PAINE, HAMBLEN, COFFIN, BROOKE & MILLER LLP

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Phone 208-664-8115
FAX 208-664-6338

February 13, 2006

The Catholic Bishop of Spokane
Debtor in Possession
Attn: Mike Miller
P.O. Box 1453
Spokane, WA 99210-1453

Client/Matter # 33029-00001
Invoice # 159712
Billing Attorney Gregory J. Arpin

Regarding: Asset Analysis and Recovery

Balance Due From Previous Statement			$16,484.15
Less Payment(s) Received			
	01/31/06	$2,436.80	
			2,436.80
Balance Forward			$14,047.35
New Charges:			
Professional Services Rendered Through 01/31/06			$1,642.50
Costs Advanced Through 01/31/06			$2.80
Total New Charges			$1,645.30
Balance Due			**$15,692.65**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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February 13, 2006

Client/Matter # 33029-00001
Invoice # 159712
Billing Attorney Gregory J. Arpin

Regarding: Asset Analysis and Recovery

01/03/06 SMC	Review email from John Andrews re appraisal process and respond.	.20
01/06/06 MJP	Conference with S. Cross re hearing on avoidance actions.	.20
01/09/06 SMC	Emails from and to John Andrews re parish appraiser and email to AOP.	.50
01/09/06 SMC	Email re Traxi appraisals.	.10
01/09/06 SMC	Review pleadings re status of avoidance proceedings and outline summary.	.80
01/09/06 SMC	Participate in telephone conference with Court re avoidance action status.	.50
01/09/06 MJP	Prepare for and attend hearing regarding avoidance actions.	.80
01/09/06 J G	Attend and take notes at hearing regarding avoidance actions and sale of St. Anne's property. (No Charge)	.50
01/09/06 J G	Calendar new dates on avoidance action hearing. (No Charge)	.20
01/10/06 SMC	Interoffice conference with M. Paukert re avoidance actions and St. Anne's sale.	.10

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February 13, 2006

Client/Matter # 33029-00001
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Billing Attorney Gregory J. Arpin

Regarding: Asset Analysis and Recovery

01/10/06	SMC	Interoffice conference with D. Gibbons and email to Gillian Brown re Traxi appraisals.	.50
01/10/06	MJP	Conference with S. Cross re hearings on avoidance actions and sale of 707 Cedar.	.10
01/12/06	J G	Review informal discovery requests regarding Traxi review of Diocese records; discuss same with D. Gibbons; telephone conference with Merrilin Fulton re same.	.50
01/13/06	SMC	Telephone call from Mike Miller re appraisals.	.50
01/13/06	J G	Review pleadings and docket for finalized order regarding employment of GVA Kidder Mathews and scope of appraisals to be conducted. (No Charge)	.20
01/19/06	MJP	Conference with Jim Stang re scope of appraisal.	.50
01/20/06	MJP	Conference with M. Miller re scope of appraisal.	.30
01/20/06	MJP	Review Spreitzer deed, scan and e-mail same to Jim Stang.	.30
01/25/06	PSB	Consultation with S. Cross re property valuation issues.	1.00

Total Fees $1,642.50

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Client/Matter # 33029-00001
Invoice # 159712
Billing Attorney Gregory J. Arpin

Regarding: Asset Analysis and Recovery

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Name	Title	Rate	Hours	Amount
Philip S. Brooke III	Partner	250.00	1.00	250.00
Shaun M. Cross	Partner	250.00	3.20	800.00
Michael J. Paukert	Partner	250.00	2.20	550.00
JoAnn Grennell	Paralegal	85.00	.50	42.50
	Totals		6.90	1,642.50

01/06/06	Long Distance Phone Call	2.10
01/18/06	Photocopies 7 pages at 0.10 per page	.70

Total Costs 2.80

Invoice Total $1,645.30

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February 13, 2006

The Catholic Bishop of Spokane
Debtor in Possession
Attn: Mike Miller
P.O. Box 1453
Spokane, WA 99210-1453

Client/Matter # 33029-00002
Invoice # 159713
Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

Balance Due From Previous Statement			$6,139.75
Less Payment(s) Received			
	01/31/06	$340.00	
			340.00
Balance Forward			$5,799.75
New Charges:			
Professional Services Rendered Through 01/31/06			$4,723.50
Costs Advanced Through 01/31/06			$22.00
Total New Charges			$4,745.50
Balance Due			**$10,545.25**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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February 13, 2006

Client/Matter # 33029-00002
Invoice # 159713
Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

01/03/06 MJP	Conference with Harold Boardwin of Keen Consultants regarding retention agreement.	.20
01/03/06 MJP	Conference with Doug Gore of Northwest Renovations regarding interest in I-90 property.	.20
01/03/06 MJP	Email to H. Boardwin regarding Northwest Renovations.	.10
01/04/06 MJP	Review letter from J. King regarding sale of 707 N. Cedar.	.10
01/04/06 MJP	Email to J. Stang regarding proposed order approving sale.	.20
01/04/06 MJP	Revise proposed order.	.30
01/04/06 MJP	Email to Jim King and J. Stang regarding proposed order.	.20
01/04/06 MJP	Review email from J. Stang regarding order.	.10
01/05/06 MJP	Review email from J. Stang regarding sale of 707 N. Cedar.	.10
01/05/06 MJP	Review proposed sale agreement.	.30
01/05/06 MJP	Email to J. Stang regarding sale.	.10

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Client/Matter # 33029-00002
Invoice # 159713
Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

01/05/06 MJP	Review email from J. Stang regarding revised order.	.10
01/06/06 MJP	Conference with S. Cross re sale of 707 N. Cedar.	.20
01/09/06 MJP	Participate in hearing on motion to sell (707 N. Cedar property).	.50
01/09/06 MJP	Numerous conferences with J. Stang and J. King and work on order approving sale of 707 N. Cedar.	2.00
01/09/06 J G	Prepare request for entry of order re sale of St. Anne's property; electronically file request for entry of order and proposed order.	.00
01/10/06 MJP	Work with JoAnn Grennell on sale issues.	.30
01/10/06 J G	Discuss title and escrow issues regarding sale of St. Anne property with M. Paukert; telephone conference with title officer re setting up escrow for closing and documents necessary in light of bankruptcy and objection to sale; check on receipt of bids; emails to and from M. Paukert re same.	1.00
01/11/06 MJP	Conference with Pete Thompson re status of sale order on 707 Cedar.	.30
01/11/06 J G	Review title commitment for sale of St. Anne's property.	.30
01/12/06 MJP	Review order regarding sale of 707 Cedar and purchase and sale agreement.	.60

