PAINE, HAMBLEN, COFFIN, BROOKE & MILLER LLP

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

May 14, 2007

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

Client/Matter # 33029-00002
Invoice # 179666
Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

Balance Due From Previous Statement	$31,548.15
Balance Forward	$31,548.15
New Charges:	
Professional Services Rendered Through 04/30/07	$3,318.50
Costs Advanced Through 04/30/07	$10.99
Total New Charges	$3,329.49
Balance Due	**$34,877.64**

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 # 33029-00002
Invoice # 179666
Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

04/02/07 J G	Finalize farmland reports of sale; electronically file reports of sale; arrange for service on US Trustee; prepare and electronically file certificate of service. (No Charge)	1.00
04/05/07 J G	Emails from and to Pioneer Title in Whitman County re wire transfer refund; telephone conference with Merrilin Fulton re same.	.30
04/09/07 MJP	Confer with J. Grennell re crop leases.	.20
04/09/07 J G	Emails from Keith Newell at Spokane County Title re requirements for clearance of title.	.40
04/09/07 J G	Telephone call from Bert Loucks re existing crop on real property just purchased from Diocese; research purchase and sale agreement re same; interoffice conference with M. Paukert re same; email to Mr. Loucks re same and forwarding copies of existing lease.	.70
04/10/07 MJP	Review offer on bishop's residence.	.20
04/10/07 J G	Emails to and from Keith Newell at Spokane County Title re clearing title to Chester property; prepare excise tax affidavit for each Quit Claim Deed; prepare attachment to each Quit Claim Deed re exemption from excise tax for clearance of title; finalize all and forward to Keith Newell for recording.	1.00

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Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

04/12/07 MJP	Review email from Mike Matlat regarding potential offer on I-90 property.	.20
04/12/07 MJP	Review email from Mike Matlat and offer on I-90 property.	.40
04/12/07 J G	Telephone call from and telephone call to Mike Lee of Northwest Renovators re Chester property closing and status of supplemental title commitment.	.30
04/17/07 MJP	Draft post confirmation bidding and auction procedures and purchase and sale agreement.	2.00
04/17/07 MJP	Confer with Gloria Nagler regarding post-confirmation property sales and email to her re purchase and sale agreement for post-confirmation sales.	.40
04/17/07 MJP	Confer with Eric Tucker regarding sale of Bishop's residence and email to him the post-confirmation purchase and sale agreement and bidding procedures.	.50
04/17/07 J G	Review title commitment for Chester and all of property to remain in the name of the Catholic Bishop of Spokane; emails to and from title company re separate title commitments for properties to be sold (Chester, Bishop's house, I-90).	.40
04/18/07 MJP	Exchange email with and confer with JoAnn Grennell and Mike Matlat re potential offer on I-90 property.	.30

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May 14, 2007

Client/Matter # 33029-00002
Invoice # 179666
Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

04/19/07 DJG	Legal research re deed restrictions for use as church, and compliance with RCW 49.60.224.	2.70
04/19/07 MJP	Review email from Mike Matlat re potential offer on I-90 property.	.20
04/19/07 J G	Telephone conference with Merrilin Fulton re farm parcels sold; prepare table showing property sold and tax parcel numbers.	.50
04/19/07 J G	Email from and to Keith Newell at Spokane County Title re properties in Stevens County on Indian reservation.	.30
04/25/07 DJG	Further legal research re restraints on alienation and use of property for church purposes.	2.30
04/25/07 DJG	Confer with P.S. Brooke, III re restrictive provision in quit claim deed relating to use as church.	.10
04/25/07 DJG	Draft restrictive covenant.	.20
04/26/07 MJP	Email to Gloria Nagler regarding post-confirmation property sales.	.30
04/27/07 MJP	Exchange email with Gloria Nagler re post-confirmation sales.	.30
04/27/07 MJP	Exchange email with Joe Shickich re property sales.	.20

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Client/Matter # 33029-00002
Invoice # 179666
Billing Attorney Gregory J. Arpin

Regarding: Asset Disposition

04/27/07 MJP	Exchange email and confer with David Kerruish regarding post-confirmation purchase and sale agreement.	.40
04/30/07 MJP	Review email from Gloria Nagler regarding property sales.	.20
04/30/07 MJP	Review real property files regarding appraisals on Chester property, I-90 property and Bishop's residence and prepare response to Gloria Nagler.	.60
04/30/07 MJP	Confer with Gloria Nagler regarding sales of real property.	.30
04/30/07 MJP	Revise Purchase and Sale Agreement pursuant to Ms. Nagler's request.	.30
04/30/07 MJP	Email to Mike Matlat at Keen regarding revised Purchase and Sale Agreement.	.20
04/30/07 MJP	Confer with J. Grennell regarding property sales issues.	.30
04/30/07 MJP	Lengthy email to Gloria Nagler regarding status of pending property sales and procedures used to sell property.	.50
04/30/07 J G	Interoffice conferences with M. Paukert re sales of Chester property and Bishop's house; review GVA Kidder letter re appraisals; review appraisals on hand.	.50

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Client/Matter # 33029-00002
Invoice # 179666
Billing Attorney Gregory J. Arpin
Page No. 6

Regarding: Asset Disposition

04/30/07 J G	Telephone conference with Doug Gore of Northwest Renovaters re closing of Chester sale.	.20

Total Fees $3,318.50

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Michael J. Paukert	Partner	250.00	8.00	2,000.00
Daniel Gibbons	Associate	175.00	5.30	927.50
JoAnn Grennell	Paralegal	85.00	4.60	391.00
	Totals		17.90	3,318.50

