charge 1.5) Conference re: next steps, status, orders.
11/27/13	Amelia B. Valenzuela	B110	2.50	500.00	Review case in preparation for meeting; confer re agenda for plan.
11/27/13	Kelly Webster	B110	4.00	500.00	Attend conference call regarding status and steps moving forward (1.8); correspond with R. Charles regarding procedures for telephonic appearances (.2); work on updates to master calendar (.3); correspond regarding items mailed to confidential mailing list (.3); coordinate mailing of 341

					notice to new creditors and mailing of returned mail to new addresses (.4); correspond with A. Valenzuela regarding master calendar and provide detailed description of research and status pertaining to same (1.0).
12/02/13	Kelly Webster	B110	6.40	800.00	Draft certificate of service and exhibits thereto (1.1); finalize, file, correspond regarding same (.3); research alternative addresses for interested parties with returned mail (1.7); perform ECF creditor maintenance and updates to mailing lists (.7); correspond regarding utility order deadlines (.1); correspond regarding receipt of letters from CT Corporation (.5); work on log of returned mail and updates to mailing lists (1.0); review agenda for upcoming meeting on status and strategy (.2); review filed schedules and statements for updates to mailing lists (.8).
12/02/13	Amelia B. Valenzuela	B110	0.50	100.00	Confer re upcoming conference agenda.
12/02/13	Susan G. Boswell	B110	0.50	187.50	Communicate with Jim Stang and UST regarding notice issues
12/03/13	Susan G. Boswell	B110	0.80	300.00	Attend hearing telephonically on notice issues regarding confidential master mailing list and follow up regarding same
12/03/13	Amelia B. Valenzuela	B110	0.00	0.00	(No charge 1.6) Confer re upcoming agenda; draft agenda and to-do list and send to group.
12/03/13	Amelia B. Valenzuela	B110	0.30	60.00	Review orders entered for case administration and procedures.
12/03/13	Elizabeth S. Fella	B110	1.50	375.00	Conference re: next steps.
12/03/13	Kelly Webster	B110	5.10	637.50	(No charge 1.2) Correspond with clerk regarding confidential mailing list (.5); work on master



calendar (.4); attend conference call on status, strategy and next steps (1.2 No Charge); review voice mails, research purpose of notice to assist with return calls to interested parties (.8); work on creditor maintenance and updates to mailing list (.8); coordinate service of documents to newly identified creditors (.3); work on updates to log of returned mail and mailing list updates (.7); research regarding returned mail to tort claimants (1.2); correspond regarding same (.4).

12/04/13	Kelly Webster	B110	6.20	775.00	Correspond regarding returned mail (.2); conference with A. Valenzuela regarding calendaring procedures (.3); correspond with co-counsel regarding invoice (.2); correspond regarding agenda items for next strategy meeting (.3); work on creditor maintenance and updates to mailing lists (.8); update logs regarding returned mail and mailing list updates (.4); work on master calendar (.3); work on service of notices and documents to confidential claimants and counsel (3.7).
12/04/13	Elizabeth S. Fella	B110	0.80	200.00	Conference re: court admin requests and sealed case (.8).
12/05/13	Elizabeth S. Fella	B110	0.80	200.00	Work on various noticing/limited notice issues (.5); conference with Court re: admin issues/ECF (.3).
12/05/13	Amelia B. Valenzuela	B110	0.10	20.00	Update agenda for weekly conference.
12/05/13	Amelia B. Valenzuela	B110	0.40	80.00	Confer re master calendar review, contact sheet of non-confidential creditors.
12/06/13	Amelia B.	B110	1.00	200.00	Research scope of utility service

	Valenzuela				provider under the Bankruptcy Code.
12/06/13	Amelia B. Valenzuela	B110	1.10	220.00	Research meaning of employee benefit plan under the Bankruptcy Code.
12/06/13	Elizabeth S. Fella	B110	1.60	400.00	Work on issue re: Confidential pleadings.
12/09/13	Elizabeth S. Fella	B110	6.00	1,500.00	Work on creditor issues re: Gallup School (4.5); work on creditor issues re: medical/credit debt (1.5).
12/09/13	Amelia B. Valenzuela	B110	0.20	40.00	Update agenda and master calendar.
12/09/13	Lori L. Winkelman	B110	2.30	862.50	Meet with Bishop Wall regarding initial debtor interview and 341 meeting.
12/10/13	Anthony P. Cali	B110	1.30	260.00	Conference regarding and review of documents and information regarding potential claims and related issues.
12/10/13	Amelia B. Valenzuela	B110	0.30	60.00	Confer regarding review of documents and information regarding potential claims and related issues.
12/10/13	Amelia B. Valenzuela	B110	0.30	60.00	Review documents and information regarding potential claims and related issues.
12/10/13	Walter Ashbrook	B110	0.10	25.00	Communication regarding review of documents and information regarding potential claims and related issues.
12/11/13	Walter Ashbrook	B110	0.10	25.00	Communications regarding review of documents and information regarding potential claims and related issues.
12/11/13	Walter Ashbrook	B110	0.30	75.00	Review documents and information regarding potential claims and related issues.
12/11/13	Amelia B. Valenzuela	B110	2.50	500.00	Review documents and information regarding potential

					claims and related issues.
12/11/13	Anthony P. Cali	B110	2.00	400.00	Review documents and information regarding potential claims and related issues.
12/11/13	Elizabeth S. Fella	B110	3.80	950.00	Work on creditor issues (1.6); conference re: tasks/strategy (1.); work on Wells Fargo Other Accounts Notice (1.2).
12/11/13	Kelly Webster	B110	1.30	162.50	(No charge 1.0) Attend conference call regarding strategy, status and next steps (1.0 no charge); prepare for conference call and correspond regarding agenda for same (.3); work on master calendar (.8); correspond regarding returned mail (.2).
12/12/13	Kelly Webster	B110	3.80	475.00	Research and correspond regarding skip traces and cost analysis of other search options for attempts to locate various creditors.
12/12/13	Lori L. Winkelman	B110	0.70	262.50	Review request files by parties (.3); call with client regarding continuation of counseling services and follow up correspondence regarding same (.4).
12/12/13	Elizabeth S. Fella	B110	0.40	100.00	Follow up on WFB and Pinnacle Bank issues (.4).
12/12/13	Anthony P. Cali	B110	1.50	300.00	Review documents and information regarding potential claims and related issues.
12/12/13	Amelia B. Valenzuela	B110	2.30	460.00	Review documents and information regarding potential claims and related issues.
12/12/13	Walter Ashbrook	B110	2.20	550.00	Review documents and information regarding potential claims and related issues.
12/13/13	Walter Ashbrook	B110	1.10	275.00	Review documents and information regarding potential

					claims and related issues.
12/13/13	Amelia B. Valenzuela	B110	1.60	320.00	Review documents and information regarding potential claims and related issues.
12/13/13	Anthony P. Cali	B110	4.10	820.00	Review documents and information regarding potential claims and related issues.
12/13/13	Amelia B. Valenzuela	B110	0.20	40.00	Confer regarding status of review of documents and information regarding potential claims and related issues.
12/13/13	Kelly Webster	B110	1.00	125.00	Research and work on returned tort claimant mail and updates to mailing lists regarding same (.7); work regarding mailing list updates pertaining to non-confidential returned mail (.3).
12/13/13	Lori L. Winkelman	B110	0.20	75.00	Work on matters for review of documents and information regarding potential claims and related issues.
12/15/13	Walter Ashbrook	B110	1.90	475.00	Review documents and information regarding potential claims and related issues.
12/16/13	Walter Ashbrook	B110	1.20	300.00	Review documents and information regarding potential claims and related issues.
12/16/13	Kelly Webster	B110	4.10	512.50	Work in limited notice list (1.8); correspond regarding Catholic Peoples Foundation (.2); work on master calendar (.2); correspond with A. Valenzuela regarding dates for master calendar (.4); correspond regarding items for agenda (.2); research and correspond regarding property in St. Johns, AZ (.8); research and correspond regarding returned tort claimant mail (.5).
12/16/13	Amelia B. Valenzuela	B110	1.40	280.00	Review documents and information regarding potential claims and related issues.

12/16/13	Anthony P. Cali	B110	2.10	420.00	Review documents and information regarding potential claims and related issues.
12/17/13	Anthony P. Cali	B110	2.50	500.00	Review documents and information regarding potential claims and related issues.
12/17/13	Elizabeth S. Fella	B110	0.80	200.00	Call re: going forward strategy and current tasks.
12/17/13	Elizabeth S. Fella	B110	0.20	50.00	Confirm adequate assurance deposit for Waste Management.
12/17/13	Lori L. Winkelman	B110	0.80	300.00	Work on issues regarding review of documents and information regarding potential claims and related issues.
12/17/13	Kelly Webster	B110	1.40	175.00	(No charge .8) Revise letter to parties requesting removal from the mailing lists (.4); attend conference call regarding status, strategy and next steps (.8 no charge); research regarding claims (.8); review returned mail (.2).
12/18/13	Kelly Webster	B110	0.70	87.50	Research and correspond regarding property in Thoreau, NM (.4); work regarding returned mail (.3).
12/18/13	Lori L. Winkelman	B110	1.10	412.50	Calls with client regarding various accounting and administrative issues (.8); calls with client regarding school issues (.3).
12/18/13	Anthony P. Cali	B110	1.60	320.00	Review documents and information regarding potential claims and related issues.
12/18/13	Amelia B. Valenzuela	B110	1.00	200.00	Review documents and information regarding potential claims and related issues.
12/18/13	Elizabeth S. Fella	B110	6.30	1,575.00	Work on utilities issues (.3); work on WFB account issues (2.5); work on confidentiality agreement re: MML (3.5).

12/19/13	Amelia B. Valenzuela	B110	0.10	20.00	Update non-confidential call list.
12/19/13	Amelia B. Valenzuela	B110	3.20	640.00	Review documents and information regarding potential claims and related issues.
12/19/13	Anthony P. Cali	B110	1.50	300.00	Review documents and information regarding potential claims and related issues.
12/19/13	Evan P. Schube	B110	1.70	340.00	Review documents and information regarding potential claims and related issues.
12/19/13	Kelly Webster	B110	0.90	112.50	Work on limited notice list (.6); work on returned mail (.3).
12/19/13	Walter Ashbrook	B110	0.10	25.00	Communications with team members regarding review of documents and information regarding potential claims and related issues.
12/20/13	Kelly Webster	B110	1.70	212.50	Work on limited notice list (.6); draft correspondence to court clerk regarding limited notice list (.2); correspond regarding items for agenda (.2); correspond regarding invoice from creditor (.3); work on master calendar (.4).
12/20/13	Anthony P. Cali	B110	1.30	260.00	Review documents and information regarding potential claims and related issues.
12/20/13	Elizabeth S. Fella	B110	0.30	75.00	Work on "other" WFB accounts.
12/23/13	Elizabeth S. Fella	B110	0.80	200.00	Conference re: other Wells Fargo accounts (.3); draft letter to creditor counselor (.5).
12/23/13	Elizabeth S. Fella	B110	0.90	225.00	Revise Notice of Filing re: other Wells Fargo Accounts (.4); conference re: going forward strategy (.5).
12/23/13	Amelia B. Valenzuela	B110	0.50	100.00	Confer re case status and updates.
12/23/13	Anthony P. Cali	B110	2.00	400.00	Review documents and

					information regarding potential claims and related issues.
12/23/13	Evan P. Schube	B110	1.10	220.00	Review documents and information regarding potential claims and related issues.
12/23/13	Kelly Webster	B110	5.10	637.50	Prepare for conference call (.2); attend conference call regarding status, strategy and next steps (.5); work on master calendar (.3); prepare calendar for client (.4); work on limited notice list (.3); work regarding returned mail (2.6); correspond and research regarding request from Arizona Behavioral Health (.8).
12/26/13	Kelly Webster	B110	0.80	100.00	Work and correspond regarding Waste Management adequate assurance deposit payment.
12/26/13	Kelly Webster	B110	3.50	437.50	Work on master calendar (.3); correspond with Clerk regarding limited notice list (.2); correspond regarding limited notice requests from tort claimants (.3); draft notice of filing limited notice list (.8); create txt document of limited notice list (.6); update confidential mailing lists (.2); draft notice of filing certificates of service regarding service of cash management order on Wells Fargo (.6); correspond regarding removal of tort claimants from confidential mailing lists (.2); review returned mail (.3).
12/26/13	Evan P. Schube	B110	0.90	180.00	Review documents and information regarding potential claims and related issues.
12/27/13	Kelly Webster	B110	2.60	325.00	Research regarding deadlines prompted by 341 meeting of creditors (.4); work on master calendar (.3); correspond with A. Valenzuela regarding research and changes to master calendar

					(.4); correspond with L. Carrera regarding insurance certificates (.2); correspond regarding agenda items, letter to parties requesting removal from mailing lists and Wells Fargo account information (.5); research regarding pre-1969 Diocese of Gallup territory (.8).
12/30/13	Kelly Webster	B110	1.90	237.50	Attend conference call regarding status (.3); correspond regarding status of obtaining additional client files (.2); revise and finalize notice of filing limited notice list (.7); draft e-mail to clerk of court regarding limited notice list (.2); review articles regarding Section 341 meeting (.2); correspond regarding call from party in interest (.2); correspond with L. Winkelman regarding deadlines (.1).
12/30/13	Lori L. Winkelman	B110	1.90	712.50	Work on budget (.5); review and finalize notices on bank accounts for filing (.4); work on review of files regarding potential claimants (.7); correspond with client regarding leases (.3).
12/30/13	Anthony P. Cali	B110	3.60	720.00	Review documents and information regarding potential claims and related issues.
12/30/13	Amelia B. Valenzuela	B110	1.20	240.00	Review documents and information regarding potential claims and related issues.
12/30/13	Elizabeth S. Fella	B110	6.30	1,575.00	Work on tort claimant and mailing notices and other issues (2.1); work on Confidentiality Agreement (4.2).
12/30/13	Walter Ashbrook	B110	0.20	50.00	Communications regarding review of documents and information regarding potential claims and related issues.
12/31/13	Walter Ashbrook	B110	1.20	300.00	Review documents and information regarding potential



					claims and related issues.
12/31/13	Elizabeth S. Fella	B110	1.80	450.00	Work on "other" Wells Fargo accounts (.5); follow up with AZ Behavioral Health (.2); draft status update re: all open items (1.1).
12/31/13	Anthony P. Cali	B110	1.70	340.00	Review documents and information regarding potential claims and related issues.
12/31/13	Amelia B. Valenzuela	B110	2.50	500.00	Review documents and information regarding potential claims and related issues.
12/31/13	Evan P. Schube	B110	0.50	100.00	Review documents and information regarding potential claims and related issues.
12/31/13	Lori L. Winkelman	B110	0.60	225.00	Review documents and information regarding potential claims and related issues.
12/31/13	Kelly Webster	B110	0.80	100.00	Work on master calendar (.2); prepare for conference call (.3); finalize and file notice of filing certificates of service (.3).
01/02/14	Kelly Webster	B110	1.80	225.00	Attend conference call regarding status and strategy (.3); work on client calendar (.6); research and correspond regarding deadline (.2); work on updates to the non-confidential master mailing lists (.7).
01/02/14	Evan P. Schube	B110	1.20	240.00	Review documents and information regarding potential claims and related issues.
01/02/14	Amelia B. Valenzuela	B110	1.40	280.00	Review documents and information regarding potential claims and related issues.
01/02/14	Amelia B. Valenzuela	B110	0.00	0.00	(No charge .3) Conference call with team to go over agenda.
01/02/14	Walter Ashbrook	B110	2.20	550.00	Review documents and information regarding potential claims and related issues.

01/02/14	Walter Ashbrook	B110	0.20	50.00	Communications regarding review logs and circulate completed logs to team.
01/03/14	Amelia B. Valenzuela	B110	1.70	340.00	Review documents and information regarding potential claims and related issues.
01/03/14	Anthony P. Cali	B110	2.10	420.00	Review documents and information regarding potential claims and related issues.
01/03/14	Evan P. Schube	B110	2.10	420.00	Review documents and information regarding potential claims and related issues.
01/03/14	Kelly Webster	B110	1.40	175.00	Review articles published regarding Diocese (.2); correspond regarding communications from Fr. Farrell (.4); draft e-mail response to Fr. Farrell (.2); work on client calendar (.4); correspond regarding translator research (.2).
01/03/14	Lori L. Winkelman	B110	1.30	487.50	Correspond with client regarding compiling information for filings and work on same(.8); work on notice of unknown accounts and investigate origination of accounts (.5).
01/05/14	Amelia B. Valenzuela	B110	1.90	380.00	Review documents and information regarding potential claims and related issues.
01/06/14	Anthony P. Cali	B110	1.90	380.00	Review documents and information regarding potential claims and related issues.
01/06/14	Lori L. Winkelman	B110	2.00	750.00	Prepare letter to Fr. Tim regarding notice (.8); work on notice regarding bank accounts (1.2).
01/06/14	Kelly Webster	B110	0.80	100.00	Correspond with V. Placencio regarding translators (.3); review latest published article (.1); prepare e-mail to J. Gordon transmitting first day motions and

					orders (.4).
01/06/14	Walter Ashbrook	B110	0.10	25.00	Communications with team members regarding review of documents and information regarding potential claims and related issues.
01/07/14	Lori L. Winkelman	B110	0.80	300.00	Work to compile information on unknown bank accounts.
01/07/14	Anthony P. Cali	B110	3.90	780.00	Review documents and information regarding potential claims and related issues.
01/07/14	Amelia B. Valenzuela	B110	0.10	20.00	Review documents and information regarding potential claims and related issues.
01/07/14	Evan P. Schube	B110	2.30	460.00	Review documents and information regarding potential claims and related issues.
01/08/14	Anthony P. Cali	B110	3.10	620.00	Review documents and information regarding potential claims and related issues.
01/08/14	Amelia B. Valenzuela	B110	1.60	320.00	Review documents and information regarding potential claims and related issues.
01/08/14	Kelly Webster	B110	0.80	100.00	Correspond regarding agenda for next conference call (.2); work on master calendar, client calendar and correspond with A. Valenzuela regarding same (.6).
01/09/14	Kelly Webster	B110	0.00	0.00	(No charge 1.0) Attend conference call regarding strategy and next steps
01/09/14	Kelly Webster	B110	0.20	25.00	Correspond with W. Ashbrook regarding review of documents and information regarding potential claims and related issues.
01/09/14	Lori L. Winkelman	B110	1.90	712.50	Work on information for bank accounts.
01/09/14	Amelia B. Valenzuela	B110	1.10	220.00	Review documents and information regarding potential

					claims and related issues.
01/09/14	Anthony P. Cali	B110	1.80	360.00	Review documents and information regarding potential claims and related issues.
01/09/14	Amelia B. Valenzuela	B110	1.00	200.00	Weekly conference call.
01/09/14	Amelia B. Valenzuela	B110	0.10	20.00	Review master calendar.
01/09/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge 1.2) Conference re: bar date Motion, "other accounts," and various other issues.
01/09/14	Walter Ashbrook	B110	0.30	75.00	Communications regarding review of newly received documents and information regarding potential claims and related issues.
01/10/14	Elizabeth S. Fella	B110	1.10	275.00	Research re: State Fund issues.
01/10/14	Evan P. Schube	B110	2.40	480.00	Review documents and information regarding potential claims and related issues.
01/10/14	Anthony P. Cali	B110	2.40	480.00	Review documents and information regarding potential claims and related issues.
01/10/14	Amelia B. Valenzuela	B110	3.10	620.00	Review documents and information regarding potential claims and related issues.
01/10/14	Lori L. Winkelman	B110	0.90	337.50	Calls on information for bank accounts.
01/10/14	Kelly Webster	B110	0.40	50.00	Correspond regarding invoice and documents received from Wells Fargo (.3); correspond with K. Eggleston regarding notices (.1).
01/13/14	Kelly Webster	B110	0.20	25.00	Correspond regarding arrangements for conference call.
01/13/14	Lori L. Winkelman	B110	0.90	337.50	Discuss issues with client regarding parish bank accounts and work on notice regarding same.