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Invoice # 159713
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Regarding: Asset Disposition

01/12/06 MJP	Email revised order and agreement to J. Stang and J. King.	.20
01/12/06 MJP	Review email from J. Stang regarding revisions to order.	.10
01/12/06 MJP	Conference with J. Stang regarding sale order.	.20
01/12/06 MJP	Revise sale order.	.20
01/12/06 MJP	Email to Stang and King.	.20
01/12/06 J G	Revise and reformat order approving St. Anne's sale; prepare request for entry of order. (No Charge)	.30
01/13/06 MJP	Conference with S. Cross re appraisal issues.	.30
01/13/06 MJP	Review various pleadings and correspondence re appraisal matters.	.50
01/13/06 MJP	Conference with Mike Miller re appraisal issues.	.50
01/13/06 MJP	Conference with Mike Miller.	.30
01/13/06 J G	Revisions to proposed order regarding sale of former St. Anne's property. (No Charge)	.30
01/17/06 MJP	Exchange e-mail with Pete Thompson re status of sale of 707 Cedar.	.20
01/17/06 MJP	Conference with Pete Thompson.	.20

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Regarding: Asset Disposition

01/18/06 MJP	Conference with Jim King regarding proposed order on sale of 707 N. Cedar.	.30
01/19/06 MJP	Conference with Jim King re sale order.	.20
01/19/06 MJP	E-mail to Tap Menard re status of order on sale of 707 Cedar.	.10
01/19/06 MJP	Revise Sale Order.	.20
01/19/06 MJP	Conference with Jim Stang re Sale Order.	.20
01/19/06 J G	Revise request for entry of order regarding St. Anne sale; telephone conference with Dee Sindlinger regarding attaching Exhibit to proposed order; electronically file request for entry of order and submit proposed order; email to Dee Sindlinger and Tap Menard forwarding proposed order and Exhibit A; telephone conference with Dee Sindlinger re presentment hearing; email to interested parties re same; telephone call to Jim King's assistant re same. (No Charge)	1.00
01/20/06 MJP	Conference with Clerk re proposed order re sale of 707 Cedar.	.20
01/20/06 MJP	Conference with J. Stang re proposed order.	.20
01/20/06 MJP	Presentment hearing re order approving sale of 707 Cedar.	.50
01/20/06 MJP	E-mail to Pete Thompson, real estate agent, re approval of sale and scheduled for auction	.30

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Client/Matter # 33029-00002
Invoice # 159713
Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

01/20/06 MJP	Conference with Pete Thompson re auction sale.	.20
01/23/06 MJP	E-mail copy of signed Order approving sale of 707 Cedar to Pete Thompson for circulation to potential bidders.	.20
01/23/06 MJP	E-mail title commitment policy to Pete Thompson for circulation.	.20
01/23/06 MJP	Exchange e-mail with and confer with Pete Thompson re auction/bidding procedures.	.50
01/23/06 MJP	Exchange e-mail with Pete Thompson re DeWood.	.30
01/23/06 MJP	Conference with Pete Thompson.	.20
01/24/06 MJP	Conference with Pete Thompson re auction sale issues.	.30
01/25/06 MJP	Review e-mail from and confer with Pete Thompson re auction/sale of 707 Cedar.	.50
01/26/06 MJP	Exchange email with Pete Thompson regarding auction participants.	.20
01/27/06 MJP	Review Keen's marketing budget and materials.	.30
01/27/06 MJP	Prepare for and conduct auction sale of 707 Cedar property.	2.00
01/27/06 MJP	Conference with J. Grennell re auction report.	.10
01/27/06 MJP	Conference with winning bidder re procedures.	.30

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February 13, 2006

Client/Matter # 33029-00002
Invoice # 159713
Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

01/27/06 MJP	Conference with Pete Thompson re closing issues.	.30
01/27/06 MJP	Review auction memo.	.10
01/27/06 J G	Prepare information packets for auction including purchase and sale agreement, court order and title commitment.	1.00
01/27/06 J G	Attend and take notes at auction sale. (No Charge)	1.00
01/27/06 J G	Prepare memo re auction sale.	.50
01/27/06 J G	Finalize purchase and sale agreement to add winning bidder as purchaser. (No Charge)	.20
01/27/06 J G	Prepare and arrange for delivery of letter to title company forwarding bid deposit and additional deposit of winning bidder as earnest money for purchase of property.	.30
01/27/06 J G	Telephone conference and emails from and to Keith Newell at Spokane County Title regarding auction sale, upcoming closing, and form Statutory Warranty Deed.	.20
01/30/06 MJP	Conference with J. Grennell re Purchase and Sale Agreement.	.20
01/30/06 MJP	Review information re Light Industrial sales in Spokane and e-mail same to Harold Boardwin.	.30
01/30/06 MJP	Review minutes of auction sale.	.10

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Regarding: Asset Disposition

01/30/06 MJP	Conference with J. Grennell re declaration concerning auction sale.	.10
01/30/06 MJP	Review declaration re auction sale.	.10
01/30/06 J G	Prepare declaration re auction sale. (No Charge)	.50
01/30/06 J G	Obtain Bishop Skylstad's signature on purchase and sale agreement.	.20
01/30/06 J G	Email to Keith Newell at Spokane County Title forwarding fully execute purchase and sale agreement and broker information.	.20
01/30/06 J G	Email from and to Pete Thompson at Hawkins Edwards regarding closing.	.20
01/30/06 J G	Email from and to Courtney at Spokane County Title regarding corporate documents authorizing Bishop Skylstad to sign on behalf of corporation sole.	.20

Total Fees $4,723.50

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Regarding: Asset Disposition

Michael J. Paukert	Partner	250.00	17.50	4,375.00
JoAnn Grennell	Paralegal	85.00	4.10	348.50
	Totals		21.60	4,723.50

01/27/06	Photocopies 7 pages at 0.10 per page	.70
01/27/06	Photocopies 48 pages at 0.10 per page	4.80
01/27/06	Photocopies 1 pages at 0.10 per page	.10
01/27/06	Photocopies 114 pages at 0.10 per page	11.40
01/27/06	Photocopies 45 pages at 0.10 per page	4.50
01/27/06	Photocopies 5 pages at 0.10 per page	.50