04/02/07	Photocopies 3 pages at 0.10 per page	.30
04/02/07	Photocopies 1 pages at 0.10 per page	.10
04/02/07	Photocopies 32 pages at 0.10 per page	3.20
04/04/07	Photocopies 1 pages at 0.10 per page	.10
04/04/07	Photocopies 2 pages at 0.10 per page	.20
04/04/07	Photocopies 1 pages at 0.10 per page	.10
04/10/07	Photocopies 7 pages at 0.10 per page	.70
04/10/07	Photocopies 7 pages at 0.10 per page	.70
04/12/07	Photocopies 14 pages at 0.10 per page	1.40
04/13/07	Long Distance Phone Call	.31
04/18/07	Internet Research - - VENDOR: Pacer Service Center , 1/07-3/07	2.48
04/20/07	Long Distance Phone Call	1.40

Total Costs 10.99

Invoice Total $3,329.49

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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May 14, 2007

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

Client/Matter # 33029-00003
Invoice # 179667
Billing Attorney Gregory J. Arpin

Regarding: Business Operations

Balance Due From Previous Statement	$25,402.85
Balance Forward	$25,402.85
Professional Services Rendered Through 04/30/07	$0.00
Costs Advanced Through 04/30/07	$18.20
Total New Charges	$18.20
Balance Due	**$25,421.05**

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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May 14, 2007

Client/Matter # 33029-00003
Invoice # 179667
Billing Attorney Gregory J. Arpin
Page No. 2

Regarding: Business Operations

04/30/07 J G	Telephone conference with Merrilin Fulton re monthly report; meet with Merrilin re same; electronically file monthly report and arrange for service on US Trustee and committees' counsel. (No Charge)	1.00	
	Total Fees		$0.00

Attorney Time Summary

Name	Title	Rate	Hours	Amount

04/30/07	Photocopies 182 pages at 0.10 per page	18.20	
	Total Costs		18.20
	Invoice Total		$18.20

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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May 14, 2007

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

Client/Matter # 33029-00004
Invoice # 179668
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

Balance Due From Previous Statement	$149,125.07
Balance Forward	$149,125.07
New Charges:	
Professional Services Rendered Through 04/30/07	$5,395.00
Costs Advanced Through 04/30/07	$171.84
Total New Charges	$5,566.84
Balance Due	**$154,691.91**

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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May 14, 2007

Client/Matter # 33029-00004
Invoice # 179668
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

04/02/07	J G	Emails from Joe Shickich and John Campbell re compliance with Knudsen Order; arrange for delivery of fee payments. (No Charge)	.30
04/04/07	J G	Emails from Gayle Bush and Gary Dyer re compliance with Knudsen Order; arrange for delivery of fee payment to Gayle Bush. (No Charge)	.10
04/06/07	SMC	Telephone call from G. Arpin re status of several issues.	.40
04/06/07	SMC	Email to Deacon Mike Miller.	.10
04/09/07	SMC	Office conference with Ian Robertson and John Respsold. (No Charge)	1.50
04/09/07	GJA	Review emails to and from Bishop Skylstad, Fr. Dublinski, attorney Geraghty and case counsel for week of April 2 through April 6.	2.00
04/10/07	SMC	Telephone call from John Stucke and related interoffice conference with G. Arpin.	.40
04/10/07	GJA	Telephone conference with J. Stuckey of Spokesman Review re report of request for Bishop to step down.	.50
04/10/07	GJA	Telephone conference with Bishop re Stuckey telephone conference.	.40

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Regarding: Case Administration

04/10/07 GJA	Conference with attorney Geraghty with update of status of case and Stuckey conversation.	.50
04/10/07 GJA	Review email from L. Driscoll re changes and additions to narratives re O'Donnell, Knecht and O'Malley for use in parish and regional meetings.	.50
04/10/07 MJP	Confer with JoAnn Grennell re Beth Bollinger's request for information.	.20
04/10/07 B B	Review and analyze database and compile documents related to Bishop Skylstad's application of the terms of the Charter for the Protection of Children and Young People upon Theodore Bradley in July 2002 and Bradley's appeal to the Holy See, and report to attorney Arpin re same.	1.10
04/10/07 B B	Locate correspondence from Catholic parishioners requesting resignation of the Bishop and nullification of the mediated bankruptcy settlement at the request of attorney Arpin. (No Charge)	.30
04/11/07 SMC	Interoffice conference with G. Arpin.	.30
04/11/07 SMC	Telephone call from John Stucke.	.40
04/11/07 SMC	Telephone call from outside diocesan counsel.	.40
04/11/07 SMC	Interoffice conference with G. Arpin.	.30
04/11/07 SMC	Telephone call to Bishop Skylstad.	.20

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May 14, 2007

Client/Matter # 33029-00004
Invoice # 179668
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

04/11/07	SMC	Telephone call to Deacon Mike Miller.	.20
04/11/07	SMC	Telephone call from G. Arpin.	.10
04/11/07	GJA	Telephone conference with J. Stuckey of Spokesman Review re status of case and responding to report of demand for Bishop to step down.	1.00
04/11/07	MJP	Confer with Beth Bollinger regarding voting and claims issues.	.40
04/11/07	B B	Continue to compile, analyze and organize documentation re claims involving T. Bradly re preparation for meeting with attorney Weatherhead.	1.30
04/11/07	B B	Review media articles / other documentation from February and March 1986 and report to Rev. Dublinski re timeline of events surrounding Patrick O'Donnell's priestly faculties being removed.	.80
04/12/07	SMC	Conference with Catholic and Protestant leaders. (No Charge)	3.00
04/12/07	SMC	Telephone call from Inlander's Kevin Taylor.	.10
04/12/07	SMC	Email from and to San Diego Union Bulletin.	.10
04/12/07	SMC	Telephone call from John Stucke.	.20
04/12/07	SMC	Telephone call from Erik Loney.	.20
04/12/07	SMC	Conference with Bishop Skylstad.	.50

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Regarding: Case Administration