01/13/14	Amelia B. Valenzuela	B110	1.60	320.00	Review documents and information regarding potential claims and related issues.
01/13/14	Elizabeth S. Fella	B110	0.20	50.00	Work on Other Accounts Notice.
01/13/14	Walter Ashbrook	B110	0.50	125.00	Communications with team members regarding review of documents and information regarding potential claims and related issues (.3); communications regarding document review (.2).
01/14/14	Walter Ashbrook	B110	0.10	25.00	Review documents and information regarding potential claims and related issues.
01/14/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge .8) Conference re: going forward strategy.
01/14/14	Amelia B. Valenzuela	B110	0.50	100.00	Conference call re weekly agenda.
01/14/14	Amelia B. Valenzuela	B110	0.30	60.00	Review documents and information regarding potential claims and related issues.
01/14/14	Kelly Webster	B110	0.80	100.00	(No charge .7) Work on client calendar and correspond with clients regarding same (.4); work on master calendar (.2); prepare for conference call on status and strategy (.2); attend conference call on status and strategy (.7 no charge).
01/15/14	Anthony P. Cali	B110	1.10	220.00	Review documents and information regarding potential claims and related issues.
01/15/14	Evan P. Schube	B110	1.40	280.00	Review documents and information regarding potential claims and related issues.
01/15/14	Walter Ashbrook	B110	0.40	100.00	Review documents and information regarding potential claims and related issues.
01/16/14	Evan P. Schube	B110	2.10	420.00	Review documents and information regarding potential

					claims and related issues.
01/16/14	Anthony P. Cali	B110	1.00	200.00	Review documents and information regarding potential claims and related issues.
01/16/14	Amelia B. Valenzuela	B110	1.30	260.00	Review documents and information regarding potential claims and related issues.
01/16/14	Lori L. Winkelman	B110	0.70	262.50	Work on notice regarding Wells accounts and correspondence with client regarding same.
01/17/14	Amelia B. Valenzuela	B110	1.60	320.00	Review documents and information regarding potential claims and related issues.
01/17/14	Evan P. Schube	B110	2.90	580.00	Review documents and information regarding potential claims and related issues.
01/17/14	Elizabeth S. Fella	B110	0.50	125.00	Work on ConocoPhillips lease issues (.3); conference re: other creditor issue (.2).
01/18/14	Amelia B. Valenzuela	B110	0.70	140.00	Review documents and information regarding potential claims and related issues.
01/20/14	Amelia B. Valenzuela	B110	2.00	400.00	Review documents and information regarding potential claims and related issues.
01/21/14	Amelia B. Valenzuela	B110	1.30	260.00	Review documents and information regarding potential claims and related issues.
01/21/14	Anthony P. Cali	B110	1.50	300.00	Review documents and information regarding potential claims and related issues.
01/21/14	Elizabeth S. Fella	B110	1.00	250.00	Conference re: status and next steps.
01/21/14	Evan P. Schube	B110	2.10	420.00	Review documents and information regarding potential claims and related issues.
01/21/14	Lori L. Winkelman	B110	0.90	337.50	Work on notice of accounts (.7); call with counsel for Phoenix Diocese (.2).

01/21/14	Walter Ashbrook	B110	0.10	25.00	Work on review of documents and information regarding potential claims and related issues.
01/22/14	Walter Ashbrook	B110	0.90	225.00	Communications regarding review of documents and information regarding potential claims and related issues.
01/22/14	Evan P. Schube	B110	1.20	240.00	Review documents and information regarding potential claims and related issues.
01/23/14	Anthony P. Cali	B110	1.60	320.00	Review documents and information regarding potential claims and related issues.
01/23/14	Walter Ashbrook	B110	0.80	200.00	Identify documents for copying regarding review of documents and information regarding potential claims and related issues.
01/24/14	Walter Ashbrook	B110	0.50	125.00	Call regarding document review and additional communications regarding same.
01/24/14	Amelia B. Valenzuela	B110	1.20	240.00	Status update call re pending debtor issues.
01/24/14	Amelia B. Valenzuela	B110	0.00	0.00	(No charge .8) Draft and revise new agenda to reflect case plan changes.
01/24/14	Amelia B. Valenzuela	B110	0.20	40.00	Research Code provision requiring UCC to share debtor info with other unsecured creditors.
01/24/14	Amelia B. Valenzuela	B110	2.30	460.00	Research and analyze various potential sources of recovery.
01/24/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge 1.1) Conference re: tasks and status (1.1).
01/24/14	Lori L. Winkelman	B110	0.90	337.50	Work on notice for unknown accounts and call with client regarding same (.9).
01/24/14	Kelly Webster	B110	5.40	675.00	Attend conference call regarding status and strategy (1.1); compile

					information for review by client in preparation of upcoming meeting (4.3).
01/26/14	Lori L. Winkelman	B110	3.80	1,425.00	Work on emergency motion regarding Other Wells Fargo Accounts.
01/26/14	Elizabeth S. Fella	B110	0.30	75.00	Assist with expedited relief issue.
01/26/14	Amelia B. Valenzuela	B110	2.50	500.00	Draft emergency motion regarding accounts.
01/27/14	Amelia B. Valenzuela	B110	4.20	840.00	Continue to draft emergency motion.
01/27/14	Amelia B. Valenzuela	B110	2.80	560.00	Review documents and information regarding potential claims and related issues.
01/27/14	Elizabeth S. Fella	B110	0.70	175.00	Work on various issues re: other Wells Fargo Accounts.
01/27/14	Elizabeth S. Fella	B110	3.40	850.00	Work on finalizing Emergency Motion.
01/27/14	Evan P. Schube	B110	1.30	260.00	Review documents and information regarding potential claims and related issues.
01/27/14	Lori L. Winkelman	B110	4.70	1,762.50	Work on emergency motion regarding Other Wells Fargo Accounts (3.8); work on exhibit A to motion and research status of accounts (.9).
01/27/14	Lori L. Winkelman	B110	1.70	637.50	Calls and correspondence with client regarding parish accounts and information for UST and Committee (1.4); call with UST regarding parish accounts (.3).
01/27/14	Kelly Webster	B110	4.90	612.50	Work on, finalize and serve emergency motion and exhibits regarding other Wells Fargo accounts (3.7); research and correspond with various to obtain fax numbers or e-mail addresses for parishes and missions identified in emergency motion (1.2).



01/27/14	Walter Ashbrook	B110	0.30	75.00	Communications throughout day regarding review of documents and information regarding potential claims and related issues.
01/28/14	Walter Ashbrook	B110	0.40	100.00	Work on issues regarding review of documents and information regarding potential claims and related issues.
01/28/14	Kelly Webster	B110	2.30	287.50	Attend conference call regarding status, strategy and tasks (1.0); research for compilation of information for review by client in preparation for upcoming meeting (1.3).
01/28/14	Kelly Webster	B110	0.80	100.00	Revise, finalize and file notice of hearing on emergency motion regarding Wells Fargo accounts.
01/28/14	Lori L. Winkelman	B110	7.90	2,962.50	Calls with client and work on compiling information for accountings (3.2); work on accounting and review and analyze banks statements (4.6); call with court regarding hearing (.1).
01/28/14	Lori L. Winkelman	B110	0.30	112.50	Work on notice for emergency motion.
01/28/14	Evan P. Schube	B110	1.20	240.00	Review documents and information regarding potential claims and related issues.
01/28/14	Elizabeth S. Fella	B110	0.80	200.00	Draft stipulation re: other accounts.
01/28/14	Amelia B. Valenzuela	B110	0.10	20.00	Review documents and information regarding potential claims and related issues.
01/29/14	Amelia B. Valenzuela	B110	0.60	120.00	Review documents and information regarding potential claims and related issues.
01/29/14	Elizabeth S. Fella	B110	0.20	50.00	Conference re: creditor issues.
01/29/14	Evan P. Schube	B110	1.30	260.00	Review documents and

					information regarding potential claims and related issues.
01/29/14	Lori L. Winkelman	B110	8.70	3,262.50	Numerous calls with client regarding parish accountings (1.2); meet with Bishop Wall on various issues (2.6); work on accounting for Court and UST by reviewing documents, statements and checks (4.9).
01/29/14	Kelly Webster	B110	1.10	137.50	Compile information for review by client in preparation of upcoming meeting (.3); work on master and client calendars (.5); correspond and research regarding letter received by court and forwarded to us (.3).
01/29/14	Susan G. Boswell	B110	1.00	375.00	Meet with Bishop Wall regarding outstanding case and administrative issues
01/29/14	Walter Ashbrook	B110	0.60	150.00	Communications regarding review of documents and information regarding potential claims and related issues (.4); mark boxes for review and circulate review assignments (.2).
01/30/14	Kelly Webster	B110	4.00	500.00	Draft notice of filing supplement to motion regarding other Wells Fargo accounts (.4); work on hearing notebooks and preparations for upcoming emergency hearing on other Wells Fargo accounts (3.7).
01/30/14	Lori L. Winkelman	B110	5.80	2,175.00	Continue working on accounting and other documents for supplements to emergency motion (4.6); work on motion supplement (1.2).
01/30/14	Elizabeth S. Fella	B110	2.60	650.00	Work on Wells Fargo Account issues.
01/30/14	Elizabeth S. Fella	B110	0.40	100.00	Conference re: creditor payment issues.
01/30/14	Anthony P. Cali	B110	0.90	180.00	Review documents and

					information regarding potential claims and related issues.
01/31/14	Anthony P. Cali	B110	0.70	140.00	Review documents and information regarding potential claims and related issues.
01/31/14	Amelia B. Valenzuela	B110	2.50	500.00	Work on accounting supplement.
01/31/14	Elizabeth S. Fella	B110	1.30	325.00	Work on Notice re: Pinnacle and Our Lady of Light accounts and information.
01/31/14	Elizabeth S. Fella	B110	3.80	950.00	Work on finalizing Parish accounts notice (1.8); work on Our Lady of Light account (2.0).
01/31/14	Evan P. Schube	B110	0.90	180.00	Review documents and information regarding potential claims and related issues.
01/31/14	Kelly Webster	B110	4.60	575.00	Work on, finalize and serve supplement to motion regarding Wells Fargo accounts (2.5); update hearing notebooks regarding same (.8); work on chart summarizing parish accounting (.8); correspond with court regarding filing of supplement (.1); various correspond regarding setting up telephonic appearances at hearing (.4).
02/02/14	Kelly Webster	B110	0.70	87.50	Work on second supplement to motion regarding other Wells Fargo accounts.
02/02/14	Kelly Webster	B110	0.30	37.50	Research regarding correspondence received from Rev. Patrick Universal.
02/02/14	Lori L. Winkelman	B110	2.70	1,012.50	Calls and correspondence with client regarding additional accounts (.5); work on second supplement to motion regarding bank accounts (2.2).
02/02/14	Elizabeth S. Fella	B110	0.80	200.00	Work on finalizing Notice re: Pinnacle accounts and Wells

					Fargo account.
02/03/14	Elizabeth S. Fella	B110	0.30	75.00	Follow up re: other accounts tasks.
02/03/14	Evan P. Schube	B110	2.00	400.00	Review documents and information regarding potential claims and related issues.
02/03/14	Anthony P. Cali	B110	2.50	500.00	Review documents and information regarding potential claims and related issues.
02/03/14	Lori L. Winkelman	B110	2.00	750.00	Call with client regarding hearing (.4); calls with state court counsel and others regarding insurance information (.7); review files from clients regarding administrative matters (.9).
02/03/14	Kelly Webster	B110	1.30	162.50	Correspond with Rev. Universal (.2); work on master calendar and client calendar (.7); correspond regarding removal of New Mexico workforce solutions from master mailing list (.2); correspond regarding agenda (.2).
02/03/14	Kelly Webster	B110	2.10	262.50	Correspond with chambers regarding telephonic appearance and second supplement for emergency motion regarding other Wells Fargo accounts (.2); work on, finalize and serve second supplement (1.3); correspond regarding newly identified accounts (.2); correspond regarding emergency hearing and follow up tasks (.4).
02/04/14	Kelly Webster	B110	1.20	150.00	Attend conference call regarding strategy and next steps.
02/04/14	Lori L. Winkelman	B110	0.70	262.50	Correspond with client regarding various issues (.7).
02/04/14	Anthony P. Cali	B110	2.10	420.00	Review documents and information regarding potential claims and related issues.
02/04/14	Amelia B.	B110	0.00	0.00	(No charge 1.3) Conference call

	Valenzuela				re case developments.
02/04/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge 1.3) Conference re: next tasks and going forward strategy .
02/04/14	Elizabeth S. Fella	B110	0.40	100.00	Work on Our Lady of Light detailed account disclosure.
02/05/14	Evan P. Schube	B110	1.40	280.00	Review documents and information regarding potential claims and related issues.
02/05/14	Elizabeth S. Fella	B110	0.50	125.00	Work on Order regarding Parish accounts.
02/05/14	Amelia B. Valenzuela	B110	0.40	80.00	Update agenda re conference call on case management and strategy.
02/05/14	Anthony P. Cali	B110	2.50	500.00	Review documents and information regarding potential claims and related issues.
02/05/14	Amelia B. Valenzuela	B110	0.90	180.00	Review documents and information regarding potential claims and related issues.
02/05/14	Lori L. Winkelman	B110	0.80	300.00	Work on supplemental disclosures regarding accounts.
02/06/14	Amelia B. Valenzuela	B110	2.20	440.00	Review documents and information regarding potential claims and related issues.
02/06/14	Anthony P. Cali	B110	2.60	520.00	Review documents and information regarding potential claims and related issues.
02/06/14	Evan P. Schube	B110	2.60	520.00	Review documents and information regarding potential claims and related issues.
02/06/14	Elizabeth S. Fella	B110	0.30	75.00	Conference re tasking, strategy and status.
02/07/14	Evan P. Schube	B110	3.40	680.00	Review documents and information regarding potential claims and related issues.
02/07/14	Anthony P. Cali	B110	2.30	460.00	Review documents and information regarding potential claims and related issues.

02/07/14	Lori L. Winkelman	B110	0.90	337.50	Calls with client regarding parish accounts and other issues.
02/07/14	Kelly Webster	B110	0.40	50.00	Work on master and client calendars (.4).
02/10/14	Kelly Webster	B110	0.00	0.00	(No charge .2) Research local rules regarding obtaining hearing dates.
02/10/14	Kelly Webster	B110	0.30	37.50	Research regarding real property leases and discussion of same to assist in drafting motion to extend time to assume/reject leases.
02/10/14	Lori L. Winkelman	B110	1.40	525.00	Work on compiling information for bank accounts.
02/10/14	Anthony P. Cali	B110	2.10	420.00	Review documents and information regarding potential claims and related issues.
02/10/14	Amelia B. Valenzuela	B110	0.10	20.00	Review documents and information regarding potential claims and related issues.
02/10/14	Evan P. Schube	B110	2.10	420.00	Review documents and information regarding potential claims and related issues.
02/10/14	Jason D. Curry	B110	2.80	700.00	Work on motion to extend assumption/rejection period (1.9); research case law on same (.9).
02/10/14	Elizabeth S. Fella	B110	1.50	375.00	Work on status agenda, mediation items, property items.
02/11/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge 1.2) Conference re: status and going forward strategy, issues and tasks.
02/11/14	Elizabeth S. Fella	B110	0.50	125.00	Draft Notice re: other accounts.
02/11/14	Evan P. Schube	B110	4.90	980.00	Review documents and information regarding potential claims and related issues.
02/11/14	Anthony P. Cali	B110	2.50	500.00	Review documents and information regarding potential claims and related issues.
02/11/14	Amelia B. Valenzuela	B110	0.20	40.00	Review documents and information regarding potential

					claims and related issues.
02/11/14	Amelia B. Valenzuela	B110	1.20	240.00	Conference call to discuss case plan and strategy.
02/11/14	Kelly Webster	B110	1.20	150.00	(No charge 1.0) Attend conference call regarding status and strategy (1.0 no charge); work on, finalize and serve motion to extend time to assume or reject leases (1.2).
02/11/14	Walter Ashbrook	B110	0.10	25.00	Communications with team regarding review of documents and information regarding potential claims and related issues.
02/12/14	Kelly Webster	B110	2.30	287.50	Draft notice of filing redline regarding proposed order on motion regarding Wells Fargo accounts (.6); finalize and serve third supplement to motion regarding other Wells Fargo accounts (.5); correspond with Judge Thuma's chambers regarding obtaining hearing date (.3); draft notice of objection and hearing on motion to extend time to assume or reject leases (.4); finalize and serve by e-mail and coordinate mailing of notice of objection and hearing on motion to extend time to assume or reject leases (.5).
02/12/14	Lori L. Winkelman	B110	1.50	562.50	Review objection to order filed by Committee and analyze same.
02/12/14	Anthony P. Cali	B110	2.30	460.00	Review documents and information regarding potential claims and related issues.
02/12/14	Evan P. Schube	B110	2.60	520.00	Review documents and information regarding potential claims and related issues.
02/12/14	Elizabeth S. Fella	B110	0.30	75.00	Review Notices re: 365 and exclusivity motions.
02/12/14	Elizabeth S. Fella	B110	0.40	100.00	Correspond re: website postings.

02/13/14	Evan P. Schube	B110	1.90	380.00	Review documents and information regarding potential claims and related issues.
02/13/14	Anthony P. Cali	B110	2.00	400.00	Review documents and information regarding potential claims and related issues.
02/13/14	Amelia B. Valenzuela	B110	1.10	220.00	Review documents and information regarding potential claims and related issues.
02/13/14	Lori L. Winkelman	B110	0.90	337.50	Work on preparation for 2/14 hearing.
02/13/14	Kelly Webster	B110	4.10	512.50	Coordinate L. Winkelman's and Bishop's telephonic appearance at hearing on motion regarding Wells Fargo accounts (.3); work on master and client calendars (.8); work on updates to hearing notebooks and preparations for motion regarding to Wells Fargo accounts (3.0).
02/14/14	Lori L. Winkelman	B110	1.60	600.00	Meet with B. Wall regarding various issues and follow up on same (.9); telephonically attend hearing on bank account issues (.7).
02/14/14	Amelia B. Valenzuela	B110	2.10	420.00	Review documents and information regarding potential claims and related issues.
02/14/14	Amelia B. Valenzuela	B110	0.10	20.00	Update agenda.
02/14/14	Evan P. Schube	B110	2.90	580.00	Review documents and information regarding potential claims and related issues.
02/17/14	Evan P. Schube	B110	1.10	220.00	Review documents and information regarding potential claims and related issues.
02/17/14	Elizabeth S. Fella	B110	0.20	50.00	Provide comments to agenda.
02/17/14	Amelia B. Valenzuela	B110	3.30	660.00	Review documents and information regarding potential claims and related issues.



02/18/14	Amelia B. Valenzuela	B110	0.30	60.00	Review documents and information regarding potential claims and related issues.
02/18/14	Amelia B. Valenzuela	B110	0.00	0.00	(No charge .3) Conference call re case status and updates.
02/18/14	Amelia B. Valenzuela	B110	0.30	60.00	Review documents and information regarding potential claims and related issues.
02/18/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge .3) Conference re: tasking and strategy going forward.
02/18/14	Elizabeth S. Fella	B110	0.20	50.00	Correspond re: website.
02/18/14	Evan P. Schube	B110	3.80	760.00	Review documents and information regarding potential claims and related issues.
02/18/14	Lori L. Winkelman	B110	0.80	300.00	Correspond with client regarding various issues.
02/18/14	Kelly Webster	B110	3.20	400.00	Attend conference call regarding status, strategy and next steps (.4); prepare for conference call (.2); compile information for review by client (.8); research (1.8).
02/18/14	Walter Ashbrook	B110	0.50	125.00	Communications regarding review of documents and information regarding potential claims and related issues.
02/19/14	Kelly Webster	B110	1.60	200.00	Research (.3); research regarding prior superior court ruling (.4); correspond regarding requests from confidential tort claimants for removal from mailing lists (.4); work on updates to mailing lists (.5).
02/19/14	Lori L. Winkelman	B110	2.90	1,087.50	Work on response to second supplement filed by Committee regarding bank accounts.
02/19/14	Evan P. Schube	B110	2.30	460.00	Review documents and information regarding potential claims and related issues.

02/19/14	Amelia B. Valenzuela	B110	1.40	280.00	Review documents and information regarding potential claims and related issues.
02/19/14	Amelia B. Valenzuela	B110	1.40	280.00	Review documents and information regarding potential claims and related issues.
02/20/14	Amelia B. Valenzuela	B110	3.20	640.00	Research case law for response to committee second objection.
02/20/14	Evan P. Schube	B110	3.50	700.00	Review documents and information regarding potential claims and related issues.
02/20/14	Lori L. Winkelman	B110	0.30	112.50	Review correspondence to various parties.
02/20/14	Kelly Webster	B110	0.20	25.00	Correspond with chambers regarding filing of response to committee's second supplement objection to motion regarding Wells Fargo accounts.
02/20/14	Susan G. Boswell	B110	2.30	862.50	Work on response to Committee's Second Supplement regarding Parish Bank Accounts.
02/21/14	Kelly Webster	B110	0.70	87.50	Work on response to committee objection regarding motion on Wells Fargo accounts (.4);correspond regarding requests from confidential claimants regarding mailing (.3).
02/21/14	Lori L. Winkelman	B110	2.20	825.00	Finalize pleadings regarding bank accounts and review case law regarding same (1.8); correspond with client regarding numerous issues (.4).
02/21/14	Evan P. Schube	B110	4.00	800.00	Review documents and information regarding potential claims and related issues.
02/21/14	Amelia B. Valenzuela	B110	0.40	80.00	Review documents and information regarding potential claims and related issues.
02/21/14	Amelia B. Valenzuela	B110	0.50	100.00	Review documents and information regarding potential

					claims and related issues.
02/22/14	Evan P. Schube	B110	1.40	280.00	Review documents and information regarding potential claims and related issues.
02/23/14	Amelia B. Valenzuela	B110	2.00	400.00	Review documents and information regarding potential claims and related issues.
02/23/14	Amelia B. Valenzuela	B110	2.10	420.00	Review documents and information regarding potential claims and related issues.
02/23/14	Walter Ashbrook	B110	0.20	50.00	Communications with team members regarding review.
02/24/14	Walter Ashbrook	B110	0.20	50.00	Communications regarding review of documents and information regarding potential claims and related issues.
02/24/14	Amelia B. Valenzuela	B110	2.90	580.00	Review documents and information regarding potential claims and related issues.
02/24/14	Evan P. Schube	B110	6.20	1,240.00	Review documents and information regarding potential claims and related issues.
02/24/14	Lori L. Winkelman	B110	0.60	225.00	Review notes and correspondence from Fr. Kevin.
02/24/14	Kelly Webster	B110	0.20	25.00	Correspond regarding call received requesting removal from mailing lists.
02/25/14	Kelly Webster	B110	1.60	200.00	Attend conference call regarding status and strategy (.7); correspond and research regarding Xerox lease issue (.4); work on master and client calendars (.5).
02/25/14	Kelly Webster	B110	1.00	125.00	Correspond and work regarding review of documents and information regarding potential claims and related issues, organization of same and maintaining privacy of same within firm.