Total Costs 22.00

Invoice Total $4,745.50

Payment Due Upon Receipt
A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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February 13, 2006

The Catholic Bishop of Spokane
Debtor in Possession
Attn: Mike Miller
P.O. Box 1453
Spokane, WA 99210-1453

Client/Matter # 33029-00003
Invoice # 159714
Billing Attorney Gregory J. Arpin

Regarding: Business Operations

Balance Due From Previous Statement		$20,220.85
Less Payment(s) Received		
01/31/06	$30.75	
		30.75
Balance Forward		$20,190.10
New Charges:		
Professional Services Rendered Through 01/31/06		$1,246.00
Costs Advanced Through 01/31/06		$31.24
Total New Charges		$1,277.24
Balance Due		**$21,467.34**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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February 13, 2006

Client/Matter # 33029-00003
Invoice # 159714
Billing Attorney Gregory J. Arpin

Regarding: Business Operations

01/03/06 SMC	Interoffice conference with D. Gibbons re foreclosure issues.	.20
01/04/06 J G	Email forwarding pleadings for posting to Diocese website including amended plan and disclosure statement and all exhibits. (No Charge)	1.00
01/05/06 J G	Email to webmaster forwarding pleadings to be posted on website. (No Charge)	.50
01/06/06 GJA	Conference with attorney Geraghty re document retention policies.	.50
01/11/06 B B	Review and analyze documentation of reports of abuse received in 2005 re preparation of response to annual CARA survey.	3.60
01/12/06 J G	Email to webmaster forwarding pleadings for Diocese website. (No Charge)	.20
01/17/06 J G	Email from Hamid Rafatjoo re payment of Marci Hamilton expenses; telephone conference with Merrilin Fulton re same and return email to Mr. Rafatjoo. (No Charge)	.20
01/19/06 J G	Telephone conference with Merrilin Fulton regarding pending billing statements. (No Charge)	.30

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February 13, 2006

Client/Matter # 33029-00003
Invoice # 159714
Billing Attorney Gregory J. Arpin

Regarding: Business Operations

01/23/06 J G	Email to Merrilin Fulton forwarding BMC invoices. (No Charge)	.20
01/24/06 MJP	Review e-mail from Mike Miller and cash flow projections.	.40
01/25/06 SMC	Review latest cash flow projections and emails to and from Mike Miller.	.20
01/25/06 MJP	Review revised cash flow estimates.	.30
01/26/06 SMC	Conference with Deacon Mike Miller and Merrilin Fulton re cash flow issues.	1.50
01/27/06 DJG	Briefly review financial information prepared by M. Fulton.	.60
01/30/06 J G	Office conference with Merrilin Fulton re monthly financial report; prepare cover letter forwarding report to Trustee and counsel for committees; prepare report for electronic filing and electronically file same.	1.00

Total Fees $1,246.00

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Shaun M. Cross	Partner	250.00	1.90	475.00
Gregory J. Arpin	Partner	200.00	.50	100.00
Michael J. Paukert	Partner	250.00	.70	175.00
Daniel Gibbons	Associate	175.00	.60	105.00
Bruce Bennett	Paralegal	85.00	3.60	306.00
JoAnn Grennell	Paralegal	85.00	1.00	85.00

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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February 13, 2006

Client/Matter # 33029-00003
Invoice # 159714
Billing Attorney Gregory J. Arpin

Regarding: Business Operations

Attorney Time Summary

Name	Title	Rate	Hours	Amount
	Totals		8.30	1,246.00

01/09/06	Air Freight - - VENDOR: Federal Express , 12/29/05	13.34
01/30/06	Photocopies 179 pages at 0.10 per page	17.90

Total Costs 31.24

Invoice Total $1,277.24

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February 13, 2006

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Attn: Mike Miller
P.O. Box 1453
Spokane, WA 99210-1453

Client/Matter # 33029-00004
Invoice # 159715
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

Balance Due From Previous Statement		$63,687.37
Less Payment(s) Received		
01/31/06	$3,206.60	
		3,206.60
Balance Forward		$60,480.77
New Charges:		
Professional Services Rendered Through 01/31/06		$3,953.50
Costs Advanced Through 01/31/06		$157.62
Total New Charges		$4,111.12
Balance Due		**$64,591.89**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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February 13, 2006

Client/Matter # 33029-00004
Invoice # 159715
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

01/03/06 SMC	Conference call with general counsel for the Sulpicians and discussions with G. Arpin re same.	.50
01/03/06 SMC	Review emails re three hearings on Jan 9th and respond.	.20
01/03/06 SMC	Review emails re Sulpicians.	.20
01/03/06 GJA	Team meeting with attorneys Cross, Paukert, Short and Kobluk re case status and assignments.	2.00
01/03/06 B B	Review and organize additional information for production to attorneys for Associated Sulpicians of the United States.	1.80
01/03/06 J G	Review docket activity reports; pull, file and distribute pleadings. (No Charge)	.20
01/04/06 DGS	Review of message from Greg Arpin re O'Donnell claims.	.20
01/04/06 DGS	Draft of response re Sulpicians.	.50
01/04/06 DGS	Review of message from Mr. Arpin and reply.	.30
01/04/06 DGS	Review of investigator materials re Sulpicians and draft of reply to G. Arpin.	.80

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FAX 208-664-6338

February 13, 2006

Client/Matter # 33029-00004
Invoice # 159715
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

01/04/06 J G	Review docket activity reports; pull and file pleadings. (No Charge)	.20
01/05/06 SMC	Telephone call from John Campbell.	.30
01/05/06 SMC	Review and respond to several emails from Mark Chopko and Portland counsel.	.20
01/05/06 J G	Review docket activity reports; pull, file and distribute pleadings. (No Charge)	.30
01/05/06 J G	Update pleading indexes. (No Charge)	1.00
01/06/06 SMC	Telephone call from KREM's Erik Loney.	.10
01/06/06 SMC	Telephone call from John Campbell re Monday hearings and notices.	.10
01/06/06 GJA	Conference with Bishop Skylstad, Fr. Dublinski, attorney Geraghty and attorney Cross re case status.	2.00
01/06/06 MJP	Review e-mail from J. Campbell.	.10
01/06/06 B B	Continue to review and organize additional information for production to attorneys for Associated Sulpicians of the United States.	2.30
01/09/06 SMC	Review proposed bulletin insert summarizing Disclosure Statement and email to Fr. Steve Dublinski and Ford Elsaesser.	.40
01/09/06 B B	Review and revise proposed bulletin insert re claim and insurance information. (No Charge)	1.90