04/12/07	SMC	Attend meeting with Bishop Skylstad at St. Mary's Parish.	3.50
04/12/07	GJA	Telephone conference with J. Stuckey of Spokesman Review re plan status.	.30
04/12/07	GJA	Emails to and from P. McNabb, member of Bishop's Finance Council, re statement to be used in publications for plan funding requests.	.70
04/12/07	J G	Attend meeting of Catholic and Protestant leaders. (No Charge)	2.50
04/13/07	SMC	Telephone call from Deacon Mike Miller.	.80
04/13/07	J G	Continue updating pleading index. (No Charge)	2.50
04/16/07	GJA	Review and make revisions to materials to be circulated and distributed to diocese for plan fund raising.	2.00
04/16/07	MJP	Review materials from Fr. Mike concerning fund raising campaign.	.50
04/17/07	SMC	Email from and to Matt Miller re status.	.20
04/17/07	SMC	Telephone call from John Stucke.	.30
04/17/07	SMC	Interview by KXLY.	.40
04/18/07	SMC	Two telephone calls from Deacon Mike Miller.	.30
04/18/07	SMC	Attend Bishop's Finance Council meeting.	1.50
04/18/07	SMC	Telephone call to Deacon Mike Miller.	.10

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Client/Matter # 33029-00004
Invoice # 179668
Billing Attorney Gregory J. Arpin
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Regarding: Case Administration

04/18/07	SMC	Telephone call to diocesan counsel.	.30
04/18/07	SMC	Telephone call from KHQ.	.10
04/19/07	SMC	Telephone call from Mike Miller.	.20
04/19/07	SMC	Review emails re MSBR.	.10
04/25/07	SMC	Interview with Catholic News Service, Washington DC.	.50
04/25/07	SMC	Interoffice conference with M. Paukert re US Trustee issues.	.20
04/25/07	B B	Emails to / from E. Meisfjord re assignments of James O'Malley and date when the provisions of the Charter for Protection of Children and Young People were applied.	.80
04/26/07	GJA	Telephone conference with Bishop Skylstad re responding to correspondence from another diocese.	.20
04/26/07	GJA	Review correspondence to Bishop from another diocese.	.30
04/30/07	J G	Email to and from participants in Protestant/Catholic meeting group re next meeting. (No Charge)	.30

Total Fees $5,395.00

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May 14, 2007

Client/Matter # 33029-00004
Invoice # 179668
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Name	Title	Rate	Hours	Amount
Shaun M. Cross	Partner	250.00	12.40	3,100.00
Gregory J. Arpin	Partner	200.00	8.40	1,680.00
Michael J. Paukert	Partner	250.00	1.10	275.00
Bruce Bennett	Paralegal	85.00	4.00	340.00
	Totals		25.90	5,395.00

04/13/07	Long Distance Phone Call	1.05
04/13/07	Filing Fees - - VENDOR: Washington Trust Bank-Credit Card , U. S. Bankruptcy Court, 3/14/07	26.00
04/16/07	Long Distance Phone Call	.35
04/16/07	Telecopy	12.00
04/17/07	Long Distance Phone Call	4.90
04/17/07	Long Distance Phone Call	1.80
04/17/07	Photocopies 9 pages at 0.10 per page	.90
04/18/07	Internet Research - - VENDOR: Pacer Service Center , 1/07-3/07	16.00
04/18/07	Internet Research - - VENDOR: Pacer Service Center , 1/07-3/07	1.68
04/19/07	Long Distance Phone Call	2.45
04/23/07	Photocopies 390 pages at 0.10 per page	39.00
04/23/07	Photocopies 20 pages at 0.10 per page	2.00
04/23/07	Photocopies 280 pages at 0.10 per page	28.00
04/23/07	Photocopies 246 pages at 0.10 per page	24.60
04/25/07	Long Distance Phone Call	1.05
04/26/07	Photocopies 12 pages at 0.10 per page	1.20
04/27/07	Photocopies 15 pages at 0.10 per page	1.50
04/30/07	Telecopy	7.00

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Client/Matter #	33029-00004
Invoice #	179668
Billing Attorney	Gregory J. Arpin
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Regarding: Case Administration

04/30/07	Long Distance Phone Call	.36

Total Costs	171.84
Invoice Total	$5,566.84

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

Client/Matter # 33029-00005
Invoice # 179669
Billing Attorney Gregory J. Arpin

Regarding: Claims Administration and Objections

Balance Due From Previous Statement	$189,905.82
Balance Forward	$189,905.82
New Charges:	
Professional Services Rendered Through 04/30/07	$14,075.00
Costs Advanced Through 04/30/07	$46.50
Total New Charges	$14,121.50
Balance Due	**$204,027.32**

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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May 14, 2007

Client/Matter # 33029-00005
Invoice # 179669
Billing Attorney Gregory J. Arpin

Regarding: Claims Administration and Objections

04/03/07 G K	Conference with attorney Gibbons and paralegal J. Grennell re dismissal of state claim re: BMC 325.	.30
04/03/07 B B	Continue to review and analyze documentation re unresolved claims and objections prepared to date, and continue to work on claim objections for production to TCR Pflaumer.	2.80
04/04/07 B B	Telephone call from attorney Daley re claims involving Rev. Weitensteiner / Morning Star Boys' Ranch and attorney Arpin's 3/30/07 letter to TCR Pflaumer requesting information on those claims.	.30
04/05/07 B B	Email to attorneys Shickich and Stang re letter received from BMC 410.	.20
04/06/07 G K	Telephone conference Fr. T. West re: BMC 324 and alleged report of abuse.	.20
04/06/07 G K	Email to Fr. T. West re confidentiality protocol.	.20
04/06/07 G K	Telephone conference with attorney Brosnahan re: claim against the Franciscans and confidentiality protocol.	.50
04/06/07 G K	Email from attorney Brosnahan re: declaration of compliance.	.20