02/25/14	Evan P. Schube	B110	2.40	480.00	Review documents and information regarding potential claims and related issues.
02/25/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge .8) Call re: status and strategy
02/25/14	Amelia B. Valenzuela	B110	0.30	60.00	Final review of N Drive materials and compile master list.
02/26/14	Kelly Webster	B110	0.50	62.50	Correspond with W. Ashbrook regarding scanning of documents and information regarding potential claims and related issues (.2); correspond with D. Lindsey regarding restricting documents and confidential document management (.3).
02/26/14	Walter Ashbrook	B110	0.50	125.00	Request scans of documents and related communications regarding same(.5).
02/27/14	Kelly Webster	B110	0.50	62.50	Correspond with and transmit parish account records to J. Gordon.
02/28/14	Walter Ashbrook	B110	0.80	200.00	Work on analysis of documents and communications with team members regarding same (.8).
02/28/14	Sybil Taylor Aytch	B110	0.20	25.00	Coordinate scanning of documents and information regarding potential claims and related issues.
03/03/14	Amelia B. Valenzuela	B110	0.50	100.00	Update agenda.
03/03/14	Amelia B. Valenzuela	B110	1.00	200.00	Review documents and information regarding potential claims and related issues.
03/04/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge .9) Conference re: tasking and next steps.
03/04/14	Kelly Webster	B110	1.20	150.00	Conference call regarding status and next steps (.9); correspond with D. Lindsey regarding handling of confidential materials (.3).

03/04/14	Lori L. Winkelman	B110	0.30	112.50	Work to compile bank statements for UST and correspond with client regarding same.
03/04/14	Walter Ashbrook	B110	0.40	100.00	Participate in first part of all-hands call regarding documents (.4).
03/05/14	Kelly Webster	B110	0.40	50.00	Correspond regarding class action notice regarding Burlington Resources (.2); work on master and client calendars (.2).
03/05/14	Amelia B. Valenzuela	B110	1.50	300.00	Review documents and information regarding potential claims and related issues.
03/06/14	Amelia B. Valenzuela	B110	1.20	240.00	Review documents and information regarding potential claims and related issues.
03/07/14	Walter Ashbrook	B110	0.40	100.00	Review documents (.4).
03/10/14	Walter Ashbrook	B110	1.90	475.00	Review documents and information regarding potential claims and related issues.
03/10/14	Lori L. Winkelman	B110	1.10	412.50	Calls with client regarding various matters (.7); work on lease extension order and CNO (.4).
03/10/14	Sybil Taylor Aytch	B110	0.70	87.50	Draft certificate of no objection re: motion to extend time to assume or reject leases (.4); draft proposed order re: same (.3).
03/11/14	Lori L. Winkelman	B110	2.20	825.00	Calls with client regarding numerous topics and compile information regarding same (1.6); finalize lease order and correspond with local counsel regarding same (.2); research issues related to class action suit re: Conoco (.4).
03/11/14	Kelly Webster	B110	2.70	337.50	Attend conference call regarding status and strategy (1.0); coordinate telephonic appearance of L. Winkelman for hearing (.2); correspond regarding the

					handling of confidential documents (.5); correspond regarding agenda updates (.1); work on master and client calendars (.5); finalize and serve certificate of no objection and proposed order to extend lease assumption and rejection deadline (.4).
03/11/14	Amelia B. Valenzuela	B110	3.80	760.00	Review documents and information regarding potential claims and related issues.
03/11/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge 1.1) Call re: tasking and going forward strategy.
03/11/14	Walter Ashbrook	B110	0.20	50.00	Communications and analysis regarding document access.
03/11/14	Walter Ashbrook	B110	2.10	525.00	Review documents and information regarding potential claims and related issues.
03/12/14	Walter Ashbrook	B110	1.90	475.00	Review documents and information regarding potential claims and related issues.
03/12/14	Amelia B. Valenzuela	B110	2.60	520.00	Review documents and information regarding potential claims and related issues.
03/12/14	Kelly Webster	B110	0.80	100.00	Work on client and master calendars (.4); correspond regarding confidential claimants and inclusion on confidential mailing list (.4).
03/12/14	Lori L. Winkelman	B110	0.90	337.50	Calls with client regarding various issues.
03/13/14	Lori L. Winkelman	B110	1.50	562.50	Research various matters for client regarding finance issues.
03/13/14	Amelia B. Valenzuela	B110	1.20	240.00	Review documents and information regarding potential claims and related issues.
03/13/14	Walter Ashbrook	B110	1.40	350.00	Review documents and information regarding potential claims and related issues.

03/13/14	Walter Ashbrook	B110	0.40	100.00	Analysis and multiple communications throughout day regarding document review (.4).
03/14/14	Walter Ashbrook	B110	0.20	50.00	Communications regarding pick-up of boxes.
03/14/14	Walter Ashbrook	B110	1.70	425.00	Work on organizing documents based on analysis.
03/14/14	Amelia B. Valenzuela	B110	2.70	540.00	Review documents and information regarding potential claims and related issues.
03/14/14	Lori L. Winkelman	B110	0.90	337.50	Numerous file reviews for client and calls regarding same.
03/17/14	Lori L. Winkelman	B110	1.70	637.50	Call with client regarding various issues (.7); work on preparing for 3/17 hearing (1.0).
03/17/14	Kelly Webster	B110	1.60	200.00	Work relating to review of documents and information regarding potential claims and related issues. and chart summarizing results of same.
03/17/14	Amelia B. Valenzuela	B110	0.50	100.00	Review documents and information regarding potential claims and related issues.
03/17/14	Elizabeth S. Fella	B110	0.40	100.00	Work on issues re: removal from mailing lists and financial info.
03/18/14	Elizabeth S. Fella	B110	0.00	0.00	(No charge 1.1) Conference re: tasking and next steps.
03/18/14	Amelia B. Valenzuela	B110	0.90	180.00	Weekly conference call.
03/18/14	Amelia B. Valenzuela	B110	1.00	200.00	Gather information for six months of parish accounts per court order.
03/18/14	Amelia B. Valenzuela	B110	1.50	300.00	Review documents and information regarding potential claims and related issues.
03/18/14	Kelly Webster	B110	0.00	0.00	(No charge .7) Attend conference call regarding status and strategy.
03/18/14	Kelly Webster	B110	2.90	362.50	Correspond with chambers for Judge Houser and Judge Perris

					regarding mediation with tort claimants (.8); compile information for review by client in preparation for upcoming meeting and work on charts and documentation of same (2.1).
03/18/14	Kelly Webster	B110	2.10	262.50	Compile information for review by client in preparation for upcoming meeting and work on charts and documentation of same.
03/18/14	Walter Ashbrook	B110	2.70	675.00	Review documents and information regarding potential claims and related issues.
03/19/14	Walter Ashbrook	B110	0.10	25.00	Communications throughout day regarding chart (.1).
03/19/14	Kelly Webster	B110	1.10	137.50	Work on compilation of information for review by client in preparation of upcoming meeting and work on charts and documentation of same.
03/19/14	Kelly Webster	B110	1.10	137.50	Work on compilation of information for review by client in preparation of upcoming meeting and work on charts and documentation of same.
03/19/14	Lori L. Winkelman	B110	0.80	300.00	Review documents regarding class action and pledge receivables and correspond with Committee counsel regarding same.
03/19/14	Amelia B. Valenzuela	B110	2.00	400.00	Review documents and information regarding potential claims and related issues.
03/19/14	Amelia B. Valenzuela	B110	0.80	160.00	Gather information for six months of parish accounts per court order.
03/20/14	Amelia B. Valenzuela	B110	0.80	160.00	Gather information for six months of parish accounts per court order.
03/20/14	Amelia B.	B110	0.30	60.00	Review documents and



	Valenzuela				information regarding potential claims and related issues.
03/20/14	Lori L. Winkelman	B110	0.60	225.00	Calls with creditors and clients regarding various issues.
03/20/14	Kelly Webster	B110	2.20	275.00	Compile information for review by client in preparation of upcoming meeting.
03/20/14	Walter Ashbrook	B110	0.20	50.00	Communications regarding documents.
03/21/14	Kelly Webster	B110	6.00	750.00	Compile information for review by client in preparation of upcoming meeting.
03/21/14	Lori L. Winkelman	B110	2.40	900.00	(No charge 5.8) Travel to Gallup (5.8 no charge); prepare for meeting with client (2.4).
03/21/14	Amelia B. Valenzuela	B110	0.20	40.00	Review files for claims and other potential litigation issues.
03/22/14	Lori L. Winkelman	B110	6.40	2,400.00	(No charge 5.2) Travel from Gallup to Phoenix (5.2 no charge); meet with client regarding various issues (6.4).
03/22/14	Kelly Webster	B110	0.40	50.00	Compile information for review by client in preparation of upcoming meeting.
03/24/14	Kelly Webster	B110	1.40	175.00	Work on master and client calendars (.6); log returned mail pertaining to notice of claims bar date motion (.8).
03/24/14	Kelly Webster	B110	2.80	350.00	Research re: potential sources at recovery for tort claimants.
03/24/14	Amelia B. Valenzuela	B110	0.60	120.00	Communicate with client re parish account statements for past six months.
03/24/14	Walter Ashbrook	B110	1.90	475.00	Work on review summaries (1.9).
03/25/14	Amelia B. Valenzuela	B110	0.00	0.00	(No charge .9) Conference call to discuss case developments and strategies.
03/25/14	Amelia B. Valenzuela	B110	0.40	80.00	Update agenda to reflect discussion and decisions made

					during conference call.
03/25/14	Amelia B. Valenzuela	B110	0.20	40.00	Communicate with client re parish account statements for past six months.
03/25/14	Elizabeth S. Fella	B110	1.10	275.00	Conference re: tasking and going forward.
03/25/14	Kelly Webster	B110	0.40	50.00	(No charge .8) Attend conference call regarding status and strategy (.8 no charge); research regarding correspondence from CT Corporation regarding CIGNA (.4).
03/25/14	Lori L. Winkelman	B110	2.50	937.50	Review documents from client and work on various matters (1.7); correspond with client and summarize meeting from 3/23 (.8)
03/26/14	Lori L. Winkelman	B110	1.80	675.00	Work with client on numerous issues related to upcoming meeting.
03/26/14	Kelly Webster	B110	0.50	62.50	Research (.3); work on log of returned mail regarding notice of claims bar date motion (.2).
03/26/14	Amelia B. Valenzuela	B110	1.20	240.00	Gather information for parish bank account statements.
03/26/14	Walter Ashbrook	B110	0.60	150.00	Prepare document review summaries (.6).
03/27/14	Walter Ashbrook	B110	0.30	75.00	Communications regarding documents.
03/27/14	Amelia B. Valenzuela	B110	0.50	100.00	Review files for claims and other potential litigation issues.
03/28/14	Amelia B. Valenzuela	B110	0.40	80.00	Gather information for parish accounts.
03/28/14	Elizabeth S. Fella	B110	0.40	100.00	Assist with matters re: parish account statements.
03/28/14	Walter Ashbrook	B110	2.00	500.00	Review documents and prepare summaries (2.0).
03/29/14	Lori L. Winkelman	B110	3.80	1,425.00	(No charge 4.5) Travel to and from Flagstaff for meeting with

					client (4.5 no charge); attend meeting with client (3.8).
03/30/14	Walter Ashbrook	B110	2.40	600.00	Review documents and prepare summaries.
03/31/14	Walter Ashbrook	B110	3.20	800.00	Review documents and prepare summaries.
03/31/14	Lori L. Winkelman	B110	0.80	300.00	Various correspondence and discussions with client.
03/31/14	Amelia B. Valenzuela	B110	0.20	40.00	Update agenda.
03/31/14	Amelia B. Valenzuela	B110	0.70	140.00	Work on gathering parish account information.
	TOTAL:		714.80	\$160,527.50	

Statements and Schedules:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/18/13	Lori L. Winkelman	B115	1.20	450.00	Work on statements and schedules.
11/19/13	Lori L. Winkelman	B115	1.00	375.00	Work on schedules and statements.
11/20/13	Lori L. Winkelman	B115	0.50	187.50	Work on schedules.
11/21/13	Lori L. Winkelman	B115	0.90	337.50	Work on statements and schedules.
11/21/13	Kelly Webster	B115	0.20	25.00	Correspond regarding status of Schedule F.
11/22/13	Kelly Webster	B115	0.80	100.00	Work on schedules and statements (.4); correspond regarding property (.2); correspond regarding status of Arizona Entity schedules and statements (.2).
11/22/13	Lori L. Winkelman	B115	0.90	337.50	Work on statements and schedules and discuss same with financial advisor.
11/24/13	Elizabeth S. Fella	B115	0.20	50.00	Work on Schedules and Statements (.2).
11/25/13	Elizabeth S. Fella	B115	1.10	275.00	Work on Schedules and Statements for AZ Entity (.4); work on other issues with Schedules (.7).
11/25/13	Lori L. Winkelman	B115	4.30	1,612.50	Meet with B. Wall on statements and schedules (3.4); work on statements and schedules for revisions (.9).
11/25/13	Kelly Webster	B115	2.10	262.50	Work on preparing schedules and statements for review (1.8); conference regarding status of Schedule F (.3).
11/25/13	Susan G. Boswell	B115	3.00	1,125.00	Extensive work reviewing and

					revising statements and schedules for RCCDG
11/25/13	Susan G. Boswell	B115	1.50	562.50	Work on and review statements and schedules for Arizona entity
11/26/13	Susan G. Boswell	B115	3.80	1,425.00	RCCDG -- review and finalize statements and schedules
11/26/13	Susan G. Boswell	B115	1.50	562.50	Review and finalize statements and schedules for Arizona entity
11/26/13	Kelly Webster	B115	8.20	1,025.00	Work on revisions and finalizing schedules and statements for RCCDG (3.4); work on revisions and finalizing schedules and statements for the Arizona Entity (2.7); various communications with attorneys and accountants regarding same (2.1).
11/26/13	Lori L. Winkelman	B115	1.40	525.00	Work on statements and schedules.
11/26/13	Elizabeth S. Fella	B115	8.20	2,050.00	Work on revising Schedules and Statements.
11/27/13	Kelly Webster	B115	0.20	25.00	Prepare e-mail to C. Linscott transmitting schedules and statements.
12/03/13	Kelly Webster	B115	0.30	37.50	Attend meeting regarding procedures for amendments to schedules and statements.
12/03/13	Elizabeth S. Fella	B115	0.80	200.00	Work on Schedule F and list of 20 Largest.
12/04/13	Kelly Webster	B115	0.30	37.50	Correspond regarding status of confidential Schedule F.
12/05/13	Lori L. Winkelman	B115	4.80	1,800.00	Work on information for checklist and compile and review information (3.6); work on matters for amending schedules (1.2).
12/05/13	Elizabeth S. Fella	B115	3.00	750.00	Work on Confidential Schedule F (.8); work on schedules issues/revisions (2.2).
12/09/13	Lori L.	B115	2.10	787.50	Discuss issues regarding confidential matters with client

	Winkelman					and work on review of documents (1.7); work on insurance issues for Diocese assets (.4).
12/17/13	Kelly Webster	B115	0.40	50.00		Work on amendments to schedules and statements.
01/07/14	Lori L. Winkelman	B115	0.60	225.00		Work on valuation of property issues and review schedules.
01/10/14	Lori L. Winkelman	B115	1.10	412.50		Discuss valuation issues with team and analyze options regarding same.
01/14/14	Lori L. Winkelman	B115	0.90	337.50		Review schedules and analyze valuation issues.
02/11/14	Kelly Webster	B115	1.00	125.00		Research regarding amendments to schedule A and statement of financial affairs question 14 items.
02/13/14	Kelly Webster	B115	0.50	62.50		Work on amendments to schedules and statements of financial affairs.
02/13/14	Elizabeth S. Fella	B115	0.80	200.00		Analyze recent info re: amendments to schedules and statements.
02/13/14	Elizabeth S. Fella	B115	0.20	50.00		Work on Schedule B updates.
02/18/14	Elizabeth S. Fella	B115	1.10	275.00		Work on amended schedules.
02/21/14	Kelly Webster	B115	2.50	312.50		Work on amendments to schedules and statements for Arizona entity.
02/21/14	Lori L. Winkelman	B115	0.70	262.50		Work on amendments to schedules.
02/24/14	Kelly Webster	B115	0.30	37.50		Work on amendments to schedules and statements.
02/28/14	Elizabeth S. Fella	B115	0.90	225.00		Work on Amendments to Schedules.
03/05/14	Lori L. Winkelman	B115	0.70	262.50		Work on schedule amendments.
03/11/14	Lori L. Winkelman	B115	0.80	300.00		(AZ Entity) Work on amendments to schedules to Arizona Entity.

03/11/14	Kelly Webster	B115	0.60	75.00	Correspond and work with E. Hibbs on amendment to schedule A.
03/11/14	Elizabeth A Hibbs	B115	6.50	812.50	Access various county assessor websites in Arizona and New Mexico in order to complete Schedule A; various conversations with county personnel regarding property values.
03/12/14	Elizabeth A Hibbs	B115	4.10	512.50	Continue working on property valuations for Schedule A, including telephone calls and emails with various counties.
03/12/14	Kelly Webster	B115	1.20	150.00	Work with E. Hibbs on amendments to Schedule A (.8); research and correspond regarding Schedule A (.4).
03/17/14	Kelly Webster	B115	0.80	100.00	Work regarding amendments to schedule A.
03/17/14	Elizabeth S. Fella	B115	4.40	1,100.00	Work on finalizing amended Schedule A.
03/19/14	Elizabeth S. Fella	B115	2.30	575.00	Finalize Amended Schedule A (2.1); begin work on Schedule F (.2).
03/19/14	Kelly Webster	B115	0.80	100.00	Work on amendments to schedule A.
03/20/14	Kelly Webster	B115	0.30	37.50	Work on amendments to schedule A.
03/20/14	Elizabeth S. Fella	B115	2.80	700.00	Work on revisions to Schedules and Statements.
03/24/14	Elizabeth S. Fella	B115	4.50	1,125.00	Work on finalizing amended schedules B, F, G, H, and Statement of Financial Affairs.
03/24/14	Kelly Webster	B115	0.70	87.50	Work on amendments to schedules F and G.
03/24/14	Lori L. Winkelman	B115	0.90	337.50	Work on statements and schedules amendments (.9).
03/25/14	Kelly Webster	B115	0.20	25.00	Correspond regarding revisions to

					Schedule F.
03/25/14	Elizabeth S. Fella	B115	0.20	50.00	Follow up re: Schedules.
03/25/14	Elizabeth S. Fella	B115	1.50	375.00	Finalize Amended Schedule G and SOFA 14.
	TOTAL:		96.60	\$24,225.00	



Asset Analysis and Recovery:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/25/13	Kelly Webster	B120	2.50	312.50	Research regarding oil and gas leases (1.9); correspond with D. Williams and S. Boswell regarding property (.6).
12/06/13	Elizabeth S. Fella	B120	0.20	50.00	Work on oil and gas issue.
12/16/13	Elizabeth S. Fella	B120	2.50	625.00	Work on Motions for 2004 exam.
12/17/13	Elizabeth S. Fella	B120	2.50	625.00	Work on Rule 2004 Motions.
12/31/13	Elizabeth S. Fella	B120	1.80	450.00	Work on oil/gas leases and 2004 Motions.
01/02/14	Elizabeth S. Fella	B120	0.20	50.00	Work on 2004 Exams.
01/02/14	Kelly Webster	B120	0.30	37.50	Research regarding statutory agents for 2004 exam requests.
01/02/14	Lori L. Winkelman	B120	0.70	262.50	Work on 2004 motions.
01/03/14	Kelly Webster	B120	1.00	125.00	Work on 2004 exam motions & research statutory agents.
01/06/14	Kelly Webster	B120	0.40	50.00	Correspond regarding status of 2004 exam motions.
01/07/14	Kelly Webster	B120	1.10	137.50	Research regarding XTO Energy (.3); work on finalizing motions for 2004 exam and exhibits thereto (.8).
01/08/14	Kelly Webster	B120	0.90	112.50	Coordinate service of motions for 2004 exams (.3); correspond regarding ConocoPhillips exam (.2); draft e-mail to T. Walker regarding 2004 exam motions (.2); correspond regarding next steps for 2004 exam motions (.2).
01/13/14	Kelly Webster	B120	1.20	150.00	Finalize 2004 exam motion for ConocoPhillips Company (.4); work on draft notice of objection deadline regarding 2004 exam motions (.8).