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Regarding: Case Administration

01/09/06 J G	Review docket activity reports; pull, file and distribute pleadings. (No Charge)	.30
01/10/06 SMC	Interoffice conference with M. Paukert re input re settlement proposal.	.20
01/10/06 J G	Review docket activity reports; pull, file and distribute pleadings. (No Charge)	.20
01/11/06 J G	Review docket activity reports; pull, file and distribute pleadings. (No Charge)	.20
01/12/06 J G	Review docket activity reports. (No Charge)	.10
01/12/06 J G	Update pleading indexes. (No Charge)	.50
01/13/06 SMC	Office conference with Ford Elsaesser re status of case.	1.30
01/13/06 SMC	Review numerous emails re GVA Kidder, appraisals, and Traxi's visit next week.	1.00
01/13/06 GJA	Telephone conference with attorney Stang and attorney Cross re Plan and Disclosure Statement issues, Traxi issues, and case resolution issues.	1.50
01/13/06 J G	Review docket activity reports. (No Charge)	.20
01/16/06 GJA	Telephone call to attorney Bledsoe, general counsel for Sulpicians, re O'Donnell claims against Sulpicians, not in left message to call.	.10
01/16/06 J G	Review docket activity reports.	.10

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Regarding: Case Administration

01/17/06 GJA	Telephone call to attorney Bledsoe, general counsel for Sulpicians, re O'Donnell claims against Sulpicians, not in left message to call.	.10
01/17/06 J G	Review docket activity reports. (No Charge)	.20
01/18/06 GJA	Telephone call to attorney Bledsoe, general counsel for Sulpicians, re O'Donnell claims against Sulpicians, not in left message to call.	.10
01/18/06 J G	Review docket activity reports. (No Charge)	.20
01/19/06 GJA	Telephone call to attorney Bledsoe, general counsel for Sulpicians, re O'Donnell claims against Sulpicians, not in left message to call.	.10
01/19/06 J G	Review docket activity reports. (No Charge)	.20
01/20/06 J G	Review docket activity reports. (No Charge)	.20
01/23/06 GJA	Telephone conference with attorney Bledsoe, general counsel for Sulpicians, re O'Donnell claims against Sulpicians.	.50
01/23/06 J G	Review docket activity reports. (No Charge)	.20
01/23/06 J G	Email to Mary Green forwarding pleadings to be posted on website. (No charge)	.30
01/23/06 J G	Update pleading indexes. (No Charge)	.30

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01/24/06 B B	Review and revise letter to Bishop Skylstad re status of bankruptcy and recommendations for further processing. (No Charge)	2.80
01/24/06 J G	Review docket activity reports. (No Charge)	.20
01/24/06 J G	Work on revisions, redline and finalization of letter to Bishop Skylstad regarding status; email to Bishop Skylstad and Fr. Dublinski forwarding letter and attachments. (No Charge)	.70
01/25/06 GJA	Attend and report at Bishop's finance council re status of BR	1.00
01/25/06 J G	Review docket activity reports. (No Charge)	.20
01/26/06 GJA	Update national claims settlement matrix with new settlement information.	.50
01/26/06 MJP	Conference with Jed Morris, counsel for One Beacon re Amended Disclosure Statement.	.50
01/26/06 MJP	Conference with Jim Stang.	.30
01/26/06 J G	Review docket activity report; pull, file and distribute pleadings. (No Charge)	.20
01/27/06 J G	Review docket activity report; pull, file and distribute pleadings. (No Charge)	.20
01/30/06 MJP	Conference with attorney Al Golden re priest retirement.	.30
01/30/06 J G	Review docket activity report. (No Charge)	.20

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Regarding: Case Administration

01/31/06 DGS	Review of accumulated verdict and settlement research.	.70
01/31/06 DGS	Draft of message to G. Arpin and D. Short re verdict research.	.50
01/31/06 B B	Continue research re verdicts / settlements in the U.S. and report to attorney Short re same. (No Charge)	2.10

Total Fees $3,953.50

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Donald G. Stone	Partner	200.00	3.00	600.00
Shaun M. Cross	Partner	250.00	4.50	1,125.00
Gregory J. Arpin	Partner	200.00	7.90	1,580.00
Michael J. Paukert	Partner	250.00	1.20	300.00
Bruce Bennett	Paralegal	85.00	4.10	348.50
	Totals		20.70	3,953.50

01/03/06	Photocopies 6 pages at 0.10 per page	.60
01/04/06	Photocopies 5 pages at 0.10 per page	.50
01/04/06	Photocopies 1 pages at 0.10 per page	.10
01/09/06	Photocopies 4 pages at 0.10 per page	.40
01/09/06	Air Freight - - VENDOR: Federal Express , 12/29/05	15.17
01/10/06	Internet Service - - VENDOR: LexisNexis CourtLink , 11/05	30.00
01/12/06	Photocopies 73 pages at 0.10 per page	7.30
01/12/06	Long Distance Phone Call	3.50

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01/12/06	Long Distance Phone Call	.35
01/12/06	Long Distance Phone Call	1.05
01/12/06	Long Distance Phone Call	.35
01/16/06	Photocopies 108 pages at 0.10 per page	10.80
01/18/06	Photocopies 1 pages at 0.10 per page	.10
01/19/06	Internet Service - - VENDOR: LexisNexis CourtLink , 12/05	10.00
01/19/06	Internet Service - - VENDOR: LexisNexis CourtLink , 12/05	5.00
01/19/06	Internet Service - - VENDOR: LexisNexis CourtLink , 12/05	5.00
01/19/06	Long Distance Phone Call	3.50
01/20/06	Long Distance Phone Call	3.50
01/20/06	Telecopy	1.00
01/20/06	Photocopies 1 pages at 0.10 per page	.10
01/20/06	Photocopies 96 pages at 0.10 per page	9.60
01/20/06	Photocopies 73 pages at 0.10 per page	7.30
01/20/06	Photocopies 17 pages at 0.10 per page	1.70
01/20/06	Photocopies 17 pages at 0.10 per page	1.70
01/23/06	Photocopies 11 pages at 0.10 per page	1.10
01/23/06	Photocopies 18 pages at 0.10 per page	1.80
01/23/06	Color Photocopies	1.70
01/25/06	Photocopies 10 pages at 0.10 per page	1.00
01/25/06	Photocopies 91 pages at 0.10 per page	9.10
01/25/06	Photocopies 58 pages at 0.10 per page	5.80
01/25/06	Photocopies 6 pages at 0.10 per page	.60
01/30/06	Photocopies 6 pages at 0.10 per page	.60
01/30/06	Photocopies 72 pages at 0.10 per page	7.20
01/30/06	Long Distance Phone Call	2.10
01/30/06	Photocopies 8 pages at 0.10 per page	.80
01/31/06	Long Distance Phone Call	.36
01/31/06	Long Distance Phone Call	2.88
01/31/06	Long Distance Phone Call	.36