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FAX 208-664-6338

May 14, 2007

Client/Matter # 33029-00005
Invoice # 179669
Billing Attorney Gregory J. Arpin

Regarding: Claims Administration and Objections

04/06/07 G K	Email to attorney Brosnahan attaching claims and interview information re: BMC 324.	1.20
04/06/07 G K	Review contact information and draft summaries for attorney Bollinger clients, noting inconsistencies and objections.	2.40
04/06/07 B B	Continue to review and analyze documentation re unresolved claims and objections prepared to date, and continue to work on claim objections for production to TCR Pflaumer.	1.50
04/09/07 GJA	Telephone conference with Mary Butler re BMC 429.	.30
04/09/07 B B	Email to Diocesan Victim Assistance Coordinator M. Butler re status of lawsuit filed by BMC 429 against the Yakima Diocese.	.30
04/10/07 GJA	Review and respond to email from attorney Weatherhead re claims against T. Bradley.	.20
04/10/07 DJG	Draft letter to TCR Kate Pflaumer, enclosing unfiled and unresolved objections to claims and supporting affidavits.	1.70
04/10/07 DJG	Assemble package of unfiled and unresolved objections and supporting pleadings.	3.40
04/10/07 B B	Telephone call from Mona of the Office of Ministries Coordinator of Mt. Angel Abbey re status of BMC 100.	.30

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Client/Matter # 33029-00005
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Regarding: Claims Administration and Objections

04/10/07 B B	Review documentation re disallowed, settled and unresolved claims and begin additions to Class 7 ballot tabulation prepared by BMC Group re preparation of document to track status of all Class 7 claims.	2.00
04/11/07 DJG	Telephone conference with attorney J. Blumel re claim 411, status of claim and treatment options under the Plan.	.30
04/11/07 G K	Telephone conference with attorney Bollinger re: BMC 325.	.50
04/11/07 G K	Emails to and from bankruptcy team re: amendment to claim of BC 325, and possible objection.	.50
04/11/07 G K	Review plan definitions and provision and outline objection.	.70
04/12/07 DAD	Conference with attorney Arpin re outstanding ballot issues. (No Charge)	.10
04/12/07 DAD	Conferences with multiple claimants re outstanding ballots and deadline for submitting ballot.	.40
04/12/07 DAD	Review correspondence from BMC 118.	.10
04/12/07 DAD	Conference with attorney Rasmussen re BMC 15, 160 and 316.	.30
04/12/07 DAD	Conferences with attorney Thompson re BMC 83.	.30

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Invoice # 179669
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Regarding: Claims Administration and Objections

04/12/07 G K	Email to and from attorney Bollinger re: amended bankruptcy claim for BMC 325.	.70
04/13/07 DAD	Conference with BMC 395.	.20
04/16/07 GJA	Email to attorneys Stang, Shickich and Jackson re communication with BMC 68 re ballot.	.20
04/16/07 GJA	Review motion and memorandum in support of motion by Cowles Publishing for release of claims information.	.50
04/16/07 MJP	Review Spokesman's motion to gain access to tort claims information and related memorandum.	.50
04/16/07 DAD	Review and reply to e-mail correspondence from BMC 68.	.20
04/16/07 DAD	Review correspondence from BMC 118.	.10
04/16/07 DAD	Conference with attorney Arpin. (No Charge)	.20
04/16/07 DAD	Preparation of correspondence to BMC 118.	.10
04/16/07 B B	Review Class 7 ballots, Confidential Proofs of Claims, orders disallowing and consolidating claims and matrix of settled claims and begin preparation of master matrix re status of all claims.	4.10
04/17/07 DJG	Review and revise order disallowing BMC claim 12/63.	.10
04/17/07 DJG	Review order disallowing claim 406.	.10

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Client/Matter # 33029-00005
Invoice # 179669
Billing Attorney Gregory J. Arpin

Regarding: Claims Administration and Objections

04/17/07 DAD	Review and finalize correspondence to BMC 118.	.10
04/17/07 G K	Review interview notes and outlines from claimant contacts and begin analysis of claimant elections.	3.80
04/17/07 J G	Interoffice conference with D. Gibbons re submitting orders approving confidential settlements; prepare request for entry of order for each motion for order approving confidential settlements (over $45k and $45 and under); revise proposed orders; electronically file request for entry; electronically submit orders.	1.00
04/17/07 J G	Review status of motion disallowing Claim 406 and treating Claim 63 as unsecured; prepare request for entry of order for each; prepare proposed order for each; interoffice conference with D. Gibbons re same; electronically file requests for entry; electronically submit orders.	1.00
04/17/07 J G	Emails to and from and telephone conferences with MJ at BMC re report of balloting; finalize for filing; electronically file report of balloting; email to all counsel re same; arrange for service by mail; prepare and electronically file certificate of service.	1.00
04/18/07 GJA	Review and respond to email from J. Grennell re response to BMC 416 enquiry.	.20
04/18/07 G K	Review and analyze email from Bennett re: summary of claimant elections.	.50

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Client/Matter # 33029-00005
Invoice # 179669
Billing Attorney Gregory J. Arpin

Regarding: Claims Administration and Objections

04/18/07 G K	Analyze convenience and compromise claimants and revise summary to include analysis.	2.30
04/18/07 G K	Receive and review emails re: BMC 416.	.40
04/18/07 G K	Telephone conference with BMC 416 re: Plan and Disclosure Statement.	.20
04/18/07 G K	Email to attorney Shickich re: BMC 416.	.20
04/18/07 G K	Conference with attorney G. Arpin re: objections to confirmation and declaration in support.	.20
04/18/07 G K	Review information on objections, settlements and claimant contacts and outline summary for declaration.	2.60
04/18/07 B B	Continue to review Class 7 ballots, Confidential Proofs of Claims, orders disallowing and consolidating claims and matrix of settled claims and continue preparation of master matrix re status of all claims.	3.40
04/18/07 J G	Emails from and to G. Kobluk re correct address of confidential claimant and receipt of voting packet; email to BMC re address change; review email to Joe Shickich re same. (No Charge)	.30
04/19/07 GJA	Telephone call from witness regarding BMC 113 and email to attorneys Pflaumer, Stang, Shickich re the same.	.50
04/19/07 G K	Draft summary of claimant contacts for use in Arpin's declaration.	2.50