01/13/14	Elizabeth S. Fella	B120	1.10	275.00	Work on 2004 Exam of ConocoPhillips.
01/14/14	Elizabeth S. Fella	B120	0.20	50.00	Review and analyze Notice of Objection Deadline for 2004 Exam.
01/21/14	Elizabeth S. Fella	B120	0.40	100.00	Follow up re: State Insurance Guaranty Fund and insurance issues.
01/24/14	Elizabeth S. Fella	B120	0.20	50.00	Conference with local counsel re: UST question on 2004 exam motions.
01/28/14	Elizabeth S. Fella	B120	1.50	375.00	Conference re: Guaranty Fund issues, property, other going forward issues.
01/29/14	Lori L. Winkelman	B120	0.20	75.00	Call with B. Warburton regarding insurance information requested by Committee.
01/30/14	Lori L. Winkelman	B120	0.80	300.00	Work to compile insurance information requested by Committee.
01/30/14	Elizabeth S. Fella	B120	0.30	75.00	Conference with ConocoPhillips re: 2004 Motion.
01/31/14	Elizabeth S. Fella	B120	0.30	75.00	Conference with counsel for XTO Energy.
02/03/14	Amelia B. Valenzuela	B120	0.90	180.00	Research insurance issues.
02/03/14	Kelly Webster	B120	0.20	25.00	Correspond regarding insurance policies (.2).
02/10/14	Elizabeth S. Fella	B120	1.00	250.00	Work on 2004 Exam orders and other issues relating to 2004 Exams.
02/10/14	Elizabeth S. Fella	B120	0.50	125.00	Conference with ConocoPhillips counsel re: doc production.
02/11/14	Kelly Webster	B120	0.60	75.00	Work on and finalize proposed orders for motions for 2004 examinations.
02/11/14	Jeffrey O. Davis	B120	0.70	262.50	Conference with Susan Boswell regarding insurance issues; conference with Ms. Boswell and

					Doug Talley of Risk International regarding insurance archeology project.
02/12/14	Jeffrey O. Davis	B120	0.20	75.00	Conference with Brandon Gutschow regarding research issues.
02/13/14	Jeffrey O. Davis	B120	0.40	150.00	Review research memo regarding insurance issues; email correspondence regarding same.
02/13/14	Brandon R. Gutschow	B120	5.90	1,475.00	Examine Arizona and New Mexico law regarding claims under insurance guaranty funds; prepare detailed analysis of findings.
02/17/14	Elizabeth S. Fella	B120	0.40	100.00	Follow up re: 2004 Orders and Stay Relief Stipulation (.2); follow up with BP Counsel re: 2004 Order (.2).
02/25/14	Kelly Webster	B120	0.60	75.00	Correspond regarding receipt of insurance files from client and coordinate scanning of same.
02/28/14	Kelly Webster	B120	0.30	37.50	Review and correspond regarding insurance records received from client.
03/03/14	Elizabeth S. Fella	B120	0.60	150.00	Review and revise XTO agreement; revise Energen and CP orders re: court's instructions.
03/04/14	Elizabeth S. Fella	B120	0.80	200.00	Follow up on 2004 Orders.
03/05/14	Kelly Webster	B120	0.40	50.00	Correspond regarding orders granting 2004 exams and corrections needed to same.
03/05/14	Lori L. Winkelman	B120	0.40	150.00	Work on 2004 orders regarding oil leases.
03/06/14	Kelly Webster	B120	0.60	75.00	Correspond with chambers regarding amendment to order for 2004 examinations (.2); draft amended orders regarding 2004 examinations of Energen and ConocoPhillips (.4).
03/06/14	Amelia B.	B120	0.20	40.00	Communicate with corporate

	Valenzuela				counsel re 2004 examinations.
03/07/14	Amelia B. Valenzuela	B120	0.20	40.00	Communicate with opposing counsel re objection to 2004 exam.
03/07/14	Amelia B. Valenzuela	B120	2.50	500.00	Draft reply to BP objection to 2004 exam.
03/07/14	Kelly Webster	B120	1.50	187.50	Finalize amended proposed orders granting motions for 2004 examinations of Energen Resources and ConocoPhillips (.4); correspond regarding status of productions from BP America and XTO Energy (.3); correspond with chambers regarding hearing date for motion for 2004 exam for BP America (.2); draft, finalize and serve notice of hearing regarding motion for 2004 examination of BP America (.6).
03/10/14	Kelly Webster	B120	0.40	50.00	Correspond regarding and upload production of documents received from XTO Energy.
03/10/14	Lori L. Winkelman	B120	0.70	262.50	Review pleadings and correspond with BP counsel regarding 2004 request.
03/10/14	Elizabeth S. Fella	B120	0.50	125.00	Revise Reply to BP 2004 Exam Objection.
03/11/14	Elizabeth S. Fella	B120	0.80	200.00	Work on oil and gas lease property ID and other issues.
03/11/14	Lori L. Winkelman	B120	0.40	150.00	Prepare for BP hearing on 3/11.
03/11/14	Marian Conrad LaLonde	B120	0.30	75.00	Emails from E. Fella re: review of oil and gas leases and request for summary; responses re: same; discussion with R. Barnes re: file review.
03/11/14	Robin E. Barnes	B120	6.00	750.00	Email correspond with Elizabeth Fella regarding review and verification of location, validity and terms of oil and gas leases

					associated with property owned by Roman Catholic Church of the Diocese of Gallup or held in Trust. Review Oil and Gas Leases and compare to legal descriptions attached to Schedule A and SOF 14, Review online records of various county assessor's offices to validate ownership as called out in Schedule A Real Property and Statement of Financial Affairs
03/11/14	Kelly Webster	B120	0.60	75.00	Coordinate service of amended 2004 exam orders for Energen Resources and ConocoPhillips (.3); finalize and serve reply to BP America's objection to motion for 2004 examination (.3).
03/12/14	Jeffrey O. Davis	B120	0.20	75.00	Email correspondence regarding coverage issues and state guaranty fund claims.
03/12/14	Kelly Webster	B120	0.30	37.50	Correspond regarding hearing on BP America's objection to motion for 2004 exam.
03/12/14	Robin E. Barnes	B120	3.00	375.00	Review recorded deeds, oil and gas leases, division orders from oil and gas companies, and Form 1099, Phone call with Elizabeth Fella regarding the need for additional clarification from oil and gas companies regarding the location of wells
03/12/14	Marian Conrad LaLonde	B120	0.20	50.00	Discussion with R. Barnes re: research and compilation of documents; title abstracts needed
03/12/14	Lori L. Winkelman	B120	0.50	187.50	Prepare for and telephonically attend hearing on 2004 motion.
03/13/14	Robin E. Barnes	B120	0.30	37.50	Discuss charts and search results with Kelly Webster
03/13/14	Robin E. Barnes	B120	1.10	137.50	Prepare chart showing oil and gas leases associated with Schedule A and Statement of Financial

					Affairs property, Prepare a chart showing additional properties,documentation/oil and gas leases which cannot be correlated or verified with Schedule A and Statement of Financial Affairs property
03/13/14	Kelly Webster	B120	0.80	100.00	Meet with R. Barnes regarding research on oil and gas leases (.5); follow up on affidavits of service for service of amended orders for 2004 exams of Energen Resources and ConocoPhillips (.3).
03/13/14	Jeffrey O. Davis	B120	0.30	112.50	Conference with Brandon Gutschow regarding guaranty fund issues.
03/13/14	Brandon R. Gutschow	B120	0.40	100.00	Review prior correspondence re: insurance issues.
03/13/14	Brandon R. Gutschow	B120	1.40	350.00	Research re: AZ insurance fund issues.
03/14/14	Amelia B. Valenzuela	B120	0.70	140.00	Draft letter to Catholic Mutual attorney.
03/14/14	Kelly Webster	B120	0.80	100.00	Research regarding gas station and property on Aztec road in Gallup, NM.
03/21/14	Kelly Webster	B120	0.40	50.00	Correspond with chambers and L. Winkelman regarding change to hearing regarding 2004 exam motion to BP America.
03/24/14	Lori L. Winkelman	B120	0.90	337.50	Work on matters for 2004 exam regarding BP and work on order (.7); call with Court regarding same (.2);
03/25/14	Kelly Webster	B120	0.60	75.00	Draft, finalize and file affidavits of service regarding amended orders for 2004 examinations.
03/25/14	Amelia B. Valenzuela	B120	0.80	160.00	Research contact info for Energen.
03/25/14	Elizabeth S. Fella	B120	0.20	50.00	Review and revise affidavits of

					service re: 2004 exams.
03/25/14	Elizabeth S. Fella	B120	0.40	100.00	Correspond with BP counsel re: edits to 2004 Order and revise same.
03/27/14	Elizabeth S. Fella	B120	0.20	50.00	Additional correspondence with opposing counsel re: 2004 exam order.
03/28/14	Kelly Webster	B120	0.40	50.00	Finalize proposed order regarding motion for 2004 examination of BP America Production Company.
03/31/14	Lori L. Winkelman	B120	0.80	300.00	Work to compile information for insurance archeologist.
	TOTAL:		63.60	\$13,247.50	

Asset Disposition:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
01/07/14	Susan G. Boswell	B130	0.50	187.50	Work on issues regarding property value and related matters.
01/14/14	Kelly Webster	B130	3.40	425.00	Research regarding property insured in Arizona.
01/17/14	Kelly Webster	B130	1.50	187.50	Correspond and work regarding property potentially available for sale (.6); work on property insurance review (.9).
01/21/14	Elizabeth S. Fella	B130	5.70	1,425.00	Follow up re: property-to-sell list and work on same re: insurance.
01/22/14	Elizabeth S. Fella	B130	7.20	1,800.00	Work on property issues (.9); continue work on identifying assets for sale (6.3).
01/23/14	Elizabeth S. Fella	B130	2.30	575.00	Continue work on identifying property for sale.
01/24/14	Elizabeth S. Fella	B130	0.60	150.00	Work on property issues.
01/24/14	Kelly Webster	B130	1.80	225.00	Review of property insurance re: property issues.
01/27/14	Kelly Webster	B130	6.60	825.00	Research and correspondence regarding property issues (.7); review of property insurance and work on chart regarding same (4.8); various correspondence with J. Gordon regarding leases (.5); various correspondence with V. Placencio regarding property (.6).
01/28/14	Kelly Webster	B130	3.60	450.00	Review of property insurance and research regarding potential property available for sale and finalizing charts summarizing results of same (2.8); correspond with J. Gordon regarding rental income (.2); correspond with V.



					Placencio regarding property issues (.6).
01/29/14	Kelly Webster	B130	0.40	50.00	Assist and correspond regarding results of insurance review and property listing.
01/30/14	Kelly Webster	B130	0.20	25.00	Correspond with J. Gordon regarding rental income.
02/10/14	Kelly Webster	B130	6.00	750.00	Correspond regarding and revise spreadsheets regarding property (.6); draft chart of property available for sale for distribution to committee's counsel (2.9); create chart cross-referencing recording information for notices of beneficial interest with debtors' SOFA's per committee's counsel's request (2.5).
02/18/14	Kelly Webster	B130	2.30	287.50	Research regarding ranch property in St. Johns, Arizona.
	TOTAL:		42.10	\$7,362.50	

Relief from Stay/Adequate Protection Proceedings:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
12/17/13	Lori L. Winkelman	B140	0.60	225.00	Calls with creditor Ally regarding adequate protection issues and review pleadings regarding same.
12/31/13	Lori L. Winkelman	B140	0.60	225.00	Work on adequate protection issues with Ally.
01/14/14	Elizabeth S. Fella	B140	0.40	100.00	Conference with Ally Bank re: adequate protection.
01/16/14	Elizabeth S. Fella	B140	0.30	75.00	Correspond re: Ally payments.
01/17/14	Elizabeth S. Fella	B140	3.30	825.00	Conference re: adequate protection payments (.2); work on stipulation re: adequate protection (Ally) (3.1).
01/23/14	Elizabeth S. Fella	B140	0.20	50.00	Correspond with Ally re: adequate protection payments.
01/29/14	Lori L. Winkelman	B140	0.40	150.00	Review adequate protection stipulation with Ally.
01/30/14	Kelly Webster	B140	0.60	75.00	Work on stipulation for adequate protection with Ally Bank.
01/30/14	Elizabeth S. Fella	B140	0.40	100.00	Correspond with Ally re: adequate protection stipulation.
02/06/14	Elizabeth S. Fella	B140	0.30	75.00	Confer with Ally Bank re adequate protection stipulation.
02/07/14	Elizabeth S. Fella	B140	0.20	50.00	Revise adequate protection stipulation.
02/10/14	Elizabeth S. Fella	B140	0.40	100.00	Work on Ally adequate protection stipulation.
02/12/14	Elizabeth S. Fella	B140	0.60	150.00	Finalize adequate protection stipulation (address final Ally comments) (.3); work on Exhibit A to Ally Stipulation (.3).
02/12/14	Kelly Webster	B140	0.50	62.50	Finalize and serve stipulation regarding adequate protection payments with Ally Bank.

02/13/14	Elizabeth S. Fella	B140	0.40	100.00	Work on various issues re: Ally and UST.
02/17/14	Elizabeth S. Fella	B140	0.30	75.00	Draft Notice of Adequate Protection Stipulation.
02/18/14	Kelly Webster	B140	0.30	37.50	Finalize notice of objection deadline regarding stipulation with Ally Bank for adequate protection payments.
03/24/14	Kelly Webster	B140	0.40	50.00	Finalize order approving stipulation for adequate protection payments with Ally Bank.
TOTAL:			10.20	\$2,525.00	

Meetings of and Communications w/Creditors:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/13/13	Lori L. Winkelman	B150	0.60	225.00	Correspond with creditors in case (.6).
11/13/13	Elizabeth S. Fella	B150	0.30	75.00	Work on providing notice to utility providers, including conversation with various utility providers.
11/14/13	Lori L. Winkelman	B150	0.90	337.50	Respond to calls from various creditors regarding bankruptcy filing.
11/18/13	Lori L. Winkelman	B150	0.90	337.50	Correspond with various creditors as they call.
11/19/13	Elizabeth S. Fella	B150	0.30	75.00	Conference with utilities creditors who have called.
11/20/13	Lori L. Winkelman	B150	1.20	450.00	Calls with numerous claimants.
11/20/13	Kelly Webster	B150	1.10	137.50	Review creditor call log and identify information to assist L. Winkelman in better addressing their questions.
11/21/13	Kelly Webster	B150	1.20	150.00	Review messages from interested parties and research regarding purpose of notice to assist with follow-up communications.
11/21/13	Lori L. Winkelman	B150	1.40	525.00	Numerous calls with creditors regarding question on notices.
11/22/13	Lori L. Winkelman	B150	0.80	300.00	Return calls from creditors and parties in interest regarding notice.
11/22/13	Elizabeth S. Fella	B150	0.80	200.00	Conference with UST re: Initial Debtor Interview (.8).
11/26/13	Elizabeth S. Fella	B150	1.20	300.00	Work with M. Lombard re: Scheduling Initial Debtor Interview (IDI), documents, information, and financials

					needed for IDI, and begin work on assembling same (1.2).
11/26/13	Lori L. Winkelman	B150	1.20	450.00	Calls with various notice parties regarding bankruptcy.
11/27/13	Lori L. Winkelman	B150	1.40	525.00	Work on items for initial debtor interview.
12/02/13	Lori L. Winkelman	B150	0.90	337.50	Call with creditors regarding notices.
12/02/13	Lori L. Winkelman	B150	1.80	675.00	Work on report for US Trustee's office (1.2); calls with US Trustee's office (.3); calls with C. Linscott regarding US Trustee reports (.3).
12/02/13	Elizabeth S. Fella	B150	0.60	150.00	Work on Certificate of Service and IDI items.
12/03/13	Lori L. Winkelman	B150	1.70	637.50	Work on materials for Initial Debtor Interview with US Trustee (1.2); call with C. Linscott regarding meeting with US Trustee (.3); call with client regarding meeting with US Trustee (.2).
12/03/13	Lori L. Winkelman	B150	0.90	337.50	Calls with creditors regarding notice (.4); letters to creditors regarding mailing list (.3); work with K. Webster on notices of 341 meeting (.2).
12/04/13	Lori L. Winkelman	B150	2.30	862.50	Work on information for initial debtor interview (1.7); calls with C. Linscott regarding documents for initial debtor interview (.6).
12/04/13	Lori L. Winkelman	B150	2.20	825.00	Address issues with potential utility providers (.4); work on letter to counsel for confidential claimants (.6); work on letter to confidential creditors (.8); correspond with creditors (.4).
12/04/13	Kelly Webster	B150	0.30	37.50	Research regarding claimant call log.
12/04/13	Kelly Webster	B150	1.10	137.50	Attend meeting with financial consultants to assist in

					preparations for initial debtor interview (.8); correspond regarding document preparations for initial debtor interview (.3).
12/04/13	Elizabeth S. Fella	B150	1.20	300.00	Correspond with CHLIC counsel (.3); work on Comcast issue (.9).
12/05/13	Lori L. Winkelman	B150	0.90	337.50	Calls from creditors regarding notice.
12/09/13	Lori L. Winkelman	B150	0.80	300.00	Calls with claimants regarding questions.
12/09/13	Amelia B. Valenzuela	B150	1.20	240.00	Call log, call back non-confidential list.
12/10/13	Elizabeth S. Fella	B150	2.60	650.00	Work on various creditor issues and creditor calls.
12/10/13	Lori L. Winkelman	B150	3.70	1,387.50	(No charge 5.2) Travel to Albuquerque (2.8 no charge); return travel from Albuquerque for meeting with UST (2.4 no charge); prepare for meeting with UST (1.6); meeting with UST regarding initial debtor interview (2.1).
12/11/13	Lori L. Winkelman	B150	0.20	75.00	Call with creditors.
12/11/13	Amelia B. Valenzuela	B150	0.10	20.00	Return call on non-confidential list.
12/12/13	Elizabeth S. Fella	B150	0.70	175.00	Follow up on utility and creditor issues (.7).
12/12/13	Lori L. Winkelman	B150	1.00	375.00	Call with UST office regarding 341 meetings (.2); follow up conversations on 341 meeting with client (.4); call with local counsel regarding 341 meeting and related issues (.4).
12/12/13	Lori L. Winkelman	B150	0.40	150.00	Calls with claimants regarding receipt of documents.
12/13/13	Kelly Webster	B150	4.10	512.50	Assist with preparations for upcoming meeting of creditors (3.8); prepare e-mail to client regarding meeting of creditors

					(.3).
12/13/13	Lori L. Winkelman	B150	0.50	187.50	Calls with creditors regarding notices.
12/16/13	Lori L. Winkelman	B150	0.80	300.00	Compile documents and information to prepare for 341 meeting.
12/16/13	Lori L. Winkelman	B150	0.40	150.00	Calls with claimants regarding notices.
12/16/13	Kelly Webster	B150	0.20	25.00	Correspond with client regarding upcoming meeting of creditors.
12/17/13	Lori L. Winkelman	B150	0.40	150.00	Calls with confidential claimants.
12/18/13	Lori L. Winkelman	B150	0.30	112.50	Calls with claimants.
12/18/13	Susan G. Boswell	B150	4.00	1,500.00	Meeting to prepare for 341 meeting
12/19/13	Susan G. Boswell	B150	6.00	2,250.00	(No charge 1.0) Continued preparation for 341 meeting (1.0); Attend 341 and follow up regarding same (5.0); Travel back to Phoenix (1.0 no charge)
12/19/13	Kelly Webster	B150	0.30	37.50	Work on form letter to parties requesting removal from mailing lists.
12/20/13	Elizabeth S. Fella	B150	0.20	50.00	Revise letter re: removal from MML.
12/27/13	Amelia B. Valenzuela	B150	0.20	40.00	Call non-confidential call list.
12/30/13	Amelia B. Valenzuela	B150	0.40	80.00	Confidential call list follow up with potential creditor.
12/31/13	Lori L. Winkelman	B150	0.80	300.00	Correspond with claimants and work on letter regarding same.
01/02/14	Lori L. Winkelman	B150	0.30	112.50	Finalize letter to claimants regarding removal from MML.
01/02/14	Lori L. Winkelman	B150	0.90	337.50	Work on confidentiality agreement with Committee.
01/02/14	Lori L. Winkelman	B150	0.40	150.00	Calls with claimants.

