

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

Case Name: **THE CATHOLIC BISHOP OF SPOKANE, a/k/a THE CATHOLIC DIOCESE OF SPOKANE, a Washington corporation sole, Debtor**

Case Number: **04-08822-PCW11**

**SUMMARY SUPPORTING APPLICATION FOR COMPENSATION FOR SERVICES OR REIMBURSEMENT OF EXPENSES**

Name of Applicant: Paine Hamblen LLP

Position of Applicant: Attorneys for Debtor

Application Number: Fourth Interim

<u>Sequential #</u>		<u>Applied for</u>	<u>Awarded</u>	<u>Received</u> <sup>1</sup>
A. Receipts other than by Application (Transfer from (b) of Application LF 2016A)	<b>Date Compensation Expenses</b>			Through 5/31/07 \$ 2,166,819.03 \$ 117,352.47
B. LBR 2016-1(d)(1) Receipts From Chapter 13 Trustee (\$1,000.00 or less)	N/A			
Prior Application #1	<b>Date Compensation Reimbursement</b> <sup>1</sup>	12/06/04-3/31/05 \$516,611.25 <sup>2</sup> \$ 16,936.45	N/A \$ 0.00 \$ 0.00	

<sup>1</sup> 80% percent of fees and 100% of costs incurred through May 31, 2007 are payable pursuant to the Order Granting Motion for Order Establishing Interim Fee Application and Expense Reimbursement Procedure, entered herein on February 2, 2005 [Docket No. 204] (the "Knudsen Order"). As of May 31, 2007, Applicant had been paid a total of \$2,284,171.50 in fees and costs.

<sup>2</sup> Paine Hamblen's First Interim Fee Application did not take into account the voluntary write-down of a total of \$14,280.50 for the period December 6, 2004 through March 31, 2005 representing a 50% reduction of the fees billed by Paine Hamblen professionals for conferences among three or more professionals. The amount of \$516,611.25 is the net amount of compensation requested from the \$530,891.75 billed on the invoices attached to the First Interim Fee Application. Paine

<b><u>Sequential #</u></b>		<b><u>Applied for</u></b>	<b><u>Awarded</u></b>	<b><u>Received</u></b> <sup>1</sup>
Prior Application #2	<b>Date</b> <b>Compensation</b> <b>Reimbursement</b> <sup>1</sup>	4/01/05-9/30/05 \$684,863.75 \$ 18,436.47 <sup>3</sup>	N/A \$ 0.00 \$ 0.00	
Prior Application #3	<b>Date</b> <b>Compensation</b> <b>Reimbursement</b> <sup>1</sup>	10/01/05-12/31/06 \$1,907,224.00 \$ 76,185.00	N/A \$ 0.00 \$ 0.00	
Present Application ( <i>Transfer totals from III &amp; IV of Application</i> ) #4	<b>Date</b> <b>Compensation</b> <b>Reimbursement</b> <sup>1</sup>	1/01/07-5/31/07 \$ 469,116.50 \$ 14,781.63		
C.	<b>Compensation</b> <b>Reimbursement</b>	<b>\$3,577,815.50</b> <b>\$ 126,339.55</b>	<b>\$ 0.00</b> <b>\$ 0.00</b>	<b>\$ 2,166,819.03</b> <b>\$ 117,352.47</b>
<b>Totals</b>	<b>Total Comp. + Reimb.</b>	<b>\$3,704,155.05</b>	<b>\$ 0.00</b>	<b>\$ 2,284,171.50</b>

I:\Spodocs\33029\00007\plead\00515540.DOC

---

Hamblen's Second Interim Fee Application did account for the voluntary write-down for the time period covered by that application.

<sup>3</sup> Paine Hamblen's Second Interim Fee Application incorrectly stated total costs of \$13,809.73; the correct amount of costs to be reimbursed for the periods April 1, 2005 through September 30, 2005 is \$18,436.47 as reflected in the invoices attached to the Second Interim Fee Application.