

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

In re: ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP, a New Mexico corporation sole, Debtor.	Chapter 11 Case No. 13-13676-t11 Jointly Administered with:
Jointly Administered with: BISHOP OF THE ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP, an Arizona corporation sole. This pleading applies to: <input checked="" type="checkbox"/> All Debtors. <input type="checkbox"/> Specified Debtor.	Case No. 13-13677-t11

**NOTICE OF DISCLOSING PROFESSIONAL FEES AND EXPENSES FOR THE
PERIOD OF APRIL 1, 2015 THROUGH JUNE 30, 2015**

TO THE HONORABLE UNITED STATES BANKRUPTCY JUDGE:

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**”), the debtors and debtors-in-possession in the above-captioned, jointly administered cases (the “**Reorganization Cases**”), hereby file this notice to disclose the professional fees and expenses incurred from April 1, 2015 through June 30, 2015, pursuant to the “Stipulated Order Regarding Interim Applications for Payment of Professional Compensation and Reimbursement of Expenses” [Dkt. No. 307], for the following professionals: Quarles & Brady LLP; Keegan, Linscott & Kenon, P.C.; Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A.; Insurance Archaeology Group; Estate Valuation Consultants, Inc.; and Michael P. Murphy/AlixPartners LLC.

I. QUARLES & BRADY LLP

Quarles & Brady LLP (“**Q&B**”) was retained pursuant to the “Order Authorizing Employment of Quarles & Brady LLP as General Reorganization and Restructuring Counsel for the Debtor and Debtor-in-Possession” [Dkt. No. 143].

A. Fees and Expenses Previously Requested.

Pursuant to Q&B’s “First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Quarles & Brady LLP” [Dkt. No. 231]; “Notice of Disclosing Professional Fees and Expenses for the Period of April 1, 2014 through September 30, 2014” [Dkt. No. 326]; “Notice of Disclosing Professional Fees and Expenses for the Period of October 1, 2014 through December 31, 2014” [Dkt. No. 344]; and “Notice of Disclosing Professional Fees and Expenses for the Period of January 1, 2015 through March 31, 2015” [Dkt. No. 376] (collectively, the “**Prior Disclosures**”), the fees and expenses previously requested totaled \$1,278,972.50 and \$65,693.55, respectively, for a total amount of \$1,344,666.05.

B. Fees and Expenses Incurred from April 1, 2015 through June 30, 2015.

The fees and expenses incurred through this quarter are \$245,531.50 and \$7,412.83, respectively, for a total amount of \$252,944.33.¹

C. Fees Incurred by Task Category from April 1, 2015 through June 30, 2015.

Task Code	Task Description	Amount Billed
B110	Case Administration	\$ 39,469.00
B115	Schedules and Statements	\$ 847.00
B120	Asset Analysis/Recovery	\$ 43,476.50
B130	Asset Disposition	\$ 5,941.50

¹ The fees and expenses incurred in the production of documents to the Debtors’ insurers have been billed to those respective insurers. Upon receipt of those payments, the amount of fees and expenses being requested by Q&B will be reduced accordingly.

B150	Meetings/Communications with Creditors	\$ 375.00
B160	Fee/Employment Applications	\$ 2,325.00
B210	Business Operations	\$ 2,875.00
B250	Employee Benefits/Pensions	\$ 625.00
B310	Claims Administration/Objections	\$ 18,994.50
B320	Plan and Disclosure Statement	\$ 65,032.50
DISC	Discovery	\$ 64,570.50
VAL	Valuation	\$ 1,000.00
	TOTAL	\$ 245,531.50

D. Payment(s) Received from Debtors to Date.

To date, Q&B has received no payments from the Debtors.

II. KEEGAN, LINSKOTT & KENON, P.C.

Keegan, Linscott & Kenon, P.C. (“**KLK**”) was retained pursuant to the “Order Authorizing Employment of Keegan, Linscott & Kenon, P.C. as Accountant and Financial Consultant for the Debtor and Debtor-in-Possession” [Dkt. No. 144].

A. Fees and Expenses Previously Requested.

Pursuant to KLK’s “First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Keegan, Linscott & Kenon, P.C. as Accountant and Financial Consultant for the Debtors and Debtors-in-Possession” [Dkt. No. 232], and the Prior Disclosures, the fees and expenses previously requested totaled \$308,167.00 and \$6,649.44, respectively, for a total amount of \$314,816.44.

B. Fees and Expenses Incurred from April 1, 2015 through June 30, 2015.

The fees and expenses incurred through this quarter are \$51,575.50 and \$899.66, respectively, for a total amount of \$52,475.16.