01/02/14	Kelly Webster	B150	0.30	37.50	Research and correspond regarding call received from Continental Divide Electric.
01/02/14	Kelly Webster	B150	1.30	162.50	Work on correspondence to parties requesting removal from mailing lists.
01/02/14	Amelia B. Valenzuela	B150	0.20	40.00	Call contacts on non-confidential call list.
01/03/14	Lori L. Winkelman	B150	0.20	75.00	Correspond with claimant regarding removal from MML.
01/03/14	Lori L. Winkelman	B150	0.90	337.50	Work on confidentiality agreement.
01/06/14	Lori L. Winkelman	B150	3.60	1,350.00	Calls and emails with claimants and other creditors (1.4); work on confidentiality agreement (1.8); work on issues with creditor regarding counseling services (.4).
01/06/14	Kelly Webster	B150	0.40	50.00	Draft letter to Fr. Farrell regarding removal from mailing lists (.2); research regarding call received from party-in-interest and school creditor (.2).
01/07/14	Lori L. Winkelman	B150	1.70	637.50	Work on confidentiality agreement with Committee (.9); calls regarding counseling for parishioners (.8).
01/07/14	Lori L. Winkelman	B150	0.90	337.50	Calls with creditors regarding claim issues.
01/09/14	Lori L. Winkelman	B150	0.70	262.50	Calls with claimants.
01/10/14	Amelia B. Valenzuela	B150	0.30	60.00	Communicate with notice individuals on non-confidential call list; identify reason for receiving notice.
01/13/14	Lori L. Winkelman	B150	0.70	262.50	Call with committee counsel regarding various issues (.2); correspond with claimants (.5).
01/15/14	Lori L. Winkelman	B150	2.00	750.00	Prepare for and participate in call with counsel for UCC on



					numerous topics (1.7); review confidentiality agreement with UCC regarding changes (.3).
01/15/14	Susan G. Boswell	B150	1.60	600.00	Call with Jim Stang regarding case issues, claims and related matters for initial call with Committee counsel.
01/16/14	Lori L. Winkelman	B150	0.90	337.50	Work with Committee counsel on confidentiality agreement.
01/17/14	Kelly Webster	B150	0.40	50.00	Draft letter to DirecTV regarding filing of reorganization and stay against actions taken against debtors' accounts.
01/17/14	Kelly Webster	B150	0.30	37.50	Correspond regarding receipt of 341 audio and coordination of transcription of same.
01/21/14	Lori L. Winkelman	B150	0.50	187.50	Call with claimants regarding bankruptcy questions.
01/22/14	Lori L. Winkelman	B150	0.40	150.00	Work on confidentiality agreement.
01/24/14	Lori L. Winkelman	B150	0.40	150.00	Work on confidentiality agreement and correspond with J. Stang.
01/28/14	Elizabeth S. Fella	B150	0.40	100.00	Work on creditor issue.
01/30/14	Lori L. Winkelman	B150	0.60	225.00	Calls with claimants.
02/03/14	Lori L. Winkelman	B150	1.50	562.50	Review confidentiality agreement and compile information for Committee (.6); compile insurance information for Committee (.9).
02/03/14	Kelly Webster	B150	0.20	25.00	Prepare confidential mailing list and schedule F for exchange with committee counsel.
02/03/14	Elizabeth S. Fella	B150	2.50	625.00	Review 341 transcript re: property issues.
02/03/14	Amelia B. Valenzuela	B150	0.50	100.00	Call non-confidential call list and draft release letter.
02/04/14	Lori L.	B150	1.20	450.00	Work on compiling information

	Winkelman				on insurance issues for committee.
02/05/14	Lori L. Winkelman	B150	2.10	787.50	Review and analyze insurance information for letter to Committee (1.3); work on letter to committee (.8).
02/05/14	Amelia B. Valenzuela	B150	3.20	640.00	Draft stipulation agreement for UCC.
02/06/14	Lori L. Winkelman	B150	1.20	450.00	Work on compiling insurance information for Committee and numerous calls regarding same.
02/07/14	Lori L. Winkelman	B150	1.70	637.50	Work to compile information requested by Committee.
02/10/14	Lori L. Winkelman	B150	0.80	300.00	Work on confidentiality agreement.
02/11/14	Lori L. Winkelman	B150	1.70	637.50	Work on document request for Committee.
02/11/14	Lori L. Winkelman	B150	0.30	112.50	Calls with claimants.
02/12/14	Lori L. Winkelman	B150	4.60	1,725.00	Call with Committee counsel (.2); work on document request for Committee and review and analyze documents (3.2); call with client regarding documents responsive to document request (1.2)
02/12/14	Elizabeth S. Fella	B150	0.90	225.00	Work on various creditor issues.
02/13/14	Elizabeth S. Fella	B150	0.20	50.00	Conference with creditor New Mexico Gas.
02/14/14	Elizabeth S. Fella	B150	0.40	100.00	Conference with New Mexico Gas Company and follow up with client.
02/20/14	Lori L. Winkelman	B150	1.40	525.00	Calls with creditors (.4); work on confidentiality agreement with committee regarding discovery and other matters (1.0).
02/21/14	Lori L. Winkelman	B150	0.30	112.50	Call with creditor regarding claims.
02/24/14	Elizabeth S. Fella	B150	0.20	50.00	Work on Xerox issue.

03/11/14	Kelly Webster	B150	0.30	37.50	Draft letter to individual regarding removal from mailing list.
03/12/14	Lori L. Winkelman	B150	0.60	225.00	Calls with creditors regarding bar date motion.
03/14/14	Amelia B. Valenzuela	B150	0.70	140.00	Call non-confidential call list.
03/31/14	Amelia B. Valenzuela	B150	0.40	80.00	Call non-confidential call list.
	TOTAL:		103.70	\$33,190.00	

Fee/Employment Applications:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/12/13	Lori L. Winkelman	B160	2.10	787.50	Work on pro hac vice applications and employment applications.
11/13/13	Kelly Webster	B160	1.40	175.00	Finalize Warburton employment application and notices of deadlines to object (.8); revise pro hac vice orders (.6).
11/13/13	Elizabeth S. Fella	B160	0.40	100.00	Work on finalizing Warburton employment application.
12/04/13	Kelly Webster	B160	0.30	37.50	Correspond regarding fee applications and procedures for preparing and filing.
12/09/13	Lori L. Winkelman	B160	0.70	262.50	Work on issues for employment applications (.3); correspond with parties regarding employment issues (.4).
12/11/13	Kelly Webster	B160	0.00	0.00	(No charge .6) Research regarding local deadlines for replies and fee applications per UST inquiry.
12/12/13	Kelly Webster	B160	0.60	75.00	Research and correspond regarding fee applications.
12/12/13	Lori L. Winkelman	B160	0.30	112.50	Call with UST office regarding employment applications.
12/12/13	Elizabeth S. Fella	B160	0.40	100.00	Conference re: Fee Applications.
12/17/13	Amelia B. Valenzuela	B160	0.00	0.00	(No charge .7) Review bankruptcy court docket to ensure no issues re fee applications.
12/18/13	Kelly Webster	B160	0.60	75.00	Research regarding professional fee budgets.
12/30/13	Kelly Webster	B160	1.30	162.50	Work on revisions to proposed orders approving applications to employ.
12/30/13	Lori L.	B160	1.20	450.00	Work on employment orders.

	Winkelman					
12/31/13	Lori L. Winkelman	B160	0.90	337.50	Work on responding to request for information requested by UST and work on proposed orders.	
12/31/13	Kelly Webster	B160	0.60	75.00	Work and correspond regarding feasibility of providing U.S. Trustee fee applications in excel format.	
01/02/14	Kelly Webster	B160	1.10	137.50	Research and correspond with billing department regarding formatting and options for bills and fee applications.	
01/02/14	Lori L. Winkelman	B160	2.20	825.00	Call with UST regarding employment orders (.3); follow up conversation with co-counsel and financial consultant regarding same (.5); investigate abilities to comply with requirements of UST (.6); work on employment orders and review UST requirements regarding same (.8).	
01/03/14	Lori L. Winkelman	B160	0.70	262.50	Work on budget.	
01/06/14	Lori L. Winkelman	B160	0.50	187.50	Work on budget.	
01/07/14	Lori L. Winkelman	B160	0.60	225.00	Work on employment orders.	
01/09/14	Lori L. Winkelman	B160	0.70	262.50	Work on budget.	
01/14/14	Lori L. Winkelman	B160	0.10	37.50	Correspond with UST regarding employment order.	
01/21/14	Lori L. Winkelman	B160	0.60	225.00	Work on employment orders.	
01/22/14	Lori L. Winkelman	B160	0.30	112.50	Work on employment orders and correspond with UST.	
01/24/14	Kelly Webster	B160	0.60	75.00	Finalize proposed orders approving employment of Quarles & Brady; Keegan, Linscott & Kenon; and Stelzner Winter Warburton, et al.	

02/06/14	Lori L. Winkelman	B160	0.40	150.00	Work on budget.
02/09/14	Lori L. Winkelman	B160	3.80	1,425.00	Work on fee application, budget and supporting documentation.
02/20/14	Kelly Webster	B160	0.60	75.00	Work with accounting department regarding changes needed to task codes (.4); correspond with L. Winkelman regarding same (.2).
02/26/14	Amelia B. Valenzuela	B160	0.30	60.00	Compare orders authorizing employment.
02/27/14	Amelia B. Valenzuela	B160	0.10	20.00	Compare orders authorizing employment.
03/03/14	Lori L. Winkelman	B160	1.30	487.50	Work on employment issues for insurance professional (.6); work on budget and related issues (.7).
03/04/14	Lori L. Winkelman	B160	0.70	262.50	Work on pleadings regarding archivist.
03/04/14	Amelia B. Valenzuela	B160	0.10	20.00	Draft employment application for insurance archeologist.
03/05/14	Amelia B. Valenzuela	B160	6.00	1,200.00	Continue to draft employment application for insurance archeologist.
03/05/14	Lori L. Winkelman	B160	0.90	337.50	Work on employment application for insurance archeologist and related pleadings.
03/07/14	Lori L. Winkelman	B160	1.40	525.00	Work on employment application for insurance archeologist.
03/17/14	Lori L. Winkelman	B160	1.20	450.00	Work on pleadings and matters regarding employment of insurance archivist.
03/17/14	Susan G. Boswell	B160	0.80	300.00	Work on issues regarding retention of insurance archeologist
03/18/14	Lori L. Winkelman	B160	0.90	337.50	Work on employment issues for insurance archaeologist and calls regarding same.
03/20/14	Lori L. Winkelman	B160	0.80	300.00	Work on employment application for IAG.

03/25/14	Lori L. Winkelman	B160	0.50	187.50	Work on employment issues for archaeologist.
03/26/14	Lori L. Winkelman	B160	1.40	525.00	Work on employment application for IAG and negotiate language with Committee.
03/26/14	Kelly Webster	B160	0.80	100.00	Conference call with L. Winkelman regarding preliminary processing of proformas for fee applications (.2); begin review of proformas (.6).
03/28/14	Kelly Webster	B160	2.50	312.50	Work on first interim fee application of Quarles & Brady.
03/28/14	Kelly Webster	B160	1.20	150.00	Work on application and verified statement to employ insurance archaeologist.
03/31/14	Kelly Webster	B160	0.40	50.00	Correspond with client regarding execution of application to employ insurance archaeologists (.2); correspond regarding status of filing application (.2).
TOTAL:			44.30	\$12,375.00	

Fee/Employment Objections:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/25/13	Kelly Webster	B170	0.10	12.50	Conference regarding objection deadline to various employment applications.
12/11/13	Elizabeth S. Fella	B170	0.20	50.00	Work on issues re: employment objections and fee apps.
12/13/13	Lori L. Winkelman	B170	0.40	150.00	Work with UST on employment application issues.
12/19/13	Kelly Webster	B170	0.30	37.50	Correspond regarding status of employment orders and reply deadline to U.S. Trustee's objections to employment applications.
12/30/13	Lori L. Winkelman	B170	0.30	112.50	Review UST objection to employment.
01/13/14	Lori L. Winkelman	B170	0.10	37.50	Correspond with UST regarding employment orders.
01/15/14	Lori L. Winkelman	B170	0.20	75.00	Review changes on employment orders from UST.
01/16/14	Lori L. Winkelman	B170	0.80	300.00	Work on employment orders based on demands of UST.
01/24/14	Lori L. Winkelman	B170	0.60	225.00	Work on employment orders and correspond with UST.
01/28/14	Kelly Webster	B170	0.30	37.50	Work on preliminary draft of limited objection to application to employ counsel for committee.
01/30/14	Elizabeth S. Fella	B170	0.80	200.00	Draft Reservations of Rights re: Committee Employment Application.
01/31/14	Kelly Webster	B170	0.60	75.00	Finalize, file and serve limited objection to employ committee's counsel.
02/24/14	Lori L. Winkelman	B170	0.20	75.00	Review email from UCC counsel regarding employment order.



TOTAL: 4.90 \$1,387.50

Other Contested Matters:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/14/13	Susan G. Boswell	B190	1.00	375.00	(No charge 3.5) Prepare for hearings on first day motions (1.0); Travel to Albuquerque (3.5 no charge)
11/15/13	Susan G. Boswell	B190	5.50	2,062.50	(No charge 3.5) Continue preparation for first day hearings (2.0); Attend first day hearings and debrief regarding same (3.0); Travel back to Tucson (3.5 no Charge)
01/26/14	Susan G. Boswell	B190	2.00	750.00	Review and comment on emergency motion regarding continued use of bank accounts
01/30/14	Susan G. Boswell	B190	1.30	487.50	Review committee objection to emergency motion and work regarding same (1.0); Telephone conference with Jim Stang regarding same (.3)
02/03/14	Susan G. Boswell	B190	3.30	1,237.50	Travel to/from Tucson for hearing (7.0)(No charge); Prepare for hearing on emergency motion regarding bank accounts (1.5); Attend hearing regarding same and follow up (1.8)
02/07/14	Susan G. Boswell	B190	0.60	225.00	Review proposed order from Judge Thuma and comment on same
02/11/14	Susan G. Boswell	B190	1.20	450.00	Work on proposed changes to Judge Thuma's form of order regarding other bank accounts and discuss same with Rob Charles
02/12/14	Susan G. Boswell	B190	0.50	187.50	Finalize comments to Judge Thuma's form of order
02/14/14	Susan G. Boswell	B190	2.50	937.50	(No charge 7.0) Travel to/from Albuquerque for hearing (7.0 no

					charge); Prepare for and attend continued hearing regarding bank accounts (2.5)
02/18/14	Susan G. Boswell	B190	0.30	112.50	Review Committee's proposed order regarding other bank accounts
02/21/14	Susan G. Boswell	B190	0.50	187.50	Work on Debtor's form of order on other bank accounts
	TOTAL:		18.70	\$7,012.50	

Business Operations:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
12/16/13	Lori L. Winkelman	B210	0.60	225.00	Work on monthly operating reports.
12/20/13	Kelly Webster	B210	0.20	25.00	Correspond regarding status of monthly operating reports.
12/23/13	Kelly Webster	B210	1.10	137.50	Coordinate and correspond regarding finalizing monthly operating reports (.6); file monthly operating reports (.2); prepare transmittal letter to U.S. Trustee regarding same (.3).
01/14/14	Kelly Webster	B210	0.20	25.00	Review and correspond regarding December operating report for Arizona entity.
01/14/14	Lori L. Winkelman	B210	0.70	262.50	Work with client on monthly operating report.
01/16/14	Lori L. Winkelman	B210	0.30	112.50	Work on monthly operating report.
01/24/14	Lori L. Winkelman	B210	0.60	225.00	Finalize monthly operating report.
01/24/14	Kelly Webster	B210	0.20	25.00	Finalize debtors' monthly operating reports.
02/11/14	Lori L. Winkelman	B210	0.70	262.50	Work with Diocese employee on counseling issues.
02/18/14	Lori L. Winkelman	B210	0.50	187.50	Work on operating reports and compiling parish information per UST request.
02/18/14	Kelly Webster	B210	0.20	25.00	Review January monthly operating report for Arizona entity.
02/19/14	Lori L. Winkelman	B210	0.40	150.00	Work on operating reports.
02/21/14	Lori L. Winkelman	B210	0.40	150.00	Work on operating reports.

02/24/14	Lori L. Winkelman	B210	0.90	337.50	Work on January operating reports.
02/25/14	Kelly Webster	B210	0.20	25.00	Correspond regarding US Trustee's adjusted bill for fourth quarter 2013.
02/26/14	Kelly Webster	B210	0.30	37.50	Correspond regarding e-mail from U.S. Trustee's office and payment due for fourth quarter of 2013.
02/27/14	Kelly Webster	B210	0.20	25.00	Correspond with L. Carrera regarding draft monthly operating report.
02/27/14	Lori L. Winkelman	B210	0.90	337.50	Work on operating report.
02/28/14	Lori L. Winkelman	B210	0.50	187.50	Finalize operating reports.
02/28/14	Kelly Webster	B210	0.80	100.00	Correspond regarding finalizing monthly operating reports (.3); file monthly operating reports (.2); draft transmittal letter and prepare monthly operating reports for transmittal to U.S. Trustee (.3).
03/12/14	Lori L. Winkelman	B210	0.40	150.00	Work on matters for February operating report.
03/14/14	Kelly Webster	B210	0.30	37.50	Review and correspond regarding the monthly operating report for February for the Arizona entity.
03/17/14	Lori L. Winkelman	B210	0.60	225.00	Work on operating reports.
03/20/14	Lori L. Winkelman	B210	0.30	112.50	Review operating report.
03/25/14	Lori L. Winkelman	B210	0.90	337.50	Work on operating report.
03/25/14	Kelly Webster	B210	0.20	25.00	Review and correspond regarding February monthly operating report for RCCDG.
03/25/14	Elizabeth S. Fella	B210	0.20	50.00	Conference re: MOR.
03/26/14	Kelly Webster	B210	0.70	87.50	Review monthly operating report

for RCCDG (.2); prepare and file monthly operating reports for both entities (.3); prepare transmittal letter to U.S. Trustee regarding monthly operating reports (.2).

03/26/14	Lori L. Winkelman	B210	1.30	487.50	Review and comment and finalize operating reports.
	TOTAL:		14.80	\$4,375.00	

Employee Benefits/Pensions:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/13/13	Kelly Webster	B220	0.60	75.00	Work on revisions to exhibits to employee wage and benefits motion (.3); correspond regarding service of employee benefits motion and related documents by hand delivery (.3).
11/14/13	Kelly Webster	B220	0.60	75.00	Work on revisions to confidential exhibits to employee wage and benefit motion.
11/14/13	Elizabeth S. Fella	B220	1.50	375.00	Update exhibits to employee benefits motion and confer re: same.
11/15/13	Elizabeth S. Fella	B220	1.10	275.00	Work on revising employee benefits/payroll motion per Court's comments.
11/15/13	Elizabeth S. Fella	B220	0.20	50.00	Work on issue with Exhibit B to benefits motion (.2).
11/15/13	Kelly Webster	B220	0.50	62.50	Work on revisions to exhibit B of employee wage and benefits motions (.4); correspond regarding same (.1).
11/18/13	Kelly Webster	B220	0.40	50.00	Finalize and serve employee compensation order (.4).
11/22/13	Elizabeth S. Fella	B220	1.50	375.00	Work on Supplemental Benefits Order and new, non-confidential schedule (1.5).
11/24/13	Lori L. Winkelman	B220	0.80	300.00	Work on supplemental benefits order.
12/02/13	Elizabeth S. Fella	B220	0.20	50.00	Work on employee benefits order with UST.
12/03/13	Elizabeth S. Fella	B220	0.20	50.00	Correspond with UST re: Employee Benefits Motion.
12/06/13	Elizabeth S. Fella	B220	0.20	50.00	Follow up with UST re: benefits order approval.

12/09/13	Elizabeth S. Fella	B220	0.20	50.00	Follow up re: Benefits Order.
12/09/13	Amelia B. Valenzuela	B220	0.50	100.00	Research scope of employee benefit.
12/10/13	Elizabeth S. Fella	B220	0.40	100.00	Work on Workers' Compensation issue and Employee Benefit Order issues.
TOTAL:			8.90	\$2,037.50	



Tax Issues:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
01/29/14	Kelly Webster	B240	0.80	100.00	Assist with response to IRS regarding tax returns and tax identification number of Arizona entity.
02/25/14	Kelly Webster	B240	0.50	62.50	Correspond and research regarding IRS proof of claim against Arizona entity.
03/31/14	Elizabeth S. Fella	B240	0.20	50.00	Review property tax item from client.
TOTAL:			1.50	\$212.50	

Claims Administration and Objections:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/14/13	Elizabeth S. Fella	B310	0.40	100.00	Begin work on bar date motion noticing section (.4).
11/15/13	Elizabeth S. Fella	B310	0.40	100.00	Correspond with client re: bar date notice (.4).
11/15/13	Kelly Webster	B310	1.80	225.00	Research and begin work on motion to set a claims bar date.
11/18/13	Kelly Webster	B310	3.40	425.00	Work and research regarding motion to set claims bar date.
11/19/13	Kelly Webster	B310	6.50	812.50	Work on motion to set claims bar date, claims forms, bar date notices, disputed claim notices and publication notices.
11/20/13	Kelly Webster	B310	1.60	200.00	Work on publication section of motion to set claims bar date (.8); correspond regarding media outlet list and potential improvements or considerations (.3); work on proposed order setting claims bar date (.5).
11/22/13	Elizabeth S. Fella	B310	0.10	25.00	Correspond re: bar date noticing outlets and limited research re: same (1).
11/24/13	Elizabeth S. Fella	B310	1.10	275.00	Work on motion to set bar date (1.1).
11/25/13	Elizabeth S. Fella	B310	7.50	1,875.00	Work on bar date motion, proofs of claim forms, notices, and other attachments to bar date motion (7.5).
11/25/13	Kelly Webster	B310	0.40	50.00	Research regarding publication outlets for motion to set claims bar date (.3); correspond with E. Fella regarding same (.1).
11/25/13	Lori L. Winkelman	B310	0.60	225.00	Work on bar date motion for filing claims.