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Billing Attorney Gregory J. Arpin

Regarding: Claims Administration and Objections

04/19/07 G K	Prepare summary of settlements, dismissals and objections and review contact records.	2.70
04/19/07 B B	Continue to assist attorney Arpin re preparation of declaration in support of plan confirmation and to address the objections filed by L. Miller and L. Driscoll.	3.10
04/20/07 G K	Emails to and from attorney Arpin and attorney Shickich re: declaration in support of confirmation.	.50
04/20/07 G K	Revise declaration of Arpin and conference re: strategy with opposing objection.	4.50
04/23/07 MJP	Exchange email with Gerry Kobluk and Greg Arpin regarding Beth Bollinger's plan to amend proof of claim.	.30
04/23/07 G K	Receive and review attorney L. Driscoll's reply memo.	.50
04/23/07 G K	Conference with attorney D. Gibbons re: notice issue.	.20
04/23/07 G K	Review claims and alleged perpetrators and consider application of notice defenses.	3.50
04/23/07 G K	Email from attorney Bollinger re: BMC 325 and amended claim.	.20
04/23/07 G K	Review original proof of claim from BMC 325 and consider response and objection to proposed amendment.	1.00

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Regarding: Claims Administration and Objections

04/23/07 G K	Emails to and from attorney M. Paukert and attorney D. Gibbons re: proposed amendment and bankruptcy law.	.60
04/23/07 B B	Review original Confidential Proof of Claim re BMC 325 and report to attorney Kobluk re allegations of claimant.	.60
04/24/07 G K	Telephone conference and conference with attorney Bollinger re: BC 325 and amended claim.	.20
04/24/07 G K	Attend confirmation hearings and conference with client re same.	4.00
04/24/07 B B	Continue to review Class 7 ballots, Confidential Proofs of Claims, orders disallowing and consolidating claims and matrix of settled claims and continue preparation of master matrix re status of all claims. (No Charge)	4.10
04/25/07 G K	Review settlement agreement re: BMC 160 and consider contingent provisions in relation to Plan.	1.00
04/25/07 G K	Emails from and to Fr. Dublinski re: BMC 324 and claim made to Franciscans.	.50
04/25/07 G K	Review outline and materials re: BMC 324 and prepare response.	1.30

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Client/Matter # 33029-00005
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Billing Attorney Gregory J. Arpin
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Regarding: Claims Administration and Objections

04/25/07 B B	Review database re allegation that a report of abuse re BMC 324 was made during the 1980s and report to Rev. Dublinski and attorney Arpin re same.	1.20
04/25/07 J G	Arrange for service of orders approving confidential settlements; draft certificates of service. (No Charge)	1.00
04/26/07 DAD	Review correspondence from BMC 118.	.10
04/26/07 G K	Emails from and to Fr. Dublinski re: BMC 324 and claims against Franciscans.	.30
04/26/07 B B	Continue to review Class 7 ballots, Confidential Proofs of Claims, orders disallowing and consolidating claims and matrix of settled claims and continue preparation of master matrix re status of all claims.	4.20
04/26/07 J G	Finalize and electronically file certificates of service re orders approving confidential settlements. (No Charge)	.50
04/30/07 DJG	Review amended claim 325.	.20
04/30/07 DJG	Confer with G. Kobluk re amended claim 325.	.10
04/30/07 DJG	Draft Objection to amended claim 325.	2.70
04/30/07 MJP	Review email from Joe Shickich regarding the Spokesman's motion to review tort claims and confer with Dan GIbbons re same.	.30

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Client/Matter # 33029-00005
Invoice # 179669
Billing Attorney Gregory J. Arpin
Page No. 11

Regarding: Claims Administration and Objections

04/30/07 G K	Receive and review amended proof of claim for BMC 325.	.50
04/30/07 G K	Conference with attorney M. Paukert and D. Gibbons re: strategy for defending claim.	.50
04/30/07 G K	Outline objection and materials in opposition to claim.	1.10
04/30/07 G K	Outline factual inconsistencies and legal defenses regarding BMC 121, 322 and 324.	3.00
04/30/07 B B	Continue to review Class 7 ballots, Confidential Proofs of Claims, orders disallowing and consolidating claims and matrix of settled claims and continue preparation of master matrix re status of all claims. (No Charge)	3.20

Total Fees $14,075.00

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Gregory J. Arpin	Partner	200.00	1.90	380.00
Michael J. Paukert	Partner	250.00	1.10	275.00
Dale A. DeFelice	Partner	200.00	1.90	380.00
Gerald Kobluk	Partner	200.00	46.20	9,240.00
Daniel Gibbons	Associate	175.00	8.60	1,505.00
Bruce Bennett	Paralegal	85.00	24.00	2,040.00

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Client/Matter # 33029-00005
Invoice # 179669
Billing Attorney Gregory J. Arpin
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Regarding: Claims Administration and Objections