C. Fees Incurred by Task Category from April 1, 2015 through June 30, 2015.

Task Description	Amount Billed
Accounting/Auditing	\$ 2,700.00
Business Analysis	\$ 7,604.50
Business Operations	\$ 26,844.00

Case Administration	\$ 8,280.00
Claims Administration	\$ 1,344.50
Client Meeting	\$ 1,809.50
Data Analysis	\$ 397.00
Fee Application	\$ 235.00
Report Review	\$ 141.00
Travel Time	\$ 2,220.00
TOTAL	\$ 51,575.50

D. Payment(s) Received from Debtors to Date.

To date, KLK has received no payments from the Debtors.

III. STELZNER, WINTER, WARBURTON, FLORES, SANCHEZ & DAWES, P.A.

Stelzner, Winter, Warburton, Flores, Sanchez, & Dawes, P.A. (“**Stelzner**”) was retained as RCCDG’s special counsel pursuant to the “Order Authorizing Employment of Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. as Special Counsel for the Debtor and Debtor-in-Possession” [Dkt. No. 145].

A. Fees and Expenses Previously Requested.

Pursuant to Stelzner’s “First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. as Special Counsel for the Debtor and Debtor-in-Possession” [Dkt. No. 230] and the Prior Disclosures, the fees and expenses previously requested totaled \$10,281.67 and \$469.09, respectively and including gross receipts taxes, for a total amount of \$10,750.76.

B. Fees and Expenses Incurred from April 1, 2015 through June 30, 2015.

The fees and expenses incurred through this quarter are \$1,125.52 and \$23.54, respectively and including gross receipts taxes, for a total amount of \$1,149.06.

C. Payment(s) Received from Debtors to Date.

To date, Stelzner has received no payments from the Debtors.

IV. INSURANCE ARCHAEOLOGY GROUP

Insurance Archaeology Group (“**IAG**”) was retained as Debtors’ insurance archaeologist pursuant to the “Order Authorizing the Employment of Insurance Archaeology Group as Insurance Archaeologist for the Debtor and Debtor-in-Possession” [Dkt. No. 226].

A. Fees and Expenses Previously Requested.

Pursuant to the Prior Disclosures, the fees and expenses previously requested by IAG totaled \$44,707.50 and \$3,221.50, respectively and including gross tax receipts, for a total amount of \$47,929.00.

B. Fees and Expenses Incurred from April 1, 2015 through June 30, 2015.

The fees and expenses incurred through this quarter are \$0.00.

C. Payment(s) Received from Debtors to Date.

IAG has received \$47,929.00 in payments from the Debtors.

V. ESTATE VALUATION CONSULTANTS, INC.

Estate Valuation Consultants, Inc. (“**EVC**”) was retained as Debtors’ appraiser pursuant to the “Order Granting Debtors’ Application for an Order Authorizing the Employment of Estate Valuation Consultants, Inc. as Appraiser for the Debtors and Debtors-in-Possession” [Dkt. No. 347].

A. Fees and Expenses Previously Requested.

Pursuant to the Prior Disclosures, the fees and expenses previously requested by EVC totaled \$12,200.00 and \$0.00, respectively and including gross tax receipts, for a total amount of \$12,200.00.

B. Fees and Expenses Incurred from April 1, 2015 through June 30, 2015.

The fees and expenses incurred through this quarter are \$9,900.00 and \$0.00, respectively, for a total amount of \$9,900.00.

C. Payment(s) Received from Debtors to Date.

EVC has received \$22,100.00 in payments from the Debtors.

VI. MICHAEL P. MURPHY

Michael P. Murphy (“**Murphy**”), with the assistance of AlixPartners, LLC, was retained by the Debtors’ as the Unknown Claims Representative pursuant to the “Order Appointing a Legal Representative to Represent the Interests of Unknown Tort Claimants, Including Minors, in the Reorganization Cases and Authorizing Debtors to Employ Michael P. Murphy as Unknown Claims Representative” [Dkt. No. 352] (the “**UCR Order**”).

A. Fees and Expenses Previously Requested.

Murphy’s employment did not become effective until March 27, 2015 and his fee will not be due and payable until the effective date of any plan of reorganization; therefore, Murphy has not made any prior requests for fees or expenses.

B. Fees and Expenses Incurred from April 1, 2015 through March 31, 2015.

Pursuant to the UCR Order, Murphy’s fee will be due and payable upon the effective date of any plan of reorganization; the fees and expenses incurred through this quarter are \$0.00.

C. Payment(s) Received from Debtors to Date.

Murphy has received no payments from the Debtors.

RESPECTFULLY SUBMITTED this 6th day of August, 2015.

/s/ Elizabeth S. Fella

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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 “Notice of Disclosing Professional Fees and Expenses For The Period of April 1, 2015 Through June 30, 2015” was made on August 6, 2015 via e-mail and the notice transmission facilities of the Bankruptcy Court’s case management and electronic filing system on the below listed parties, and via U.S. Mail to all additional parties on the Debtors’ Limited Notice List.

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