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Regarding: Case Administration

01/31/06	Photocopies 36 pages at	0.10 per page	3.60
		Total Costs	157.62
		Invoice Total	$4,111.12

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February 13, 2006

The Catholic Bishop of Spokane
Debtor in Possession
Attn: Mike Miller
P.O. Box 1453
Spokane, WA 99210-1453

Client/Matter # 33029-00005
Invoice # 159716
Billing Attorney Gregory J. Arpin

Regarding: Claims Administration and Objections

Balance Due From Previous Statement		$69,264.49
Less Payment(s) Received		
01/31/06	$3,264.54	
		3,264.54
Balance Forward		$65,999.95
New Charges:		
Professional Services Rendered Through 01/31/06		$10,205.50
Costs Advanced Through 01/31/06		$297.86
Total New Charges		$10,503.36
Balance Due		**$76,503.31**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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Client/Matter # 33029-00005
Invoice # 159716
Billing Attorney Gregory J. Arpin

Regarding: Claims Administration and Objections

01/01/06 AJM	Work on claims estimation matrix.	.80
01/03/06 B B	Work with attorney Arpin and Victims Assistance Coordinator Mary Butler re search for previous reporting information re John Doe claimant whose attorney has submitted an invoice for counseling.	.70
01/03/06 B B	Work with attorneys Arpin and Short re development of system for processing and production of Confidential Proofs of Claim for Sexual Abuse in accordance with the protocol established by the Court.	3.60
01/04/06 GJA	Review and analyze proofs of claim being received by BMC.	1.30
01/04/06 GJA	Review and respond to email from Tinamarie of BMC re proofs of claim.	.20
01/04/06 B B	Continue to work with attorneys Arpin and Short re development of system for processing and production of Confidential Proofs of Claim for Sexual Abuse in accordance with the protocol established by the Court. (No Charge)	2.80
01/04/06 B B	Begin processing of first eight Confidential Proofs of Claim for Sexual Abuse received from BMC Group.	3.20

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Regarding: Claims Administration and Objections

01/05/06 GJA	Telephone conference with attorney Morris re proofs of claim.	.30
01/05/06 GJA	Telephone conference with attorney Shickich re proofs of claim.	.20
01/05/06 GJA	Review and respond to emails from attorneys Polscer, Rafatjoo and Shickich re releases for proofs of claim.	.20
01/05/06 GJA	Review BMC updated list re proofs of claims.	.80
01/05/06 MJP	Review email from G. Arpin regarding claims.	.20
01/05/06 MJP	Exchange email with BMC regarding consolidated claims.	.20
01/05/06 MJP	Conference with Tina Marie of BMC regarding claims.	.30
01/05/06 B B	Complete processing of first eight Confidential Proofs of Claim for Sexual Abuse received from BMC Group and produce same to authorized individuals who have submitted a signed Compliance Declaration.	4.30
01/06/06 GJA	Review proofs of claim.	.30
01/06/06 MJP	Conference with Tim Cronin re notice issues.	.80
01/06/06 B B	Email to attorney Morris (Oregon Auto) re Confidential Proofs of Claim.	.20

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Regarding: Claims Administration and Objections

01/08/06 DJG	Review claim, objection and motions filed by Duncan McNeil. Prepare response to motions by McNeil. Prepare for hearing on objection to claim.	3.10
01/09/06 MJP	Prepare for hearing on objection to claim filed by Duncan McNeil.	1.00
01/09/06 MJP	Telephone hearing on McNeil objection.	.50
01/09/06 MJP	Conference with S. Cross regarding hearing on McNeil claim.	.10
01/10/06 MJP	Conference with Tim Cronin re notice matters.	.30
01/13/06 MJP	Conference with Rev. Steve Dublinski re alumni list issues.	.30
01/13/06 MJP	Conference with Tim Cronin re alumni list issues.	.50
01/13/06 MJP	Conference with Joe Shickich re notice issues.	.30
01/13/06 MJP	Numerous conversations with Fr. Dublinski, Tim Cronin and Al Faulkner re alumni list issues.	1.50
01/13/06 MJP	Draft letter concerning tort claim notice and e-mail same to Tim Cronin.	1.00
01/13/06 MJP	Conference with Tim Cronin.	.10
01/13/06 J G	Prepare form letter to Gonzaga Prep alumni regarding claim form. (No Charge)	.30

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Regarding: Claims Administration and Objections

01/16/06 B B	Process additional Confidential Proofs of Claim in accordance with the protocol established by the Court. (No Charge)	2.80
01/17/06 B B	Continue to process additional Confidential Proofs of Claim in accordance with the protocol established by the Court and produce same to authorized persons who have submitted a signed Compliance Declaration.	4.10
01/18/06 MJP	Conference with Tim Cronin regarding alumni list.	.30
01/18/06 MJP	Conference with J. Shickich regarding alumni list.	.20
01/18/06 B B	Prepare tracking matrix for Confidential Proofs of Claim.	1.90
01/19/06 MJP	Conference with Tim Cronin re alumni list.	.30
01/19/06 MJP	Review proposed letter re alumni list.	.10
01/19/06 MJP	Conference with Tim Cronin re proposed letter.	.30
01/19/06 MJP	Conference with Tina Marie at BMC re mailing lists.	.30
01/19/06 MJP	Exchange e-mail with Tina Marie re mailing lists.	.20
01/19/06 B B	Continue to review and analyze Confidential Proofs of Claim.	1.30

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Regarding: Claims Administration and Objections