JoAnn Grennell	Paralegal	85.00	3.00	255.00
		Totals	86.70	14,075.00

04/02/07	Photocopies 2 pages at 0.10 per page	.20
04/12/07	Long Distance Phone Call	.35
04/13/07	Filing Fees - - VENDOR: Washington Trust Bank-Credit Card , UCC Department of Licensing, 3/20/07	10.00
04/16/07	Photocopies 2 pages at 0.10 per page	.20
04/17/07	Photocopies 2 pages at 0.10 per page	.20
04/17/07	Long Distance Phone Call	.35
04/17/07	Air Freight - - VENDOR: Federal Express 3/28/07	16.28
04/18/07	Internet Research - - VENDOR: Pacer Service Center , 1/07-3/07	10.72
04/19/07	Photocopies 3 pages at 0.10 per page	.30
04/23/07	Long Distance Phone Call	2.45
04/24/07	Photocopies 30 pages at 0.10 per page	3.00
04/26/07	Long Distance Phone Call	2.45

Total Costs 46.50

Invoice Total $14,121.50

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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May 14, 2007

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

Client/Matter # 33029-00007
Invoice # 179670
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

Balance Due From Previous Statement	$19,094.71
Balance Forward	$19,094.71
New Charges:	
Professional Services Rendered Through 04/30/07	$918.50
Costs Advanced Through 04/30/07	$89.20
Total New Charges	$1,007.70
Balance Due	**$20,102.41**

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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May 14, 2007

Client/Matter # 33029-00007
Invoice # 179670
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

04/09/07 GJA	Review and revisions to time and cost pro formas for March.	2.00
04/09/07 B B	Review, analyze and revise proformas of fees and costs for Paine Hamblen LLP during March 2007 re preparation of interim fee application, and report to attorney Arpin re same.	3.30
04/09/07 J G	Email from Gloria Nagler re status of employment order; telephone conferences with Neal Penney and Case Administrator re same; return email to Ms. Nagler.	.40
04/09/07 J G	Check for filed objections to latest fee requests of GMT and Kate Pflaumer; forward checks for payment of portion of fees to each. (No Charge)	.30
04/10/07 J G	Finalize March billing; prepare cover letter and forward to notice parties.	.50
04/10/07 J G	Review ordered entered by Judge Williams regarding GMT first fee application; forward copy to Jim Murray. (No Charge)	.30
04/11/07 J G	Review GMT billing; prepare cover letter to notice parties; forward letter and billing to notice parties by email and mail.	.50

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May 14, 2007

Client/Matter # 33029-00007
Invoice # 179670
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

04/11/07 J G	Telephone conference with Case Administrator re status of submitted order; email to Judge Williams' law clerk re same; email to and telephone call from Gloria Nagler re same.	.50
04/12/07 J G	Telephone call from Neal Penney re status of order approving employment of Gloria Nagler. (No Charge)	.20
04/16/07 J G	Review orders entered by Court re Gloria Nagler's employment; email to Ms. Nagler re same.	.40
04/18/07 J G	Review fee application of Gloria Nagler.	.50
04/20/07 J G	Email from S. Cross re Kate Pflaumer's fees; research re payment made from sale of farm properties; return email to S. Cross re same. (No Charge)	.40

Total Fees $918.50

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Gregory J. Arpin	Partner	200.00	2.00	400.00
Bruce Bennett	Paralegal	85.00	3.30	280.50
JoAnn Grennell	Paralegal	85.00	2.80	238.00
	Totals		8.10	918.50

04/02/07	Photocopies 4 pages at 0.10 per page	.40
04/10/07	Photocopies 109 pages at 0.10 per page	10.90

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May 14, 2007

Client/Matter # 33029-00007
Invoice # 179670
Billing Attorney Gregory J. Arpin
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Regarding: Fee/Employment Applications

04/11/07	Photocopies 22 pages at 0.10 per page	2.20
04/12/07	Photocopies 15 pages at 0.10 per page	1.50
04/17/07	Air Freight - - VENDOR: Federal Express 4/2/07	12.12
04/17/07	Air Freight - - VENDOR: Federal Express 4/4/07	12.12
04/17/07	Air Freight - - VENDOR: Federal Express 4/9/07	14.54
04/17/07	Air Freight - - VENDOR: Federal Express 4/9/07	14.54
04/17/07	Air Freight - - VENDOR: Federal Express 4/9/07	14.72
04/18/07	Internet Research - - VENDOR: Pacer Service Center , 1/07-3/07	6.16

Total Costs 89.20

Invoice Total $1,007.70

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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May 14, 2007

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

Client/Matter # 33029-00008
Invoice # 179671
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Objections

Balance Due From Previous Statement	$16,775.59
Balance Forward	$16,775.59
New Charges:	
Professional Services Rendered Through 04/30/07	$675.00
Costs Advanced Through 04/30/07	$3.72
Total New Charges	$678.72
Balance Due	**$17,454.31**

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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May 14, 2007

Client/Matter # 33029-00008
Invoice # 179671
Billing Attorney Gregory J. Arpin
Page No. 3

Regarding: Fee/Employment Objections

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Shaun M. Cross	Partner	250.00	.50	125.00
Michael J. Paukert	Partner	250.00	2.20	550.00
	Totals		2.70	675.00

04/09/07	Photocopies 8 pages at 0.10 per page	.80
04/09/07	Photocopies 1 pages at 0.10 per page	.10
04/09/07	Photocopies 1 pages at 0.10 per page	.10
04/18/07	Internet Research - - VENDOR: Pacer Service Center , 1/07-3/07	2.72

Total Costs 3.72

Invoice Total $678.72

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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May 14, 2007

The Catholic Bishop of Spokane
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Attn: Mike Miller
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Spokane, WA 99210-1453

Client/Matter # 33029-00011
Invoice # 179672
Billing Attorney Gregory J. Arpin

Regarding: Plan and Disclosure Statement

Balance Due From Previous Statement	$304,556.93
Balance Forward	$304,556.93
New Charges:	
Professional Services Rendered Through 04/30/07	$69,742.50
Costs Advanced Through 04/30/07	$2,736.35
Total New Charges	$72,478.85
Balance Due	**$377,035.78**