11/26/13	Lori L. Winkelman	B310	0.80	300.00	Work on bar date motion.
11/30/13	Elizabeth S. Fella	B310	0.40	100.00	Work on claims bar date and notice issues.
12/02/13	Lori L. Winkelman	B310	3.20	1,200.00	Work on bar date motion and related pleadings regarding filing claims.
12/03/13	Lori L. Winkelman	B310	2.10	787.50	Work on bar date order and related pleadings.
12/03/13	Kelly Webster	B310	0.80	100.00	Work on motion to set claims bar date.
12/03/13	Elizabeth S. Fella	B310	1.00	250.00	Work on Bar Date Motion.
12/04/13	Elizabeth S. Fella	B310	4.10	1,025.00	Work on revisions to bar date order and noticing protocol (.9); work on bar date motion (3.2).
12/04/13	Amelia B. Valenzuela	B310	0.20	40.00	Research languages spoken by various creditor groups.
12/04/13	Lori L. Winkelman	B310	0.80	300.00	Work on motion for bar date on filing claims.
12/06/13	Lori L. Winkelman	B310	1.70	637.50	Work on motion for order setting deadlines for filing claims.
12/08/13	Lori L. Winkelman	B310	3.80	1,425.00	Work on bar date motion and related exhibits.
12/09/13	Walter Ashbrook	B310	1.20	300.00	Begin review of documents and information regarding potential claims and related issues.
12/10/13	Amelia B. Valenzuela	B310	0.30	60.00	Confer regarding review of documents and information regarding potential claims and related issues.
12/10/13	Amelia B. Valenzuela	B310	0.40	80.00	Review documents and information regarding potential claims and related issues.
12/10/13	Anthony P. Cali	B310	1.20	240.00	Conference regarding and review of documents and information regarding potential claims and related issues.
12/10/13	Evan P. Schube	B310	0.30	60.00	Meeting to discuss review of

					documents and information regarding potential claims and related issues.
12/11/13	Anthony P. Cali	B310	2.10	420.00	Review documents and information regarding potential claims and related issues.
12/11/13	Amelia B. Valenzuela	B310	1.60	320.00	Review documents and information regarding potential claims and related issues.
12/11/13	Lori L. Winkelman	B310	1.20	450.00	Work on review of documents for any potential claimants.
12/11/13	Walter Ashbrook	B310	0.10	25.00	Communications regarding review of documents and information regarding potential claims and related issues.
12/11/13	Walter Ashbrook	B310	0.30	75.00	Review documents and information regarding potential claims and related issues.
12/12/13	Walter Ashbrook	B310	1.00	250.00	Review documents and information regarding potential claims and related issues.
12/12/13	Amelia B. Valenzuela	B310	2.30	460.00	Review documents and information regarding potential claims and related issues.
12/12/13	Anthony P. Cali	B310	3.90	780.00	Review documents and information regarding potential claims and related issues.
12/13/13	Anthony P. Cali	B310	1.40	280.00	Review documents and information regarding potential claims and related issues.
12/13/13	Amelia B. Valenzuela	B310	0.30	60.00	Confer regarding status of review of documents and information regarding potential claims and related issues.
12/13/13	Amelia B. Valenzuela	B310	1.70	340.00	Review documents and information regarding potential claims and related issues.
12/13/13	Evan P. Schube	B310	0.20	40.00	Meeting to discuss review of documents and information regarding potential claims and

					related issues.
12/13/13	Lori L. Winkelman	B310	0.20	75.00	Work on matters for review of documents and information regarding potential claims and related issues.
12/13/13	Walter Ashbrook	B310	2.40	600.00	Review documents and information regarding potential claims and related issues.
12/15/13	Walter Ashbrook	B310	1.90	475.00	Review documents and information regarding potential claims and related issues.
12/16/13	Walter Ashbrook	B310	1.60	400.00	Review documents and information regarding potential claims and related issues.
12/16/13	Amelia B. Valenzuela	B310	1.50	300.00	Review documents and information regarding potential claims and related issues.
12/16/13	Anthony P. Cali	B310	3.70	740.00	Review documents and information regarding potential claims and related issues.
12/17/13	Anthony P. Cali	B310	1.30	260.00	Review documents and information regarding potential claims and related issues.
12/17/13	Lori L. Winkelman	B310	0.80	300.00	Work on issues regarding review of documents and information regarding potential claims and related issues.
12/17/13	Kelly Webster	B310	0.60	75.00	Meet with E. Fella regarding research into former parishes and missions for motion to set bar date for filing claims (.3); research regarding same (.3).
12/18/13	Anthony P. Cali	B310	3.80	760.00	Review documents and information regarding potential claims and related issues.
12/18/13	Amelia B. Valenzuela	B310	1.00	200.00	Review documents and information regarding potential claims and related issues.
12/19/13	Amelia B. Valenzuela	B310	1.20	240.00	Review documents and information regarding potential

					claims and related issues.
12/19/13	Anthony P. Cali	B310	1.40	280.00	Review documents and information regarding potential claims and related issues.
12/19/13	Evan P. Schube	B310	0.90	180.00	Review documents and information regarding potential claims and related issues.
12/19/13	Elizabeth S. Fella	B310	0.50	125.00	Work on bar date motion publishing issues.
12/19/13	Walter Ashbrook	B310	0.10	25.00	Communications with team members regarding review of documents and information regarding potential claims and related issues.
12/20/13	Anthony P. Cali	B310	2.10	420.00	Review documents and information regarding potential claims and related issues.
12/20/13	Elizabeth S. Fella	B310	0.30	75.00	Conference with client re: claims bar date publishing/Chapter Houses.
12/23/13	Anthony P. Cali	B310	1.50	300.00	Review documents and information regarding potential claims and related issues.
12/23/13	Evan P. Schube	B310	1.70	340.00	Review documents and information regarding potential claims and related issues.
12/26/13	Evan P. Schube	B310	0.90	180.00	Review documents and information regarding potential claims and related issues.
12/30/13	Anthony P. Cali	B310	3.70	740.00	Review documents and information regarding potential claims and related issues.
12/30/13	Amelia B. Valenzuela	B310	1.40	280.00	Review documents and information regarding potential claims and related issues.
12/30/13	Kelly Webster	B310	2.10	262.50	Research regarding parishes and missions in pre-1969 Diocese of Gallup territory for purposes of publishing claims bar date information.

12/30/13	Walter Ashbrook	B310	0.20	50.00	Communications regarding review of documents and information regarding potential claims and related issues.
12/31/13	Walter Ashbrook	B310	1.30	325.00	Review documents and information regarding potential claims and related issues.
12/31/13	Kelly Webster	B310	0.30	37.50	Meet with E. Fella regarding outstanding tasks for motion to set bar date.
12/31/13	Lori L. Winkelman	B310	0.60	225.00	Review documents and information regarding potential claims and related issues.
12/31/13	Anthony P. Cali	B310	3.60	720.00	Review documents and information regarding potential claims and related issues.
12/31/13	Amelia B. Valenzuela	B310	2.50	500.00	Review documents and information regarding potential claims and related issues.
12/31/13	Evan P. Schube	B310	0.50	100.00	Review documents and information regarding potential claims and related issues.
01/02/14	Evan P. Schube	B310	1.30	260.00	Review documents and information regarding potential claims and related issues.
01/02/14	Amelia B. Valenzuela	B310	3.30	660.00	Review documents and information regarding potential claims and related issues.
01/02/14	Lori L. Winkelman	B310	1.30	487.50	Work on bar date motion.
01/02/14	Kelly Webster	B310	0.30	37.50	Correspond regarding status of bar date motions and research into media outlets.
01/02/14	Walter Ashbrook	B310	0.30	75.00	Communications regarding review logs and circulate completed logs to team.
01/02/14	Walter Ashbrook	B310	2.30	575.00	Review documents and information regarding potential claims and related issues.

01/03/14	Kelly Webster	B310	0.20	25.00	Correspond with A. Valenzuela regarding media research.
01/03/14	Lori L. Winkelman	B310	1.20	450.00	Call with counsel for Phoenix Diocese (.3); work on bar date motion regarding publication notice (.9).
01/03/14	Amelia B. Valenzuela	B310	1.10	220.00	Research media pricing for bar date notice.
01/03/14	Anthony P. Cali	B310	1.50	300.00	Review documents and information regarding potential claims and related issues.
01/03/14	Amelia B. Valenzuela	B310	2.70	540.00	Review documents and information regarding potential claims and related issues.
01/03/14	Evan P. Schube	B310	4.00	800.00	Review documents and information regarding potential claims and related issues.
01/05/14	Amelia B. Valenzuela	B310	4.00	800.00	Review documents and information regarding potential claims and related issues.
01/06/14	Amelia B. Valenzuela	B310	1.20	240.00	Contact media outlets re pricing for bar date notice.
01/06/14	Anthony P. Cali	B310	1.90	380.00	Review documents and information regarding potential claims and related issues.
01/06/14	Kelly Webster	B310	0.20	25.00	Correspond regarding status of research into chapter houses.
01/06/14	Walter Ashbrook	B310	0.10	25.00	Communications with team members regarding review of documents and information regarding potential claims and related issues.
01/07/14	Lori L. Winkelman	B310	2.40	900.00	Work on bar date motion.
01/07/14	Anthony P. Cali	B310	3.80	760.00	Review documents and information regarding potential claims and related issues.
01/07/14	Amelia B. Valenzuela	B310	0.20	40.00	Review documents and information regarding potential



					claims and related issues.
01/07/14	Amelia B. Valenzuela	B310	1.80	360.00	Contact media outlets.
01/07/14	Evan P. Schube	B310	0.20	40.00	Review files for information relating to individual claims and correspondence to S. Boswell and L. Winkelman regarding same (.2).
01/07/14	Evan P. Schube	B310	2.20	440.00	Review documents and information regarding potential claims and related issues.
01/08/14	Amelia B. Valenzuela	B310	2.40	480.00	Continue to contact media outlets.
01/08/14	Amelia B. Valenzuela	B310	1.70	340.00	Review documents and information regarding potential claims and related issues.
01/08/14	Anthony P. Cali	B310	3.20	640.00	Review documents and information regarding potential claims and related issues.
01/08/14	Kelly Webster	B310	2.20	275.00	Research regarding posting in Navajo Chapter Houses (1.2); correspond with various Chapter Houses regarding potential to post publication on claims bar date (.8); correspond regarding research results (.2).
01/09/14	Kelly Webster	B310	0.60	75.00	Review documents and information regarding potential claims and related issues (.4); review memorandum regarding publication research (.2)
01/09/14	Kelly Webster	B310	0.10	12.50	Correspond with W. Ashbrook regarding review of documents and information regarding potential claims and related issues.
01/09/14	Lori L. Winkelman	B310	2.40	900.00	Work on bar date motion (1.5); calls with various Diocese regarding publication and posting for bar date motion (.9).

01/09/14	Anthony P. Cali	B310	1.70	340.00	Review documents and information regarding potential claims and related issues.
01/09/14	Amelia B. Valenzuela	B310	0.80	160.00	Continue to contact media outlets and gather pricing information; prepare list of most cost effective publications.
01/09/14	Amelia B. Valenzuela	B310	1.20	240.00	Review documents and information regarding potential claims and related issues.
01/09/14	Walter Ashbrook	B310	0.40	100.00	Communications regarding review of newly received documents and information regarding potential claims and related issues.
01/10/14	Amelia B. Valenzuela	B310	0.50	100.00	Continue to research media outlets.
01/10/14	Amelia B. Valenzuela	B310	3.20	640.00	Review documents and information regarding potential claims and related issues.
01/10/14	Anthony P. Cali	B310	2.40	480.00	Review documents and information regarding potential claims and related issues.
01/10/14	Evan P. Schube	B310	2.50	500.00	Review documents and information regarding potential claims and related issues.
01/10/14	Elizabeth S. Fella	B310	3.00	750.00	Revise bar date Motion (2.5); correspond re: publications cost (.5).
01/10/14	Lori L. Winkelman	B310	1.50	562.50	Work on bar date motion (1.2); discuss claim issues with Diocese of Phoenix counsel (.3).
01/13/14	Lori L. Winkelman	B310	3.30	1,237.50	Work on bar date motion.
01/13/14	Elizabeth S. Fella	B310	0.30	75.00	Work on bar date Motion.
01/13/14	Amelia B. Valenzuela	B310	1.70	340.00	Review documents and information regarding potential claims and related issues.
01/13/14	Amelia B.	B310	0.70	140.00	Research spanish language

	Valenzuela					publications for bar date motion.
01/13/14	Amelia B. Valenzuela	B310	1.80	360.00		Contact media outlets for pricing info, including spanish language publications.
01/13/14	Walter Ashbrook	B310	0.50	125.00		Communications with team members regarding review of documents and information regarding potential claims and related issues (.3); communications regarding document review (.2).
01/14/14	Walter Ashbrook	B310	0.20	50.00		Review documents and information regarding potential claims and related issues.
01/14/14	Amelia B. Valenzuela	B310	0.50	100.00		Continue to research media pricing, including spanish language publications.
01/14/14	Amelia B. Valenzuela	B310	0.40	80.00		Review documents and information regarding potential claims and related issues.
01/14/14	Elizabeth S. Fella	B310	0.40	100.00		Work on bar date publication issues.
01/15/14	Elizabeth S. Fella	B310	1.90	475.00		Correspond re: bar date publication (.3); work on bar date motion and exhibits (1.6).
01/15/14	Evan P. Schube	B310	1.40	280.00		Review documents and information regarding potential claims and related issues.
01/15/14	Amelia B. Valenzuela	B310	3.20	640.00		Continue to research media pricing, including spanish language publications.
01/15/14	Amelia B. Valenzuela	B310	1.70	340.00		Draft bar date calendar for exhibit.
01/15/14	Anthony P. Cali	B310	1.10	220.00		Review documents and information regarding potential claims and related issues.
01/15/14	Kelly Webster	B310	0.30	37.50		Research and correspond regarding claimant locations for publication locations for bar date motion.

01/15/14	Walter Ashbrook	B310	0.40	100.00	Review documents and information regarding potential claims and related issues.
01/16/14	Kelly Webster	B310	0.60	75.00	Correspond with A. Valenzuela and research regarding non-profit standing and organization of debtors for purposes of charitable publications and announcements.
01/16/14	Anthony P. Cali	B310	1.10	220.00	Review documents and information regarding potential claims and related issues.
01/16/14	Amelia B. Valenzuela	B310	1.70	340.00	Continue to research media outlets, including spanish language media outlets.
01/16/14	Amelia B. Valenzuela	B310	1.40	280.00	Review documents and information regarding potential claims and related issues.
01/16/14	Evan P. Schube	B310	2.10	420.00	Review documents and information regarding potential claims and related issues.
01/17/14	Evan P. Schube	B310	1.20	240.00	Review documents and information regarding potential claims and related issues.
01/17/14	Amelia B. Valenzuela	B310	1.60	320.00	Review documents and information regarding potential claims and related issues.
01/17/14	Amelia B. Valenzuela	B310	0.20	40.00	Continue to research media pricing for bar date motion.
01/18/14	Amelia B. Valenzuela	B310	0.70	140.00	Review documents and information regarding potential claims and related issues.
01/20/14	Amelia B. Valenzuela	B310	2.10	420.00	Review documents and information regarding potential claims and related issues.
01/21/14	Anthony P. Cali	B310	1.60	320.00	Review documents and information regarding potential claims and related issues.
01/21/14	Amelia B. Valenzuela	B310	1.30	260.00	Review documents and information regarding potential claims and related issues.

01/21/14	Evan P. Schube	B310	2.10	420.00	Review documents and information regarding potential claims and related issues.
01/21/14	Walter Ashbrook	B310	0.20	50.00	Work on review of documents and information regarding potential claims and related issues.
01/22/14	Walter Ashbrook	B310	0.90	225.00	Communications regarding review of documents and information regarding potential claims and related issues.
01/22/14	Evan P. Schube	B310	1.20	240.00	Review documents and information regarding potential claims and related issues.
01/22/14	Amelia B. Valenzuela	B310	0.90	180.00	Continue to contact spanish media outlets re pricing for bar date notice.
01/23/14	Amelia B. Valenzuela	B310	0.20	40.00	Continue research of spanish media pricing re bar date motion.
01/23/14	Anthony P. Cali	B310	1.10	220.00	Review documents and information regarding potential claims and related issues.
01/23/14	Elizabeth S. Fella	B310	2.50	625.00	Review comments to Claims Bar Date Motion and Publication List and analyze same.
01/23/14	Walter Ashbrook	B310	0.90	225.00	Identify documents for copying regarding review of documents and information regarding potential claims and related issues.
01/24/14	Walter Ashbrook	B310	0.50	125.00	Call regarding document review and additional communications regarding same.
01/24/14	Elizabeth S. Fella	B310	0.50	125.00	Work on Committee comments/bar date motion and continue work on bar date motion redline.
01/24/14	Elizabeth S. Fella	B310	0.50	125.00	Respond to Committee comments re: publication/media outlets.
01/27/14	Evan P. Schube	B310	1.30	260.00	Review documents and

					information regarding potential claims and related issues.
01/27/14	Amelia B. Valenzuela	B310	1.40	280.00	Review documents and information regarding potential claims and related issues.
01/27/14	Walter Ashbrook	B310	0.30	75.00	Communications throughout day regarding review of documents and information regarding potential claims and related issues.
01/28/14	Walter Ashbrook	B310	0.50	125.00	Work on issues regarding review of documents and information regarding potential claims and related issues.
01/28/14	Amelia B. Valenzuela	B310	0.10	20.00	Review documents and information regarding potential claims and related issues.
01/28/14	Evan P. Schube	B310	1.20	240.00	Review documents and information regarding potential claims and related issues.
01/29/14	Evan P. Schube	B310	1.30	260.00	Review documents and information regarding potential claims and related issues.
01/29/14	Amelia B. Valenzuela	B310	0.70	140.00	Review documents and information regarding potential claims and related issues.
01/29/14	Walter Ashbrook	B310	0.70	175.00	Communications regarding review of documents and information regarding potential claims and related issues (.4); mark boxes for review and circulate review assignments (.3).
01/30/14	Anthony P. Cali	B310	0.90	180.00	Review documents and information regarding potential claims and related issues.
01/30/14	Amelia B. Valenzuela	B310	1.50	300.00	Media outlet pricing for bar date motion.
01/30/14	Lori L. Winkelman	B310	0.70	262.50	Work on bar date motion and related exhibits.
01/31/14	Anthony P. Cali	B310	0.80	160.00	Review documents and

					information regarding potential claims and related issues.
01/31/14	Evan P. Schube	B310	0.90	180.00	Review documents and information regarding potential claims and related issues.
02/03/14	Evan P. Schube	B310	2.00	400.00	Review documents and information regarding potential claims and related issues.
02/03/14	Elizabeth S. Fella	B310	0.20	50.00	Work on claims procedure.
02/03/14	Anthony P. Cali	B310	2.40	480.00	Review documents and information regarding potential claims and related issues.
02/03/14	Lori L. Winkelman	B310	0.80	300.00	Work on bar date motion.
02/04/14	Anthony P. Cali	B310	2.20	440.00	Review documents and information regarding potential claims and related issues.
02/04/14	Elizabeth S. Fella	B310	3.00	750.00	Begin work on FCR and Guardian Ad Litem Motions.
02/04/14	Elizabeth S. Fella	B310	3.20	800.00	Work on claim submittal procedure and claim forms (further revise bar date motion).
02/05/14	Elizabeth S. Fella	B310	4.00	1,000.00	Begin drafting motion to appoint guardian ad litem (3.5); begin drafting motion to appoint future claims representative (.5).
02/05/14	Evan P. Schube	B310	1.40	280.00	Review documents and information regarding potential claims and related issues.
02/05/14	Anthony P. Cali	B310	2.60	520.00	Review documents and information regarding potential claims and related issues.
02/05/14	Amelia B. Valenzuela	B310	1.00	200.00	Review documents and information regarding potential claims and related issues.
02/05/14	Amelia B. Valenzuela	B310	0.10	20.00	Update media research re spanish outlets.
02/06/14	Amelia B. Valenzuela	B310	2.30	460.00	Review documents and information regarding potential

					claims and related issues.
02/06/14	Anthony P. Cali	B310	0.70	140.00	Review documents and information regarding potential claims and related issues.
02/06/14	Evan P. Schube	B310	2.60	520.00	Review documents and information regarding potential claims and related issues.
02/07/14	Evan P. Schube	B310	0.90	180.00	Review documents and information regarding potential claims and related issues.
02/07/14	Elizabeth S. Fella	B310	0.80	200.00	Work on revisions to bar date motion (.5); draft press release (.3).
02/07/14	Elizabeth S. Fella	B310	0.50	125.00	Research re: FCR.
02/07/14	Anthony P. Cali	B310	2.30	460.00	Review documents and information regarding potential claims and related issues.
02/07/14	Amelia B. Valenzuela	B310	2.50	500.00	Research and draft addition to claims bar date motion re spaces to publish.
02/07/14	Kelly Webster	B310	0.30	37.50	Assist with preparation of exhibit to motion for bar date to file claims.
02/09/14	Amelia B. Valenzuela	B310	1.30	260.00	Update exhibits for bar date claims motion.
02/09/14	Elizabeth S. Fella	B310	0.30	75.00	Work on bar date motion.
02/10/14	Elizabeth S. Fella	B310	1.00	250.00	Continue work on FCR Motion.
02/10/14	Evan P. Schube	B310	2.20	440.00	Review documents and information regarding potential claims and related issues.
02/10/14	Amelia B. Valenzuela	B310	0.20	40.00	Review documents and information regarding potential claims and related issues.
02/10/14	Anthony P. Cali	B310	2.10	420.00	Review documents and information regarding potential claims and related issues.
02/10/14	Kelly Webster	B310	1.00	125.00	Work on chart regarding bar date motion exhibits.