01/20/06 B B	Continue to review and analyze Confidential Proofs of Claim.	2.80
01/23/06 B B	Process additional Confidential Proofs of Claim in accordance with the protocol established by the Court.	3.40
01/24/06 MJP	Review claims docket and submitted claims.	1.50
01/25/06 DSH	Investigation re allegation of abuse by former student of St. Patrick's School in early 1960s, and report to attorney Arpin re same.	2.70
01/25/06 B B	Continue to review and analyze Confidential Proofs of Claim.	3.20
01/26/06 GJA	Telephone conferences with attorneys Elsaesser and Geraghty re plan matters.	1.00
01/26/06 GJA	Review and evaluate new proofs of claims.	1.50
01/26/06 GJA	Review information received re allegation of abuse at St. Pats School and instructions to attorney Hermosilla re the same.	.70
01/26/06 GJA	Telephone conferences with Fr. Dublinski re status of proofs of claim.	.50
01/26/06 GJA	Teleconference with attorney Bush and attorney Paukert re future claims issues.	.80
01/26/06 GJA	Review and analyze updated individual claims value analysis.	.50

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01/26/06 DSH	Document review at St. Patrick's School re abuse claimant; conference with D. Gallagher, Principal, re storage of documents.	2.90
01/26/06 MJP	Conference with Tim Cronin regarding alumni list.	.50
01/26/06 B B	Research re verdicts / settlements in the U.S. and report to attorney Arpin re same.	2.50
01/26/06 B B	Process additional Confidential Proofs of Claim in accordance with the protocol established by the Court.	3.90
01/27/06 GJA	Review additional proofs of claim.	.50
01/27/06 GJA	Review and sign correspondence re receipt of proofs of claim.	.20
01/27/06 DSH	Telephone conference with D. Gallagher at St. Patrick's re investigation of allegation of abuse in 1960's, and report to attorney Arpin re same.	.40
01/27/06 MJP	Conference with Rev. Steven Dublinski re notice issues.	.20
01/27/06 MJP	Review letter concerning alumni's list.	.30
01/27/06 MJP	Conference with Tim Cronin re alumni list.	.30
01/27/06 MJP	E-mail to J. Shickich re notice issues.	.20

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Regarding: Claims Administration and Objections

01/27/06 J G	Review Dandar appeal pleadings; discuss same with D. Gibbons; calculate and calendar due dates. (No Charge)	.50
01/30/06 DSH	Telephone conference with D. Gallagher, principal at St. Pats; correspondence from and to M. Hendricks; internal conferences re same.	1.00
01/30/06 MJP	Conference with Joe Shickich re notice issues.	.20
01/30/06 MJP	Conference with Rev. Dublinski re notice issues.	.20
01/30/06 MJP	Conference with Rev. Dublinski re notice issues.	.30
01/30/06 B B	Process additional Confidential Proofs of Claim in accordance with the protocol established by the Court.	3.60
01/31/06 B B	Continue to process additional Confidential Proofs of Claim in accordance with the protocol established by the Court.	4.10

Total Fees $10,205.50

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Attorney Time Summary

Name	Title	Rate	Hours	Amount
Gregory J. Arpin	Partner	200.00	9.00	1,800.00
Michael J. Paukert	Partner	250.00	12.50	3,125.00
Andrew Mitchell	Associate	150.00	.80	120.00
Devra Hermosilla	Associate	140.00	7.00	980.00
Daniel Gibbons	Associate	175.00	3.10	542.50
Bruce Bennett	Paralegal	85.00	42.80	3,638.00
	Totals		75.20	10,205.50

01/03/06	Photocopies 1 pages at 0.10 per page	.10
01/03/06	Photocopies 2 pages at 0.10 per page	.20
01/04/06	Photocopies 32 pages at 0.10 per page	3.20
01/04/06	Photocopies 11 pages at 0.10 per page	1.10
01/05/06	Photocopies 312 pages at 0.10 per page	31.20
01/06/06	Photocopies 50 pages at 0.10 per page	5.00
01/06/06	Photocopies 2 pages at 0.10 per page	.20
01/06/06	Photocopies 1 pages at 0.10 per page	.10
01/06/06	Long Distance Phone Call	.72
01/10/06	Photocopies 1 pages at 0.10 per page	.10
01/11/06	Photocopies 70 pages at 0.10 per page	7.00
01/12/06	Photocopies 50 pages at 0.10 per page	5.00
01/12/06	Photocopies 13 pages at 0.10 per page	1.30
01/12/06	Photocopies 7 pages at 0.10 per page	.70
01/13/06	Photocopies 700 pages at 0.10 per page	70.00
01/17/06	Photocopies 15 pages at 0.10 per page	1.50
01/17/06	Photocopies 14 pages at 0.10 per page	1.40
01/19/06	Long Distance Phone Call	.35
01/24/06	Photocopies 1 pages at 0.10 per page	.10
01/24/06	Photocopies 28 pages at 0.10 per page	2.80
01/24/06	Photocopies 28 pages at 0.10 per page	2.80

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February 13, 2006

Client/Matter # 33029-00005
Invoice # 159716
Billing Attorney Gregory J. Arpin

Regarding: Claims Administration and Objections

01/24/06	Photocopies 7 pages at 0.10 per page	.70
01/25/06	Photocopies 468 pages at 0.10 per page	46.80
01/25/06	Photocopies 6 pages at 0.10 per page	.60
01/26/06	Photocopies 780 pages at 0.10 per page	78.00
01/26/06	Photocopies 2 pages at 0.10 per page	.20
01/26/06	Long Distance Phone Call	.36
01/26/06	Long Distance Phone Call	1.08
01/26/06	Long Distance Phone Call	.35
01/27/06	Photocopies 3 pages at 0.10 per page	.30
01/30/06	Photocopies 2 pages at 0.10 per page	.20
01/30/06	Photocopies 330 pages at 0.10 per page	33.00
01/30/06	Photocopies 2 pages at 0.10 per page	.20
01/30/06	Photocopies 1 pages at 0.10 per page	.10
01/30/06	Photocopies 2 pages at 0.10 per page	.20
01/30/06	Photocopies 1 pages at 0.10 per page	.10
01/31/06	Photocopies 1 pages at 0.10 per page	.10
01/31/06	Photocopies 7 pages at 0.10 per page	.70

Total Costs 297.86

Invoice Total $10,503.36

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February 13, 2006

The Catholic Bishop of Spokane
Debtor in Possession
Attn: Mike Miller
P.O. Box 1453
Spokane, WA 99210-1453

Client/Matter # 33029-00007
Invoice # 159717
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