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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May 14, 2007

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03/26/07 WAB	Office conference regarding qualified settlement funds and review strategy regarding funding of qualified settlement fund and grantor trust treatment.	1.00
03/29/07 WAB	Review and revision to memorandum regarding qualified settlement funds and review of income taxation of qualified settlement funds.	1.00
03/30/07 WAB	Review and revision to memorandum.	.50
04/02/07 J G	Prepare notebook of solicitation materials. (No Charge)	1.00
04/02/07 WAB	Review potential language for bankruptcy order regarding qualified settlement fund.	.50
04/03/07 DJG	Legal research re good faith and feasibility and evidence required to show same.	2.80
04/03/07 DJG	Continue drafting Memorandum in Support of Confirmation- sections re good faith and feasibility.	2.70
04/03/07 B B	Emails from / to attorney Shickich re procedure for dissemination of Class 7 ballots to Authorized Persons.	.50
04/04/07 DJG	Review objection to Plan filed by Larry Miller.	.80

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04/04/07 DJG	Legal research re standing to object to confirmation.	.40
04/04/07 DJG	Add discussion of standing to response to objection by Larry Miller.	1.40
04/04/07 DJG	Continue drafting sections relating to good faith and feasibility.	3.20
04/04/07 B B	Begin to review and analyze the first 43 Class 7 Ballots received from BMC Group, and prepare same for distribution to Authorized Persons.	3.10
04/04/07 B B	Email to attorneys Arpin, Cross and Geraghty re initial analysis of the first 43 Class 7 ballots received from BMC Group.	.40
04/04/07 J G	Prepare response to objection to Plan filed by Larry Miller; interoffice conference with D. Gibbons re same. (No Charge)	.30
04/04/07 J G	Review email summarizing ballot count. (No Charge)	.30
04/05/07 SMC	Interoffice conference with D. Gibbons re brief in support of confirmation.	.20
04/05/07 SMC	Review latest report on balloting.	.20
04/05/07 SMC	Review numerous emails among AOP and Diocese re reorganization parish structure.	.80
04/05/07 SMC	Email from Jed Morris re funding issues.	.10

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04/05/07 SMC	Emails from and to counsel re funding from Catholic Charities.	.30
04/05/07 SMC	Email to Oregon Auto and Jed Morris re wire transfer instructions for funding settlement.	.20
04/05/07 DJG	Continue drafting Memorandum in Support of Confirmation, add requirements under Section 1123 and discussion of same.	5.50
04/05/07 B B	Continue to review and analyze the first 43 Class 7 Ballots received from BMC Group, and email to attorneys Shickich and Stang re same.	3.50
04/05/07 J G	Interoffice conference with S. Cross re status of voting, upcoming plan trust telephone conference, Hecket Ranch valuation and other aspects of case. (No Charge)	.50
04/05/07 J G	Interoffice conference with S. Cross re forwarding contribution receipts to counsel; email to all counsel re receipt of contributions from Catholic Cemeteries and MSBR. (No Charge)	.40
04/05/07 J G	Emails from and to S. Cross and Accounting Dept. re upcoming payment from Oregon Auto and wire transfer of same into interest-bearing money market account. (No Charge)	.30
04/06/07 SMC	Review Section 1129(a)(3) and (a) (11) issues.	.50
04/06/07 SMC	Review emails re MSBR and email to all counsel re MSBR's contribution.	.80

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04/06/07	SMC	Telephone call from Jim Stang.	.50
04/06/07	SMC	Review memo re qualified settlement plan and related email to all counsel.	.50
04/06/07	SMC	Telephone call from Deacon Mike Miller re Plan funding and other issues.	.30
04/06/07	SMC	Review latest drafts of Debtor's Note 1, Note 2, Note 3, Diocese Deed of Trust, Parish Deed of Trust and Plan Trust Agreement.	1.10
04/06/07	DJG	Continue drafting Memorandum in Support of Confirmation.	4.20
04/09/07	PSB	Reviewing Notes and Deeds of Trust.	2.30
04/09/07	SMC	Prepare for conference call with counsel re plan related documents.	1.00
04/09/07	SMC	Telephone call to designated Plan Trustee, Gloria Nagler.	.20
04/09/07	SMC	Telephone call from trustee's counsel.	.20
04/09/07	SMC	Conference call with all case counsel re plan documents.	1.80
04/09/07	SMC	Review settlement campaign document.	.30
04/09/07	SMC	Email to Deacon Mike Miller re Bishop's letter.	.10
04/09/07	SMC	Interoffice conference with J. Grennell re Hecket Ranch.	.10

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04/09/07 DJG	Continue drafting Confirmation Memo.	6.20
04/09/07 MJP	Review numerous messages concerning and suggested revisions to draft articles and bylaws received last week.	2.20
04/09/07 MJP	Email to John Munding regarding articles and bylaws.	.10
04/09/07 MJP	Review draft deeds of trust, notes and related documents required under plan and received from Bruce Borrus.	.80
04/09/07 MJP	Confer with Fr. Dublinski regarding parish incorporation issues.	.20
04/09/07 MJP	Confer with John Munding regarding parish incorporation issues.	.40
04/09/07 MJP	Review email from Fr. Steiner regarding Articles of Incorporation.	.30
04/09/07 MJP	Review email from Kevin O'Rourke re loan documents.	.30
04/09/07 MJP	Meet with diocesan priest and administrators re incorporation issues.	2.20
04/09/07 MJP	Review and respond to numerous email concerning plan issues received last week.	1.70
04/09/07 B B	Report to attorney Arpin re status of receipt of Class 7 ballots from BMC Group.	.20