02/10/14	Susan G. Boswell	B310	3.50	1,312.50	Extensive work regarding bar date pleadings and process including comments on motion and other exhibits
02/11/14	Walter Ashbrook	B310	0.10	25.00	Communications with team regarding review of documents and information regarding potential claims and related issues.
02/11/14	Kelly Webster	B310	0.80	100.00	Work on exhibits to motion to set claims bar date.
02/11/14	Anthony P. Cali	B310	2.60	520.00	Review documents and information regarding potential claims and related issues.
02/11/14	Amelia B. Valenzuela	B310	0.20	40.00	Review documents and information regarding potential claims and related issues.
02/11/14	Amelia B. Valenzuela	B310	0.50	100.00	Draft letter to request to post bar date motion.
02/11/14	Evan P. Schube	B310	0.90	180.00	Review documents and information regarding potential claims and related issues.
02/11/14	Elizabeth S. Fella	B310	6.50	1,625.00	Work on finalizing bar date motion/making exhibits consistent (2.); work on disputed claim notice (1.5); work on finalizing list of publications, broadcast stations, and posting places (2.5); finalize bar date order (.5).
02/11/14	Elizabeth S. Fella	B310	1.00	250.00	Draft memo re claims bar date items and finish finalizing all exhibits and proposed order (.7); begin work on cover letter requesting posting (.3).
02/12/14	Elizabeth S. Fella	B310	0.50	125.00	Draft cover letters for bar date notices.
02/12/14	Elizabeth S. Fella	B310	4.20	1,050.00	FCR Motion and GAL Motion - Update all case law and finish first drafts.

02/12/14	Evan P. Schube	B310	2.60	520.00	Review documents and information regarding potential claims and related issues.
02/12/14	Anthony P. Cali	B310	2.40	480.00	Review documents and information regarding potential claims and related issues.
02/13/14	Anthony P. Cali	B310	2.10	420.00	Review documents and information regarding potential claims and related issues.
02/13/14	Amelia B. Valenzuela	B310	1.20	240.00	Review documents and information regarding potential claims and related issues.
02/13/14	Evan P. Schube	B310	1.90	380.00	Review documents and information regarding potential claims and related issues.
02/13/14	Elizabeth S. Fella	B310	0.50	125.00	Correspond re: bar date publishing and logistics; other work on logistics.
02/14/14	Evan P. Schube	B310	2.90	580.00	Review documents and information regarding potential claims and related issues.
02/14/14	Amelia B. Valenzuela	B310	2.10	420.00	Review documents and information regarding potential claims and related issues.
02/17/14	Amelia B. Valenzuela	B310	3.30	660.00	Review documents and information regarding potential claims and related issues.
02/17/14	Evan P. Schube	B310	1.20	240.00	Review documents and information regarding potential claims and related issues.
02/17/14	Elizabeth S. Fella	B310	0.20	50.00	Work on logistics for bar date media dissemination/ad purchases.
02/17/14	Lori L. Winkelman	B310	0.90	337.50	Work on motions for future claims representative.
02/17/14	Lori L. Winkelman	B310	1.70	637.50	Work on motion for guardian ad litem.
02/18/14	Elizabeth S. Fella	B310	0.60	150.00	Correspond re: potential claims.
02/18/14	Evan P. Schube	B310	1.90	380.00	Review documents and

					information regarding potential claims and related issues.
02/18/14	Elizabeth S. Fella	B310	0.30	75.00	Work on press release issues.
02/18/14	Amelia B. Valenzuela	B310	0.30	60.00	Review documents and information regarding potential claims and related issues.
02/18/14	Amelia B. Valenzuela	B310	0.30	60.00	Review documents and information regarding potential claims and related issues.
02/18/14	Walter Ashbrook	B310	0.40	100.00	Communications regarding review of documents and information regarding potential claims and related issues.
02/19/14	Amelia B. Valenzuela	B310	1.40	280.00	Review documents and information regarding potential claims and related issues.
02/19/14	Amelia B. Valenzuela	B310	1.40	280.00	Review documents and information regarding potential claims and related issues.
02/19/14	Evan P. Schube	B310	2.30	460.00	Review documents and information regarding potential claims and related issues.
02/20/14	Evan P. Schube	B310	3.50	700.00	Review documents and information regarding potential claims and related issues.
02/20/14	Kelly Webster	B310	0.60	75.00	Research regarding future claims representatives.
02/20/14	Susan G. Boswell	B310	1.00	375.00	Work on Response to letter regarding potential abuse claims.
02/21/14	Evan P. Schube	B310	4.00	800.00	Review documents and information regarding potential claims and related issues.
02/21/14	Amelia B. Valenzuela	B310	0.50	100.00	Review documents and information regarding potential claims and related issues.
02/21/14	Amelia B. Valenzuela	B310	0.50	100.00	Review documents and information regarding potential claims and related issues.
02/22/14	Evan P. Schube	B310	1.40	280.00	Review documents and

					information regarding potential claims and related issues.
02/23/14	Amelia B. Valenzuela	B310	2.00	400.00	Review documents and information regarding potential claims and related issues.
02/23/14	Amelia B. Valenzuela	B310	2.10	420.00	Review documents and information regarding potential claims and related issues.
02/24/14	Amelia B. Valenzuela	B310	2.00	400.00	Review documents and information regarding potential claims and related issues.
02/24/14	Evan P. Schube	B310	6.20	1,240.00	Review documents and information regarding potential claims and related issues.
02/24/14	Walter Ashbrook	B310	0.20	50.00	Communications regarding review of documents and information regarding potential claims and related issues.
02/25/14	Walter Ashbrook	B310	0.30	75.00	Communications with team regarding indices (.3).
02/25/14	Evan P. Schube	B310	2.40	480.00	Review documents and information regarding potential claims and related issues.
02/25/14	Amelia B. Valenzuela	B310	0.30	60.00	Final review of N Drive materials and compile master list.
02/25/14	Kelly Webster	B310	1.00	125.00	Correspond and work regarding review of documents and information regarding potential claims and related issues, organization of same and maintaining privacy of same within firm.
02/26/14	Walter Ashbrook	B310	0.40	100.00	Communications regarding documents (.4).
02/27/14	Susan G. Boswell	B310	2.00	750.00	Continued work on bar date pleadings
02/28/14	Walter Ashbrook	B310	0.70	175.00	Work on analysis of documents and communications with team members regarding same (.7).

03/03/14	Amelia B. Valenzuela	B310	1.00	200.00	Review documents and information regarding potential claims and related issues.
03/04/14	Amelia B. Valenzuela	B310	0.10	20.00	Review documents and information regarding potential claims and related issues.
03/04/14	Elizabeth S. Fella	B310	1.80	450.00	Work on bar date motion revisions.
03/05/14	Amelia B. Valenzuela	B310	1.40	280.00	Review documents and information regarding potential claims and related issues.
03/05/14	Kelly Webster	B310	1.50	187.50	Work on motion to set claims bar date and exhibits thereto (.9); correspond regarding obtaining hearing date for same and service of same (.6).
03/05/14	Lori L. Winkelman	B310	1.70	637.50	Work to finalize bar date motion.
03/06/14	Lori L. Winkelman	B310	0.70	262.50	Work on notice and related pleadings for bar date motion.
03/06/14	Kelly Webster	B310	4.80	600.00	Correspond regarding service of claims bar date motion (.4); correspond with Judge's chambers regarding hearing date for same (.4); draft notice of objection and hearing for same (.8); finalize and serve motion to set claims bar date and exhibits thereto (3.2).
03/06/14	Amelia B. Valenzuela	B310	1.20	240.00	Review documents and information regarding potential claims and related issues.
03/07/14	Kelly Webster	B310	0.50	62.50	Finalize serve and coordinate mailing of notice of objection and hearing on claim bar date motion.
03/07/14	Walter Ashbrook	B310	0.40	100.00	Communications regarding review issues (.4).
03/10/14	Walter Ashbrook	B310	1.80	450.00	Review documents and information regarding potential claims and related issues.

03/11/14	Walter Ashbrook	B310	2.20	550.00	Review documents and information regarding potential claims and related issues.
03/11/14	Walter Ashbrook	B310	0.10	25.00	Communications and analysis regarding document access.
03/11/14	Kelly Webster	B310	1.80	225.00	Compile information for review by client in preparation for upcoming meeting.
03/11/14	Amelia B. Valenzuela	B310	3.70	740.00	Review documents and information regarding potential claims and related issues.
03/12/14	Amelia B. Valenzuela	B310	1.60	320.00	Review documents and information regarding potential claims and related issues.
03/12/14	Kelly Webster	B310	0.50	62.50	Correspond regarding tracking needed amendments to bar date motion and exhibits (.3); correspond regarding returned mail related to bar date motion notice (.2).
03/12/14	Walter Ashbrook	B310	1.90	475.00	Review documents and information regarding potential claims and related issues.
03/13/14	Walter Ashbrook	B310	1.30	325.00	Review documents and information regarding potential claims and related issues.
03/13/14	Walter Ashbrook	B310	0.40	100.00	Analysis and multiple communications throughout day regarding document review (.4).
03/13/14	Kelly Webster	B310	0.40	50.00	Correspond regarding handling of calls received relating to the notice of bar date motion.
03/13/14	Amelia B. Valenzuela	B310	1.30	260.00	Review documents and information regarding potential claims and related issues.
03/14/14	Amelia B. Valenzuela	B310	2.60	520.00	Review documents and information regarding potential claims and related issues.
03/14/14	Walter Ashbrook	B310	0.10	25.00	Communications regarding pick-up of boxes.

03/14/14	Walter Ashbrook	B310	1.80	450.00	Work on organizing documents based on analysis.
03/17/14	Amelia B. Valenzuela	B310	0.60	120.00	Review documents and information regarding potential claims and related issues.
03/17/14	Kelly Webster	B310	1.60	200.00	Work relating to review of documents and information regarding potential claims and related issues. and chart summarizing results of same.
03/18/14	Lori L. Winkelman	B310	0.70	262.50	Calls with creditors regarding bar date motion and notice.
03/18/14	Amelia B. Valenzuela	B310	1.50	300.00	Review documents and information regarding potential claims and related issues.
03/18/14	Walter Ashbrook	B310	2.60	650.00	Review documents and information regarding potential claims and related issues.
03/19/14	Walter Ashbrook	B310	0.20	50.00	Communications throughout day regarding chart (.2).
03/19/14	Amelia B. Valenzuela	B310	2.00	400.00	Review documents and information regarding potential claims and related issues.
03/19/14	Lori L. Winkelman	B310	1.50	562.50	Work with client on various issues regarding claims and call regarding same.
03/20/14	Amelia B. Valenzuela	B310	0.30	60.00	Review documents and information regarding potential claims and related issues.
03/20/14	Walter Ashbrook	B310	0.30	75.00	Communications regarding documents (.3).
03/21/14	Walter Ashbrook	B310	0.30	75.00	Communications regarding documents.
03/21/14	Amelia B. Valenzuela	B310	0.20	40.00	Review files for claims and other potential litigation issues.
03/24/14	Walter Ashbrook	B310	1.90	475.00	Work on review summaries (1.9).
03/25/14	Elizabeth S. Fella	B310	0.20	50.00	Work on committee changes to Bar Date Motion and begin comprehensive review of same.

03/25/14	Elizabeth S. Fella	B310	0.80	200.00	Work on timeline re: Bar Date Motion.
03/26/14	Elizabeth S. Fella	B310	0.40	100.00	Analyze correspondence re: confidential claims.
03/26/14	Walter Ashbrook	B310	0.50	125.00	Prepare document review summaries (.5).
03/27/14	Walter Ashbrook	B310	0.20	50.00	Communications regarding documents.
03/27/14	Elizabeth S. Fella	B310	0.20	50.00	Confer with chambers re: clerk's office attendance at bar date motion hearing.
03/27/14	Elizabeth S. Fella	B310	2.80	700.00	Work on bar date, posting, and publication items.
03/27/14	Amelia B. Valenzuela	B310	0.70	140.00	Review files for claims and other potential litigation issues.
03/28/14	Walter Ashbrook	B310	2.00	500.00	Review documents and prepare summaries (2.0).
03/30/14	Walter Ashbrook	B310	2.40	600.00	Review documents and prepare summaries.
03/30/14	Elizabeth S. Fella	B310	4.50	1,125.00	Work on Committee requested revisions to Bar Date Motion and exhibits and undertake comprehensive review for cohesiveness (3.5); begin logistics plan for posting and publishing (1).
03/31/14	Elizabeth S. Fella	B310	5.00	1,250.00	Work on Bar Date Assignments and Logistics (2.5); draft letters requesting posting (2.5).
03/31/14	Lori L. Winkelman	B310	0.70	262.50	Work to compile information and other matters for bar date order.
03/31/14	Walter Ashbrook	B310	3.20	800.00	Review documents and prepare summaries (3.2).
TOTAL:			435.90	\$97,655.00	



Plan and Disclosure Statement (including Business Plan):

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
12/13/13	Evan P. Schube	B320	0.10	20.00	Meeting to discuss review of documents and information regarding potential claims and related issues.
01/16/14	Lori L. Winkelman	B320	0.80	300.00	Work on compiling information for plan and disclosure statement.
01/22/14	Lori L. Winkelman	B320	0.70	262.50	Work on valuation issues for plan and disclosure statement.
01/24/14	Lori L. Winkelman	B320	1.20	450.00	Review property listings and evaluate issues for plan and disclosure statement.
02/08/14	Kelly Webster	B320	0.30	37.50	Research regarding motion to extend exclusivity.
02/10/14	Lori L. Winkelman	B320	0.90	337.50	Work on exclusivity motion.
02/10/14	Jason D. Curry	B320	2.70	675.00	Work on motion to extend exclusivity (1.9); research case law on same (.8).
02/11/14	Lori L. Winkelman	B320	1.30	487.50	Work on exclusivity motion.
02/11/14	Kelly Webster	B320	1.30	162.50	Work on finalize and serve motion to extend exclusivity period.
02/12/14	Kelly Webster	B320	0.90	112.50	Draft notice of objection and hearing on motion to extend exclusivity (.4); finalize and serve by e-mail and coordinate mailing of notice of objection and hearing on motion to extend exclusivity (.5).
02/12/14	Lori L. Winkelman	B320	0.30	112.50	Work on finalizing notices for exclusivity and lease motion.
02/14/14	Elizabeth S. Fella	B320	2.10	525.00	Work on reviewing state court discovery and pleadings and

					research re: same.
02/25/14	Walter Ashbrook	B320	0.40	100.00	Communications regarding Warburton files and search issues (.4).
02/26/14	Kelly Webster	B320	0.50	62.50	Correspond with W. Ashbrook regarding scanning of documents and information regarding potential claims and related issues (.2); correspond with D. Lindsey regarding restricting documents and confidential document management (.3).
03/10/14	Lori L. Winkelman	B320	0.60	225.00	Work on exclusivity order and CNO.
03/10/14	Sybil Taylor Aytch	B320	0.70	87.50	Draft certificate of no objection re: motion to extend exclusivity (.4); draft proposed order re: same (.3).
03/11/14	Lori L. Winkelman	B320	0.30	112.50	Finalize exclusivity order and correspond with local counsel regarding same.
03/11/14	Kelly Webster	B320	0.40	50.00	Finalize, file and serve certificate of no objections and proposed order regarding motion to extend exclusivity.
03/24/14	Lori L. Winkelman	B320	2.10	787.50	Work on items for plan and disclosure statement (2.1);
03/25/14	Lori L. Winkelman	B320	0.80	300.00	Work on information for plan and disclosure statement.
03/25/14	Elizabeth S. Fella	B320	0.20	50.00	Follow up re: Disclosure Statement.
03/26/14	Amelia B. Valenzuela	B320	0.60	120.00	Analyze documents in preparation for disclosure statement.
03/29/14	Elizabeth S. Fella	B320	3.30	825.00	Begin work on Disclosure Statement.
03/31/14	Elizabeth S. Fella	B320	0.90	225.00	Continue work on Disclosure Statement.
03/31/14	Amelia B.	B320	0.30	60.00	Work on disclosure statement.

Valenzuela

TOTAL: 23.70 \$6,487.50

Discovery:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
02/03/14	Elizabeth S. Fella	DISC	0.50	125.00	Work on document production.
02/04/14	Elizabeth S. Fella	DISC	0.30	75.00	Begin work on document production.
02/05/14	Elizabeth S. Fella	DISC	0.20	50.00	Conference regarding document requests.
02/12/14	Kelly Webster	DISC	0.70	87.50	Correspond regarding responses to Committee's discovery requests and review of chart regarding work to be done in responding to same.
02/13/14	Lori L. Winkelman	DISC	1.20	450.00	Work on compiling information for UCC on document request.
02/14/14	Lori L. Winkelman	DISC	1.40	525.00	Work on compiling information and documents for request from UCC.
02/17/14	Lori L. Winkelman	DISC	2.70	1,012.50	Work on compiling information for response to Committee request.
02/18/14	Lori L. Winkelman	DISC	1.90	712.50	Work on compiling information in response to 102 category document request.
02/18/14	Kelly Webster	DISC	0.70	87.50	Correspond regarding logistics of handling document production.
02/18/14	Geri Canacakos	DISC	4.10	512.50	Review, retrieve and organize documents for potential production.
02/19/14	Geri Canacakos	DISC	1.70	212.50	Continue to search for documents which could potentially be responsive to UCC's document request.
02/19/14	Lori L. Winkelman	DISC	3.20	1,200.00	Work on informal document request from Committee.
02/20/14	Lori L. Winkelman	DISC	1.60	600.00	Work on information document request for Committee (1.6); meet

					with G. Canacakos and K. Webster regarding same (.4).
02/20/14	Kelly Webster	DISC	0.60	75.00	Conference with L. Winkelman and G. Canacakos regarding document production to committee.
02/21/14	Lori L. Winkelman	DISC	1.40	525.00	Continue reviewing documents for request by Committee.
02/24/14	Lori L. Winkelman	DISC	1.80	675.00	Work on compiling documents and information in response to UCC document request (1.1); work on confidentiality agreement with Committee (.8).
02/24/14	Kelly Webster	DISC	0.80	100.00	Work on document production and download of documents from J. Gordon regarding same.
02/24/14	Amelia B. Valenzuela	DISC	1.60	320.00	Draft confidentiality agreement for creditor's committee.
02/26/14	Lori L. Winkelman	DISC	2.80	1,050.00	Continue work on document production to committee.
02/27/14	Lori L. Winkelman	DISC	2.20	825.00	Review and analyze documents for production to Committee.
02/27/14	Kelly Webster	DISC	0.40	50.00	Correspond with L. Winkelman and G. Canacakos regarding document production.
02/28/14	Lori L. Winkelman	DISC	3.40	1,275.00	Work on document request and compile and review of documents for Committee request.
03/03/14	Lori L. Winkelman	DISC	3.80	1,425.00	Review and analyze documents for document request by Committee.
03/03/14	Geri Canacakos	DISC	4.20	525.00	Continue to review and organize documents for potential production; follow up meeting with L. Winkelman regarding same.
03/04/14	Lori L. Winkelman	DISC	2.20	825.00	Review and analyze documents for document request by Committee.

03/04/14	Kelly Webster	DISC	0.40	50.00	Correspond with G. Canacakos and L. Winkelman regarding production through ShareFile portal and coordination of same.
03/05/14	Lori L. Winkelman	DISC	3.30	1,237.50	Work on documents for production to committee.
03/05/14	Geri Canacakos	DISC	0.60	75.00	Bates stamp documents to be produced as well as follow up with regards to mechanics to be used for producing documents.
03/06/14	Lori L. Winkelman	DISC	2.60	975.00	Review documents for production to Committee.
03/07/14	Lori L. Winkelman	DISC	0.80	300.00	Work on document production to Committee.
03/07/14	Elizabeth S. Fella	DISC	6.30	1,575.00	Work on doc review for Committee 2004 production.
03/10/14	Elizabeth S. Fella	DISC	7.50	1,875.00	Work on document review for Committee 2004 production.
03/10/14	Geri Canacakos	DISC	0.70	87.50	Continue to Bates stamp and organize documents into ShareFile in preparation for production.
03/10/14	Lori L. Winkelman	DISC	2.80	1,050.00	Work on compiling and reviewing documents for production to Committee.
03/10/14	Kelly Webster	DISC	0.20	25.00	Correspond regarding naming of documents to be produced.
03/11/14	Kelly Webster	DISC	0.50	62.50	Correspond and work on ShareFile transmittal of production to committee's counsel.
03/11/14	Lori L. Winkelman	DISC	2.70	1,012.50	Work on document production to committee.
03/11/14	Geri Canacakos	DISC	3.20	400.00	Bates stamp and rename documents to be produced as well as upload same to ShareFile in preparation for production.
03/11/14	Elizabeth S. Fella	DISC	2.50	625.00	Continue work response to Committee 2004 request.