Balance Due From Previous Statement		$7,280.00
Less Payment(s) Received		
01/31/06	$414.40	
		414.40
Balance Forward		$6,865.60
New Charges:		
Professional Services Rendered Through 01/31/06		$3,189.50
Costs Advanced Through 01/31/06		$0.20
Total New Charges		$3,189.70
Balance Due		**$10,055.30**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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February 13, 2006

Client/Matter # 33029-00007
Invoice # 159717
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

01/05/06 J G	Receive and review billing statement from Langenhorst CPA firm; calculate objection period and email to Merrilin Fulton forwarding statement and payment information.	.30
01/09/06 B B	Review and revise proformas of December 2005 fees and cost re preparation of interim fee application for Paine Hamblen.	3.40
01/11/06 J G	Telephone call from Neal Penney of Clerk's office and telephone conference with John Campbell regarding hearing on Court's oral ruling on fee applications; discuss with M. Paukert; email to Neal and John Campbell regarding same. (No Charge)	.30
01/12/06 MJP	Review Keen Consultants retention agreement and revise same.	.60
01/12/06 MJP	Exchange email with Harold Boardwin regarding retention agreement.	.20
01/12/06 MJP	Review email from M. Miller regarding retention agreement.	.10
01/12/06 MJP	Exchange email with Harold Boardwin regarding agreement.	.20

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February 13, 2006

Client/Matter # 33029-00007
Invoice # 159717
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

01/12/06 J G	Discuss request from Neal Penney regarding hearing on oral ruling re fees with S. Cross; email to Neal and John Campbell re same. (No Charge)	.30
01/13/06 MJP	Exchange e-mail with Harold Boardwin re revisions and Retention Agreement.	.20
01/13/06 MJP	Draft application to employ Keen and forward same to Harold Boardwin.	1.00
01/13/06 MJP	Exchange e-mail with Harold re revisions to Agreement.	.20
01/13/06 MJP	Conference with Harold Boardwin.	.20
01/13/06 J G	Prepare application for employment of Keen Realty LLC as real property broker and consultant. (No Charge)	.70
01/16/06 GJA	Review, revise and approve interim billing application for December 2005.	1.50
01/16/06 J G	Emails regarding monthly billing statement; finalize and forward monthly billing statement to notice parties and Merrilin Fulton. (No Charge)	.50
01/17/06 MJP	E-mail non-confidential schedules and list of thirty largest unsecured creditors to Harold Boardwin.	.20
01/17/06 MJP	Review latest draft of Retention Agreement and comment on same.	.30

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February 13, 2006

Client/Matter # 33029-00007
Invoice # 159717
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

01/17/06 MJP	E-mail to H. Boardwin re suggested edits.	.20
01/17/06 MJP	E-mail to Committee counsel re Keen Retention Agreement.	.20
01/18/06 MJP	Conference with Harold Boardwin regarding retention agreement.	.10
01/18/06 MJP	Email to J. Stang.	.10
01/18/06 MJP	Email to J. Stang.	.10
01/18/06 MJP	Email to J. Stang regarding status of order.	.10
01/18/06 MJP	Conference with J. Stang regarding sale order.	.10
01/23/06 MJP	Review e-mail from J. Stang re employment of G. V. Kidder.	.20
01/23/06 MJP	Conference with J. Stang.	.20
01/23/06 MJP	Review e-mail from Gayle Bush re employment of claims estimator.	.30
01/23/06 MJP	Conference with G. Arpin re claims estimator.	.10
01/23/06 MJP	Conference with J. Stang re Keen Consultants' Agreement.	.20
01/23/06 MJP	Revise Keen Consultants Agreement and e-mail same to Harold Boardwin and Jim Stang.	.50
01/24/06 MJP	Review information regarding claims estimation expert.	.30

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February 13, 2006

Client/Matter # 33029-00007
Invoice # 159717
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

01/24/06 MJP	Review e-mail from Jim Stang and his comments on the Keen Retention Agreement.	.40
01/24/06 MJP	E-mail to Harold Boardwin re Stang's comments.	.10
01/24/06 MJP	Review Retention Agreement.	.50
01/25/06 MJP	E-mail to Gayle Bush re claims estimator.	.10
01/25/06 MJP	Conference with S. Cross re consultant on future claims.	.10
01/26/06 MJP	Conference with Greg Arpin and Gayle Bush regarding future claims estimator.	1.00
01/26/06 MJP	Conference with Jim Stang and Harold Boardwin regarding Keen retention agreement.	.50
01/26/06 MJP	Conference with Harold Boardwin.	.30
01/27/06 MJP	Review revised Retention Agreement and e-mail from Harold Boardwin.	.30
01/27/06 MJP	Revise Retention Agreement and forward same to Harold Boardwin.	.50
01/27/06 MJP	Conference with Jim Stang re indemnification language.	.30
01/30/06 MJP	Exchange e-mail with Harold Boardwin re Engagement Agreement.	.30

Total Fees $3,189.50

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February 13, 2006

Client/Matter # 33029-00007
Invoice # 159717
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Gregory J. Arpin	Partner	200.00	1.50	300.00
Michael J. Paukert	Partner	250.00	10.30	2,575.00
Bruce Bennett	Paralegal	85.00	3.40	289.00
JoAnn Grennell	Paralegal	85.00	.30	25.50
	Totals		15.50	3,189.50

01/16/06	Photocopies 2 pages at 0.10 per page	.20

Total Costs 0.20

Invoice Total $3,189.70

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February 13, 2006

The Catholic Bishop of Spokane
Debtor in Possession
Attn: Mike Miller
P.O. Box 1453
Spokane, WA 99210-1453

Client/Matter # 33029-00008
Invoice # 159718
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Objections

Balance Due From Previous Statement			$15,727.75
Less Payment(s) Received			
	01/31/06	$192.75	
			192.75
Balance Forward			$15,535.00
New Charges:			
Professional Services Rendered Through 01/31/06			$150.00
Total New Charges			$150.00
Balance Due			**$15,685.00**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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February 13, 2006

Client/Matter # 33029-00008
Invoice # 159718
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Objections