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04/09/07 J G	Receive request from Oregon Auto representative regarding wire instructions and Form W-9 signed by Diocese for settlements funds; forward Form W-9 to Merrilin Fulton for completion and signing. (No Charge)	.50
04/09/07 J G	Interoffice conferences with S. Cross and D. Gibbons re report of balloting; retrieve and review local forms re same; email to BMC re report of balloting and forwarding local forms.	.70
04/09/07 J G	Inquiries from G. Arpin and M. Paukert re solicitation packet received by parishioner; review affidavits of service, MML and schedules re same; email to and telephone call from Merrilin Fulton re same.	.50
04/09/07 J G	Email from Marcia at John Campbell's office re obtaining copy of GVA Kidder report summarizing parish values; review files re same; email to Marcia forwarding copy. (No Charge)	.40
04/10/07 PSB	Further review of Notes and Deeds of Trust. Office conference with JoAnn Grennell. Review excise tax affidavits and supplemental statement regarding excise tax waiver regarding Dorwaier property. Office conference with Shaun regarding changes to Deeds of Trust.	3.30
04/10/07 SMC	Conference call with Deacon Mike Miller and Catholic Finance's Mike Schafer.	.70
04/10/07 SMC	Review BMC's latest report on balloting.	.20

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04/10/07 SMC	Telephone call to Jim Stang re Catholic entities.	.20
04/10/07 SMC	Interoffice conference with G. Arpin re Catholic entities.	.30
04/10/07 SMC	Emails re Jim King and Catholic Charities.	.20
04/10/07 SMC	Interoffice conference with P.S. Brooke, III re $48 million deed of trust and language changes; email to Atty. Bruce Borrus re same.	.50
04/10/07 SMC	Review and revise deed of trust re Bishop White and Marycliff.	.30
04/10/07 GJA	Telephone conference with attorney King re Guse Trust and Catholic Charities participation in plan matters.	.20
04/10/07 GJA	Review and analyze emails reports regarding balloting.	1.00
04/10/07 GJA	Review and respond to emails and telephone conference with attorney Campbell re Boys Ranch release payment issues.	.50
04/10/07 GJA	Review emails from and to all counsel re changing claim treatment election matters.	.50
04/10/07 MJP	Review email from Fr. Edgar regarding Parish incorporation.	.20
04/10/07 MJP	Confer with Fr. Steve re incorporation issues.	.20

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04/10/07 MJP	Confer with John Munding regarding various issues concerning Parish incorporation.	.50
04/10/07 MJP	Confer with Mike Geraghty regarding Parish incorporation issues.	.50
04/10/07 MJP	Review report of class 7 ballots.	.50
04/10/07 B B	Review Excel spreadsheet prepared by BMC Group re tabulation of Class 7 ballots and instructions from attorney Arpin re adding information to track status of all Class 7 claims.	.50
04/10/07 J G	Receive and review supplemental confidential affidavit of service from BMC; create sealed packet and hand deliver to Clerk's office for filing.	.50
04/10/07 J G	Receive instructions from M. Paukert regarding ballot to be provided to Atty. Beth Bollinger; scan appropriate unsecured claim ballot and forward by email to Ms. Bollinger. (No Charge)	.40
04/10/07 J G	Check on status of balloting. (No Charge)	.30
04/11/07 PSB	Telephone conference with Bruce Borrus regarding changes to Deed of Trust. Review additional revisions to 4-10-07 draft. Office conference with Shaun Cross. Draft alternate language for Deed of Trust regarding insurance provisions. Conference call with Keith Newell at title company.	3.00

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04/11/07	SLS	In-house conference regarding Articles of Incorporation for separate parishes, board of director issues and tax concerns.	.20
04/11/07	SMC	Review IHRC proposal from Kevin O'Rourke.	.30
04/11/07	SMC	Review Diocese Deed of Trust re carve out.	.70
04/11/07	SMC	Interoffice conference with P.S. Brooke, III re deed of trust issues.	.50
04/11/07	SMC	Review deed of trust, parish deed of trust, payment agreement and plan Section 15 and emails to counsel, plan trustee and FCR re same.	1.50
04/11/07	SMC	Further review and revisions to FCR payment agreement.	.60
04/11/07	SMC	Further review of latest drafts and related emails from and to Atty. Bruce Borrus.	.50
04/11/07	GJA	Conference with Bishop, Fr. Dublinski and Presbyterate and attorneys Geraghty, Paukert, Hailey and Munding re parish structure and reorganization matters.	2.50
04/11/07	GJA	Telephone conference with attorney King re Catholic Charities plan participation.	.20
04/11/07	MJP	Review email from Bob Hailey regarding incorporation issues and letter from Gary Randall regarding incorporation issue.	.30
04/11/07	MJP	Confer with Munding regarding Randall letter.	.50

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04/11/07 MJP	Prepare for meeting with Presbyterate regarding incorporation.	1.00
04/11/07 MJP	Attend meeting with Presbyterate regarding Parish incorporation.	2.50
04/11/07 MJP	Review and revise Articles of Incorporation template and forward same to John Munding.	1.50
04/11/07 B B	Continue to receive, review and analyze Class 7 Ballots and prepare same for distribution to attorneys Stang and Shickich.	2.70
04/11/07 J G	Review insurance settlement agreements re timing of payments and release of funds; emails to carriers re latest bank statements for each trust account; prepare chart showing settlements and status of accounts.	1.00
04/11/07 J G	Redline revisions to payment agreement; email to counsel forwarding same. (No Charge)	.50
04/11/07 J G	Check on ballot reporting. (No Charge)	.50
04/12/07 PSB	Office conference with JoAnn Grennell regarding title search issues. Review similar title info for each parcel. Review plan regarding amount and allocation of title insurance.	1.60
04/12/07 SMC	Interoffice conference with G. Arpin.	.20
04/12/07 SMC	Email from and to Gayle Bush.	.10
04/12/07 SMC	Office conference with Diocesan and Parish restructuring group.	1.00