03/12/14	Elizabeth S. Fella	DISC	5.50	1,375.00	Continue work response to Committee 2004 request.
03/12/14	Geri Canacakos	DISC	2.60	325.00	Continue to Bates stamp and rename documents to be produced as well as upload same to ShareFile in preparation for production.
03/12/14	Kelly Webster	DISC	0.50	62.50	Correspond regarding document production log and database.
03/13/14	Kelly Webster	DISC	0.70	87.50	Correspond and work regarding document production to committee.
03/13/14	Lori L. Winkelman	DISC	2.40	900.00	Work on document production to Committee.
03/13/14	Geri Canacakos	DISC	1.90	237.50	Status meeting with L. Winkelman and E. Fella; continue to Bates stamp and rename documents to be produced.
03/13/14	Elizabeth S. Fella	DISC	5.40	1,350.00	Work on Committee document production.
03/13/14	Elizabeth S. Fella	DISC	0.60	150.00	Work on production log and process.
03/14/14	Elizabeth S. Fella	DISC	4.00	1,000.00	Work on Committee document production.
03/14/14	Lori L. Winkelman	DISC	2.60	975.00	Work on document production to Committee and review of documents (2.4); correspond with J. Stang regarding discovery (.2).
03/17/14	Lori L. Winkelman	DISC	1.10	412.50	Finalize review of documents for production to Committee.
03/18/14	Lori L. Winkelman	DISC	1.50	562.50	Work on document production to Committee.
03/20/14	Lori L. Winkelman	DISC	0.70	262.50	Review documents for production to committee.
03/20/14	Geri Canacakos	DISC	0.50	62.50	Continue to Bates stamp documents to be produced.
03/24/14	Lori L. Winkelman	DISC	1.20	450.00	Work on document production to Committee (1.2);

03/25/14	Elizabeth S. Fella	DISC	0.40	100.00	Follow up re: document review and prepare for next phase of rolling production.
03/26/14	Lori L. Winkelman	DISC	1.70	637.50	Review documents related to request from Committee.
03/31/14	Lori L. Winkelman	DISC	1.40	525.00	Work to compile information for document to be provided to Committee.
03/31/14	Kelly Webster	DISC	0.20	25.00	Correspond regarding documents for production.
03/31/14	Elizabeth S. Fella	DISC	0.90	225.00	Work on Committee 2004 document production.
	TOTAL:		115.30	\$32,395.00	



Litigation - Declaratory Relief:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
02/03/14	Kelly Webster	LITD R	0.20	25.00	Review adversary docket.
02/03/14	Lori L. Winkelman	LITD R	0.30	112.50	Review adversary complaint (.3).
02/04/14	Lori L. Winkelman	LITD R	0.80	300.00	Review St. Bonaventure complaint and analyze issues.
02/06/14	Kelly Webster	LITD R	0.30	37.50	Correspond regarding St. Bonaventure complaint and related deadlines.
02/06/14	Elizabeth S. Fella	LITD R	0.30	75.00	Conference re St. Bonaventure complaint.
TOTAL:			1.90	\$550.00	

Litigation - Other:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
11/21/13	Lori L. Winkelman	LITO T	0.30	112.50	Call with B. Warburton regarding tort claimant issues.
12/16/13	Lori L. Winkelman	LITO T	0.50	187.50	Work on issues for notices of removal.
12/16/13	Kelly Webster	LITO T	0.50	62.50	Correspond regarding review of tort complaints (.3); begin review of complaints (.2).
12/17/13	Kelly Webster	LITO T	2.30	287.50	Research regarding notices of removal.
12/18/13	Kelly Webster	LITO T	4.30	537.50	Review of tort complaints for notice of removal.
12/19/13	Kelly Webster	LITO T	2.30	287.50	Review of tort complaints for notices of removal.
12/27/13	Elizabeth A Hibbs	LITO T	1.10	137.50	Begin working on state court to federal court removals for 13 actions.
12/30/13	Kelly Webster	LITO T	0.20	25.00	Correspond with G. Byrne regarding obtaining litigation files.
12/31/13	Kelly Webster	LITO T	0.80	100.00	Correspond with B. Warburton regarding non-litigation claimant files (.4); correspond regarding claimants represented by R. Fass (.4).
12/31/13	Lori L. Winkelman	LITO T	0.40	150.00	Work on matters for notices of removal.
01/02/14	Kelly Webster	LITO T	1.20	150.00	Correspond and research regarding various claims of tort claimants (.9); correspond with K. Ricker's office regarding litigation files (.3).
01/03/14	Kelly Webster	LITO T	1.40	175.00	Correspond with H. Johnson regarding K. Ricker's litigation files (.3); correspond with E.

					Hibbs regarding preparation of notices of removal (.1); correspond with B. Warburton regarding access to files for review (.2); preliminary review of files received from B. Warburton and draft e-mail regarding same (.8).
01/06/14	Kelly Webster	LITO T	0.90	112.50	Draft e-mail regarding the review of files received from B. Warburton (.4); initial review of files received from B. Warburton (.5).
01/13/14	Kelly Webster	LITO T	1.10	137.50	Correspond with K. Ricker and H. Johnson regarding litigation files (.5); preliminary review of files received from H. Johnson (.6).
01/14/14	Jason D. Curry	LITO T	1.70	425.00	Work on notices of removal and related issues (.8); work on motions to transfer venue and related issues (.4); research case law regarding same (.5);
01/15/14	Kelly Webster	LITO T	0.20	25.00	Correspond with S. Aytch regarding preparations of notices of removal.
01/15/14	Jason D. Curry	LITO T	1.20	300.00	Work on notices of removal and related issues.
01/16/14	Amelia B. Valenzuela	LITO T	0.60	120.00	Research venue transfer motion for any case law updates.
01/16/14	Jason D. Curry	LITO T	2.00	500.00	Work on notices of removal (.4); work on motion to transfer venue and related issues (1.6).
01/17/14	Jason D. Curry	LITO T	2.50	625.00	Work on motion to transfer venue and related issues.
01/18/14	Amelia B. Valenzuela	LITO T	4.00	800.00	Research and update case law re venue transfer.
01/21/14	Amelia B. Valenzuela	LITO T	3.20	640.00	Continue to update research re venue transfer motion; update motion with new case law and arguments.

01/21/14	Jason D. Curry	LITO T	1.10	275.00	Work on issues related to venue transfer motions and review case law on same.
01/21/14	Lori L. Winkelman	LITO T	0.90	337.50	Work on motion for venue transfer.
01/22/14	Jason D. Curry	LITO T	0.90	225.00	Work on motion to transfer venue and research case law on same.
01/22/14	Amelia B. Valenzuela	LITO T	1.30	260.00	Continue to update case law in motion to transfer venue.
02/03/14	Elizabeth S. Fella	LITO T	0.20	50.00	Conference re removing state court cases.
02/03/14	Lori L. Winkelman	LITO T	2.30	862.50	Prepare for and attend telephonic hearing (1.4); work on notices of removal and related pleadings (.9).
02/05/14	Lori L. Winkelman	LITO T	0.40	150.00	Calls with counsel in tort claims.
02/05/14	Kelly Webster	LITO T	5.80	725.00	Work on revisions to notices of removal for filing in superior and bankruptcy courts (5.4); work on motions to transfer venue (.4).
02/05/14	Jason D. Curry	LITO T	1.10	275.00	Work on motion to transfer venue and related issues.
02/05/14	Amelia B. Valenzuela	LITO T	0.20	40.00	Venue transfer case research.
02/06/14	Kelly Webster	LITO T	6.70	837.50	Correspond with court regarding opening of 13 adversaries and judge assignments (.6); draft notices of appearance in 13 state court actions (.8); finalize, serve, prepare and coordinate filing of notices and appearance and notices of removal in 13 state court actions (1.8); finalize serve, and open adversaries for 13 notices of removal in Arizona bankruptcy court (3.5).
02/06/14	Lori L. Winkelman	LITO T	2.40	900.00	Work to finalize venue motions and removal motions.
02/06/14	Sybil Taylor Aytch	LITO	0.30	37.50	Communications re: notices of

		T			removal.
02/07/14	Lori L. Winkelman	LITO T	4.20	1,575.00	Work on motion for transfer of venue and motion to consolidate adversary proceedings.
02/07/14	Kelly Webster	LITO T	3.10	387.50	Correspond with court regarding judge assignments for the thirteen adversary proceedings (.2); correspond with runner service regarding status of filings in Coconino County Superior Court (.2); correspond with K. Ricker and B. Warburton regarding Superior Court filings (.2); work on, finalize and serve thirteen motions to transfer venue (2.5).
02/07/14	Jason D. Curry	LITO T	2.30	575.00	Work on motion to consolidate cases (1.6); research law on same (.7).
02/10/14	Kelly Webster	LITO T	0.50	62.50	Review filings returned from Coconino County Superior Court (.2); draft and prepare e-mail to parties transmitting confirmed copies of Coconino County Superior Court filings (.3).
02/11/14	Kelly Webster	LITO T	1.20	150.00	Work on motion and proposed order regarding consolidation of adversary proceedings.
02/11/14	Lori L. Winkelman	LITO T	1.20	450.00	Work on motion for consolidation of adversary proceedings and related pleadings.
02/12/14	Lori L. Winkelman	LITO T	1.30	487.50	Work on documents for notice of removal and filings with BK court in AZ.
02/12/14	Kelly Webster	LITO T	0.60	75.00	Work with runner service and D. Lindsey to obtain pleadings from Coconino County Superior Court for cases removed to bankruptcy court.
02/13/14	Kelly Webster	LITO T	0.40	50.00	Correspond with D. Lindsey and runner service regarding obtaining pleadings from

					Coconino Superior Court for cases removed to bankruptcy court.
02/24/14	Lori L. Winkelman	LITO T	0.60	225.00	Work on issues related to removals and consolidation of matters.
02/26/14	Kelly Webster	LITO T	0.50	62.50	Correspond regarding adversary judge transfers and status of consolidation.
03/03/14	Kelly Webster	LITO T	0.50	62.50	Correspond regarding status of motions to transfer venue, motion to consolidate, discovery and hearing transcripts.
03/04/14	Kelly Webster	LITO T	5.70	712.50	Work on certificates of service and no objection and proposed orders regarding motions to transfer venue (4.3); work on notices of filing superior court pleadings (1.4).
03/04/14	Lori L. Winkelman	LITO T	1.10	412.50	Work on finalization of pleadings for motion to transfer venue and motion to consolidate.
03/05/14	Kelly Webster	LITO T	2.90	362.50	Work on, finalize and serve certificates of service and no objection and proposed orders granting motions to transfer venue in thirteen adversary proceedings.
03/06/14	Kelly Webster	LITO T	0.40	50.00	Correspond with court regarding transfer process for thirteen adversary proceedings to New Mexico bankruptcy court.
03/07/14	Kelly Webster	LITO T	2.80	350.00	Work on notices of filing superior court pleadings for thirteen adversaries removed from Coconino County Superior Court.
03/10/14	Kelly Webster	LITO T	8.60	1,075.00	Draft, work on, finalize notices of filing Superior Court pleadings in thirteen adversary proceedings.
03/12/14	Lori L. Winkelman	LITO T	0.80	300.00	Work on issues for venue motion and review notices from AZ

					Court.
03/14/14	Lori L. Winkelman	LITO T	0.20	75.00	Contact Arizona court regarding upcoming hearings.
03/18/14	Lori L. Winkelman	LITO T	3.40	1,275.00	Prepare for and attend hearing in Arizona on motion to transfer venue.
03/18/14	Kelly Webster	LITO T	0.30	37.50	Correspond regarding document database.
03/19/14	Lori L. Winkelman	LITO T	0.80	300.00	Finalize orders regarding venue transfer.
03/26/14	Kelly Webster	LITO T	0.30	37.50	Review court filings and dockets regarding transferred adversaries (.2); correspond regarding status of same (.1).
03/27/14	Elizabeth S. Fella	LITO T	0.20	50.00	Conference with chambers re: opening new adversaries and notifications.
TOTAL:			100.20	\$20,072.50	

Valuation:

<i>Date</i>	<i>ATTY/PARA.</i>	<i>Task Code</i>	<i>Hours</i>	<i>Amount</i>	<i>Description</i>
02/18/14	Kelly Webster	VAL	0.80	100.00	Create chart of property to be appraised.
02/20/14	Lori L. Winkelman	VAL	0.90	337.50	Work to compile information on value of assets.
03/17/14	Lori L. Winkelman	VAL	0.40	150.00	Work with appraiser on valuation of assets.
03/17/14	Kelly Webster	VAL	0.80	100.00	Compile information in preparation for appraiser retention.
03/24/14	Lori L. Winkelman	VAL	0.60	225.00	Work on compiling information for appraisal (.6);
	TOTAL:		3.50	\$912.50	



# **EXHIBIT "E"**

**QUARLES & BRADY LLP**  
**BUDGET TO ACTUAL COMPARISON**

November 12, 2013 - March 31, 2014 Application Period

<b><u>BILLING CATEGORY</u></b>	<b><u>BUDGETED</u></b>	<b><u>ACTUAL</u></b>	<b><u>VARIANCE</u></b>
Asset Analysis/Recovery (B120)	\$18,000.00	\$13,247.50	(\$4,752.50) <sup>1</sup>
Asset Disposition (B130)	\$10,000.00	\$7,362.50	(\$2,637.50)
Business Operations (B210)	\$11,000.00	\$4,375.00	(\$6,625.00)
Case Administration (B110)	\$160,000.00	\$160,527.50	\$527.50
Claims Administration and Objections (B310)	\$145,000.00	\$97,655.00	(\$47,345.00)
Fee/Employment Applications (B160)	\$16,000.00	\$12,375.00	(\$3,625.00)
Fee/Employment Objections (B170)	\$7,000.00	\$1,387.50	(\$5,612.50)
Employee Benefits/Pensions (B220)	\$0.00	\$2,037.50	\$2,037.50
Tax Issues (B240)	\$0.00	\$212.50	\$212.50
<i>Litigation:</i>			
Avoidance Actions Analysis (B180)	\$0.00	\$0.00	\$0.00
Declaratory Relief (LITDR)	\$4,000.00	\$550.00	(\$3,450.00)
Other Litigation (LITOT)	\$25,000.00	\$20,072.50	(\$4,927.50)
Meetings & Communications of Creditors and Committee (B150)	\$32,000.00	\$33,190.00	\$1,190.00
Plan and Disclosure Statement (B320)	\$23,000.00	\$6,487.50	(\$16,512.50)
Relief From Stay Proceedings/Adequate Protection (B140)	\$10,000.00	\$2,525.00	(\$7,475.00)

<sup>1</sup> Amounts in parenthesis reflect instances in which Q&B was under budget.

<u>BILLING CATEGORY</u>	<u>BUDGETED</u>	<u>ACTUAL</u>	<u>VARIANCE</u>
Valuation (VAL)	\$23,000.00	\$912.50	(\$22,087.50)
Statements & Schedules (B115)	\$29,000.00	\$24,225.00	(\$4,775.00)
Discovery (DISC)	\$40,000.00	\$32,395.00	(\$7,605.00)
Other Contested Matters (B190)	\$0.00	\$7,012.50	\$7,012.50
<b>TOTAL</b>	<b>\$553,000.00</b>	<b>\$426,550.00</b>	<b>(\$126,450.00)</b>

As indicated by the Budget to Actual Comparison, Q&B came in well under its proposed budget provided to the client--by an amount of approximately \$125,000. Within that, there were five of nineteen categories where Q&B went over budget. In three of the categories, time was billed for matters on which Q&B had not set a budget (tax, employment benefits/pensions, and other contested matters). In other contested matters, Ms. Boswell billed her time to this category for time related to the parish bank account issue, while the other professionals billed their time to case administration. The time related to the bank accounts could have been billed under numerous other categories (i.e. case administration, business operations, and statements & schedules). The fact that the time was billed to other contested matters, as opposed to another category which would have been within budget should not make a difference when the overall "under budget" is well over \$100,000, and Q&B has written off over \$60,000 of its time.

Q&B has spent a significant amount of time preparing for the 341 meeting and compiling the information for the Initial Debtor Interview. Also, Q&B has received numerous calls from creditors and has responded to those calls expeditiously and thoroughly to make sure that all parties are receiving proper notice. This accounts for the \$1,190 over budget in meetings & communications of creditors and committee. That number will most likely decrease now that the bar date has been set. Lastly, Q&B went over budget by \$527.50 on case administration. This number is small in comparison to the overall number and savings and is primarily accounted for by the time spent dealing with the parish bank account issues.

# **EXHIBIT "F"**

<u>DATE</u>	<u>COSTS AND DISBURSEMENTS</u>	<u>AMOUNT</u>
03/31/14	Copy charges	7,342.30
03/31/14	Pacer research charges	0.30
03/31/14	Pacer research charges	1.60
03/31/14	Pacer research charges	1.70
03/31/14	Pacer research charges	3.30
03/31/14	Pacer research charges	4.60
03/31/14	Pacer research charges	6.00
03/31/14	Pacer research charges	6.30
03/31/14	Fax charges	131.40
11/11/13	Air Travel - Susan Boswell 10/29/13 PHX ABQ PHX	473.80
11/12/13	Postage charges	96.60
11/12/13	Postage charges	26.60
11/12/13	Postage charges	35.60
11/12/13	Postage charges	38.08
11/12/13	Postage charges	39.52
11/12/13	Postage charges	23.36
11/12/13	Postage charges	7.48
11/12/13	Postage charges	8.19
11/12/13	Postage charges	128.52
11/12/13	Postage charges	36.04
11/13/13	Postage charges	1,494.24
11/14/13	United Parcel Service of America Inc Return from Apache County Recorder's Office, 11/6/13	8.15
11/21/13	United Parcel Service of America Inc Delivery to Thomas D. Walker, Walker & Associates, 11/13/13	27.22
11/21/13	United Parcel Service of America Inc Delivery to Thomas Walker, Walker & Associates, 11/13/13	38.62
11/21/13	Online research charges TLO Online Research 10/13	159.00
11/22/13	Postage charges	331.32

<u>DATE</u>	<u>COSTS AND DISBURSEMENTS</u>	<u>AMOUNT</u>
11/25/13	Postage charges	1,421.28
12/04/13	Postage charges	3.36
12/04/13	Postage charges	105.60
12/04/13	Postage charges	63.10
12/11/13	NM BK Court - Ch. 11 Filing Fee for Diocese of Gallup (AZ Entity)	1,213.00
12/11/13	NM BK Court - Ch. 11 Filing Fee for Diocese of Gallup (NM Entity)	1,213.00
12/13/13	Airfare - Diners Club Air Travel - Susan Boswell 11/14/13 PHX ABQ PHX	489.80
12/13/13	Airfare - Diners Club Air Travel - Christopher Linscott 11/14/13 PHX ABQ MKE	489.80
12/13/13	Air Travel - Christopher Linscott 11/15/13 ticket refund by the carrier	(16.00)
12/18/13	Nationwide Legal Services, LLC Service of Process to Corporation Service Company, 11/25/13	170.98
12/18/13	Nationwide Legal Services, LLC Service of Process to Wells Fargo Bank, 11/25/13	170.98
01/03/14	United Parcel Service of America Inc Delivery to Walker & Associates, PC, Attn: Susan Boswell, 12/17/13	19.44
01/09/14	Carla Walters Charges 12/06/13-12/19/13	3.00
01/15/14	Air Travel - Susan Boswell 12/18/13 PHX ABQ PHX	457.80
01/15/14	Air Travel - Lori Winkelman 12/10/13 PHX ABQ PHX	489.80
01/17/14	Wells Fargo Service Company-Subpoena Processing Dept Subpoena Processing Fees	83.10
01/23/14	Four Corners Title Company Title Search Fees	541.56
01/27/14	Postage charges	75.60
01/27/14	Postage charges	3.64
01/28/14	Postage charges	25.92
01/29/14	Online research charges TLO Online Research Charges December 2103	27.00
01/31/14	Postage charges	9.12
01/31/14	Postage charges	37.26
02/03/14	Postage charges	64.26
02/06/14	United Parcel Service of America Inc Delivery to Robert P. Warburton, Stetzner Law Firm, 1/27/14	18.12

<u>DATE</u>	<u>COSTS AND DISBURSEMENTS</u>	<u>AMOUNT</u>
02/06/14	Miscellaneous charges - Quarles & Brady LLP Two Rivers Conference Call 12/13/13; S. Boswell	2.17
02/11/14	United Parcel Service of America Inc Delivery to Court Department, First Legal, 02/06/14	9.85
02/12/14	Postage charges	38.57
02/12/14	Postage charges	59.57
02/18/14	United Parcel Service of America Inc Delivery from Court Dept. Fist legal c/o NAI, 02/06/14	9.22
02/18/14	Postage charges	8.64
02/19/14	Miscellaneous charges - Aspen Solutions, Inc Two Rivers Conference Call 1/15/14; S. Boswell	6.84
02/19/14	Miscellaneous charges - Aspen Solutions, Inc Two Rivers Conference Call 1/27/14; S. Boswell	2.72
02/19/14	Miscellaneous charges - Aspen Solutions, Inc Two Rivers Conference Call 1/28/14; S. Boswell	0.12
02/21/14	Air Travel - Susan Boswell 02/03/14 ABQ PHX	229.00
03/07/14	Postage charges	9.16
03/07/14	Postage charges	1,333.78
03/11/14	Adversary Proceeding Opened 2:14-ap-00109-EPB	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00110-DPC	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00112-RJH	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00113-EPB	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00114-EWH	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00115-SSC	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00116-BMW	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00118-GBN	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00119-RJH	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00120-GBN	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00121-DPC	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00122-BMW	293.00
03/11/14	Adversary Proceeding Opened 2:14-ap-00123-SSC	293.00

<u>DATE</u>	<u>COSTS AND DISBURSEMENTS</u>	<u>AMOUNT</u>
03/11/14	United Parcel Service of America Inc Delivery to Vera Placencio, Diocese of Gallup, 3/3/14	11.85
03/11/14	Postage charges	65.45
03/12/14	First Legal Network LLC Filing in Flagstaff - 13 notices of removal	75.00
03/21/14	Miscellaneous charges - Aspen Solutions, Inc Two Rivers Conference Call 2/10/14; S. Boswell	5.24
03/24/14	Air Travel - Susan Boswell 02/14/14 PHX ABQ PHX	490.00
03/25/14	First Judicial District Court Copies of pleadings in Ideal v Burlington	9.80
03/28/14	Boswell, Susan Hotel in Gallup NM	107.65
03/28/14	Boswell, Susan Mileage to/from Gallup, NM	<u>117.04</u>
	TOTAL COSTS AND DISBURSEMENTS:	\$24,051.03