01/04/06 MJP	Review email from Bush's office regarding payment of fees.	.10
01/04/06 J G	Telephone conference with Merrilin Fulton regarding pending fees; forward latest Pachulski Stang billing to Merrilin.	.00
01/16/06 J G	Review email from Hamid Rafatjoo; email to Merrilin Fulton re payment of Marci Hamilton travel costs. (No Charge)	.10
01/23/06 J G	Receive and review billing from Bush Strout; email to Merrilin Fulton forwarding same. (No Charge)	.30
01/24/06 J G	Receive, file and review December monthly billing statement from Riddell Williams; calculate dates and payments and email to Merrilin Fulton confirming same. (No Charge)	.60
01/25/06 MJP	Review Riddell Williams' December 2005 statement.	.20
01/26/06 MJP	Review Bush-Strout fee application.	.30
01/26/06 J G	Email to Merrilin Fulton forwarding latest Bush Strout billing. (No Charge)	.30

Total Fees $150.00

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February 13, 2006

Client/Matter # 33029-00008
Invoice # 159718
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Objections

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Michael J. Paukert	Partner	250.00	.60	150.00
	Totals		.60	150.00

Invoice Total $150.00

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February 13, 2006

The Catholic Bishop of Spokane
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Attn: Mike Miller
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Client/Matter # 33029-00011
Invoice # 159719
Billing Attorney Gregory J. Arpin

Regarding: Plan and Disclosure Statement

Balance Due From Previous Statement		$119,665.30
Less Payment(s) Received		
01/31/06	$33,921.45	
		33,921.45
Balance Forward		$85,743.85
New Charges:		
Professional Services Rendered Through 01/31/06		$40,217.50
Costs Advanced Through 01/31/06		$367.50
Total New Charges		$40,585.00
Balance Due		**$126,328.85**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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February 13, 2006

Client/Matter # 33029-00011
Invoice # 159719
Billing Attorney Gregory J. Arpin

Regarding: Plan and Disclosure Statement

01/03/06 SMC	Review and analyze detailed proposal from Jim Stang re plan issues.	1.00
01/03/06 SMC	Further review and analysis of Jim Stang's correspondence.	.50
01/03/06 SMC	Review memo re RCW 61.24.	.50
01/03/06 SMC	Interoffice conference with M. Paukert, G. Arpin and D. Short.	1.50
01/03/06 GJA	Continued work on claims evaluation analysis and categorization of claims.	4.00
01/03/06 DJG	Review RCW 61.24 re procedure for foreclosure and cure of defaults for deeds of trust.	2.60
01/03/06 DJG	Draft memorandum to S. Cross re foreclosure and cure of default for deeds of trust.	1.10
01/03/06 MJP	Conference with S. Cross, G. Arpin, D. Short and G. Kobluk regarding strategy and plan.	2.00
01/03/06 MJP	Conference with S. Cross regarding plan.	.70
01/03/06 J G	Prepare letter to Tap Menard forwarding binder of amended plan and disclosure statement and all exhibits. (No Charge)	.20
01/04/06 SMC	Telephone call from Jim Stang re plan issues.	.30

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February 13, 2006

Client/Matter # 33029-00011
Invoice # 159719
Billing Attorney Gregory J. Arpin

Regarding: Plan and Disclosure Statement

01/04/06	SMC	Interoffice conference with D. Short and G. Arpin re insurance and plan issues.	.70
01/04/06	SMC	Review and revise lengthy correspondence from Jim Stang.	2.00
01/04/06	SMC	Further analysis of present value scenarios.	.50
01/04/06	SMC	Further revisions to draft of proposal to Tort Litigants.	.70
01/04/06	SMC	Telephone call from Ford Elsaesser.	.50
01/04/06	SMC	Lengthy email to Jim Stang.	.70
01/04/06	R B	Prepare calculations on present value scenarios.	.20
01/04/06	J G	Transcribe and revise settlement language changes to Stang proposal. (No Charge)	.50
01/05/06	SMC	Interoffice conference with G. Arpin re letter with Jim Stang.	1.00
01/05/06	SMC	Second interoffice conference with G. Arpin.	1.00
01/05/06	SMC	Analyze insurance present value scenarios.	1.00
01/05/06	SMC	Interoffice conference with D. Short and G. Arpin.	.70
01/05/06	MJP	Review email from G. Arpin regarding TCC issues.	.10

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Billing Attorney Gregory J. Arpin

Regarding: Plan and Disclosure Statement

01/05/06 R B	Review various websites and periodicals to determine appropriate rate to use for a discount rate and prepare additional present value calculations.	.50
01/06/06 SMC	Telephone call from Dan Short.	.10
01/06/06 SMC	Office conference with Bishop Skylstad, Fr. Steve Dublinski and Mike Geraghty.	2.00
01/06/06 SMC	Email to Jim Stang re timetable.	.30
01/06/06 SMC	Interoffice conference with G. Arpin.	1.00
01/09/06 SMC	Telephone call from Atty. Jim Stang.	.50
01/09/06 SMC	Review insurance coverage issues.	.40
01/09/06 J G	Review rules re notice of filing amended plan and disclosure statement; discuss with S. Cross. (No Charge)	.50
01/10/06 SMC	Telephone call to Jim Stang.	.40
01/10/06 SMC	Telephone call to G. Arpin.	.20
01/10/06 SMC	Review latest settlement offer from Jim Stang.	1.00
01/10/06 MJP	Conference with S. Cross re plan issues.	.20
01/10/06 J G	Review local rules on notice requirement regarding First Amended Disclosure Statement and Plan; telephone conference with clerk's office re same. (No Charge)	.50

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February 13, 2006

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Billing Attorney Gregory J. Arpin

Regarding: Plan and Disclosure Statement

01/13/06 SMC	Telephone conference with Jim Stang re status of proposal.	1.40
01/13/06 SMC	Review draft of TLC proposal letter.	.70
01/16/06 SMC	Review and respond to emails re Parish Board placement.	.30
01/16/06 SMC	Review and revise latest draft of settlement proposal letter.	2.00
01/16/06 SMC	Confer with G. Arpin re status of settlement proposal letter.	.30
01/16/06 SMC	Email to Bishop Skylstad.	.20
01/16/06 SMC	Lengthy email to G. Arpin re risk assessment.	.30
01/16/06 SMC	Review email from G. Arpin.	.10
01/16/06 SMC	Emails to Jim Stang.	.40
01/16/06 SMC	Additional revisions to settlement proposal letter.	1.20
01/16/06 GJA	Continued on plan matters re proposed non economic concessions to claimants.	1.50
01/16/06 GJA	Emails to and from S. Rolf of Ziegler Group re plan funding matters.	.40
01/16/06 J G	Revise and redline several versions of settlement letter incorporating changes from S. Cross and G. Arpin. (No Charge)	1.50